



Liquidación Presupuestaria

Honduras, C.A.

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
11-011-03 - 20 - COMPRA DE MAQUINARIA - SECRETARIA DE GOBERNACION	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	1,119,759.00	1,119,759.00	1,119,759.00
11-011-01 - 20 - CONSTRUCCIONES ESCOLARES - SECRETARIA DE EDUCACION	0.00	3,300,000.00	0.00	0.00	0.00	3,300,000.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	4,360,231.08	0.00	0.00	0.00	0.00	4,360,231.08	0.00	1,156,641.58	1,156,641.58	1,156,641.58
15-013-01 - 20 - Fondos Propios Municipales	2,906,820.72	0.00	0.00	2,906,820.72	2,906,820.72	2,906,820.72	0.00	557,273.00	557,273.00	557,273.00
11-001-01 - 10 - Transferencia para Gobierno Local	6,411,189.56	2,175,981.25	0.00	0.00	0.00	8,587,170.81	0.00	141,676.00	141,676.00	141,676.00
11-001-01 - 20 - Transferencia para Gobierno Local	21,344,758.24	8,231,287.73	0.00	8,328,157.53	8,328,157.53	29,576,045.97	0.00	2,357,908.61	2,357,908.61	2,357,908.61
Total	35,022,999.60	15,707,268.98	0.00	11,234,978.25	11,234,978.25	50,730,268.58	0.00	5,333,258.19	5,333,258.19	5,333,258.19