



Liquidación Presupuestaria

Fecha del: 01/01/2019 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	19,222,975.00	0.00	0.00	0.00	0.00	19,222,975.00	704,412.39	166,145.62	166,145.62	166,145.62
15-013-01 - 20 - Fondos Propios Municipales	23,450,950.00	0.00	0.00	0.00	0.00	23,450,950.00	2,006,245.44	31,199.30	31,199.30	31,199.30
15-013-01 - 30 - Fondos Propios Municipales	809,175.00	0.00	0.00	0.00	0.00	809,175.00	591,757.16	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	6,836,824.00	1,158,000.00	0.00	0.00	2,527,040.00	5,467,784.00	912,489.50	346,123.46	346,123.46	346,123.46
11-001-01 - 20 - Transferencia para Gobierno Local	18,371,576.00	3,190,743.74	53,099.04	2,527,040.00	0.00	24,036,260.70	3,042,096.27	1,383,480.91	1,383,480.91	1,383,480.91
Total	68,691,500.00	4,348,743.74	53,099.04	2,527,040.00	2,527,040.00	72,987,144.70	7,257,000.76	1,926,949.29	1,926,949.29	1,926,949.29