



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
14-227-02 - 20 - CAMINOS PRODUCTIVOS	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	891,921.71	891,921.71	891,921.71
14-011-01 - 20 - DONACION DE LA SDHJG	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	592,788.38	0.00	0.00	0.00	0.00	592,788.38	0.00	48,000.00	48,000.00	48,000.00
15-013-01 - 20 - Fondos Propios Municipales	327,693.75	0.00	0.00	0.00	0.00	327,693.75	0.00	76,950.00	76,950.00	76,950.00
14-227-01 - 20 - REINTEGRO POR EMERGENCIA NACIONAL SDHJG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,429.16	157,429.16	157,429.16
11-001-01 - 10 - Transferencia para Gobierno Local	3,525,587.60	428,015.92	0.00	0.00	0.00	3,953,603.52	0.00	40,515.74	40,515.74	40,515.74
11-001-01 - 20 - Transferencia para Gobierno Local	14,102,350.41	1,712,063.69	0.00	44,050.00	44,050.00	15,814,414.10	0.00	393,392.81	393,392.81	393,392.81
Total	18,548,420.14	4,140,079.61	0.00	44,050.00	44,050.00	22,688,499.75	0.00	1,608,209.42	1,608,209.42	1,608,209.42