



## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-03 - 20 - DONACION DE GOBERNANZA HIDRICA	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	10,178,426.16	0.00	0.00	288,000.00	288,000.00	10,178,426.16	0.00	2,242,138.59	2,242,138.59	2,242,138.59
15-013-01 - 20 - Fondos Propios Municipales	10,193,619.96	0.00	0.00	0.00	0.00	10,193,619.96	0.00	3,714,377.00	3,714,377.00	3,714,377.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,982,529.51	0.00	0.00	964,844.81	964,844.81	3,982,529.51	0.00	1,732,949.02	1,732,949.02	1,732,949.02
11-001-01 - 20 - Transferencia para Gobierno Local	15,930,118.03	0.00	0.00	0.00	0.00	15,930,118.03	0.00	4,060,886.65	4,060,886.65	4,060,886.65
11-011-01 - 20 - Transferencias de la Administración Central de Secretarías de Estado	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161,155.00	161,155.00	161,155.00
<b>Total</b>	<b>40,284,693.66</b>	<b>0.00</b>	<b>0.00</b>	<b>1,252,844.81</b>	<b>1,252,844.81</b>	<b>40,284,693.66</b>	<b>0.00</b>	<b>11,911,506.26</b>	<b>11,911,506.26</b>	<b>11,911,506.26</b>