



## Liquidación Presupuestaria

Honduras, C.A.

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	609,000.00	0.00	0.00	0.00	0.00	609,000.00	0.00	113,357.00	113,357.00	113,357.00
15-013-01 - 20 - Fondos Propios Municipales	441,000.00	0.00	0.00	0.00	0.00	441,000.00	0.00	141,000.00	141,000.00	141,000.00
11-011-08 - 20 - Infraestructura Escolar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230,562.25	230,562.25	230,562.25
11-011-02 - 20 - Transferencia de la secretaria de gobernación y justicia (SGJD)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-05 - 20 - Transferencia para Caminos Productivos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	543,812.80	543,812.80	543,812.80
11-001-01 - 10 - Transferencia para Gobierno Local	3,652,656.59	0.00	0.00	0.00	0.00	3,652,656.59	0.00	392,614.00	392,614.00	392,614.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,243,126.38	0.00	0.00	0.00	0.00	14,243,126.38	0.00	1,369,682.37	1,369,682.37	1,369,682.37
<b>Total</b>	<b>18,945,782.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,945,782.97</b>	<b>0.00</b>	<b>2,791,028.42</b>	<b>2,791,028.42</b>	<b>2,791,028.42</b>