



## 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              |
|--|----------------------|-------------|-------------|---------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 14-011-03 - 20 - Estado de Emergencia,Prevencion y Combate del covid-19(Operacion Fuerza Honduras) | 0.00                 | 0.00        | 0.00        | 0.00                | 0.00                | 0.00                 | 0.00          | 29,337.63           | 29,337.63           | 29,337.63           |
| 15-013-01 - 10 - Fondos Propios Municipales  | 997,188.20           | 0.00        | 0.00        | 0.00                | 0.00                | 997,188.20           | 0.00          | 47,306.99           | 47,306.99           | 47,306.99           |
| 15-013-01 - 20 - Fondos Propios Municipales  | 536,947.50           | 0.00        | 0.00        | 541,947.50          | 541,947.50          | 536,947.50           | 0.00          | 298,352.50          | 298,352.50          | 298,352.50          |
| 11-001-01 - 10 - Transferencia para Gobierno Local   | 2,707,334.81         | 0.00        | 0.00        | 101,564.30          | 101,564.30          | 2,707,334.81         | 0.00          | 306,392.45          | 306,392.45          | 306,392.45          |
| 11-001-01 - 20 - Transferencia para Gobierno Local   | 10,829,339.23        | 0.00        | 0.00        | 2,586,440.23        | 2,586,440.23        | 10,829,339.23        | 0.00          | 684,265.18          | 684,265.18          | 684,265.18          |
| 14-011-01 - 20 - Transferencia para la Navidad Catracha 2019.                                      | 0.00                 | 0.00        | 0.00        | 0.00                | 0.00                | 0.00                 | 0.00          | 0.00                | 0.00                | 0.00                |
| <b>Total</b>   | <b>15,070,809.74</b> | <b>0.00</b> | <b>0.00</b> | <b>3,229,952.03</b> | <b>3,229,952.03</b> | <b>15,070,809.74</b> | <b>0.00</b>   | <b>1,365,654.75</b> | <b>1,365,654.75</b> | <b>1,365,654.75</b> |