



Liquidación Presupuestaria

Fecha del: 01/06/2024 al 30/06/2024

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	5,841,815.51	214,304.27	0.00	0.00	0.00	6,056,119.78	0.00	949,790.37	949,790.37	949,790.37
15-013-01 - 20 - Fondos Propios Municipales	3,894,543.67	249,651.00	0.00	0.00	0.00	4,144,194.67	0.00	252,352.00	252,352.00	252,352.00
11-011-09 - 20 - Intervención de Infraestructura Escolar HN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-05 - 20 - Operación Fuerza Honduras	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,071,398.04	0.00	0.00	78,500.00	78,500.00	4,071,398.04	0.00	1,129,041.16	1,129,041.16	1,129,041.16
11-001-01 - 20 - Transferencia para Gobierno Local	16,285,592.17	0.00	0.00	1,381,511.50	1,381,511.50	16,285,592.17	0.00	7,796,557.11	7,796,557.11	7,796,557.11
Total	30,093,349.39	463,955.27	0.00	1,460,011.50	1,460,011.50	30,557,304.66	0.00	10,127,740.64	10,127,740.64	10,127,740.64