



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	968,370.00	0.00	0.00	0.00	0.00	968,370.00	0.00	115,454.29	115,454.29	115,454.29
15-013-01 - 20 - Fondos Propios Municipales	441,430.00	0.00	0.00	19,000.00	19,000.00	441,430.00	0.00	0.00	0.00	0.00
11-011-03 - 20 - TRANSFERENCIA COVID-19 OPERACION FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134,446.00	134,446.00	134,446.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,118,828.40	0.00	0.00	0.00	98,000.00	3,020,828.40	0.00	132,030.82	132,030.82	132,030.82
11-001-01 - 20 - Transferencia para Gobierno Local	11,985,313.60	0.00	0.00	522,915.97	424,915.97	12,083,313.60	0.00	95,515.00	95,515.00	95,515.00
Total	16,513,942.00	0.00	0.00	541,915.97	541,915.97	16,513,942.00	0.00	477,446.11	477,446.11	477,446.11