



Honduras, C.A.

EJERCICIO: 2024
USUARIO: SJ.TORRES
ESQUIPULAS DEL NORTE,OLANCHO



Emisión: 04/07/2024
Hora : 11:40 a.m.
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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-012-01 - 20 - AECID/EURSAN DeL	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	1,316,522.30	0.00	0.00	0.00	0.00	1,316,522.30	11,000.00	188,166.66	188,166.66	188,166.66
15-013-01 - 20 - Fondos Propios Municipales	911,014.86	0.00	0.00	0.00	0.00	911,014.86	0.00	0.00	0.00	0.00
11-011-03 - 20 - Programa Nacional de Intervención de Caminos Productivos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,089.52	61,089.52	61,089.52
11-001-01 - 10 - Transferencia para Gobierno Local	4,106,738.85	0.00	0.00	0.00	0.00	4,106,738.85	312,530.01	35,063.30	35,063.30	35,063.30
11-001-01 - 20 - Transferencia para Gobierno Local	15,765,723.99	0.00	0.00	3,220,000.00	3,220,000.00	15,765,723.99	0.00	5,079,479.14	5,079,479.14	5,079,479.14
Total	22,100,000.00	0.00	0.00	3,220,000.00	3,220,000.00	22,100,000.00	301,530.01	5,363,798.62	5,363,798.62	5,363,798.62