



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

| Descripcion | Asignado | Ampliacion | Disminucion | Transferencia Mas | Transferencia Menos | Vigente | Precompromiso | Comprometido | Devengado | Pagado |
|---|----------------------|-------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 11-011-10 - 20 - DONACION SIT CAMINOS PRODUCTIVOS | 0.00 | 0.00 | 0.00 | 117,323.14 | 117,323.14 | 0.00 | 0.00 | 286,603.68 | 286,603.68 | 286,603.68 |
| 11-011-11 - 20 - DONACION SIT INTERVENCION DE CAMINOS PRODUCTIVOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15-011-03 - 20 - FHIS | 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 | 2,406,790.69 | 0.00 | 0.00 | 0.00 | 0.00 | 2,406,790.69 | 0.00 | 551,185.36 | 551,185.36 | 551,185.36 |
| 15-013-01 - 20 - Fondos Propios Municipales | 1,893,209.31 | 0.00 | 0.00 | 0.00 | 0.00 | 1,893,209.31 | 0.00 | 141,650.00 | 141,650.00 | 141,650.00 |
| 15-011-06 - 20 - ICF | 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 | 3,837,392.18 | 0.00 | 0.00 | 0.00 | 0.00 | 3,837,392.18 | 0.00 | 167,958.71 | 167,958.71 | 167,958.71 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 15,499,568.72 | 0.00 | 0.00 | 0.00 | 0.00 | 15,499,568.72 | 0.00 | 772,036.66 | 772,036.66 | 772,036.66 |
| Total | 23,636,960.90 | 0.00 | 0.00 | 117,323.14 | 117,323.14 | 23,636,960.90 | 0.00 | 1,919,434.41 | 1,919,434.41 | 1,919,434.41 |