



Liquidación Presupuestaria

Fecha del: 01/05/2020 al 31/05/2020

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-03 - 20 - Donación de Aulas Escolares SDHJG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199,999.50	199,999.50	199,999.50
15-013-01 - 10 - Fondos Propios Municipales	586,950.00	0.00	0.00	0.00	0.00	586,950.00	0.00	60,000.00	60,000.00	60,000.00
15-013-01 - 20 - Fondos Propios Municipales	316,050.00	0.00	0.00	0.00	0.00	316,050.00	0.00	0.00	0.00	0.00
14-011-02 - 10 - LUCHA CONTRA EL DENGUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-04 - 10 - Programa Honduras Solidaria	0.00	1,089,000.00	0.00	0.00	0.00	1,089,000.00	0.00	1,089,000.00	1,089,000.00	1,089,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,332,905.60	0.00	0.00	0.00	0.00	3,332,905.60	0.00	224,301.49	224,301.49	224,301.49
11-001-01 - 20 - Transferencia para Gobierno Local	13,331,622.40	0.00	0.00	152,402.18	152,402.18	13,331,622.40	0.00	846,859.98	846,859.98	846,859.98
Total	17,567,528.00	1,089,000.00	0.00	152,402.18	152,402.18	18,656,528.00	0.00	2,420,160.97	2,420,160.97	2,420,160.97