



Honduras, C.A.

EJERCICIO: 2024
USUARIO: MARVINJOEL.GARCIA
SAN MARCOS DE LA SIERRA,INTIBUCÁ



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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
14-227-02 - 20 - DONACION SIT	0.00	2,531,858.69	0.00	0.00	0.00	2,531,858.69	0.00	2,131,858.69	2,131,858.69	2,131,858.69
14-227-01 - 20 - Donación Aulas Escolares	0.00	3,300,000.00	0.00	0.00	0.00	3,300,000.00	0.00	3,300,000.00	3,300,000.00	3,300,000.00
14-227-03 - 20 - Donación SERNA - PPAT	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	100,000.00	100,000.00
15-013-01 - 10 - Fondos Propios Municipales	435,591.38	0.00	0.00	5,000.00	5,000.00	435,591.38	0.00	286,648.61	286,648.61	286,648.61
15-013-01 - 20 - Fondos Propios Municipales	244,549.21	607,035.84	0.00	0.00	0.00	851,585.05	0.00	851,585.05	851,585.05	851,585.05
11-001-01 - 10 - Transferencia para Gobierno Local	4,170,152.46	2,401,012.61	0.00	378,615.69	378,615.69	6,571,165.07	160.00	4,454,506.34	4,454,506.34	4,454,506.34
11-001-01 - 20 - Transferencia para Gobierno Local	16,680,609.86	12,510,273.76	0.00	6,249,506.37	6,249,506.37	29,190,883.62	0.00	26,788,714.63	26,788,714.63	26,788,714.63
Total	21,530,902.91	21,450,180.90	0.00	6,633,122.06	6,633,122.06	42,981,083.81	160.00	37,913,313.32	37,913,313.32	37,913,313.32