



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
15-013-01 - 10 - Fondos Propios Municipales	1,623,595.72	0.00	0.00	0.00	0.00	1,623,595.72	9,536.80	61,827.40	61,827.40	61,827.40
15-013-01 - 20 - Fondos Propios Municipales	917,818.85	0.00	0.00	0.00	0.00	917,818.85	0.00	0.00	0.00	0.00
11-011-11 - 20 - Transferencia de Fondos de la SGJD para Proyectos de Infraestructura Menor y Obras Sociales Municipales	0.00	1,350,000.00	0.00	0.00	0.00	1,350,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,557,326.45	2,033,398.29	0.00	0.00	0.00	5,590,724.74	171,800.00	1,005,766.34	1,005,766.34	1,005,766.34
11-001-01 - 20 - Transferencia para Gobierno Local	14,108,673.98	8,133,593.14	0.00	0.00	0.00	22,242,267.12	232,317.00	3,405,636.00	3,405,636.00	3,405,636.00
Total	20,207,415.00	11,516,991.43	0.00	0.00	0.00	31,724,406.43	413,653.80	4,473,229.74	4,473,229.74	4,473,229.74