



### Liquidación Presupuestaria

Fecha del: 01/04/2024 al 30/04/2024  
 Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-012-01 - 20 - DONACION DE AMHON PARA FERIA PATRONAL DEL MUNICIPIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00	10,000.00
15-013-01 - 10 - Fondos Propios Municipales	1,222,299.00	0.00	0.00	1,757.57	1,757.57	1,222,299.00	0.00	50,234.26	50,234.26	50,234.26
15-013-01 - 20 - Fondos Propios Municipales	689,161.00	25,000.00	0.00	0.00	0.00	714,161.00	0.00	216,265.00	216,265.00	216,265.00
11-011-09 - 20 - PROGRAMA NACIONAL DE INETRVENCION DE INFRAESTRUCTURA ESCOLAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-08 - 20 - PROGRAMA NACIONAL DE INTERVENCIÓN DE INFRAESTRUCTURA ESCOLAR SEGÚN PCM 34-2023	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	3,280,660.23	0.00	0.00	10,900.38	10,900.38	3,280,660.23	0.00	227,928.79	227,928.79	227,928.79
11-001-01 - 20 - Transferencia para Gobierno Local	13,122,640.94	0.00	0.00	0.00	0.00	13,122,640.94	0.00	2,239,642.16	2,239,642.16	2,239,642.16
<b>Total</b>	<b>18,314,761.17</b>	<b>25,000.00</b>	<b>0.00</b>	<b>12,657.95</b>	<b>12,657.95</b>	<b>18,339,761.17</b>	<b>0.00</b>	<b>2,744,070.21</b>	<b>2,744,070.21</b>	<b>2,744,070.21</b>