



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	15,573,898.60	0.00	0.00	0.00	0.00	15,573,898.60	0.00	1,220,902.96	1,220,902.96	1,220,902.96
15-013-01 - 20 - Fondos Propios Municipales	19,034,764.96	0.00	0.00	0.00	0.00	19,034,764.96	0.00	2,625,684.84	2,625,684.84	2,625,684.84
11-001-01 - 10 - Transferencia para Gobierno Local	4,691,238.11	0.00	0.00	0.00	0.00	4,691,238.11	0.00	516,084.75	516,084.75	516,084.75
11-001-01 - 20 - Transferencia para Gobierno Local	18,764,952.48	0.00	0.00	0.00	0.00	18,764,952.48	0.00	3,310,890.37	3,310,890.37	3,310,890.37
Total	58,064,854.15	0.00	0.00	0.00	0.00	58,064,854.15	0.00	7,673,562.92	7,673,562.92	7,673,562.92