



Liquidación Presupuestaria

Fecha del: 01/08/2024 al 31/08/2024
 Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-02 - 20 - CAMINOS PRODUCTIVOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	497,948.80	497,948.80	497,948.80
14-011-01 - 20 - DONACION DE LA SDHJG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-227-03 - 20 - Donacion Programa Aulas Escolares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,090,751.73	2,090,751.73	2,090,751.73
15-013-01 - 10 - Fondos Propios Municipales	631,079.91	0.00	0.00	0.00	0.00	631,079.91	0.00	55,715.53	55,715.53	55,715.53
15-013-01 - 20 - Fondos Propios Municipales	344,812.26	0.00	0.00	0.00	0.00	344,812.26	0.00	299,550.00	299,550.00	299,550.00
14-227-01 - 20 - REINTEGRO POR EMERGENCIA NACIONAL SDHJG	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	3,953,603.52	0.00	0.00	0.00	0.00	3,953,603.52	0.00	546,166.99	546,166.99	546,166.99
11-001-01 - 20 - Transferencia para Gobierno Local	15,814,414.10	0.00	0.00	280,000.00	280,000.00	15,814,414.10	0.00	828,432.68	828,432.68	831,432.68
Total	20,743,909.79	0.00	0.00	280,000.00	280,000.00	20,743,909.79	0.00	4,318,565.73	4,318,565.73	4,321,565.73