



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
14-011-01 - 20 - DONACION DE LA SDHJG	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	589,281.27	0.00	0.00	0.00	0.00	589,281.27	0.00	96,000.00	96,000.00	96,000.00
15-013-01 - 20 - Fondos Propios Municipales	325,805.30	0.00	0.00	0.00	0.00	325,805.30	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,525,885.19	0.00	0.00	558,199.94	558,199.94	3,525,885.19	0.00	304,379.06	304,379.06	304,379.06
11-001-01 - 20 - Transferencia para Gobierno Local	14,103,540.75	0.00	0.00	315,682.50	315,682.50	14,103,540.75	0.00	2,566,442.01	2,566,442.01	2,566,442.01
Total	18,544,512.51	0.00	0.00	873,882.44	873,882.44	18,544,512.51	0.00	2,966,821.07	2,966,821.07	2,966,821.07