



Honduras, C.A.

EJERCICIO: 2024
USUARIO: KGARCIA
SAN ANTONIO DE FLORES,CHOLUTECA



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Liquidación Presupuestaria

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Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,558,405.99	0.00	0.00	0.00	0.00	1,558,405.99	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	864,143.13	0.00	0.00	78,399.80	78,399.80	864,143.13	0.00	78,399.80	78,399.80	78,399.80
11-011-07 - 20 - Transferencia Programa Construcciones Escolares.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-06 - 20 - Transferencia Secretaria de Infraestructura y Transporte (SIT) Programa Caminos Prductivos.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239,880.20	239,880.20	239,880.20
11-011-08 - 20 - Transferencia de Fondo de Programa Nacional de Intervención de Infraestructura Escolar.	0.00	0.00	0.00	958,970.16	958,970.16	0.00	0.00	1,319,999.99	1,319,999.99	1,319,999.99
11-001-01 - 10 - Transferencia para Gobierno Local	3,616,526.98	0.00	0.00	0.00	0.00	3,616,526.98	0.00	10,240.76	10,240.76	10,240.76
11-001-01 - 20 - Transferencia para Gobierno Local	14,466,107.90	0.00	0.00	0.00	0.00	14,466,107.90	0.00	0.00	0.00	0.00
Total	20,505,184.00	0.00	0.00	1,037,369.96	1,037,369.96	20,505,184.00	0.00	1,648,520.75	1,648,520.75	1,648,520.75