



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
11-012-06 - 20 - CAMINOS PRODUCTIVOS	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00
11-013-01 - 20 - Construciones de Aulas escolares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	710,000.00	0.00	0.00	0.00	0.00	710,000.00	6,550.00	118,897.29	118,897.29	118,897.29
15-013-01 - 20 - Fondos Propios Municipales	390,000.00	0.00	0.00	0.00	0.00	390,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,872,000.00	0.00	0.00	37,000.00	37,000.00	3,872,000.00	8,948.00	590,425.02	590,425.02	680,875.02
11-001-01 - 20 - Transferencia para Gobierno Local	15,962,920.24	0.00	0.00	476,141.50	476,141.50	15,962,920.24	52,600.00	1,806,341.78	1,806,341.78	1,829,774.78
Total	20,934,920.24	2,000,000.00	0.00	513,141.50	513,141.50	22,934,920.24	68,098.00	2,515,664.09	2,515,664.09	2,629,547.09