



## 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	2,400,000.00	0.00	0.00	5,200.00	5,200.00	2,400,000.00	0.00	44,798.99	44,798.99	44,798.99
15-013-01 - 20 - Fondos Propios Municipales	1,600,000.00	0.00	0.00	1,500,000.00	1,500,000.00	1,600,000.00	0.00	230,000.00	230,000.00	230,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,532,720.00	0.00	0.00	355,405.34	355,405.34	2,532,720.00	0.00	742,225.85	742,225.85	742,225.85
11-001-01 - 20 - Transferencia para Gobierno Local	14,352,080.00	0.00	0.00	150,525.04	150,525.04	14,352,080.00	0.00	1,272,700.39	1,272,700.39	1,272,700.39
<b>Total</b>	<b>20,884,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,011,130.38</b>	<b>2,011,130.38</b>	<b>20,884,800.00</b>	<b>0.00</b>	<b>2,289,725.23</b>	<b>2,289,725.23</b>	<b>2,289,725.23</b>