



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
11-011-02 - 20 - Deposito de secretaria Transporte SIT fondos según convenio de caminos productivos	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	3,227.50	3,227.50	3,227.50
15-013-01 - 10 - Fondos Propios Municipales	5,902,800.00	0.00	0.00	82,000.00	82,000.00	5,902,800.00	0.00	1,064,795.93	1,064,795.93	1,064,795.93
15-013-01 - 20 - Fondos Propios Municipales	4,097,200.00	0.00	0.00	250,000.00	250,000.00	4,097,200.00	0.00	214,264.00	214,264.00	214,264.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,515,484.00	0.00	0.00	63,000.00	63,000.00	3,515,484.00	28,500.00	1,950.00	1,950.00	1,950.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,061,935.98	0.00	0.00	2,049,512.01	2,049,512.01	14,061,935.98	0.00	110,525.00	110,525.00	110,525.00
Total	27,577,419.98	2,000,000.00	0.00	2,444,512.01	2,444,512.01	29,577,419.98	28,500.00	1,394,762.43	1,394,762.43	1,394,762.43