



## 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
11-012-06 - 20 - CAMINOS PRODUCTIVOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	437,667.15	437,667.15	437,667.15
11-013-01 - 20 - Construciones de Aulas escolares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	730,499.99	730,499.99	730,499.99
15-013-01 - 10 - Fondos Propios Municipales	710,000.00	80,506.28	0.00	0.00	0.00	790,506.28	16,225.70	243,884.98	243,884.98	243,884.98
15-013-01 - 20 - Fondos Propios Municipales	390,000.00	91,800.00	0.00	0.00	0.00	481,800.00	74,460.00	252,733.81	252,733.81	252,733.81
11-001-01 - 10 - Transferencia para Gobierno Local	3,872,000.00	0.00	0.00	0.00	0.00	3,872,000.00	77,839.54	548,377.85	548,377.85	548,377.85
11-001-01 - 20 - Transferencia para Gobierno Local	15,962,920.24	0.00	0.00	36,200.00	36,200.00	15,962,920.24	631,532.46	1,569,287.52	1,569,287.52	1,569,287.52
<b>Total</b>	<b>20,934,920.24</b>	<b>172,306.28</b>	<b>0.00</b>	<b>36,200.00</b>	<b>36,200.00</b>	<b>21,107,226.52</b>	<b>800,057.70</b>	<b>3,782,451.30</b>	<b>3,782,451.30</b>	<b>3,782,451.30</b>