



Liquidación Presupuestaria

Fecha del: 02/03/2024 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	804,714.76	0.00	0.00	10,000.00	10,000.00	804,714.76	0.00	93,998.75	93,998.75	93,998.75
15-013-01 - 20 - Fondos Propios Municipales	460,719.70	0.00	0.00	0.00	0.00	460,719.70	0.00	46,434.50	46,434.50	46,434.50
14-011-01 - 20 - PROGRAMA NACIONAL DE INTERVENCION A CAMINOS PRODUCTIVOS /SIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,426,913.11	0.00	0.00	0.00	0.00	3,426,913.11	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,707,652.43	0.00	0.00	0.00	0.00	13,707,652.43	0.00	766,072.42	766,072.42	766,072.42
Total	18,400,000.00	0.00	0.00	10,000.00	10,000.00	18,400,000.00	0.00	906,505.67	906,505.67	906,505.67


Nivida Eloísa Méndez Domínguez
Tesorera Municipal
