



Liquidación Presupuestaria

Fecha del: 01/08/2024 al 31/08/2024

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	5,902,800.00	0.00	0.00	51,000.00	70,000.00	5,883,800.00	0.00	207,264.25	207,264.25	207,264.25
15-013-01 - 20 - Fondos Propios Municipales	4,097,200.00	0.00	0.00	69,000.00	50,000.00	4,116,200.00	0.00	209,495.00	209,495.00	209,495.00
11-001-06 - 20 - Proyectos de infraestructura escolar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	824,999.99	824,999.99	824,999.99
11-001-01 - 10 - Transferencia para Gobierno Local	3,932,898.07	0.00	0.00	0.00	251,000.00	3,681,898.07	0.00	757,172.43	757,172.43	757,172.43
11-001-01 - 20 - Transferencia para Gobierno Local	15,731,592.28	0.00	0.00	2,687,461.45	2,436,461.45	15,982,592.28	0.00	4,228,442.72	4,228,442.72	4,228,442.72
Total	29,664,490.35	0.00	0.00	2,807,461.45	2,807,461.45	29,664,490.35	0.00	6,227,374.39	6,227,374.39	6,227,374.39