



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	15,466,896.56	0.00	0.00	851,902.23	851,902.23	15,466,896.56	0.00	1,163,374.19	1,163,374.19	1,163,374.19
15-013-01 - 20 - Fondos Propios Municipales	15,466,896.56	0.00	0.00	0.00	0.00	15,466,896.56	0.00	20,869.00	20,869.00	20,869.00
11-011-01 - 20 - TRANSFERENCIAS Y DONACIONES DEL GOBIERNO CENTRAL	0.00	3,300,000.00	0.00	0.00	0.00	3,300,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,613,241.38	0.00	0.00	0.00	0.00	3,613,241.38	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,452,965.50	0.00	0.00	0.00	0.00	14,452,965.50	0.00	63,700.00	63,700.00	63,700.00
Total	49,000,000.00	3,300,000.00	0.00	851,902.23	851,902.23	52,300,000.00	0.00	1,247,943.19	1,247,943.19	1,247,943.19