



Honduras, C.A.

EJERCICIO: 2025
USUARIO: SANDRA.MENDEZ
YAMARANGUILA,INTIBUCÁ



Emisión: 05/05/2025
Hora : 04:00 p.m.
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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	2,250,000.00	0.00	0.00	0.00	0.00	2,250,000.00	0.00	402,264.36	402,264.36	402,264.36
15-013-01 - 20 - Fondos Propios Municipales	1,500,000.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,940,065.18	0.00	0.00	0.00	0.00	4,940,065.18	0.00	509,582.61	509,582.61	509,582.61
11-001-01 - 20 - Transferencia para Gobierno Local	22,721,070.35	0.00	0.00	0.00	0.00	22,721,070.35	0.00	2,619,921.60	2,619,921.60	2,619,921.60
Total	31,411,135.53	0.00	0.00	0.00	0.00	31,411,135.53	0.00	3,531,768.57	3,531,768.57	3,531,768.57