



Honduras, C.A.



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
15-013-01 - 10 - Fondos Propios Municipales	10,644,469.29	0.00	0.00	196,900.00	196,700.00	10,644,669.29	0.00	1,473,439.28	1,473,439.28	1,473,439.28
15-013-01 - 20 - Fondos Propios Municipales	8,724,111.25	0.00	0.00	203,934.00	204,184.00	8,723,911.25	0.00	2,303,997.06	2,303,997.06	2,303,997.06
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	0.00	0.00	0.00	0.00	5,571,708.29	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	21,786,833.17	0.00	0.00	214,161.24	214,161.24	21,786,833.17	0.00	2,031,429.69	2,031,429.69	2,031,429.69
Total	46,727,122.00	0.00	0.00	615,045.24	615,045.24	46,727,122.00	0.00	5,808,866.03	5,808,866.03	5,808,866.03

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