



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	443,254.11	0.00	0.00	0.00	0.00	443,254.11	0.00	6,958.34	6,958.34	6,958.34
15-013-01 - 20 - Fondos Propios Municipales	238,675.29	196,880.00	0.00	0.00	0.00	435,555.29	0.00	153,000.00	153,000.00	153,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,774,639.28	80,806.98	0.00	0.00	0.00	3,855,446.26	0.00	87,527.00	87,527.00	87,527.00
11-001-01 - 20 - Transferencia para Gobierno Local	15,098,557.12	323,227.92	0.00	0.00	0.00	15,421,785.04	0.00	395,699.73	395,699.73	395,699.73
Total	19,555,125.80	600,914.90	0.00	0.00	0.00	20,156,040.70	0.00	643,185.07	643,185.07	643,185.07