



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
15-013-01 - 10 - Fondos Propios Municipales	1,222,299.00	0.00	0.00	0.00	0.00	1,222,299.00	0.00	199,698.27	199,698.27	199,698.27
15-013-01 - 20 - Fondos Propios Municipales	689,161.00	1,740,620.44	0.00	0.00	0.00	2,429,781.44	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,280,660.23	0.00	0.00	0.00	0.00	3,280,660.23	0.00	13,351.60	13,351.60	13,351.60
11-001-01 - 20 - Transferencia para Gobierno Local	13,122,640.94	10,494,214.39	0.00	0.00	0.00	23,616,855.33	0.00	366,334.52	366,334.52	366,334.52
Total	18,314,761.17	12,234,834.83	0.00	0.00	0.00	30,549,596.00	0.00	579,384.39	579,384.39	579,384.39