



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
11-001-02 - 20 - ERP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	23,351,293.98	0.00	0.00	167,000.00	167,000.00	23,351,293.98	3,491.60	1,734,533.57	1,734,533.57	1,734,533.57
15-013-01 - 20 - Fondos Propios Municipales	36,382,190.98	0.00	0.00	1,336,116.05	1,336,116.05	36,382,190.98	0.00	2,491,503.09	2,491,503.09	2,491,503.09
11-001-01 - 10 - Transferencia para Gobierno Local	4,238,972.70	0.00	0.00	0.00	0.00	4,238,972.70	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	17,910,301.74	0.00	0.00	253,883.95	253,883.95	17,910,301.74	0.00	100,035.00	100,035.00	100,035.00
11-001-01 - 30 - Transferencia para Gobierno Local	1,545,589.08	0.00	0.00	0.00	0.00	1,545,589.08	0.00	0.00	0.00	0.00
Total	83,428,348.48	0.00	0.00	1,757,000.00	1,757,000.00	83,428,348.48	3,491.60	4,326,071.66	4,326,071.66	4,326,071.66