E		14	00	0003							Prestaciones de Salud y Asistencia Pr	0000				397,500.00		397,500.00	245,500.00		44,500.00	44,500.00	290,000.00	107,500.00
E		14	00	0003			2	4			TRANSFERENCIAS CORRIENTES	0000				397,500.00		397,500.00	245,500.00		44,500.00	44,500.00	290,000.00	107,500.00
E		14	00	0003			2	4	1		TRANSFERENCIAS CORRIENTES A					397,500.00		397,500.00	245,500.00		44,500.00	44,500.00	290,000.00	107,500.00
E		14	00	0003			2	4	1	2	Ayudas y donaciones a personas					397,500.00		397,500.00	245,500.00		44,500.00	44,500.00	290,000.00	107,500.00
E		14	00	0003			2	4	1	2	02	Ayudas y donaciones ocasionales a hog		20	1955	100	397,500.00		397,500.00	245,500.00		44,500.00	44,500.00	290,000.00	107,500.00
E		14	00	0004							Fortalecimiento de la Equidad de Gen	0000				905,201.60		905,201.60	162,700.00		33,600.00	33,600.00	196,300.00	708,901.60
E		14	00	0004			2	1			REMUNERACIONES Y CONTRIBU	0000				26,000.00		26,000.00						26,000.00
E		14	00	0004			2	1	1		REMUNERACIONES					26,000.00		26,000.00						26,000.00
E		14	00	0004			2	1	1	1	01	Sueldos fijos		20	1955	100	312,000.00		312,000.00			82,000.00	79,881.60	82,000.00	230,000.00
E		14	00	0004			2	1	1	4		Sueldo anual no.13					26,000.00		26,000.00						26,000.00
E		14	00	0004			2	1	1	4	01	Sueldo anual no.13		20	1955	100	26,000.00		26,000.00						26,000.00
E		14	00	0004			2	4			TRANSFERENCIAS CORRIENTES	0000				567,201.60		567,201.60	162,700.00		33,600.00	33,600.00	196,300.00	370,901.60
E		14	00	0004			2	4	1		TRANSFERENCIAS CORRIENTES A					567,201.60		567,201.60	162,700.00		33,600.00	33,600.00	196,300.00	370,901.60
E		14	00	0004			2	4	1	2	Ayudas y donaciones a personas					567,201.60		567,201.60	162,700.00		33,600.00	33,600.00	196,300.00	370,901.60
E		14	00	0004			2	4	1	2	02	Ayudas y donaciones ocasionales a hog		20	1955	100	567,201.60		567,201.60	162,700.00		33,600.00	33,600.00	196,300.00	370,901.60
E	98	00									Administración de Contribuciones Es	0000				60,000.00		60,000.00						60,000.00
E	98	00	00	0000			2	4			TRANSFERENCIAS CORRIENTES	0000				60,000.00		60,000.00						60,000.00
E	98	00	00	0000			2	4	1		TRANSFERENCIAS CORRIENTES A					60,000.00		60,000.00						60,000.00
E	98	00	00	0000			2	4	1	6	Transferencias corrientes a asociaciones					60,000.00		60,000.00						60,000.00
E	98	00	00	0000			2	4	1	6	01	Transferencias corrientes a asociaciones		20	1955	100	60,000.00		60,000.00						60,000.00
												TOTAL RD$					1,828,586.00		1,828,586.00	737,212.10		176,612.28	175,293.88	913,824.00	915,374.00

Preparado por

Revisado por

Aprobado por

AYUNTAMIENTO SAN JOSÉ DE LOS LLANOS • CONTRALORIA MUNICIPAL