



Liquidación Presupuestaria

Fecha del: 01/11/2023 al 07/12/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	53,250,699.55	0.00	0.00	0.00	0.00	53,250,699.55	967,487.15	2,855,549.44	2,855,549.44	2,855,549.44
15-013-01 - 20 - Fondos Propios Municipales	49,266,700.45	3,449,368.02	0.00	0.00	0.00	52,716,068.47	1,500.00	2,007,086.34	2,007,086.34	2,007,086.34
15-013-01 - 30 - Fondos Propios Municipales	10,000,000.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,766,647.56	0.00	0.00	0.00	0.00	2,766,647.56	0.00	17,319.00	17,319.00	17,319.00
11-001-01 - 20 - Transferencia para Gobierno Local	29,580,838.15	0.00	0.00	0.00	0.00	29,580,838.15	150,000.00	410,539.11	410,539.11	410,539.11
Total	144,864,885.71	3,449,368.02	0.00	0.00	0.00	148,314,253.73	815,987.15	5,290,493.89	5,290,493.89	5,290,493.89