



Liquidación Presupuestaria

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Fecha del: 01/12/2024 al 31/12/2024
Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
Fondos Propios Municipales	776,627.97	0.00	0.00	24,000.00	24,000.00	776,627.97	0.00	253,192.06	253,192.06	253,192.06
Fondos Propios Municipales	418,184.29	0.00	0.00	453,699.21	453,699.21	418,184.29	0.00	370,802.26	370,802.26	370,802.26
TRASFERENCIA PARA CIONAL DE INTERVENCIÓN DE URA CAMINOS PRODUCTIVOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	986,810.16	986,810.16	986,810.16
Transferencia para Gobierno Local	3,820,517.54	0.00	0.00	854,608.07	854,608.07	3,820,517.54	0.00	1,931,380.69	1,931,380.69	1,931,380.69
Transferencia para Gobierno Local	15,287,070.17	0.00	0.00	5,792,511.80	5,792,511.80	15,287,070.17	0.00	8,127,997.04	8,127,997.04	8,127,997.04
donación para contracciones programa nacional de intervención escolar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	633,473.91	633,473.91	633,473.91
	20,302,399.97	0.00	0.00	7,124,819.08	7,124,819.08	20,302,399.97	0.00	12,303,656.12	12,303,656.12	12,303,656.12


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