



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
11-011-03 - 20 - FONDO CAMINOS PRODUCTIVOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,199,854.16	1,199,854.16	1,199,854.16
15-013-01 - 10 - Fondos Propios Municipales	313,050.00	22,018.71	0.00	0.00	0.00	335,068.71	0.00	134,646.36	134,646.36	134,646.36
15-013-01 - 20 - Fondos Propios Municipales	466,950.00	122,356.24	0.00	0.00	0.00	589,306.24	0.00	23,818.61	23,818.61	23,818.61
11-001-01 - 10 - Transferencia para Gobierno Local	3,509,587.96	0.00	0.00	0.00	0.00	3,509,587.96	0.00	368,598.38	368,598.38	368,598.38
11-001-01 - 20 - Transferencia para Gobierno Local	12,888,351.86	0.00	0.00	1,670,000.00	1,670,000.00	12,888,351.86	0.00	1,287,875.65	1,287,875.65	1,287,875.65
Total	17,177,939.82	144,374.95	0.00	1,670,000.00	1,670,000.00	17,322,314.77	0.00	3,014,793.16	3,014,793.16	3,014,793.16