



### 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
11-001-03 - 20 - DONACION DE INGRESOS DE FUERZA HONDURAS.	0.00	191,755.00	0.00	0.00	0.00	191,755.00	0.00	137,226.55	137,226.55	137,226.55
15-013-01 - 10 - Fondos Propios Municipales	3,773,358.40	0.00	0.00	0.00	0.00	3,773,358.40	0.00	29,239.83	29,239.83	29,239.83
15-013-01 - 20 - Fondos Propios Municipales	18,993,433.60	0.00	0.00	0.00	0.00	18,993,433.60	0.00	3,103,155.96	3,103,155.96	3,103,155.96
11-001-01 - 10 - Transferencia para Gobierno Local	2,291,141.60	271,500.00	0.00	0.00	0.00	2,562,641.60	0.00	48,914.00	48,914.00	48,914.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,942,066.40	3,056,019.36	191,755.00	0.00	0.00	15,806,330.76	0.00	705,314.85	705,314.85	705,314.85
<b>Total</b>	<b>38,000,000.00</b>	<b>3,519,274.36</b>	<b>191,755.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,327,519.36</b>	<b>0.00</b>	<b>4,023,851.19</b>	<b>4,023,851.19</b>	<b>4,023,851.19</b>