



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
14-011-06 - 20 - DESEMBOLSO DE PROMA NACIONAL DE INTERVENCION DE INFRAESTRUCTURA ESCOLAR DECRETO N° PCM 34-2023	0.00	3,277,343.00	0.00	0.00	0.00	3,277,343.00	0.00	0.00	0.00	0.00
11-011-05 - 20 - DONACION FONDOS DE EMERGENCIA SDGJ TORMENTA JULIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-011-03 - 20 - FHS	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	1,698,348.57	0.00	0.00	0.00	0.00	1,698,348.57	0.00	135,573.57	135,573.57	135,573.57
15-013-01 - 20 - Fondos Propios Municipales	914,495.39	0.00	0.00	0.00	0.00	914,495.39	0.00	168,871.94	168,871.94	168,871.94
11-001-01 - 10 - Transferencia para Gobierno Local	3,336,880.61	0.00	0.00	0.00	0.00	3,336,880.61	0.00	361,736.22	361,736.22	361,736.22
11-001-01 - 20 - Transferencia para Gobierno Local	13,347,522.43	0.00	0.00	0.00	0.00	13,347,522.43	0.00	1,038,967.27	1,038,967.27	1,038,967.27
Total	19,297,247.00	3,277,343.00	0.00	0.00	0.00	22,574,590.00	0.00	1,705,149.00	1,705,149.00	1,705,149.00