



## 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
14-227-03 - 20 - DONACION DE EMPRESA GEOTERMICA PLATANARES PARA BECAS-INVERSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-178-01 - 20 - DONACIONES UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,520.12	6,520.12	6,520.12
15-013-01 - 10 - Fondos Propios Municipales	16,312,532.00	0.00	0.00	0.00	0.00	16,312,532.00	0.00	1,157,981.22	1,157,981.22	1,125,215.22
15-013-01 - 20 - Fondos Propios Municipales	38,307,298.00	0.00	0.00	2,575,636.79	2,575,636.79	38,307,298.00	0.00	4,396,322.32	4,396,322.32	4,396,322.32
11-011-06 - 20 - TRANSFERENCIA PARA EMERGENCIA COVID-19 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	1,450,021.70	101,554.67	0.00	0.00	0.00	1,551,576.37	0.00	179,170.00	179,170.00	179,170.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,883,456.30	575,476.45	0.00	948,595.00	948,595.00	15,458,932.75	0.00	3,367,571.66	3,367,571.66	3,367,571.66
<b>Total</b>	<b>70,953,308.00</b>	<b>677,031.12</b>	<b>0.00</b>	<b>3,524,231.79</b>	<b>3,524,231.79</b>	<b>71,630,339.12</b>	<b>0.00</b>	<b>9,107,565.32</b>	<b>9,107,565.32</b>	<b>9,074,799.32</b>