



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	470,229.11	0.00	0.00	25,000.00	25,000.00	470,229.11	0.00	66,875.00	66,875.00	66,875.00
15-013-01 - 20 - Fondos Propios Municipales	318,179.69	0.00	0.00	0.00	0.00	318,179.69	0.00	50,000.00	50,000.00	50,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,340,533.39	21,000.00	0.00	0.00	0.00	3,361,533.39	0.00	774,422.65	774,422.65	774,422.65
11-001-01 - 20 - Transferencia para Gobierno Local	13,362,133.58	1,999,572.28	0.00	1,999,572.28	1,999,572.28	15,361,705.86	0.00	2,168,125.08	2,168,125.08	2,168,125.08
Total	17,491,075.77	2,020,572.28	0.00	2,024,572.28	2,024,572.28	19,511,648.05	0.00	3,059,422.73	3,059,422.73	3,059,422.73