



EJERCICIO: 2024
USUARIO: ERIK.MENDOZA
LA LIBERTAD, COMAYAGUA

Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/02/2024 al 29/02/2024

Moneda: Lempiras (L)



Emisión: 18/03/2024
Hora : 08:30 a.m.
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Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	6,837,522.75	0.00	0.00	0.00	0.00	6,837,522.75	56,262.93	1,530,012.84	1,530,012.84	1,530,012.84
15-013-01 - 20 - Fondos Propios Municipales	5,107,266.36	0.00	0.00	0.00	0.00	5,107,266.36	16,151.24	81,642.06	81,642.06	81,642.06
15-013-01 - 30 - Fondos Propios Municipales	487,069.89	0.00	0.00	0.00	0.00	487,069.89	0.00	445,735.51	445,735.51	445,735.51
11-001-01 - 10 - Transferencia para Gobierno Local	4,148,117.70	902,061.42	0.00	0.00	0.00	5,050,179.12	8,917.00	500,944.71	500,944.71	500,944.71
11-001-01 - 20 - Transferencia para Gobierno Local	15,979,540.64	4,283,085.69	0.00	0.00	0.00	20,262,626.33	1,246,593.24	2,062,299.72	2,062,299.72	2,062,299.72
11-001-01 - 30 - Transferencia para Gobierno Local	612,930.10	0.00	0.00	0.00	0.00	612,930.10	0.00	449,258.76	449,258.76	449,258.76
Total	33,172,447.44	5,185,147.11	0.00	0.00	0.00	38,357,594.55	1,327,924.41	5,069,893.60	5,069,893.60	5,069,893.60