



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-03 - 20 - COMPRA DE MAQUINARIA - SECRETARIA DE GOBERNACION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-01 - 20 - CONSTRUCCIONES ESCOLARES - SECRETARIA DE EDUCACION	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	4,360,231.08	0.00	0.00	0.00	0.00	4,360,231.08	0.00	18,032.00	18,032.00	18,032.00
15-013-01 - 20 - Fondos Propios Municipales	2,906,820.72	0.00	0.00	0.00	0.00	2,906,820.72	0.00	2,349,547.72	2,349,547.72	2,349,547.72
11-001-01 - 10 - Transferencia para Gobierno Local	6,411,189.56	0.00	0.00	0.00	0.00	6,411,189.56	0.00	4,641,322.48	4,641,322.48	4,641,322.48
11-001-01 - 20 - Transferencia para Gobierno Local	21,344,758.24	0.00	0.00	0.00	0.00	21,344,758.24	0.00	11,056,832.48	11,056,832.48	11,056,832.48
Total	35,022,999.60	0.00	0.00	0.00	0.00	35,022,999.60	0.00	18,065,734.68	18,065,734.68	18,065,734.68