



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	821,931.35	0.00	0.00	0.00	0.00	821,931.35	0.00	265,500.00	265,500.00	265,500.00
15-013-01 - 20 - Fondos Propios Municipales	547,954.23	0.00	0.00	0.00	0.00	547,954.23	0.00	301,665.00	301,665.00	301,665.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,494,145.04	805,454.03	0.00	0.00	0.00	4,299,599.07	6,760.00	397,437.67	397,437.67	397,437.67
11-001-01 - 20 - Transferencia para Gobierno Local	12,786,580.15	3,221,816.13	0.00	130,000.00	130,000.00	16,008,396.28	0.00	2,901,270.23	2,901,270.23	2,901,270.23
Total	17,650,610.77	4,027,270.16	0.00	130,000.00	130,000.00	21,677,880.93	6,760.00	3,865,872.90	3,865,872.90	3,865,872.90