



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,070,972.92	0.00	0.00	0.00	0.00	1,070,972.92	0.00	71,645.13	71,645.13	71,645.13
15-013-01 - 20 - Fondos Propios Municipales	576,677.72	0.00	0.00	0.00	0.00	576,677.72	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,936,350.20	0.00	0.00	174,724.40	174,724.40	2,936,350.20	0.00	361,794.96	361,794.96	361,794.96
11-001-01 - 20 - Transferencia para Gobierno Local	11,387,309.28	0.00	0.00	855,295.93	855,295.93	11,387,309.28	0.00	690,381.60	690,381.60	690,381.60
Total	15,971,310.12	0.00	0.00	1,030,020.33	1,030,020.33	15,971,310.12	0.00	1,123,821.69	1,123,821.69	1,123,821.69