



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
14-227-03 - 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
22-138-01 - 20 - DONACION EN PROGRAMA EDUCACION INFRAESTRUCTURA ESCOLAR PROMINE	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	19,750,000.00	0.00	0.00	250,300.00	250,300.00	19,750,000.00	0.00	1,180,634.52	1,180,634.52	1,180,634.52
15-013-01 - 20 - Fondos Propios Municipales	37,550,000.00	0.00	0.00	1,023,300.00	1,023,300.00	37,550,000.00	0.00	1,569,801.60	1,569,801.60	1,567,801.60
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	1,489,693.26	0.00	0.00	0.00	0.00	1,489,693.26	0.00	73,220.12	73,220.12	73,220.12
11-001-01 - 20 - Transferencia para Gobierno Local	15,774,928.48	0.00	0.00	63,040.58	63,040.58	15,774,928.48	0.00	1,959,663.40	1,959,663.40	1,959,663.40
Total	74,564,621.74	0.00	0.00	1,336,640.58	1,336,640.58	74,564,621.74	0.00	4,783,319.64	4,783,319.64	4,781,319.64