



Liquidación Presupuestaria

Fecha del: 01/08/2021 al 31/08/2021

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-227-01 - 20 - DONACIONES SICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-11 - 20 - FUERZA HONDURAS	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	10,496,214.20	0.00	0.00	40,000.00	40,000.00	10,496,214.20	0.00	661,595.72	661,595.72	661,595.72
15-013-01 - 20 - Fondos Propios Municipales	11,217,209.36	0.00	0.00	602,000.00	602,000.00	11,217,209.36	0.00	164,671.80	164,671.80	164,671.80
15-013-01 - 30 - Fondos Propios Municipales	934,776.44	0.00	0.00	0.00	0.00	934,776.44	0.00	144,595.61	144,595.61	144,595.61
14-011-04 - 20 - SEDIS- ADULTO MAYOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	200,000.00	200,000.00
14-011-03 - 20 - SEDIS-ADULTO MAYOR	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	3,163,838.60	0.00	0.00	20,000.00	20,000.00	3,163,838.60	0.00	338,786.00	338,786.00	338,786.00
11-001-01 - 20 - Transferencia para Gobierno Local	11,960,130.84	0.00	0.00	114,000.00	114,000.00	11,960,130.84	0.00	1,130,968.14	1,130,968.14	1,130,968.14
11-001-01 - 30 - Transferencia para Gobierno Local	695,223.56	0.00	0.00	0.00	0.00	695,223.56	0.00	131,016.92	131,016.92	131,016.92
Total	38,467,393.00	0.00	0.00	776,000.00	776,000.00	38,467,393.00	0.00	2,771,634.19	2,771,634.19	2,771,634.19