



Liquidación Presupuestaria

Fecha del: 01/08/2022 al 31/08/2022

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	8,595,922.63	440,797.85	0.00	0.00	0.00	9,036,720.48	24,953.65	47,328.25	47,328.25	47,328.25
15-013-01 - 20 - Fondos Propios Municipales	6,889,258.21	414,374.29	0.00	0.00	0.00	7,303,632.50	0.00	73,235.02	73,235.02	73,235.02
11-001-01 - 10 - Transferencia para Gobierno Local	2,493,001.99	0.00	0.00	0.00	0.00	2,493,001.99	20,000.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	16,867,922.01	0.00	0.00	1,416,434.99	1,416,434.99	16,867,922.01	45,264.45	316,581.00	316,581.00	316,581.00
Total	34,846,104.84	855,172.14	0.00	1,416,434.99	1,416,434.99	35,701,276.98	90,218.10	437,144.27	437,144.27	437,144.27