



Liquidación Presupuestaria

Fecha del: 01/07/2023 al 31/07/2023

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	118,510.43	118,510.43	118,510.43
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	352,035.00	352,035.00	352,035.00
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	150,854.20	150,854.20	150,854.20
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	468,565.83	468,565.83	468,565.83
14-011-06 - 20 - Transferencia, Caminos Productivos.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	17,810,079.92	0.00	0.00	0.00	0.00	17,810,079.92	0.00	1,089,965.46	1,089,965.46	1,089,965.46