



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	798,251.86	0.00	0.00	0.00	0.00	798,251.86	0.00	37,382.27	37,382.27	37,382.27
15-013-01 - 20 - Fondos Propios Municipales	429,827.92	0.00	0.00	25,000.00	25,000.00	429,827.92	0.00	13,750.00	13,750.00	13,750.00
14-011-05 - 20 - Transferencia del Gobierno Central para emergencia COVID-19 Operación Fuerza Honduras (Centro de Triage)-Inversión	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	3,244,279.76	0.00	0.00	87,000.00	87,000.00	3,244,279.76	0.00	170,117.56	170,117.56	170,117.56
11-001-01 - 20 - Transferencia para Gobierno Local	12,977,119.05	0.00	0.00	160,000.00	160,000.00	12,977,119.05	0.00	871,547.00	871,547.00	871,547.00
Total	17,449,478.59	0.00	0.00	272,000.00	272,000.00	17,449,478.59	0.00	1,092,796.83	1,092,796.83	1,092,796.83