



## Liquidación Presupuestaria

Fecha del: 01/08/2022 al 08/09/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	985,140.00	0.00	0.00	55,000.00	55,000.00	985,140.00	8,395.96	124,582.12	124,582.12	124,582.12
15-013-01 - 20 - Fondos Propios Municipales	570,460.00	0.00	0.00	141,700.00	141,700.00	570,460.00	0.00	333,050.00	333,050.00	333,050.00
15-011-05 - 20 - Presidencia	0.00	2,744,501.90	0.00	0.00	0.00	2,744,501.90	0.00	1,039,905.03	1,039,905.03	1,039,905.03
11-001-01 - 10 - Transferencia para Gobierno Local	2,733,472.69	0.00	0.00	0.00	0.00	2,733,472.69	18,650.00	4,990,597.21	4,990,597.21	4,990,597.21
11-001-01 - 20 - Transferencia para Gobierno Local	15,489,678.55	0.00	0.00	1,719,868.00	1,719,868.00	15,489,678.55	10,020.00	2,629,080.38	2,629,080.38	2,629,080.38
<b>Total</b>	<b>19,778,751.24</b>	<b>2,744,501.90</b>	<b>0.00</b>	<b>1,916,568.00</b>	<b>1,916,568.00</b>	<b>22,523,253.14</b>	<b>37,065.96</b>	<b>9,117,214.74</b>	<b>9,117,214.74</b>	<b>9,117,214.74</b>