



### Liquidación Presupuestaria

Fecha del: 01/08/2023 al 31/08/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-012-06 - 20 - CAMINOS PRODUCTIVOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	877,824.86	877,824.86	877,824.86
15-013-01 - 10 - Fondos Propios Municipales	612,500.00	0.00	0.00	2,000.00	2,000.00	612,500.00	2,000.00	6,250.00	6,250.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	337,500.00	170,000.00	0.00	0.00	0.00	507,500.00	0.00	111,964.31	111,964.31	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,313,661.47	0.00	0.00	91,490.00	171,490.00	3,233,661.47	163,560.37	221,440.00	221,440.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,363,504.14	0.00	0.00	551,247.15	471,247.15	14,443,504.14	48,000.00	269,500.00	269,500.00	1,000.00
14-227-01 - 20 - donación del señor JOSE NELVIN DIAZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>18,627,165.61</b>	<b>170,000.00</b>	<b>0.00</b>	<b>644,737.15</b>	<b>644,737.15</b>	<b>18,797,165.61</b>	<b>213,560.37</b>	<b>1,486,979.17</b>	<b>1,486,979.17</b>	<b>878,824.86</b>