



## 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	1,086,220.51	0.00	0.00	0.00	0.00	1,086,220.51	0.00	11,779.66	11,779.66	11,779.66
15-013-01 - 20 - Fondos Propios Municipales	584,887.97	0.00	0.00	45,857.00	45,857.00	584,887.97	0.00	45,857.00	45,857.00	45,857.00
11-011-06 - 20 - PROGRAMA NACIONAL DE INTERVENCION A CAMINOS PRODUCTIVOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	699,347.50	699,347.50	699,347.50
11-011-07 - 20 - PROGRAMA NACIONAL DE INTERVENCION DE INFRAESTRUCTURA ESCOLAR (DIGECEBI)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660,000.00	660,000.00	660,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,645,996.43	0.00	0.00	0.00	0.00	3,645,996.43	0.00	1,386.00	1,386.00	1,386.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,583,985.72	0.00	0.00	196,441.29	196,441.29	14,583,985.72	0.00	0.00	0.00	0.00
<b>Total</b>	<b>19,901,090.63</b>	<b>0.00</b>	<b>0.00</b>	<b>242,298.29</b>	<b>242,298.29</b>	<b>19,901,090.63</b>	<b>0.00</b>	<b>1,418,370.16</b>	<b>1,418,370.16</b>	<b>1,418,370.16</b>