



## 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	777,118.26	0.00	0.00	0.00	0.00	777,118.26	10,800.00	24,000.00	24,000.00	24,000.00
15-013-01 - 20 - Fondos Propios Municipales	273,041.55	0.00	0.00	0.00	0.00	273,041.55	57,000.00	57,000.00	57,000.00	57,000.00
11-011-02 - 20 - Transferencia de la secretaria de gobernación y justicia (SGJD)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-05 - 20 - Transferencia para Caminos Productivos	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,185,581.67	0.00	0.00	0.00	54,696.00	3,130,885.67	0.00	421,038.00	421,038.00	421,038.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,742,326.69	0.00	0.00	1,028,871.00	974,175.00	12,797,022.69	479,047.00	1,493,921.00	1,493,921.00	1,493,921.00
<b>Total</b>	<b>16,978,068.17</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>1,028,871.00</b>	<b>1,028,871.00</b>	<b>18,978,068.17</b>	<b>525,247.00</b>	<b>1,995,959.00</b>	<b>1,995,959.00</b>	<b>1,995,959.00</b>