



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	415,232.50	0.00	0.00	0.00	0.00	415,232.50	0.00	50.00	50.00	50.00
15-013-01 - 20 - Fondos Propios Municipales	327,817.50	0.00	0.00	0.00	0.00	327,817.50	0.00	16,061.00	16,061.00	16,061.00
14-011-03 - 20 - Operación Fuerza Honduras	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	3,325,479.80	0.00	0.00	0.00	0.00	3,325,479.80	0.00	653,105.50	653,105.50	653,105.50
11-001-01 - 20 - Transferencia para Gobierno Local	13,626,919.20	0.00	0.00	1,330,585.00	1,330,585.00	13,626,919.20	0.00	1,314,249.22	1,314,249.22	1,314,249.22
Total	17,695,449.00	0.00	0.00	1,330,585.00	1,330,585.00	17,695,449.00	0.00	1,983,465.72	1,983,465.72	1,983,465.72