



Liquidación Presupuestaria

Fecha del: 01/06/2023 al 30/06/2023

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,228,980.64	0.00	0.00	0.00	0.00	1,228,980.64	0.00	174,158.11	174,158.11	174,158.11
15-013-01 - 20 - Fondos Propios Municipales	819,320.43	0.00	0.00	0.00	0.00	819,320.43	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,532,339.79	0.00	0.00	20,000.00	20,000.00	3,532,339.79	10,480.80	23,172.88	23,172.88	23,172.88
11-001-01 - 20 - Transferencia para Gobierno Local	14,154,359.14	0.00	0.00	1,980,000.00	1,980,000.00	14,154,359.14	0.00	1,651,223.31	1,651,223.31	1,651,223.31
Total	19,735,000.00	0.00	0.00	2,000,000.00	2,000,000.00	19,735,000.00	10,480.80	1,848,554.30	1,848,554.30	1,848,554.30