



Liquidación Presupuestaria

Honduras, C.A.

Fecha del: 01/05/2024 al 31/05/2024

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	999,157.70	0.00	0.00	0.00	0.00	999,157.70	0.00	323,562.10	323,562.10	323,562.10
15-013-01 - 20 - Fondos Propios Municipales	538,008.00	0.00	0.00	0.00	0.00	538,008.00	0.00	3,250.00	3,250.00	3,250.00
11-011-10 - 20 - Programa Nacional de Intervención de Infraestructura Escolar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594,924.09	594,924.09	594,924.09
11-001-01 - 10 - Transferencia para Gobierno Local	3,815,889.17	0.00	0.00	0.00	0.00	3,815,889.17	0.00	37,015.35	37,015.35	37,015.35
11-001-01 - 20 - Transferencia para Gobierno Local	15,263,556.66	0.00	0.00	1,080,000.00	1,080,000.00	15,263,556.66	0.00	1,505,913.67	1,505,913.67	1,505,913.67
11-001-01 - 30 - Transferencia para Gobierno Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	20,616,611.53	0.00	0.00	1,080,000.00	1,080,000.00	20,616,611.53	0.00	2,464,665.21	2,464,665.21	2,464,665.21