



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
11-001-02 - 20 - ERP	0.00	29,429.22	0.00	0.00	0.00	29,429.22	0.00	0.00	0.00	0.00
15-011-03 - 20 - FHIS	0.00	4,626.10	0.00	0.00	0.00	4,626.10	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	553,150.00	206,356.92	0.00	0.00	0.00	759,506.92	0.00	55,083.21	55,083.21	55,083.21
15-013-01 - 20 - Fondos Propios Municipales	297,850.00	111,115.27	0.00	0.00	0.00	408,965.27	0.00	71,125.94	71,125.94	71,125.94
15-011-06 - 20 - ICF	0.00	9,517.32	0.00	0.00	0.00	9,517.32	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,480,287.92	762,794.13	0.00	0.00	0.00	4,243,082.05	0.00	283,655.52	283,655.52	283,655.52
11-001-01 - 20 - Transferencia para Gobierno Local	13,921,151.67	5,745,361.17	0.00	0.00	0.00	19,666,512.84	0.00	795,660.26	795,660.26	795,660.26
Total	18,252,439.59	6,869,200.13	0.00	0.00	0.00	25,121,639.72	0.00	1,205,524.93	1,205,524.93	1,205,524.93