



## 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	1,263,180.78	143,415.35	0.00	0.00	0.00	1,406,596.13	0.00	342,365.81	342,365.81	342,365.81
15-013-01 - 20 - Fondos Propios Municipales	680,174.27	77,223.65	0.00	150,000.00	150,000.00	757,397.92	0.00	103,150.00	103,150.00	103,150.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,242,303.97	0.00	0.00	53,461.04	53,461.04	3,242,303.97	0.00	359,235.83	359,235.83	359,235.83
11-001-01 - 20 - Transferencia para Gobierno Local	12,969,215.87	0.00	0.00	60,000.00	60,000.00	12,969,215.87	0.00	564,576.26	564,576.26	564,576.26
<b>Total</b>	<b>18,154,874.89</b>	<b>220,639.00</b>	<b>0.00</b>	<b>263,461.04</b>	<b>263,461.04</b>	<b>18,375,513.89</b>	<b>0.00</b>	<b>1,369,327.90</b>	<b>1,369,327.90</b>	<b>1,369,327.90</b>