



## 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
15-013-01 - 10 - Fondos Propios Municipales	45,254,737.16	0.00	0.00	0.00	0.00	45,254,737.16	0.00	7,404,117.26	7,404,117.26	7,404,117.26
15-013-01 - 20 - Fondos Propios Municipales	66,548,359.11	0.00	0.00	0.00	0.00	66,548,359.11	0.00	8,770,890.17	8,770,890.17	8,770,890.17
15-013-01 - 30 - Fondos Propios Municipales	4,190,865.47	0.00	0.00	0.00	0.00	4,190,865.47	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	6,539,050.25	0.00	0.00	0.00	0.00	6,539,050.25	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	26,156,201.02	0.00	0.00	0.00	0.00	26,156,201.02	0.00	0.00	0.00	0.00
<b>Total</b>	<b>148,689,213.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>148,689,213.01</b>	<b>0.00</b>	<b>16,175,007.43</b>	<b>16,175,007.43</b>	<b>16,175,007.43</b>