



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	3,153,475.80	0.00	0.00	0.00	0.00	3,153,475.80	0.00	580,771.95	580,771.95	553,771.95
15-013-01 - 20 - Fondos Propios Municipales	2,343,571.18	176,838.01	0.00	0.00	0.00	2,520,409.19	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,560,635.88	0.00	0.00	0.00	0.00	3,560,635.88	0.00	20,788.20	20,788.20	20,788.20
11-001-01 - 20 - Transferencia para Gobierno Local	14,492,543.54	4,724,152.24	0.00	0.00	0.00	19,216,695.78	0.00	20,788.20	20,788.20	20,788.20
Total	23,550,226.40	4,900,990.25	0.00	0.00	0.00	28,451,216.65	0.00	622,348.35	622,348.35	595,348.35

[Handwritten Signature]