



### Liquidación Presupuestaria

Fecha del: 01/08/2023 al 31/08/2023

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-03 - 20 - Deposito de Fondos para proyectos de residuos solidos	0.00	250,000.00	0.00	0.00	0.00	250,000.00	0.00	124,843.50	124,843.50	124,843.50
11-011-02 - 20 - Deposito de secretaria Transporte SIT fondos según convenio de caminos productivos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	5,902,800.00	0.00	0.00	0.00	0.00	5,902,800.00	0.00	211,948.88	211,948.88	211,948.88
15-013-01 - 20 - Fondos Propios Municipales	4,097,200.00	0.00	0.00	500,000.00	500,000.00	4,097,200.00	0.00	24,995.00	24,995.00	24,995.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,515,484.00	0.00	0.00	0.00	0.00	3,515,484.00	0.00	845,253.90	845,253.90	845,253.90
11-001-01 - 20 - Transferencia para Gobierno Local	14,061,935.98	0.00	0.00	2,013,115.90	2,013,115.90	14,061,935.98	0.00	2,328,629.15	2,328,629.15	2,328,629.15
<b>Total</b>	<b>27,577,419.98</b>	<b>250,000.00</b>	<b>0.00</b>	<b>2,513,115.90</b>	<b>2,513,115.90</b>	<b>27,827,419.98</b>	<b>0.00</b>	<b>3,535,670.43</b>	<b>3,535,670.43</b>	<b>3,535,670.43</b>