



Liquidación Presupuestaria

Fecha del: 01/07/2022 al 31/07/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-09 - 20 - Donación Para Proyecto de Electrificación La Joya-Infraestructura Municipal Social	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	7,405,145.00	0.00	0.00	124,000.00	124,000.00	7,405,145.00	4.00	523,163.55	523,163.55	523,163.55
15-013-01 - 20 - Fondos Propios Municipales	6,058,755.00	0.00	0.00	230,000.00	230,000.00	6,058,755.00	1.00	821,146.75	821,146.75	821,146.75
11-001-01 - 10 - Transferencia para Gobierno Local	4,470,913.54	8,167.20	0.00	100,000.00	100,000.00	4,479,080.74	1.00	1,015,888.25	1,015,888.25	1,015,888.25
11-001-01 - 20 - Transferencia para Gobierno Local	17,883,654.14	32,668.80	0.00	1,922,591.35	1,922,591.35	17,916,322.94	0.00	3,494,213.17	3,494,213.17	3,494,213.17
Total	35,818,467.68	40,836.00	0.00	2,376,591.35	2,376,591.35	35,859,303.68	6.00	5,854,411.72	5,854,411.72	5,854,411.72