



Liquidación Presupuestaria

Fecha del: 01/02/2024 al 29/02/2024

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
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	24,200.00	24,200.00	24,200.00
15-013-01 - 20 - Fondos Propios Municipales	584,887.97	0.00	0.00	0.00	0.00	584,887.97	0.00	30,000.00	30,000.00	30,000.00
11-011-06 - 20 - PROGRAMA NACIONAL DE INTERVENCION A CAMINOS PRODUCTIVOS	0.00	1,937,268.90	0.00	0.00	0.00	1,937,268.90	0.00	0.00	0.00	0.00
11-011-07 - 20 - PROGRAMA NACIONAL DE INTERVENCION DE INFRAESTRUCTURA ESCOLAR (DIGECEBI)	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	3,645,996.43	0.00	0.00	0.00	0.00	3,645,996.43	0.00	5,797.00	5,797.00	5,797.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,583,985.72	0.00	0.00	0.00	0.00	14,583,985.72	0.00	36,730.00	36,730.00	36,730.00
Total	19,901,090.63	5,237,268.90	0.00	0.00	0.00	25,138,359.53	0.00	96,727.00	96,727.00	96,727.00