



## 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
14-011-44 - 20 - DONACION INTERVENCION DE CAMINOS PRODUCTIVOS.	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00
14-011-43 - 20 - DONACION SERNA	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	100,000.00	100,000.00
15-013-01 - 10 - Fondos Propios Municipales	1,008,140.75	0.00	0.00	0.00	0.00	1,008,140.75	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	542,845.02	0.00	0.00	0.00	0.00	542,845.02	0.00	212,358.61	212,358.61	212,358.61
11-001-01 - 10 - Transferencia para Gobierno Local	3,694,310.85	0.00	0.00	0.00	0.00	3,694,310.85	0.00	252,274.20	252,274.20	250,999.20
11-001-01 - 20 - Transferencia para Gobierno Local	13,777,243.38	0.00	0.00	210,007.02	210,007.02	13,777,243.38	0.00	2,513,899.92	2,513,899.92	2,513,899.92
<b>Total</b>	<b>19,022,540.00</b>	<b>2,100,000.00</b>	<b>0.00</b>	<b>210,007.02</b>	<b>210,007.02</b>	<b>21,122,540.00</b>	<b>0.00</b>	<b>3,078,532.73</b>	<b>3,078,532.73</b>	<b>3,077,257.73</b>