



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	3,103,499.53	0.00	0.00	0.00	0.00	3,103,499.53	4,207.50	105,673.37	105,673.37	105,673.37
15-013-01 - 20 - Fondos Propios Municipales	2,108,294.63	0.00	0.00	0.00	0.00	2,108,294.63	0.00	10,500.00	10,500.00	10,500.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,396,169.84	0.00	0.00	0.00	0.00	2,396,169.84	0.00	8,776.50	8,776.50	3,776.50
11-001-01 - 20 - Transferencia para Gobierno Local	12,235,375.20	0.00	0.00	0.00	0.00	12,235,375.20	0.00	165,847.00	165,847.00	170,250.00
Total	19,843,339.20	0.00	0.00	0.00	0.00	19,843,339.20	4,207.50	290,796.87	290,796.87	290,199.87