



Liquidación Presupuestaria

Fecha del: 01/06/2023 al 30/06/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,160,339.72	0.00	0.00	0.00	0.00	2,160,339.72	0.00	79,405.49	79,405.49	79,405.49
15-013-01 - 20 - Fondos Propios Municipales	1,163,259.85	0.00	0.00	0.00	0.00	1,163,259.85	0.00	475,506.72	475,506.72	475,506.72
11-001-01 - 10 - Transferencia para Gobierno Local	2,897,296.07	0.00	0.00	0.00	0.00	2,897,296.07	0.00	127,549.21	127,549.21	127,549.21
11-001-01 - 20 - Transferencia para Gobierno Local	11,589,184.28	0.00	0.00	0.00	0.00	11,589,184.28	0.00	3,651,340.82	3,651,340.82	3,651,340.82
14-011-06 - 20 - Transferencia, Caminos Productivos.	0.00	1,999,923.20	0.00	0.00	0.00	1,999,923.20	0.00	0.00	0.00	0.00
Total	17,810,079.92	1,999,923.20	0.00	0.00	0.00	19,810,003.12	0.00	4,333,802.24	4,333,802.24	4,333,802.24