



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	39,405,128.00	0.00	0.00	0.00	0.00	39,405,128.00	0.00	3,497,770.18	3,497,770.18	3,497,770.18
15-013-01 - 20 - Fondos Propios Municipales	53,866,572.00	0.00	0.00	150,000.00	150,000.00	53,866,572.00	0.00	3,155,367.14	3,155,367.14	3,155,367.14
11-001-01 - 10 - Transferencia para Gobierno Local	8,258,645.07	0.00	0.00	0.00	0.00	8,258,645.07	0.00	364,840.48	364,840.48	364,840.48
11-001-01 - 20 - Transferencia para Gobierno Local	33,034,580.29	0.00	0.00	250,000.00	250,000.00	33,034,580.29	0.00	1,029,716.16	1,029,716.16	1,029,716.16
Total	134,564,925.36	0.00	0.00	400,000.00	400,000.00	134,564,925.36	0.00	8,047,693.96	8,047,693.96	8,047,693.96