



## 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
14-011-01 - 20 - DONACION DE LA SDHJG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,868.56	75,868.56	75,868.56
15-013-01 - 10 - Fondos Propios Municipales	589,281.27	0.00	0.00	0.00	0.00	589,281.27	0.00	48,000.00	48,000.00	48,000.00
15-013-01 - 20 - Fondos Propios Municipales	325,805.30	0.00	0.00	100,000.00	100,000.00	325,805.30	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,525,885.19	0.00	297.59	476,000.00	476,000.00	3,525,587.60	0.00	459,357.42	459,357.42	459,357.42
11-001-01 - 20 - Transferencia para Gobierno Local	14,103,540.75	0.00	1,190.34	1,765,007.56	1,765,007.56	14,102,350.41	0.00	825,990.65	825,990.65	825,990.65
<b>Total</b>	<b>18,544,512.51</b>	<b>0.00</b>	<b>1,487.93</b>	<b>2,341,007.56</b>	<b>2,341,007.56</b>	<b>18,543,024.58</b>	<b>0.00</b>	<b>1,409,216.63</b>	<b>1,409,216.63</b>	<b>1,409,216.63</b>