



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	4,474,704.28	0.00	0.00	0.00	0.00	4,474,704.28	0.00	124,278.93	124,278.93	124,278.93
15-013-01 - 20 - Fondos Propios Municipales	3,942,971.37	441,043.58	0.00	0.00	0.00	4,384,014.95	0.00	558,161.73	558,161.73	558,161.73
11-001-01 - 10 - Transferencia para Gobierno Local	3,671,706.47	0.00	0.00	0.00	0.00	3,671,706.47	0.00	11,592.51	11,592.51	11,592.51
11-001-01 - 20 - Transferencia para Gobierno Local	14,686,825.88	2,540,583.40	0.00	0.00	0.00	17,227,409.28	0.00	676,451.99	676,451.99	676,451.99
Total	26,776,208.00	2,981,626.98	0.00	0.00	0.00	29,757,834.98	0.00	1,370,485.16	1,370,485.16	1,370,485.16