



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	547,000.00	0.00	0.00	14,150.00	14,150.00	547,000.00	0.00	14,373.98	14,373.98	12,817.98
15-013-01 - 20 - Fondos Propios Municipales	353,000.00	0.00	0.00	0.00	0.00	353,000.00	0.00	16,163.36	16,163.36	16,163.36
11-001-01 - 10 - Transferencia para Gobierno Local	2,980,510.13	0.00	371.19	41,750.00	47,750.00	2,974,138.94	0.00	239,954.40	239,954.40	124,804.40
11-001-01 - 20 - Transferencia para Gobierno Local	14,698,961.24	0.00	1,934.57	608,000.00	602,000.00	14,703,026.67	0.00	1,031,567.41	1,031,567.41	914,103.41
Total	18,579,471.37	0.00	2,305.76	663,900.00	663,900.00	18,577,165.61	0.00	1,302,059.15	1,302,059.15	1,067,889.15