



EJERCICIO: 2024
USUARIO: ROBER,HERNANDEZ
SAN FERNANDO,OCOTEPEQUE

Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/06/2024 al 30/06/2024

Moneda: Lempiras (L)



SAMI

Emisión: 01/07/2024
Hora : 02:23 p.m.
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Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-02 - 20 - FONDOS DE EMERGENCIA PCM 24-2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-05 - 20 - FONDOS DE INTERVENCION DE INFRAESTRUCTURA ESCOLAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	557,953.78	557,953.78	557,953.78
15-013-01 - 10 - Fondos Propios Municipales	1,544,753.50	0.00	0.00	0.00	0.00	1,544,753.50	0.00	196,640.80	196,640.80	196,640.80
15-013-01 - 20 - Fondos Propios Municipales	831,790.35	0.00	0.00	0.00	0.00	831,790.35	0.00	39,084.72	39,084.72	39,084.72
11-001-01 - 10 - Transferencia para Gobierno Local	3,554,113.23	0.00	0.00	14,000.00	14,000.00	3,554,113.23	0.00	335,430.17	335,430.17	335,430.17
11-001-01 - 20 - Transferencia para Gobierno Local	14,216,452.92	0.00	0.00	503,582.30	503,582.30	14,216,452.92	0.00	1,429,198.08	1,429,198.08	1,429,198.08
Total	20,147,110.00	0.00	0.00	517,582.30	517,582.30	20,147,110.00	0.00	2,558,307.55	2,558,307.55	2,558,307.55