



Honduras, C.A.

EJERCICIO: 2024  
USUARIO: JEYMI.BENITEZ  
SAN JOSÉ DE COMAYAGUA,COMAYAGUA



Emisión: 08/08/2024  
Hora : 06:43 p.m.  
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Liquidación Presupuestaria

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       |
|---------------------------------------------------------------------------------|---------------|------------|-------------|-------------------|---------------------|---------------|---------------|--------------|--------------|--------------|
| 15-013-01 - 10 - Fondos Propios Municipales                                     | 1,572,896.33  | 0.00       | 0.00        | 9,399.76          | 9,399.76            | 1,572,896.33  | 0.00          | 13,697.92    | 13,697.92    | 13,697.92    |
| 15-013-01 - 20 - Fondos Propios Municipales                                     | 853,510.33    | 0.00       | 0.00        | 0.00              | 0.00                | 853,510.33    | 0.00          | 100,420.20   | 100,420.20   | 100,420.20   |
| 11-011-07 - 20 - PROGRAMA DE INTERVENCION DE INFRAESTRUCTURA ESCOLAR (DIGECEBI) | 0.00          | 0.00       | 0.00        | 0.00              | 0.00                | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         |
| 11-011-06 - 20 - Programa de Intervención de Estructura Escolar (DIGECEBI)      | 0.00          | 0.00       | 0.00        | 0.00              | 0.00                | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         |
| 11-011-05 - 20 - TRANSFERENCIAS DE LA SIT (CAMINOS PRODUCTIVOS)                 | 0.00          | 0.00       | 0.00        | 0.00              | 0.00                | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         |
| 11-001-01 - 10 - Transferencias del Gobierno Central                            | 3,770,840.53  | 0.00       | 0.00        | 972.23            | 972.23              | 3,770,840.53  | 0.00          | 611,246.54   | 611,246.54   | 611,246.54   |
| 11-001-01 - 20 - Transferencias del Gobierno Central                            | 14,517,934.65 | 0.00       | 0.00        | 50,000.00         | 50,000.00           | 14,517,934.65 | 0.00          | 2,478,305.77 | 2,478,305.77 | 2,478,305.77 |
| Total                                                                           | 20,715,181.84 | 0.00       | 0.00        | 60,371.99         | 60,371.99           | 20,715,181.84 | 0.00          | 3,203,670.43 | 3,203,670.43 | 3,203,670.43 |