



Liquidación Presupuestaria

Honduras, C.A.

Fecha del: 01/07/2024 al 31/07/2024
 Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-09 - 20 - CONSTRUCCION PUENTE DE HAMACA PASO SOBRE RIO JAGUACA COMUNIDAD DE ARMENIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-227-13 - 20 - DONACION EMPRESA ENERGIA LIMPIA EL YAGUALA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	45,254,737.16	897,454.80	0.00	716,490.24	716,490.24	46,152,191.96	0.00	3,850,931.22	3,850,931.22	3,735,060.17
15-013-01 - 20 - Fondos Propios Municipales	66,548,359.11	1,258,003.60	0.00	6,216,093.49	6,394,945.18	67,627,511.02	12,800.00	5,043,497.49	5,043,497.49	4,508,081.23
15-013-01 - 30 - Fondos Propios Municipales	4,190,865.47	250,000.00	0.00	289,820.51	110,968.82	4,619,717.16	0.00	322,129.41	322,129.41	129,236.34
11-011-08 - 20 - REPARACION Y RECONSTRUCCION DE CENTROS EDUCATIVOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,345,852.60	1,345,852.60	1,345,852.60
11-001-01 - 10 - Transferencia para Gobierno Local	6,539,050.25	0.00	0.00	0.00	0.00	6,539,050.25	195.00	981,121.93	981,121.93	964,242.43
11-001-01 - 20 - Transferencia para Gobierno Local	26,156,201.02	0.00	0.00	0.00	0.00	26,156,201.02	15,310.00	2,694,030.57	2,694,030.57	2,568,121.82
Total	148,689,213.01	2,405,458.40	0.00	7,222,404.24	7,222,404.24	151,094,671.41	28,305.00	14,237,563.22	14,237,563.22	13,250,594.59