



## Liquidación Presupuestaria

Fecha del: 01/12/2023 al 31/12/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	636,372.09	0.00	0.00	0.00	0.00	636,372.09	0.00	37,900.50	37,900.50	37,900.50
15-013-01 - 20 - Fondos Propios Municipales	422,661.90	0.00	0.00	275,000.00	275,000.00	422,661.90	0.00	848,691.99	848,691.99	848,691.99
11-001-01 - 10 - Transferencia para Gobierno Local	4,169,330.35	0.00	0.00	271,550.00	748,300.00	3,692,580.35	0.00	1,223,316.77	1,223,316.77	1,223,316.77
11-001-01 - 20 - Transferencia para Gobierno Local	14,362,321.40	89,007.83	0.00	5,278,125.15	4,801,375.15	14,928,079.23	0.00	4,730,274.01	4,730,274.01	4,730,274.01
<b>Total</b>	<b>19,590,685.74</b>	<b>89,007.83</b>	<b>0.00</b>	<b>5,824,675.15</b>	<b>5,824,675.15</b>	<b>19,679,693.57</b>	<b>0.00</b>	<b>6,840,183.27</b>	<b>6,840,183.27</b>	<b>6,840,183.27</b>