



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	999,157.70	149,202.70	0.00	0.00	0.00	1,148,360.40	0.00	18,019.26	18,019.26	18,019.26
15-013-01 - 20 - Fondos Propios Municipales	538,008.00	0.00	0.00	0.00	0.00	538,008.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,815,889.17	329,206.40	0.00	0.00	0.00	4,145,095.57	0.00	62,474.92	62,474.92	62,474.92
11-001-01 - 20 - Transferencia para Gobierno Local	15,263,556.66	1,128,827.86	0.00	0.00	0.00	16,392,384.52	0.00	539,601.02	539,601.02	539,601.02
Total	20,616,611.53	1,607,236.96	0.00	0.00	0.00	22,223,848.49	0.00	620,095.20	620,095.20	620,095.20