



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
2-229-01 - 20 - Donación de UNICEF para Apoyo de la Niñez y Juventud	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5-013-01 - 10 - Fondos Propios Municipales	14,387,146.11	0.00	0.00	423,000.00	423,000.00	14,387,146.11	60,192.16	888,981.42	888,981.42	888,981.42
5-013-01 - 20 - Fondos Propios Municipales	19,425,518.58	10,000.00	0.00	1,382,000.00	1,382,000.00	19,435,518.58	0.00	716,956.29	716,956.29	716,956.29
1-001-01 - 10 - Transferencia para Gobierno Local	3,608,467.06	0.00	0.00	45,000.00	45,000.00	3,608,467.06	0.00	34,907.33	34,907.33	34,907.33
1-001-01 - 20 - Transferencia para Gobierno Local	14,578,868.25	0.00	0.00	800,000.00	800,000.00	14,578,868.25	6,732.46	541,600.76	541,600.76	541,600.76
total	52,000,000.00	10,000.00	0.00	2,650,000.00	2,650,000.00	52,010,000.00	53,459.70	2,182,445.80	2,182,445.80	2,182,445.80