



Liquidación Presupuestaria

Fecha del: 01/06/2024 al 30/06/2024
 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	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	1,000,000.00
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	0.00	0.00	22,600,000.00	2,956.85	2,191,593.12	2,191,593.12	2,191,593.12
15-013-01 - 20 - Fondos Propios Municipales	36,750,000.00	1,986,729.67	0.00	0.00	0.00	38,736,729.67	0.00	2,477,493.87	2,477,493.87	2,477,493.87
11-011-10 - 20 - PROGRAMA NACIONAL DE INTERVENCION DE INFRAESTRUCTURA ESCOLAR (DIGECEBI)	0.00	3,300,000.00	0.00	0.00	0.00	3,300,000.00	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	56,000.00	56,000.00	56,000.00
11-001-01 - 20 - Transferencia para Gobierno Local	16,465,213.75	0.00	0.00	0.00	0.00	16,465,213.75	0.00	1,395,858.33	1,395,858.33	1,395,858.33
Total	78,681,517.18	6,286,729.67	0.00	0.00	0.00	84,968,246.85	2,956.85	7,120,945.32	7,120,945.32	7,120,945.32