



Liquidación Presupuestaria

Fecha del: 01/04/2020 al 30/04/2020
 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	263,356.32	263,356.32	263,356.32
15-013-01 - 10 - Fondos Propios Municipales	586,950.00	0.00	0.00	0.00	0.00	586,950.00	0.00	30,000.00	30,000.00	30,000.00
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	141,410.00	141,410.00	141,410.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,331,622.40	0.00	0.00	240,000.00	240,000.00	13,331,622.40	0.00	485,759.79	485,759.79	485,759.79
Total	17,567,528.00	1,089,000.00	0.00	240,000.00	240,000.00	18,656,528.00	0.00	2,009,526.11	2,009,526.11	2,009,526.11