



## 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	8,816,555.00	0.00	0.00	0.00	0.00	8,816,555.00	0.00	1,191,878.71	1,191,878.71	1,191,878.71
15-013-01 - 20 - Fondos Propios Municipales	7,578,545.00	0.00	0.00	305,000.00	305,000.00	7,578,545.00	0.00	337,121.00	337,121.00	337,121.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,560,453.05	0.00	0.00	0.00	0.00	2,560,453.05	0.00	173,829.94	173,829.94	173,829.94
11-001-01 - 20 - Transferencia para Gobierno Local	14,509,233.95	0.00	0.00	650,791.78	650,791.78	14,509,233.95	0.00	583,227.47	583,227.47	583,227.47
11-012-01 - 20 - Transferencias y Donaciones del Gobierno Central para Inversión	0.00	162,234.00	0.00	0.00	0.00	162,234.00	0.00	162,234.00	162,234.00	162,234.00
<b>Total</b>	<b>33,464,787.00</b>	<b>162,234.00</b>	<b>0.00</b>	<b>955,791.78</b>	<b>955,791.78</b>	<b>33,627,021.00</b>	<b>0.00</b>	<b>2,448,291.12</b>	<b>2,448,291.12</b>	<b>2,448,291.12</b>