



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
15-013-01 - 10 - Fondos Propios Municipales	38,234,568.20	0.00	0.00	0.00	0.00	38,234,568.20	0.00	4,749,780.12	4,749,780.12	4,749,780.12
15-013-01 - 20 - Fondos Propios Municipales	18,282,831.80	0.00	0.00	3,248,071.18	3,248,071.18	18,282,831.80	0.00	3,344,236.60	3,344,236.60	3,344,236.60
15-013-01 - 30 - Fondos Propios Municipales	13,000,000.00	0.00	0.00	0.00	0.00	13,000,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	6,096,521.80	0.00	0.00	0.00	0.00	6,096,521.80	0.00	600,364.12	600,364.12	600,364.12
11-001-01 - 20 - Transferencia para Gobierno Local	24,386,078.20	0.00	0.00	0.00	0.00	24,386,078.20	0.00	130,144.50	130,144.50	130,144.50
Total	100,000,000.00	0.00	0.00	3,248,071.18	3,248,071.18	100,000,000.00	0.00	8,824,525.34	8,824,525.34	8,824,525.34