



Liquidación Presupuestaria

Honduras, C.A.

Fecha del: 01/11/2024 al 30/11/2024
 Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-07 - 20 - CONSTRUCCION DE HUELLAS DE CONCRETO Y CAJA PUENTE / CAMINOS PROD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,868.31	165,868.31	165,868.31
15-013-01 - 10 - Fondos Propios Municipales	1,950,493.87	0.00	0.00	0.00	0.00	1,950,493.87	0.00	24,450.14	24,450.14	24,450.14
15-013-01 - 20 - Fondos Propios Municipales	1,743,662.58	0.00	0.00	212,521.30	212,521.30	1,743,662.58	0.00	263,271.62	263,271.62	263,271.62
11-011-05 - 20 - PROGRAMA DE INTERVENCION DE INFRAESTRUCTURA ESCOLAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-06 - 20 - PROGRAMA DE INTERVENCION DE INFRAESTRUCTURA ESCOLAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	405,628.99	405,628.99	405,628.99
11-011-04 - 20 - PROGRAMA INTERVENCION DE CAMINOS PRODUCTIVOS / CAJAS PUENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-03 - 20 - Proyecto PROMINE/ IDECOAS (INST. JENRRY SANTOS)	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	3,779,540.88	0.00	0.00	133,516.13	133,516.13	3,779,540.88	0.00	355,366.14	355,366.14	355,366.14
11-001-01 - 20 - Transferencia para Gobierno Local	15,318,163.50	0.00	0.00	288,810.96	288,810.96	15,318,163.50	0.00	2,254,090.33	2,254,090.33	2,254,090.33
Total	22,791,860.83	0.00	0.00	634,848.39	634,848.39	22,791,860.83	0.00	3,468,675.53	3,468,675.53	3,468,675.53