



## 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	477,343.75	0.00	0.00	0.00	0.00	477,343.75	0.00	25,879.00	25,879.00	25,879.00
15-013-01 - 20 - Fondos Propios Municipales	507,031.25	144,425.00	0.00	0.00	0.00	651,456.25	0.00	86,261.00	86,261.00	86,261.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,664,436.35	0.00	0.00	0.00	0.00	2,664,436.35	0.00	43,575.00	43,575.00	43,575.00
11-001-01 - 20 - Transferencia para Gobierno Local	15,098,472.65	1,617,566.89	0.00	0.00	0.00	16,716,039.54	0.00	1,085,890.00	1,085,890.00	1,085,890.00
<b>Total</b>	<b>18,747,284.00</b>	<b>1,761,991.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,509,275.89</b>	<b>0.00</b>	<b>1,241,605.00</b>	<b>1,241,605.00</b>	<b>1,241,605.00</b>