



Liquidación Presupuestaria

Fecha del: 03/07/2021 al 13/08/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,906,750.20	0.00	0.00	0.00	0.00	2,906,750.20	0.00	349,310.33	349,310.33	349,310.33
15-013-01 - 20 - Fondos Propios Municipales	2,058,666.80	0.00	0.00	0.00	0.00	2,058,666.80	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,048,992.42	0.00	0.00	13,000.00	13,000.00	4,048,992.42	0.00	242,843.26	242,843.26	242,843.26
11-001-01 - 20 - Transferencia para Gobierno Local	13,837,640.58	0.00	0.00	257,000.00	257,000.00	13,837,640.58	0.00	979,504.06	979,504.06	979,504.06
Total	22,852,050.00	0.00	0.00	270,000.00	270,000.00	22,852,050.00	0.00	1,571,657.65	1,571,657.65	1,571,657.65