



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
14-002-01 - 20 - DONACION DE LA TESORERIA GENERAL DE LA REPÚBLICA PARA PROGRAMA CAMINOS PRODUCTIVOS	0.00	1,998,227.38	0.00	0.00	0.00	1,998,227.38	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,505,786.84	0.00	0.00	0.00	28,399.06	2,477,387.78	0.00	152,060.55	152,060.55	152,060.55
15-013-01 - 20 - Fondos Propios Municipales	1,687,191.22	0.00	0.00	28,399.06	0.00	1,715,590.28	0.00	335,414.72	335,414.72	335,414.72
11-001-01 - 10 - Transferencia para Gobierno Local	3,072,359.96	631,650.19	0.00	0.00	0.00	3,704,010.15	0.00	953,270.26	953,270.26	953,270.26
11-001-01 - 20 - Transferencia para Gobierno Local	12,839,439.84	2,526,600.78	0.00	0.00	0.00	15,366,040.62	0.00	3,047,335.39	3,047,335.39	3,047,335.39
11-001-01 - 30 - Transferencia para Gobierno Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	20,104,777.86	5,156,478.35	0.00	28,399.06	28,399.06	25,261,256.21	0.00	4,488,080.92	4,488,080.92	4,488,080.92