



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	3,225,422.75	0.00	0.00	0.00	0.00	3,225,422.75	0.00	443,433.99	443,433.99	443,433.99
15-013-01 - 20 - Fondos Propios Municipales	2,200,281.84	0.00	0.00	0.00	0.00	2,200,281.84	0.00	560,789.00	560,789.00	560,789.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,284,859.08	0.00	0.00	0.00	0.00	4,284,859.08	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	17,139,436.33	0.00	0.00	0.00	0.00	17,139,436.33	0.00	0.00	0.00	0.00
Total	26,850,000.00	0.00	0.00	0.00	0.00	26,850,000.00	0.00	1,004,222.99	1,004,222.99	1,004,222.99