



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	512,200.00	0.00	0.00	0.00	0.00	512,200.00	0.00	9,442.80	9,442.80	9,442.80
15-013-01 - 20 - Fondos Propios Municipales	317,800.00	0.00	0.00	0.00	0.00	317,800.00	0.00	25,470.00	25,470.00	36,800.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,153,005.96	0.00	0.00	85,000.00	100,000.00	3,138,005.96	0.00	58,000.00	58,000.00	58,000.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,612,023.89	0.00	0.00	722,275.00	707,275.00	12,627,023.89	0.00	2,815,103.57	2,815,103.57	2,808,939.27
Total	16,595,029.85	0.00	0.00	807,275.00	807,275.00	16,595,029.85	0.00	2,908,016.37	2,908,016.37	2,913,182.07

