



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
14-011-15 - 20 - DONACION SEDIS PARA LA CONSTRUCCION DE LETRINAS, PISOS Y TECHOS.-Inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,393,427.14	0.00	0.00	0.00	0.00	2,393,427.14	13,220.00	152,120.00	152,120.00	152,120.00
15-013-01 - 20 - Fondos Propios Municipales	1,688,524.14	0.00	0.00	317,286.38	317,286.38	1,688,524.14	540,751.48	82,360.29	82,360.29	82,360.29
11-001-01 - 10 - Transferencia para Gobierno Local	3,648,609.75	0.00	0.00	103,483.39	103,483.39	3,648,609.75	108,623.16	200,279.26	200,279.26	200,279.26
11-001-01 - 20 - Transferencia para Gobierno Local	14,269,438.97	0.00	0.00	1,979,230.23	1,979,230.23	14,269,438.97	1,024,380.83	485,657.99	485,657.99	485,657.99
Total	22,000,000.00	0.00	0.00	2,400,000.00	2,400,000.00	22,000,000.00	1,686,975.47	920,417.54	920,417.54	920,417.54