



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
14-227-05 - 20 - DONACION PARA CONSTRUCCION DE CAJA PUENTE, LA PIEDRONA	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,040,000.00	158,345.66	0.00	0.00	0.00	1,198,345.66	0.00	83,739.29	83,739.29	83,739.29
15-013-01 - 20 - Fondos Propios Municipales	560,000.00	86,852.75	0.00	50,000.00	50,000.00	646,852.75	0.00	21,893.00	21,893.00	21,893.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,401,236.85	0.00	262.55	700.00	700.00	3,400,974.30	0.00	314,513.50	314,513.50	314,513.50
11-001-01 - 20 - Transferencia para Gobierno Local	13,604,947.38	0.00	1,050.21	785,000.00	785,000.00	13,603,897.17	0.00	1,119,980.15	1,119,980.15	1,119,980.15
Total	18,606,184.23	345,198.41	1,312.76	835,700.00	835,700.00	18,950,069.88	0.00	1,540,125.94	1,540,125.94	1,540,125.94