



Liquidación Presupuestaria

Fecha del: 01/10/2024 al 31/10/2024

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-13 - 20 - CAMINOS PRODUCTIVOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280,622.78	280,622.78	280,622.78
15-013-01 - 10 - Fondos Propios Municipales	15,058,360.00	0.00	0.00	25,000.00	25,000.00	15,058,360.00	0.00	790,774.95	790,774.95	790,774.95
15-013-01 - 20 - Fondos Propios Municipales	15,168,360.00	0.00	0.00	98,868.78	98,868.78	15,168,360.00	0.00	2,453,784.67	2,453,784.67	2,453,784.67
15-013-01 - 30 - Fondos Propios Municipales	740,000.00	0.00	0.00	0.00	0.00	740,000.00	0.00	44,724.54	44,724.54	44,724.54
14-109-12 - 20 - PADRE ANDRES TAMAYO- INVERSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-12 - 20 - PROGRAMA CONSTRUCCIONES ESCOLARES	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	3,668,941.08	0.00	0.00	366,354.17	366,354.17	3,668,941.08	0.00	521,766.87	521,766.87	521,766.87
11-001-01 - 20 - Transferencia para Gobierno Local	13,725,764.32	0.00	0.00	691,281.22	691,281.22	13,725,764.32	0.00	2,503,803.16	2,503,803.16	2,503,803.16
11-001-01 - 30 - Transferencia para Gobierno Local	950,000.00	0.00	0.00	0.00	0.00	950,000.00	0.00	93,081.72	93,081.72	93,081.72
Total	49,311,425.40	0.00	0.00	1,181,504.17	1,181,504.17	49,311,425.40	0.00	6,688,558.69	6,688,558.69	6,688,558.69