



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
22-145-01 - 20 - AECID/EUROSAN Para tención a familias con inseguridad alimentaria en el Municipio	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,832,148.03	0.00	0.00	0.00	0.00	2,832,148.03	0.00	55,435.38	55,435.38	55,435.38
15-013-01 - 20 - Fondos Propios Municipales	1,888,098.68	0.00	0.00	20,000.00	20,000.00	1,888,098.68	0.00	166,044.93	166,044.93	166,044.93
11-001-01 - 10 - Transferencia para Gobierno Local	3,441,946.01	1,673,201.33	0.00	0.00	0.00	5,115,147.34	0.00	4,862.00	4,862.00	2,500.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,767,784.03	6,692,805.31	0.00	445,702.02	445,702.02	20,460,589.34	0.00	546,861.37	546,861.37	546,861.37
Total	21,929,976.75	8,366,006.64	0.00	465,702.02	465,702.02	30,295,983.39	0.00	773,203.68	773,203.68	770,841.68