



Honduras, C.A.

EJERCICIO: 2024
USUARIO: REINA.CRISTINA
SAN FRANCISCO DEL VALLE,OCOTEPEQUE



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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
15-013-01 - 10 - Fondos Propios Municipales	4,330,801.88	0.00	0.00	0.00	0.00	4,330,801.88	0.00	31,500.00	31,500.00	31,500.00
15-013-01 - 20 - Fondos Propios Municipales	2,887,201.25	174,000.00	0.00	5,000.00	5,000.00	3,061,201.25	0.00	70,990.20	70,990.20	70,990.20
11-011-10 - 20 - Programa Nacional de Intervención de Infraestructura Escolar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-09 - 20 - Transferencia Condicionada Caminos productivos SIT	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,556,399.37	0.00	0.00	70,000.00	70,000.00	3,556,399.37	0.00	526,885.37	526,885.37	526,885.37
11-001-01 - 20 - Transferencia para Gobierno Local	14,225,597.50	0.00	0.00	182,000.00	182,000.00	14,225,597.50	0.00	1,004,226.58	1,004,226.58	1,004,226.58
Total	25,000,000.00	2,174,000.00	0.00	257,000.00	257,000.00	27,174,000.00	0.00	1,633,602.15	1,633,602.15	1,633,602.15