



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	609,000.00	0.00	0.00	0.00	0.00	609,000.00	0.00	24,208.57	24,208.57	24,208.57
15-013-01 - 20 - Fondos Propios Municipales	441,000.00	0.00	0.00	90,630.00	90,630.00	441,000.00	0.00	0.00	0.00	0.00
11-011-08 - 20 - Infraestructura Escolar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193,397.20	193,397.20	193,397.20
11-011-02 - 20 - Transferencia de la secretaria de gobernación y justicia (SGJD)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-05 - 20 - Transferencia para Caminos Productivos	0.00	0.00	0.00	31,151.14	31,151.14	0.00	0.00	568,291.60	568,291.60	568,291.60
11-001-01 - 10 - Transferencia para Gobierno Local	3,652,656.59	0.00	0.00	0.00	0.00	3,652,656.59	0.00	274,614.00	274,614.00	274,614.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,243,126.38	0.00	0.00	1,066,140.00	1,066,140.00	14,243,126.38	0.00	1,227,870.90	1,227,870.90	1,227,870.90
Total	18,945,782.97	0.00	0.00	1,187,921.14	1,187,921.14	18,945,782.97	0.00	2,288,382.27	2,288,382.27	2,288,382.27