



## Liquidación Presupuestaria

Fecha del: 01/03/2025 al 31/03/2025

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-01 - 20 - Donacion de la Secretaria de Salud	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.17	632.17	632.17
15-013-01 - 10 - Fondos Propios Municipales	11,835,000.00	0.00	0.00	31,000.00	31,000.00	11,835,000.00	0.00	1,108,249.53	1,108,249.53	1,108,249.53
15-013-01 - 20 - Fondos Propios Municipales	12,665,000.00	0.00	0.00	173,040.00	173,040.00	12,665,000.00	0.00	608,137.99	608,137.99	608,137.99
11-001-01 - 10 - Transferencia para Gobierno Local	6,469,707.70	542,918.12	0.00	0.00	0.00	7,012,625.82	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	25,878,830.80	2,171,672.48	0.00	35,686.84	35,686.84	28,050,503.28	0.00	877,175.10	877,175.10	877,175.10
<b>Total</b>	<b>56,848,538.50</b>	<b>2,714,590.60</b>	<b>0.00</b>	<b>239,726.84</b>	<b>239,726.84</b>	<b>59,563,129.10</b>	<b>0.00</b>	<b>2,594,194.79</b>	<b>2,594,194.79</b>	<b>2,594,194.79</b>