



## 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
11-011-04 - 20 - Fondos Caminos Productivos-SIT-Inversión	0.00	572,805.19	0.00	0.00	0.00	572,805.19	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,147,160.00	0.00	0.00	0.00	0.00	2,147,160.00	0.00	13,070.55	13,070.55	13,070.55
15-013-01 - 20 - Fondos Propios Municipales	1,431,440.00	1,142,360.90	0.00	0.00	0.00	2,573,800.90	0.00	21,094.00	21,094.00	21,094.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,721,418.43	0.00	0.00	0.00	0.00	3,721,418.43	0.00	248,230.00	248,230.00	248,230.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,885,673.71	3,668,653.79	0.00	0.00	0.00	18,554,327.50	0.00	240,093.85	240,093.85	240,093.85
<b>Total</b>	<b>22,185,692.14</b>	<b>5,383,819.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,569,512.02</b>	<b>0.00</b>	<b>522,488.40</b>	<b>522,488.40</b>	<b>522,488.40</b>