



### 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	906,750.00	0.00	0.00	160,000.00	160,000.00	906,750.00	0.00	113,316.12	113,316.12	113,316.12
15-013-01 - 20 - Fondos Propios Municipales	518,250.00	0.00	0.00	0.00	0.00	518,250.00	0.00	0.00	0.00	0.00
11-011-05 - 20 - TRANSFERENCIA MUNASBAR/EUROSAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,000.00	135,000.00	135,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,924,902.77	0.00	0.00	72,000.00	72,000.00	2,924,902.77	0.00	364,871.96	364,871.96	364,871.96
11-001-01 - 20 - Transferencia para Gobierno Local	11,699,611.10	0.00	0.00	911,000.00	911,000.00	11,699,611.10	0.00	921,109.75	921,109.75	921,109.75
<b>Total</b>	<b>16,049,513.87</b>	<b>0.00</b>	<b>0.00</b>	<b>1,143,000.00</b>	<b>1,143,000.00</b>	<b>16,049,513.87</b>	<b>0.00</b>	<b>1,534,297.83</b>	<b>1,534,297.83</b>	<b>1,534,297.83</b>