



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Mends	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	971,003.00	0.00	0.00	0.00	0.00	971,003.00	0.00	3,450.00	3,450.00	3,450.00
15-013-01 - 20 - Fondos Propios Municipales	866,617.00	0.00	0.00	0.00	0.00	866,617.00	0.00	19,805.47	19,805.47	19,805.47
11-001-01 - 10 - Transferencia para Gobierno Local	4,111,962.93	0.00	0.00	0.00	0.00	4,111,962.93	0.00	578,538.39	578,538.39	578,538.39
11-001-01 - 20 - Transferencia para Gobierno Local	16,597,851.70	6,814,746.00	0.00	100,000.00	100,000.00	23,412,597.70	0.00	653,014.93	653,014.93	653,014.93
Total	22,547,434.63	6,814,746.00	0.00	100,000.00	100,000.00	29,362,180.63	0.00	1,254,808.79	1,254,808.79	1,254,808.79