



## 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	1,931,623.26	0.00	0.00	0.00	0.00	1,931,623.26	0.00	311,886.78	311,886.78	311,886.78
15-013-01 - 20 - Fondos Propios Municipales	1,058,289.33	0.00	0.00	0.00	0.00	1,058,289.33	0.00	61,727.50	61,727.50	61,727.50
11-011-01 - 10 - Legislativo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-01 - 20 - Legislativo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,662,734.60	0.00	0.00	9,472.44	9,472.44	3,662,734.60	0.00	664,310.90	664,310.90	664,310.90
11-001-01 - 20 - Transferencia para Gobierno Local	14,650,938.40	0.00	0.00	1,221,000.00	1,221,000.00	14,650,938.40	0.00	1,902,849.96	1,902,849.96	1,902,849.96
<b>Total</b>	<b>21,303,585.59</b>	<b>0.00</b>	<b>0.00</b>	<b>1,230,472.44</b>	<b>1,230,472.44</b>	<b>21,303,585.59</b>	<b>0.00</b>	<b>2,940,775.14</b>	<b>2,940,775.14</b>	<b>2,940,775.14</b>