



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	5,485,299.02	0.00	0.00	0.00	0.00	5,485,299.02	0.00	16,448.76	16,448.76	16,448.76
15-013-01 - 20 - Fondos Propios Municipales	3,656,866.01	0.00	0.00	0.00	0.00	3,656,866.01	0.00	100,730.00	100,730.00	100,730.00
11-011-11 - 20 - PROGRAMA DE INTERVENCION DE INFRAESTRUCTURA ESCOLAR (DIGECEBI)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362,454.17	362,454.17	362,454.17
11-001-01 - 10 - Transferencia para Gobierno Local	3,749,207.04	0.00	0.00	0.00	0.00	3,749,207.04	0.00	157,594.50	157,594.50	157,594.50
11-001-01 - 20 - Transferencia para Gobierno Local	14,601,954.93	0.00	0.00	1,062,951.00	1,062,951.00	14,601,954.93	0.00	3,377,027.72	3,377,027.72	3,377,027.72
11-001-01 - 30 - Transferencia para Gobierno Local	394,873.28	0.00	0.00	0.00	0.00	394,873.28	0.00	0.00	0.00	0.00
Total	27,888,200.28	0.00	0.00	1,062,951.00	1,062,951.00	27,888,200.28	0.00	4,014,255.15	4,014,255.15	4,014,255.15