



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-03 - 20 - DONACION DE EMPRESA GEOTERMICA PLATANARES PARA BECAS-INVERSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-138-01 - 20 - DONACION EN PROGRAMA EDUCACION INFRAESTRUCTURA ESCOLAR PROMINE	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	19,750,000.00	0.00	0.00	182,500.00	182,500.00	19,750,000.00	0.00	1,834,790.05	1,834,790.05	1,645,490.05
15-013-01 - 20 - Fondos Propios Municipales	37,550,000.00	0.00	0.00	1,392,058.81	1,392,058.81	37,550,000.00	0.00	1,578,611.59	1,578,611.59	1,496,611.59
11-011-06 - 20 - TRANSFERENCIA PARA EMERGENCIA COVID-19 OPERACIÓN FUERZA HONDURAS	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	1,489,693.26	0.00	0.00	0.00	0.00	1,489,693.26	0.00	37,815.00	37,815.00	37,815.00
11-001-01 - 20 - Transferencia para Gobierno Local	15,774,928.48	0.00	0.00	820,642.29	820,642.29	15,774,928.48	0.00	760,803.60	760,803.60	760,803.60
Total	74,564,621.74	0.00	0.00	2,395,201.10	2,395,201.10	74,564,621.74	0.00	4,212,020.24	4,212,020.24	3,940,720.24