



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
15-013-01 - 10 - Fondos Propios Municipales	9,329,925.00	0.00	0.00	400,000.00	0.00	9,729,925.00	0.00	513,276.89	513,276.89	513,276.89
15-013-01 - 20 - Fondos Propios Municipales	7,633,575.00	0.00	0.00	0.00	400,000.00	7,233,575.00	0.00	950,445.68	950,445.68	950,445.68
11-001-01 - 20 - Transferencia para Gobierno Local	33,000,000.00	0.00	0.00	862,066.24	862,066.24	33,000,000.00	0.00	6,896,253.24	6,896,253.24	6,896,253.24
Total	49,963,500.00	0.00	0.00	1,262,066.24	1,262,066.24	49,963,500.00	0.00	8,359,975.81	8,359,975.81	8,359,975.81