



### 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
15-013-01 - 10 - Fondos Propios Municipales	457,810.78	0.00	0.00	0.00	0.00	457,810.78	0.00	156,547.00	156,547.00	156,547.00
15-013-01 - 20 - Fondos Propios Municipales	309,313.50	0.00	0.00	0.00	0.00	309,313.50	0.00	0.00	0.00	0.00
11-011-06 - 10 - Proyecto de electrificación de la comunidad de Junacatal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,744,918.46	0.00	0.00	489,166.67	489,166.67	3,744,918.46	0.00	1,053,796.25	1,053,796.25	1,053,796.25
11-001-01 - 20 - Transferencia para Gobierno Local	14,979,673.84	2,000,000.00	0.00	2,395,000.00	2,395,000.00	16,979,673.84	0.00	5,875,428.24	5,875,428.24	5,875,428.24
<b>Total</b>	<b>19,491,716.58</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>2,884,166.67</b>	<b>2,884,166.67</b>	<b>21,491,716.58</b>	<b>0.00</b>	<b>7,085,771.49</b>	<b>7,085,771.49</b>	<b>7,085,771.49</b>