



Honduras, C.A.

EJERCICIO: 2024
USUARIO: JEYMI.BENITEZ
SAN JOSÉ DE COMAYAGUA,COMAYAGUA



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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	1,572,896.33	0.00	0.00	3,000.00	3,000.00	1,572,896.33	0.00	89,044.28	89,044.28	89,044.28
15-013-01 - 20 - Fondos Propios Municipales	853,510.33	50,722.33	0.00	0.00	0.00	904,232.66	0.00	9,000.00	9,000.00	9,000.00
11-011-07 - 20 - PROGRAMA DE INTERVENCION DE INFRAESTRUCTURA ESCOLAR (DIGECEBI)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	757,150.30	757,150.30	757,150.30
11-011-06 - 20 - Programa de Intervención de Estructura Escolar (DIGECEBI)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-05 - 20 - TRANSFERENCIAS DE LA SIT (CAMINOS PRODUCTIVOS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,599.98	87,599.98	87,599.98
11-001-01 - 10 - Transferencias del Gobierno Central	3,770,840.53	0.00	0.00	23,500.00	23,500.00	3,770,840.53	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencias del Gobierno Central	14,517,934.65	0.00	0.00	180,337.63	180,337.63	14,517,934.65	0.00	2,119,185.57	2,119,185.57	2,119,185.57
Total	20,715,181.84	50,722.33	0.00	206,837.63	206,837.63	20,765,904.17	0.00	3,061,980.13	3,061,980.13	3,061,980.13