



Liquidación Presupuestaria

Fecha del: 14/08/2021 al 14/09/2021

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	229,580.80	229,580.80	229,580.80
15-013-01 - 20 - Fondos Propios Municipales	2,058,666.80	452,174.32	0.00	0.00	0.00	2,510,841.12	0.00	360,793.65	360,793.65	360,793.65
11-001-01 - 10 - Transferencia para Gobierno Local	4,048,992.42	0.00	0.00	0.00	471,665.83	3,577,326.59	0.00	81,364.54	81,364.54	81,364.54
11-001-01 - 20 - Transferencia para Gobierno Local	13,837,640.58	0.00	0.00	1,743,730.15	1,272,064.32	14,309,306.41	0.00	603,016.14	603,016.14	603,016.14
Total	22,852,050.00	452,174.32	0.00	1,743,730.15	1,743,730.15	23,304,224.32	0.00	1,274,755.13	1,274,755.13	1,274,755.13