



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	349,940.66	0.00	0.00	0.00	0.00	349,940.66	0.00	49,639.68	49,639.68	49,639.68
15-013-01 - 20 - Fondos Propios Municipales	228,429.57	0.00	0.00	0.00	0.00	228,429.57	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,019,296.18	341,608.02	0.00	3,833.28	3,833.28	3,360,904.20	39,027.00	425,980.03	425,980.03	425,980.03
11-001-01 - 20 - Transferencia para Gobierno Local	12,077,184.78	916,432.06	0.00	264,188.42	264,188.42	12,993,616.84	367,000.00	1,593,787.00	1,593,787.00	1,593,787.00
Total	15,674,851.19	1,258,040.08	0.00	268,021.70	268,021.70	16,932,891.27	406,027.00	2,069,406.71	2,069,406.71	2,069,406.71