



## 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
22-138-01 - 20 - Construcción de Centro Básico El Encinal No.2 (Donación KFW)	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	15,573,160.03	0.00	0.00	0.00	0.00	15,573,160.03	39,402.62	2,866,718.23	2,866,718.23	2,866,718.23
15-013-01 - 20 - Fondos Propios Municipales	15,573,160.03	0.00	0.00	0.00	0.00	15,573,160.03	0.00	2,253,806.93	2,253,806.93	2,253,806.93
11-001-01 - 10 - Transferencia para Gobierno Local	4,257,987.97	0.00	0.00	0.00	0.00	4,257,987.97	40,001.48	1,294,813.66	1,294,813.66	1,294,813.66
11-001-01 - 20 - Transferencia para Gobierno Local	17,031,951.90	0.00	0.00	0.00	0.00	17,031,951.90	190,182.37	860,284.11	860,284.11	860,284.11
<b>Total</b>	<b>52,436,259.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,436,259.93</b>	<b>269,586.47</b>	<b>7,275,622.93</b>	<b>7,275,622.93</b>	<b>7,275,622.93</b>