



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-06 - 20 - FONDO DE PROYECTO MANEJO SOSTENIBLE DE BOSQUE (BID 3878/BI HO)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,300.00	15,300.00	15,300.00
15-013-01 - 10 - Fondos Propios Municipales	2,430,000.00	0.00	0.00	0.00	0.00	2,430,000.00	0.00	60,576.50	60,576.50	60,576.50
15-013-01 - 20 - Fondos Propios Municipales	1,670,000.00	0.00	0.00	0.00	0.00	1,670,000.00	0.00	6,000.00	6,000.00	6,000.00
14-011-05 - 20 - TRANSFERENCIA DE EMERGENCIA COVID-19,OPERACIÓN FUERZA HONDURAS II	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	3,152,033.00	0.00	0.00	0.00	0.00	3,152,033.00	6,166.67	643,072.60	643,072.60	643,072.60
11-001-01 - 20 - Transferencia para Gobierno Local	12,158,132.00	0.00	0.00	199,726.25	199,726.25	12,158,132.00	276,223.25	978,869.05	978,869.05	978,869.05
Total	19,410,165.00	0.00	0.00	199,726.25	199,726.25	19,410,165.00	282,389.92	1,703,818.15	1,703,818.15	1,703,818.15