



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	10,534,468.81	198,058.64	0.00	638,155.00	820,600.00	10,550,082.45	0.00	1,196,726.40	1,196,726.40	1,196,726.40
15-013-01 - 20 - Fondos Propios Municipales	8,621,610.86	620,777.08	0.00	505,933.55	323,488.55	9,424,832.94	0.00	1,360,247.86	1,360,247.86	1,360,247.86
11-011-05 - 20 - Transferencia de Capital para la atencion del Programa Nacional de Intervencion de Infraestructura Escolar, mediante Decreto Ejecutivo PCM 34-2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,682.07	170,682.07	170,682.07
11-001-01 - 10 - Transferencia para Gobierno Local	4,117,059.68	0.00	0.00	224,000.00	224,000.00	4,117,059.68	0.00	818,732.02	818,732.02	818,732.02
11-001-01 - 20 - Transferencia para Gobierno Local	16,468,238.65	0.00	0.00	529,342.00	529,342.00	16,468,238.65	0.00	3,151,170.33	3,151,170.33	3,151,170.33
Total	39,741,378.00	818,835.72	0.00	1,897,430.55	1,897,430.55	40,560,213.72	0.00	6,697,558.68	6,697,558.68	6,697,558.68

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 Contabilidad