



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
22-133-01 - 20 - APC JAPON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	9,633,125.70	210,000.00	0.00	183,893.15	183,893.15	9,843,125.70	0.00	913,061.54	913,061.54	913,061.54
15-013-01 - 20 - Fondos Propios Municipales	8,593,648.30	290,000.00	0.00	570,000.00	570,000.00	8,883,648.30	0.00	1,050,841.27	1,050,841.27	1,050,841.27
11-001-01 - 10 - Transferencia para Gobierno Local	3,154,645.20	0.00	0.00	0.00	0.00	3,154,645.20	0.00	132,720.65	132,720.65	132,720.65
11-001-01 - 20 - Transferencia para Gobierno Local	12,618,580.80	0.00	0.00	860,184.90	860,184.90	12,618,580.80	0.00	2,458,407.43	2,458,407.43	2,458,407.43
Total	34,000,000.00	500,000.00	0.00	1,614,078.05	1,614,078.05	34,500,000.00	0.00	4,555,030.89	4,555,030.89	4,555,030.89