



Liquidación Presupuestaria

Fecha del: 01/07/2021 al 31/07/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	814,775.00	0.00	0.00	10,400.00	10,400.00	814,775.00	0.00	41,600.00	41,600.00	41,600.00
15-013-01 - 20 - Fondos Propios Municipales	459,225.00	0.00	0.00	0.00	0.00	459,225.00	0.00	439,425.00	439,425.00	439,425.00
11-011-04 - 20 - OPERACION FUERZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HONDURAS										
11-001-01 - 10 - Transferencia para Gobierno Local	2,765,369.40	0.00	0.00	30,550.00	30,550.00	2,765,369.40	0.00	193,513.92	193,513.92	193,513.92
11-001-01 - 20 - Transferencia para Gobierno Local	11,061,477.60	0.00	0.00	1,550,140.69	1,550,140.69	11,061,477.60	0.00	932,090.77	932,090.77	932,090.77
Total	15,100,847.00	0.00	0.00	1,591,090.69	1,591,090.69	15,100,847.00	0.00	1,606,629.69	1,606,629.69	1,606,629.69