



## 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
22-145-01 - 20 - AECID/EUROSAN Para tención a familias con inseguridad alimentaria en el Municipio	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	2,832,148.03	0.00	0.00	0.00	0.00	2,832,148.03	0.00	19,587.50	19,587.50	19,587.50
15-013-01 - 20 - Fondos Propios Municipales	1,888,098.68	0.00	0.00	0.00	0.00	1,888,098.68	0.00	7,792.00	7,792.00	7,792.00
11-011-06 - 20 - TRANSFERENCIA DE SERNA PROGRAMA PADRE ANDRES TAMAYO.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,223.99	26,223.99	26,223.99
11-011-09 - 20 - Transf de Program Nacional de Infraest. Prog Esc. Seg decret No. PCM 34-2023	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 Caminos Productivos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	661,700.33	661,700.33	661,700.33
11-001-01 - 10 - Transferencia para Gobierno Local	3,441,946.01	7,594,366.32	1,018,709.55	0.00	0.00	10,017,602.78	0.00	3,811,435.16	3,811,435.16	3,811,435.16
11-001-01 - 20 - Transferencia para Gobierno Local	13,767,784.03	0.00	6,575,656.77	0.00	0.00	7,192,127.26	0.00	94,797.22	94,797.22	94,797.22
<b>Total</b>	<b>21,929,976.75</b>	<b>7,594,366.32</b>	<b>7,594,366.32</b>	<b>0.00</b>	<b>0.00</b>	<b>21,929,976.75</b>	<b>0.00</b>	<b>4,621,536.20</b>	<b>4,621,536.20</b>	<b>4,621,536.20</b>