



## 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	702,197.60	0.00	0.00	0.00	0.00	702,197.60	0.00	164,826.76	164,826.76	164,826.76
15-013-01 - 20 - Fondos Propios Municipales	378,106.40	277,082.03	0.00	0.00	0.00	655,188.43	0.00	51,830.00	51,830.00	51,830.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,483,262.30	811,660.35	0.00	0.00	0.00	3,294,922.65	0.00	463,586.85	463,586.85	463,586.85
11-001-01 - 20 - Transferencia para Gobierno Local	14,071,819.70	16,186,621.52	0.00	1,323,470.00	1,323,470.00	30,258,441.22	0.00	7,433,558.47	7,433,558.47	7,433,558.47
<b>Total</b>	<b>17,635,386.00</b>	<b>17,275,363.90</b>	<b>0.00</b>	<b>1,323,470.00</b>	<b>1,323,470.00</b>	<b>34,910,749.90</b>	<b>0.00</b>	<b>8,113,802.08</b>	<b>8,113,802.08</b>	<b>8,113,802.08</b>