



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	585,789.75	0.00	0.00	0.00	0.00	585,789.75	0.00	17,422.98	17,422.98	17,422.98
15-013-01 - 20 - Fondos Propios Municipales	398,425.25	0.00	0.00	0.00	0.00	398,425.25	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,207,327.60	0.00	0.00	110,000.00	110,000.00	3,207,327.60	0.00	279,696.47	279,696.47	279,696.47
11-001-01 - 20 - Transferencia para Gobierno Local	12,829,310.38	0.00	0.00	100,000.00	100,000.00	12,829,310.38	0.00	847,872.27	847,872.27	847,872.27
Total	17,020,852.98	0.00	0.00	210,000.00	210,000.00	17,020,852.98	0.00	1,144,991.72	1,144,991.72	1,144,991.72