



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	53,250,699.55	219,516.24	0.00	0.00	0.00	53,470,215.79	0.00	5,732,113.75	5,732,113.75	5,732,113.75
15-013-01 - 20 - Fondos Propios Municipales	49,266,700.45	1,600,000.00	0.00	0.00	0.00	50,866,700.45	0.00	6,392,076.37	6,392,076.37	6,392,076.37
15-013-01 - 30 - Fondos Propios Municipales	10,000,000.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,766,647.56	0.00	0.00	0.00	0.00	2,766,647.56	0.00	88,296.00	88,296.00	88,296.00
11-001-01 - 20 - Transferencia para Gobierno Local	29,580,838.15	0.00	0.00	0.00	0.00	29,580,838.15	0.00	1,901,430.00	1,901,430.00	1,901,430.00
Total	144,864,885.71	1,819,516.24	0.00	0.00	0.00	146,684,401.95	0.00	14,113,916.12	14,113,916.12	14,113,916.12