



Liquidación Presupuestaria

Fecha del: 01/03/2024 al 31/03/2024

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	0.00	182,259.59	182,259.59	182,259.59
15-013-01 - 20 - Fondos Propios Municipales	15,466,896.56	9,224.60	0.00	0.00	0.00	15,476,121.16	0.00	56,057.03	56,057.03	56,057.03
11-001-01 - 10 - Transferencia para Gobierno Local	3,613,241.38	1,185,871.05	0.00	0.00	0.00	4,799,112.43	10,782.47	20,257.33	20,257.33	20,257.33
11-001-01 - 20 - Transferencia para Gobierno Local	14,452,965.50	4,765,794.48	0.00	0.00	0.00	19,218,759.98	0.00	38,800.00	38,800.00	38,800.00
Total	49,000,000.00	5,960,890.13	0.00	0.00	0.00	54,960,890.13	10,782.47	297,373.95	297,373.95	297,373.95