



Liquidación Presupuestaria

Honduras, C.A.

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	609,000.00	0.00	0.00	0.00	0.00	609,000.00	0.00	49,748.00	49,748.00	49,748.00
15-013-01 - 20 - Fondos Propios Municipales	441,000.00	0.00	0.00	0.00	0.00	441,000.00	0.00	285,000.00	285,000.00	285,000.00
11-011-08 - 20 - Infraestructura Escolar	0.00	3,300,000.00	0.00	0.00	0.00	3,300,000.00	0.00	419,814.41	419,814.41	419,814.41
11-011-02 - 20 - Transferencia de la secretaria de gobernación y justicia (SGJD)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500.00	12,500.00	12,500.00
11-011-05 - 20 - Transferencia para Caminos Productivos	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	3,652,656.59	0.00	0.00	0.00	0.00	3,652,656.59	0.00	478,414.00	478,414.00	478,414.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,243,126.38	0.00	0.00	500,000.00	500,000.00	14,243,126.38	0.00	1,444,703.80	1,444,703.80	1,444,703.80
Total	18,945,782.97	3,300,000.00	0.00	500,000.00	500,000.00	22,245,782.97	0.00	2,690,180.21	2,690,180.21	2,690,180.21