



## 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
11-011-07 - 20 - Construcción de Escuela JOHN H PARK comunidad Montañita	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-08 - 20 - Electrificación del Campo de Fútbol comunidad de Concordia	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	784,880.48	0.00	0.00	0.00	0.00	784,880.48	0.00	111,852.00	111,852.00	111,852.00
15-013-01 - 20 - Fondos Propios Municipales	499,427.95	0.00	0.00	0.00	0.00	499,427.95	0.00	148,258.28	148,258.28	148,258.28
11-001-01 - 10 - Transferencia para Gobierno Local	3,403,372.17	0.00	0.00	153,168.73	153,168.73	3,403,372.17	0.00	421,699.63	421,699.63	421,699.63
11-001-01 - 20 - Transferencia para Gobierno Local	13,613,488.70	0.00	7,755.01	850,136.99	850,136.99	13,605,733.69	0.00	1,340,731.75	1,340,731.75	1,340,731.75
<b>Total</b>	<b>18,301,169.30</b>	<b>0.00</b>	<b>7,755.01</b>	<b>1,003,305.72</b>	<b>1,003,305.72</b>	<b>18,293,414.29</b>	<b>0.00</b>	<b>2,022,541.66</b>	<b>2,022,541.66</b>	<b>2,022,541.66</b>