



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	582,071.22	0.00	0.00	0.00	0.00	582,071.22	0.00	10,000.00	10,000.00	10,000.00
15-013-01 - 20 - Fondos Propios Municipales	411,369.01	0.00	0.00	0.00	0.00	411,369.01	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,167,766.69	0.00	2,619.50	0.00	43,710.00	3,121,437.19	0.00	247,674.52	247,674.52	247,674.52
11-001-01 - 20 - Transferencia para Gobierno Local	12,671,066.75	0.00	10,478.02	1,125,169.30	1,081,459.30	12,704,298.73	0.00	1,082,952.36	1,082,952.36	1,082,952.36
Total	16,832,273.67	0.00	13,097.52	1,125,169.30	1,125,169.30	16,819,176.15	0.00	1,340,626.88	1,340,626.88	1,340,626.88