



## Liquidación Presupuestaria

Fecha del: 01/07/2023 al 31/07/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,754,520.00	0.00	0.00	0.00	0.00	4,754,520.00	0.00	619,362.45	619,362.45	619,362.45
15-013-01 - 20 - Fondos Propios Municipales	3,169,680.00	0.00	0.00	0.00	0.00	3,169,680.00	0.00	79,565.00	79,565.00	79,565.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,505,207.84	0.00	0.00	0.00	0.00	3,505,207.84	0.00	377,575.24	377,575.24	377,575.24
11-001-01 - 20 - Transferencia para Gobierno Local	14,020,831.37	200,000.00	0.00	0.00	0.00	14,220,831.37	0.00	1,182,746.23	1,182,746.23	1,182,746.23
<b>Total</b>	<b>25,450,239.21</b>	<b>200,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,650,239.21</b>	<b>0.00</b>	<b>2,259,248.92</b>	<b>2,259,248.92</b>	<b>2,259,248.92</b>