



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
14-227-03 - 20 - DONACION DE EMPRESA GEOTERMICA PLATANARES PARA BECAS-INVERSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-227-05 - 20 - DONACION DE EMPRESA GEOTERMICA PLATANARES PARA FERIA PATRONAL DE LA COMUNIDAD DE SAN ANDRES MINAS, LA UNION COPAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-138-01 - 20 - DONACION EN PROGRAMA EDUCACION INFRAESTRUCTURA ESCOLAR PROMINE	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	22,600,000.00	0.00	0.00	750,000.00	0.00	23,350,000.00	0.00	1,432,988.82	1,432,988.82	1,432,988.82
15-013-01 - 20 - Fondos Propios Municipales	36,750,000.00	0.00	0.00	9,130,330.50	9,880,330.50	36,000,000.00	0.00	7,708,529.70	7,708,529.70	7,708,529.70
11-011-10 - 20 - PROGRAMA NACIONAL 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
11-001-01 - 10 - Transferencia para Gobierno Local	2,866,303.43	0.00	0.00	0.00	0.00	2,866,303.43	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	16,465,213.75	0.00	0.00	1,000,000.00	1,000,000.00	16,465,213.75	0.00	2,045,880.92	2,045,880.92	2,045,880.92
Total	78,681,517.18	0.00	0.00	10,880,330.50	10,880,330.50	78,681,517.18	0.00	11,187,399.44	11,187,399.44	11,187,399.44