



Liquidación Presupuestaria

Fecha del: 01/05/2019 al 31/05/2019

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,458,000.00	108,619.65	0.00	0.00	0.00	4,566,619.65	0.00	455,394.86	455,394.86	455,394.86
15-013-01 - 20 - Fondos Propios Municipales	2,622,000.00	72,413.10	0.00	0.00	0.00	2,694,413.10	0.00	208,045.01	208,045.01	208,045.01
11-001-01 - 10 - Transferencia para Gobierno Local	3,505,151.15	0.00	0.00	387,813.34	387,813.34	3,505,151.15	0.00	109,128.00	109,128.00	109,128.00
11-001-01 - 20 - Transferencia para Gobierno Local	11,520,604.62	0.00	0.00	964,755.08	964,755.08	11,520,604.62	194,565.00	1,477,703.95	1,477,703.95	1,477,703.95
Total	22,105,755.77	181,032.75	0.00	1,352,568.42	1,352,568.42	22,286,788.52	194,565.00	2,250,271.82	2,250,271.82	2,250,271.82