



Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/04/2025 al 30/04/2025

Moneda: Lempiras (L)



Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	10,644,469.29	0.00	0.00	138,000.00	139,000.00	10,643,469.29	0.00	1,520,245.05	1,520,245.05	1,520,245.05
15-013-01 - 20 - Fondos Propios Municipales	8,724,111.25	0.00	0.00	316,531.47	315,531.47	8,725,111.25	0.00	1,889,444.93	1,889,444.93	1,889,444.93
11-011-06 - 20 - Fondos por Secretaria Hondureño de Turismo	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	5,571,708.29	445,571.70	0.00	0.00	100,000.00	5,917,279.99	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	21,786,833.17	1,782,286.78	0.00	792,907.85	692,907.85	23,669,119.95	0.00	104,953.65	104,953.65	104,953.65
Total	46,727,122.00	2,227,858.48	0.00	1,247,439.32	1,247,439.32	48,954,980.48	0.00	3,514,643.63	3,514,643.63	3,514,643.63


