



## Liquidación Presupuestaria

Fecha del: 01/07/2023 al 31/07/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-01 - 20 - DONACION HONDUPALMA AYUDA A DAMNIFICADOS AFECTADOS POR TORMETA TROPICAL JULIA SECTOR GUAYMAS	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	15,023,214.95	0.00	0.00	10,967.75	10,967.75	15,023,214.95	0.00	1,270,728.60	1,270,728.60	1,270,728.60
15-013-01 - 20 - Fondos Propios Municipales	18,361,707.15	0.00	0.00	709,993.54	709,993.54	18,361,707.15	0.00	1,129,273.27	1,129,273.27	1,129,273.27
22-229-01 - 10 - GASTOS DE MOVILIZACION UTMAS (WATER FOR PEOPLE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,750.00	15,750.00	15,750.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,188,530.34	0.00	0.00	0.00	0.00	4,188,530.34	0.00	164,039.93	164,039.93	164,039.93
11-001-01 - 20 - Transferencia para Gobierno Local	16,754,121.34	0.00	0.00	598,300.17	598,300.17	16,754,121.34	0.00	1,384,644.77	1,384,644.77	1,384,644.77
<b>Total</b>	<b>54,327,573.78</b>	<b>0.00</b>	<b>0.00</b>	<b>1,319,261.46</b>	<b>1,319,261.46</b>	<b>54,327,573.78</b>	<b>0.00</b>	<b>3,964,436.57</b>	<b>3,964,436.57</b>	<b>3,964,436.57</b>