



### 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	15,466,896.56	0.00	0.00	0.00	0.00	15,466,896.56	20,637.43	395,130.14	395,130.14	395,130.14
15-013-01 - 20 - Fondos Propios Municipales	15,466,896.56	0.00	0.00	0.00	0.00	15,466,896.56	16,080.00	79,368.00	79,368.00	79,368.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,613,241.38	0.00	0.00	0.00	0.00	3,613,241.38	10,782.47	9,696.86	9,696.86	9,696.86
11-001-01 - 20 - Transferencia para Gobierno Local	14,452,965.50	0.00	0.00	0.00	0.00	14,452,965.50	0.00	87,675.32	87,675.32	87,675.32
<b>Total</b>	<b>49,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,000,000.00</b>	<b>25,934.96</b>	<b>571,870.32</b>	<b>571,870.32</b>	<b>571,870.32</b>