



## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,232,880.80	147,777.88	0.00	0.00	0.00	2,380,658.68	0.00	115,529.00	115,529.00	115,529.00
15-013-01 - 20 - Fondos Propios Municipales	1,488,587.20	98,518.59	0.00	300,000.00	300,000.00	1,587,105.79	0.00	157,094.23	157,094.23	157,094.23
11-001-01 - 10 - Transferencia para Gobierno Local	3,314,644.65	0.00	0.00	242,000.00	0.00	3,556,644.65	0.00	393,057.97	393,057.97	393,057.97
11-001-01 - 20 - Transferencia para Gobierno Local	13,258,578.60	0.00	0.00	1,360,683.85	1,602,683.85	13,016,578.60	0.00	2,026,739.77	2,026,739.77	2,026,739.77
14-012-01 - 20 - Transferencia para Proyecto Manejo Sostenible de Bosques	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341,525.00	341,525.00	341,525.00
14-012-02 - 20 - Transferencia para Proyectos de Infraestructura Municipal Escolar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,646.00	57,646.00	57,646.00
<b>Total</b>	<b>20,294,691.25</b>	<b>246,296.47</b>	<b>0.00</b>	<b>1,902,683.85</b>	<b>1,902,683.85</b>	<b>20,540,987.72</b>	<b>0.00</b>	<b>3,091,591.97</b>	<b>3,091,591.97</b>	<b>3,091,591.97</b>