



Honduras, C.A.

EJERCICIO: 2024
USUARIO: JM.PADILLA
CARIDAD,VALLE



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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	999,895.00	0.00	0.00	0.00	0.00	999,895.00	0.00	205,263.73	205,263.73	205,263.73
15-013-01 - 20 - Fondos Propios Municipales	538,405.00	0.00	0.00	0.00	0.00	538,405.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,828,797.05	0.00	0.00	32,000.00	32,000.00	3,828,797.05	0.00	1,017,435.11	1,017,435.11	1,017,435.11
11-001-01 - 20 - Transferencia para Gobierno Local	14,315,188.18	2,100,000.00	0.00	1,265,000.00	1,265,000.00	16,415,188.18	0.00	5,358,595.88	5,358,595.88	5,358,595.88
Total	19,682,285.23	2,100,000.00	0.00	1,297,000.00	1,297,000.00	21,782,285.23	0.00	6,581,294.72	6,581,294.72	6,581,294.72