



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	1,172,571.77	0.00	0.00	0.00	0.00	1,172,571.77	0.00	90,922.61	90,922.61	90,922.61
15-013-01 - 20 - Fondos Propios Municipales	631,384.80	0.00	0.00	0.00	0.00	631,384.80	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,107,434.74	0.00	0.00	1,000.00	1,000.00	2,107,434.74	0.00	199,613.32	199,613.32	199,613.32
11-001-01 - 20 - Transferencia para Gobierno Local	11,942,130.22	0.00	0.00	387,979.45	387,979.45	11,942,130.22	0.00	1,124,185.26	1,124,185.26	1,124,185.26
Total	15,853,521.53	0.00	0.00	388,979.45	388,979.45	15,853,521.53	0.00	1,414,721.19	1,414,721.19	1,414,721.19