



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
11-012-01 - 20 - FONDOS ESTRATEGIA REDUCCION DE LA POBREZA	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	10,085,771.50	0.00	0.00	0.00	12,300.00	10,073,471.50	0.00	427,133.11	427,133.11	427,133.11
15-013-01 - 20 - Fondos Propios Municipales	8,954,440.56	0.00	0.00	270,722.82	258,422.82	8,966,740.56	0.00	236,597.06	236,597.06	236,597.06
14-227-25 - 20 - Pavimentación Calle Tramo desde Bo. Suyapa hacia Col. la Paz Rio Lindo	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	3,314,021.86	0.00	0.00	0.00	0.00	3,314,021.86	0.00	403,349.83	403,349.83	403,349.83
11-001-01 - 20 - Transferencia para Gobierno Local	13,256,087.44	0.00	0.00	413,889.04	413,889.04	13,256,087.44	0.00	890,738.40	890,738.40	890,738.40
Total	35,610,321.36	0.00	0.00	684,611.86	684,611.86	35,610,321.36	0.00	1,957,818.40	1,957,818.40	1,957,818.40