



## 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	15,573,898.60	463,495.06	0.00	0.00	0.00	16,037,393.66	0.00	1,074,322.45	1,074,322.45	1,074,322.45
15-013-01 - 20 - Fondos Propios Municipales	19,034,764.96	8,436,202.90	0.00	0.00	0.00	27,470,967.86	0.00	142,181.05	142,181.05	142,181.05
11-001-01 - 10 - Transferencia para Gobierno Local	4,691,238.11	88,911.32	0.00	0.00	0.00	4,780,149.43	0.00	87,500.00	87,500.00	87,500.00
11-001-01 - 20 - Transferencia para Gobierno Local	18,764,952.48	4,686,262.24	0.00	0.00	0.00	23,451,214.72	0.00	39,706.12	39,706.12	39,706.12
<b>Total</b>	<b>58,064,854.15</b>	<b>13,674,871.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71,739,725.67</b>	<b>0.00</b>	<b>1,343,709.62</b>	<b>1,343,709.62</b>	<b>1,343,709.62</b>