



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
22-227-01 - 20 - Donación de SOCIEDAD PHP ENERGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,184.00	10,184.00	10,184.00
11-011-03 - 20 - Emergencia COVID-19	0.00	524,500.00	0.00	0.00	0.00	524,500.00	0.00	524,500.00	524,500.00	524,500.00
15-013-01 - 10 - Fondos Propios Municipales	1,965,778.32	0.00	0.00	0.00	0.00	1,965,778.32	0.00	36,051.46	36,051.46	36,051.46
15-013-01 - 20 - Fondos Propios Municipales	1,398,958.88	0.00	0.00	0.00	0.00	1,398,958.88	0.00	0.00	0.00	0.00
11-011-02 - 20 - SGJD/Construcciones Escolares	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	2,805,791.20	0.00	0.00	0.00	0.00	2,805,791.20	0.00	90,766.37	90,766.37	90,766.37
11-001-01 - 20 - Transferencia para Gobierno Local	11,223,164.80	0.00	0.00	500,000.00	500,000.00	11,223,164.80	0.00	362,694.73	362,694.73	362,694.73
Total	17,393,693.20	524,500.00	0.00	500,000.00	500,000.00	17,918,193.20	0.00	1,024,196.56	1,024,196.56	1,024,196.56