



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	650,000.00	0.00	0.00	9,000.00	9,000.00	650,000.00	0.00	51,982.00	51,982.00	51,982.00
15-013-01 - 20 - Fondos Propios Municipales	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	63,456.01	63,456.01	63,456.01
11-001-01 - 10 - Transferencia para Gobierno Local	1,863,135.00	0.00	0.00	0.00	0.00	1,863,135.00	0.00	234,477.90	234,477.90	234,477.90
11-001-01 - 20 - Transferencia para Gobierno Local	10,557,765.00	0.00	0.00	160,000.00	160,000.00	10,557,765.00	0.00	981,159.11	981,159.11	981,159.11
Total	13,420,900.00	0.00	0.00	169,000.00	169,000.00	13,420,900.00	0.00	1,331,075.02	1,331,075.02	1,331,075.02