EJERCICIO: 2019
USUARIO: GLENDA.MARTINEZ
LEPAERA,LEMPIRA

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 03/06/2019
Hora : 10:52 a.m.

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	6,654,146.95	0.00	0.00	56,000.00	56,000.00	6,654,146.95	133,039.50	732,427.14	732,427.14	734,877.14
15-013-01 - 20 - Fondos Propios Municipales	5,605,464.05	0.00	0.00	300,000.00	300,000.00	5,605,464.05	150,000.00	533,498.48	533,498.48	535,483.48
15-011-05 - 20 - Presidencia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-227-02 - 20 - SUBSIDIO DE LA MANCOMUNIDAD COLOSUCA/UNICEF, PARA PROGRAMA MUNICIPAL DE INFANCIA, ADOLESCENCIA Y JUVENTUD PMIAJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,700.00	17,700.00	26,700.00
14-002-01 - 10 - SUBSIDIO DE LA PRESIDENCIA PARA FERIA JULIANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-001-01 - 20 - SUBSIDIO DE LA PRESIDENCIA PARA PROYECTO DE AGUA DE YUENA, YUENITA Y EL BELLOTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,785,375.42	0.00	0.00	23,000.00	23,000.00	2,785,375.42	224,869.00	339,513.93	339,513.93	350,241.93
11-001-01 - 20 - Transferencia para Gobierno Local	15,783,794.02	0.00	0.00	1,035,500.00	1,035,500.00	15,783,794.02	49,800.00	2,830,923.80	2,830,923.80	2,955,158.80
Total	**30,828,780.44**	**0.00**	**0.00**	**1,414,500.00**	**1,414,500.00**	**30,828,780.44**	**458,108.50**	**4,454,063.35**	**4,454,063.35**	**4,602,461.35**