



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
14-012-02 - 20 - Donación de Empresas Privadas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	11,000.00	11,000.00
15-013-01 - 10 - Fondos Propios Municipales	5,717,305.00	0.00	0.00	0.00	0.00	5,717,305.00	0.00	557,564.01	557,564.01	557,564.01
15-013-01 - 20 - Fondos Propios Municipales	4,677,795.00	255,312.73	0.00	0.00	0.00	4,933,107.73	0.00	632,931.67	632,931.67	632,931.67
11-011-04 - 20 - Transferencia de la Secretaría de Infraestructura y Transporte	0.00	1,966,997.25	0.00	0.00	0.00	1,966,997.25	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,250,393.00	0.00	0.00	24,580.00	24,580.00	3,250,393.00	0.00	450,561.41	450,561.41	450,561.41
11-001-01 - 20 - Transferencia para Gobierno Local	13,001,572.00	0.00	0.00	0.00	0.00	13,001,572.00	0.00	2,481,814.67	2,481,814.67	2,481,814.67
Total	26,647,065.00	2,222,309.98	0.00	24,580.00	24,580.00	28,869,374.98	0.00	4,133,871.76	4,133,871.76	4,133,871.76