



Liquidación Presupuestaria

Fecha del: 01/08/2022 al 31/08/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-001-02 - 20 - ERP	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	23,825,875.14	0.00	0.00	235,000.00	305,000.00	23,755,875.14	0.00	1,803,433.01	1,803,433.01	1,803,433.01
15-013-01 - 20 - Fondos Propios Municipales	35,738,812.70	0.00	0.00	820,670.00	750,670.00	35,808,812.70	0.00	1,927,699.75	1,927,699.75	1,927,699.75
15-011-06 - 20 - ICF	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	3,735,877.41	0.00	0.00	0.00	0.00	3,735,877.41	0.00	424,377.21	424,377.21	424,377.21
11-001-01 - 20 - Transferencia para Gobierno Local	16,049,158.67	0.00	0.00	892,413.64	1,324,535.52	15,617,036.79	0.00	1,625,770.96	1,625,770.96	1,625,770.96
11-001-01 - 30 - Transferencia para Gobierno Local	1,394,350.96	0.00	0.00	432,121.88	0.00	1,826,472.84	0.00	350,000.00	350,000.00	350,000.00
Total	80,744,074.88	0.00	0.00	2,380,205.52	2,380,205.52	80,744,074.88	0.00	6,131,280.93	6,131,280.93	6,131,280.93