



Liquidación Presupuestaria

Honduras, C.A.

Fecha del: 01/05/2024 al 31/05/2024
 Moneda: Lempiras (L)

| Descripcion | Asignado | Ampliacion | Disminucion | Transferencia Mas | Transferencia Menos | Vigente | Precompromiso | Comprometido | Devengado | Pagado |
|--|----------------------|-------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 11-011-08 - 20 - FONDO DE EMERGENCIA EN ATENCION A LOS TRAMOS AFECTADOS DE LA RED VIAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300,000.00 | 300,000.00 | 300,000.00 |
| 15-013-01 - 10 - Fondos Propios Municipales | 1,086,220.51 | 0.00 | 0.00 | 0.00 | 0.00 | 1,086,220.51 | 0.00 | 85,132.96 | 85,132.96 | 85,132.96 |
| 15-013-01 - 20 - Fondos Propios Municipales | 584,887.97 | 0.00 | 0.00 | 0.00 | 0.00 | 584,887.97 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-011-06 - 20 - PROGRAMA NACIONAL DE INTERVENCION A CAMINOS PRODUCTIVOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229,452.35 | 229,452.35 | 229,452.35 |
| 11-011-07 - 20 - PROGRAMA NACIONAL DE INTERVENCION DE INFRAESTRUCTURA ESCOLAR (DIGECEBI) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500,000.00 | 500,000.00 | 500,000.00 |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,645,996.43 | 0.00 | 0.00 | 0.00 | 0.00 | 3,645,996.43 | 0.00 | 217,344.99 | 217,344.99 | 217,344.99 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 14,583,985.72 | 0.00 | 0.00 | 476,602.32 | 476,602.32 | 14,583,985.72 | 0.00 | 1,499,032.99 | 1,499,032.99 | 1,499,032.99 |
| Total | 19,901,090.63 | 0.00 | 0.00 | 476,602.32 | 476,602.32 | 19,901,090.63 | 0.00 | 2,830,963.29 | 2,830,963.29 | 2,830,963.29 |