



## 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	11,000,000.00	0.00	0.00	0.00	1,170,000.00	9,830,000.00	0.00	977,218.18	977,218.18	977,218.18
15-013-01 - 20 - Fondos Propios Municipales	9,000,000.00	0.00	0.00	1,170,000.00	0.00	10,170,000.00	0.00	1,479,345.85	1,479,345.85	1,479,345.85
11-001-01 - 10 - Transferencia para Gobierno Local	1,355,569.00	0.00	0.00	0.00	0.00	1,355,569.00	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	23,952,110.00	9,145,287.00	0.00	3,763,979.75	3,763,979.75	33,097,397.00	0.00	5,177,836.72	5,177,836.72	5,177,836.72
<b>Total</b>	<b>45,307,679.00</b>	<b>9,145,287.00</b>	<b>0.00</b>	<b>4,933,979.75</b>	<b>4,933,979.75</b>	<b>54,452,966.00</b>	<b>0.00</b>	<b>7,634,400.75</b>	<b>7,634,400.75</b>	<b>7,634,400.75</b>