



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	5,833,689.68	22,000.00	0.00	251,379.83	251,379.83	5,855,689.68	0.00	1,308,779.93	1,308,779.93	1,308,779.93
15-013-01 - 20 - Fondos Propios Municipales	3,889,205.11	162,508.87	0.00	61,314.00	61,314.00	4,051,713.98	0.00	461,389.00	461,389.00	461,389.00
11-011-05 - 20 - Operación Fuerza Honduras	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,608,055.95	433,342.10	0.00	0.00	0.00	4,041,398.05	534,415.02	182,637.12	182,637.12	182,637.12
11-001-01 - 20 - Transferencia para Gobierno Local	14,582,223.78	1,733,368.38	0.00	575,722.51	575,722.51	16,315,592.16	934,171.70	1,050,185.34	1,050,185.34	1,050,185.34
Total	27,913,174.52	2,351,219.35	0.00	888,416.34	888,416.34	30,264,393.87	1,468,586.72	3,002,991.39	3,002,991.39	3,002,991.39