



## Liquidación Presupuestaria

Fecha del: 01/11/2024 al 30/11/2024

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	995,380.69	0.00	0.00	0.00	0.00	995,380.69	0.00	20,396.00	20,396.00	20,396.00
15-013-01 - 20 - Fondos Propios Municipales	535,974.22	0.00	0.00	0.00	0.00	535,974.22	0.00	0.00	0.00	0.00
11-011-07 - 20 - Programa Nacional de Caminos Productivos Fase II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-08 - 20 - Transferencia SERNA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,790.00	85,790.00	85,790.00
11-011-06 - 20 - Transferencia de programa para 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	3,403,729.02	0.00	0.00	25,000.00	25,000.00	3,403,729.02	0.00	291,230.17	291,230.17	291,230.17
11-001-01 - 20 - Transferencia para Gobierno Local	13,614,916.07	0.00	0.00	876,000.00	876,000.00	13,614,916.07	0.00	1,179,244.42	1,179,244.42	1,182,044.42
<b>Total</b>	<b>18,550,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>901,000.00</b>	<b>901,000.00</b>	<b>18,550,000.00</b>	<b>0.00</b>	<b>1,576,660.59</b>	<b>1,576,660.59</b>	<b>1,579,460.59</b>