



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
14-011-01 - 20 - DONACION DE LA SDHJG	0.00	109,736.01	0.00	0.00	0.00	109,736.01	0.00	0.00	0.00	0.00
14-011-02 - 20 - DONACION PROGRAMA FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,662.00	22,662.00	22,662.00
15-013-01 - 10 - Fondos Propios Municipales	586,950.00	0.00	0.00	0.00	0.00	586,950.00	0.00	30,000.00	30,000.00	30,000.00
15-013-01 - 20 - Fondos Propios Municipales	324,550.00	0.00	0.00	0.00	0.00	324,550.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,332,750.20	0.00	0.00	147,000.00	147,000.00	3,332,750.20	0.00	319,625.45	319,625.45	319,625.45
11-001-01 - 20 - Transferencia para Gobierno Local	13,331,000.80	0.00	0.00	707,423.66	707,423.66	13,331,000.80	0.00	1,346,511.98	1,346,511.98	1,346,511.98
Total	17,575,251.00	109,736.01	0.00	854,423.66	854,423.66	17,684,987.01	0.00	1,718,799.43	1,718,799.43	1,718,799.43