



Liquidación Presupuestaria

Fecha del: 01/01/2024 al 31/01/2024

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-05 - 20 - Caminos Productivos	0.00	1,011,229.93	0.00	0.00	0.00	1,011,229.93	0.00	1,011,229.93	1,011,229.93	1,011,229.93
15-013-01 - 10 - Fondos Propios Municipales	7,363,616.89	25,059.98	0.00	0.00	0.00	7,388,676.87	0.00	556,469.40	556,469.40	556,469.40
15-013-01 - 20 - Fondos Propios Municipales	6,024,777.45	316,568.28	0.00	0.00	0.00	6,341,345.73	0.00	283,785.67	283,785.67	283,785.67
11-001-01 - 10 - Transferencia para Gobierno Local	3,733,585.17	673,593.43	0.00	0.00	0.00	4,407,178.60	0.00	243,937.96	243,937.96	243,937.96
11-001-01 - 20 - Transferencia para Gobierno Local	14,934,340.70	513,067.64	1,011,229.93	0.00	0.00	14,436,178.41	0.00	811,817.28	811,817.28	811,817.28
Total	32,056,320.21	2,539,519.26	1,011,229.93	0.00	0.00	33,584,609.54	0.00	2,907,240.24	2,907,240.24	2,907,240.24