



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

| Descripcion | Asignado | Ampliacion | Disminucion | Transferencia Mas | Transferencia Menos | Vigente | Precompromiso | Comprometido | Devengado | Pagado |
|---|----------------------|-------------|-------------|---------------------|---------------------|----------------------|-----------------|---------------------|---------------------|---------------------|
| 11-001-03 - 20 - DONACION DE INGRESOS DE 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 | 3,773,358.40 | 0.00 | 0.00 | 0.00 | 0.00 | 3,773,358.40 | 0.00 | 64,975.00 | 64,975.00 | 64,975.00 |
| 15-013-01 - 20 - Fondos Propios Municipales | 18,993,433.60 | 0.00 | 0.00 | 0.00 | 0.00 | 18,993,433.60 | 0.00 | 516,992.67 | 516,992.67 | 516,992.67 |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 2,291,141.60 | 0.00 | 0.00 | 0.00 | 108,000.00 | 2,183,141.60 | 0.00 | 8,000.00 | 8,000.00 | 8,000.00 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 12,942,066.40 | 0.00 | 0.00 | 1,423,264.15 | 1,315,264.15 | 13,050,066.40 | 4,631.00 | 520,052.83 | 520,052.83 | 520,052.83 |
| Total | 38,000,000.00 | 0.00 | 0.00 | 1,423,264.15 | 1,423,264.15 | 38,000,000.00 | 4,631.00 | 1,110,020.50 | 1,110,020.50 | 1,110,020.50 |