



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	36,000.00	36,000.00	1,558,405.99	0.00	54,050.10	54,050.10	54,050.10
15-013-01 - 20 - Fondos Propios Municipales	864,143.13	0.00	0.00	197,597.15	197,597.15	864,143.13	0.00	97,547.15	97,547.15	97,547.15
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	1,130,427.53	1,130,427.53	1,130,427.53
11-011-09 - 20 - Transferencia de Fondo Secretria SAG Programa Padre Andres Tamayo (PAT)	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00
11-011-08 - 20 - Transferencia de Fondo de 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
11-001-01 - 10 - Transferencia para Gobierno Local	3,616,526.98	0.00	0.00	2,780.00	2,780.00	3,616,526.98	0.00	36,438.28	36,438.28	36,438.28
11-001-01 - 20 - Transferencia para Gobierno Local	14,466,107.90	0.00	0.00	700,050.00	700,050.00	14,466,107.90	0.00	1,030,057.26	1,030,057.26	1,030,057.26
Total	20,505,184.00	100,000.00	0.00	936,427.15	936,427.15	20,605,184.00	0.00	2,348,520.32	2,348,520.32	2,348,520.32