



### Liquidación Presupuestaria

Fecha del: 01/05/2024 al 31/05/2024  
 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	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,222,299.00	0.00	0.00	0.00	0.00	1,222,299.00	0.00	82,358.60	82,358.60	82,358.60
15-013-01 - 20 - Fondos Propios Municipales	689,161.00	0.00	0.00	0.00	0.00	689,161.00	0.00	0.00	0.00	0.00
11-011-09 - 20 - PROGRAMA NACIONAL DE INETRVCION DE INFRAESTRUCTURA ESCOLAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349,631.15	349,631.15	349,631.15
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	35,151.20	35,151.20	3,280,660.23	0.00	313,247.56	313,247.56	313,247.56
11-001-01 - 20 - Transferencia para Gobierno Local	13,122,640.94	0.00	0.00	650,000.00	650,000.00	13,122,640.94	0.00	1,887,305.55	1,887,305.55	1,887,305.55
<b>Total</b>	<b>18,314,761.17</b>	<b>0.00</b>	<b>0.00</b>	<b>685,151.20</b>	<b>685,151.20</b>	<b>18,314,761.17</b>	<b>0.00</b>	<b>2,632,542.86</b>	<b>2,632,542.86</b>	<b>2,632,542.86</b>