



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	1,476,781.68	0.00	0.00	32,717.67	32,717.67	1,476,781.68	0.00	25,655.20	25,655.20	25,655.20
15-013-01 - 20 - Fondos Propios Municipales	795,190.13	75,183.35	0.00	0.00	0.00	870,373.48	0.00	23,630.13	23,630.13	23,630.13
11-011-01 - 20 - Transferencia del Gobierno Central, Prevención y Combate Contra El Dengue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencias del Gobierno Central	3,262,830.11	0.00	2,331.73	2,000.01	2,000.01	3,260,498.38	0.00	461,991.05	461,991.05	461,991.05
11-001-01 - 20 - Transferencias del Gobierno Central	13,051,320.44	0.00	9,326.93	455,000.00	455,000.00	13,041,993.51	0.00	679,692.69	679,692.69	679,692.69
Total	18,586,122.36	75,183.35	11,658.66	489,717.68	489,717.68	18,649,647.05	0.00	1,190,969.07	1,190,969.07	1,190,969.07