



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	714,314.46	0.00	0.00	0.00	0.00	714,314.46	0.00	27,750.00	27,750.00	27,750.00
15-013-01 - 20 - Fondos Propios Municipales	384,630.86	0.00	0.00	0.00	0.00	384,630.86	0.00	9,000.00	9,000.00	9,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,165,568.41	130,000.00	0.00	0.00	0.00	2,295,568.41	0.00	396,192.90	396,192.90	396,192.90
11-001-01 - 20 - Transferencia para Gobierno Local	11,480,887.63	695,895.96	0.00	0.00	0.00	12,176,783.59	0.00	1,919,818.22	1,919,818.22	1,919,818.22
Total	14,745,401.36	825,895.96	0.00	0.00	0.00	15,571,297.32	0.00	2,352,761.12	2,352,761.12	2,352,761.12