



Liquidación Presupuestaria

Fecha del: 01/09/2024 al 30/09/2024

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-22 - 20 - DONACIÓN SECRETARIA DE EDUCACIÓN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,817,790.92	2,817,790.92	2,817,790.92
15-013-01 - 10 - Fondos Propios Municipales	1,027,000.00	0.00	0.00	0.00	0.00	1,027,000.00	0.00	26,644.00	26,644.00	26,644.00
15-013-01 - 20 - Fondos Propios Municipales	573,000.00	0.00	0.00	0.00	0.00	573,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,918,221.53	0.00	0.00	0.00	0.00	3,918,221.53	0.00	1,100,888.71	1,100,888.71	1,097,482.34
11-001-01 - 20 - Transferencia para Gobierno Local	15,672,886.17	0.00	0.00	910,000.00	910,000.00	15,672,886.17	0.00	2,089,535.26	2,089,535.26	2,089,535.26
Total	21,191,107.70	0.00	0.00	910,000.00	910,000.00	21,191,107.70	0.00	6,034,858.89	6,034,858.89	6,031,452.52