



## 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
11-011-10 - 20 - DONACION SIT CAMINOS PRODUCTIVOS	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	295,329.98	295,329.98	295,329.98
11-011-11 - 20 - DONACION SIT INTERVENCION DE CAMINOS PRODUCTIVOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-227-01 - 20 - DONACION DE PERSONAS NATURALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,950.00	55,950.00	55,950.00
15-011-03 - 20 - FHIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,406,790.69	0.00	0.00	205,000.00	205,000.00	2,406,790.69	0.00	55,433.63	55,433.63	55,433.63
15-013-01 - 20 - Fondos Propios Municipales	1,893,209.31	0.00	0.00	0.00	0.00	1,893,209.31	0.00	13,050.00	13,050.00	13,050.00
15-011-06 - 20 - ICF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-13 - 20 - TRANSFERENCIA PARA INTERVENCIÓN DE INFRAESTRUCTURA ESCOLAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,370.42	100,370.42	100,370.42
11-001-01 - 10 - Transferencia para Gobierno Local	3,837,392.18	0.00	0.00	60,000.00	60,000.00	3,837,392.18	0.00	193,819.15	193,819.15	193,819.15
11-001-01 - 20 - Transferencia para Gobierno Local	15,499,568.72	0.00	0.00	765,133.53	765,133.53	15,499,568.72	0.00	522,510.59	522,510.59	522,510.59
<b>Total</b>	<b>23,636,960.90</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>1,030,133.53</b>	<b>1,030,133.53</b>	<b>25,636,960.90</b>	<b>0.00</b>	<b>1,236,463.77</b>	<b>1,236,463.77</b>	<b>1,236,463.77</b>