



EJERCICIO: 2020
USUARIO: M.GALINDO
SAN JOSÉ DE COMAYAGUA, COMAYAGUA

Honduras, C.A.



Emisión: 02/04/2020
Hora : 09:49 a.m.
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/03/2020 al 30/04/2020

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-03 - 20 - Apoyo Honduras Solidaria covi-19	0.00	562,000.00	0.00	0.00	0.00	562,000.00	0.00	0.00	0.00	0.00
11-011-02 - 20 - Donacion Para enchapado	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,751.69	79,751.69	79,751.69
15-013-01 - 10 - Fondos Propios Municipales	1,289,481.86	62,681.43	0.00	0.00	0.00	1,352,163.29	190,867.38	371,539.73	371,539.73	371,539.73
15-013-01 - 20 - Fondos Propios Municipales	723,760.68	70,956.49	19,125.79	0.00	0.00	775,591.38	32,244.70	296,027.17	296,027.17	296,027.17
11-001-01 - 10 - Transferencia para Gobierno Local	3,087,528.00	255,512.25	0.00	0.00	0.00	3,343,040.25	0.00	301,859.82	301,859.82	301,859.82
11-001-01 - 20 - Transferencia para Gobierno Local	12,355,112.00	1,018,049.00	1,000.00	0.00	0.00	13,372,161.00	0.00	840,127.46	840,127.46	840,127.46
11-011-01 - 20 - Transferencias de GOBIERNO CENTRAL para prevencion y combate del dengue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	600.00
Total	17,455,882.54	1,969,199.17	20,125.79	0.00	0.00	19,404,955.92	223,112.08	1,889,905.87	1,889,905.87	1,889,905.87


