



## Liquidación Presupuestaria

Fecha del: 01/09/2021 al 30/09/2021

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	7,443.90	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	13,500.00	9,665.00	9,665.00	9,665.00
15-013-01 - 20 - Fondos Propios Municipales	18,993,433.60	0.00	0.00	0.00	0.00	18,993,433.60	114,228.65	100,180.12	100,180.12	100,180.12
11-001-01 - 10 - Transferencia para Gobierno Local	2,291,141.60	0.00	0.00	0.00	0.00	2,291,141.60	121,500.00	336,748.72	336,748.72	336,748.72
11-001-01 - 20 - Transferencia para Gobierno Local	12,942,066.40	0.00	0.00	0.00	0.00	12,942,066.40	45,964.00	945,700.51	945,700.51	945,700.51
<b>Total</b>	<b>38,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,000,000.00</b>	<b>302,636.55</b>	<b>1,392,294.35</b>	<b>1,392,294.35</b>	<b>1,392,294.35</b>