



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	16,773,561.80	0.00	0.00	24,000.00	24,000.00	16,773,561.80	0.00	1,272,754.36	1,272,754.36	1,272,754.36
15-013-01 - 20 - Fondos Propios Municipales	14,134,360.00	0.00	0.00	2,320,000.00	2,320,000.00	14,134,360.00	0.00	1,825,181.52	1,825,181.52	1,825,181.52
15-013-01 - 30 - Fondos Propios Municipales	700,000.00	0.00	0.00	0.00	0.00	700,000.00	0.00	42,572.45	42,572.45	42,572.45
11-001-01 - 10 - Transferencia para Gobierno Local	3,995,215.64	0.00	0.00	0.00	0.00	3,995,215.64	0.00	1,700.00	1,700.00	1,700.00
11-001-01 - 20 - Transferencia para Gobierno Local	19,980,862.56	0.00	0.00	0.00	0.00	19,980,862.56	0.00	1,018,375.18	1,018,375.18	1,018,375.18
11-001-01 - 30 - Transferencia para Gobierno Local	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	96,561.92	96,561.92	96,561.92
Total	56,584,000.00	0.00	0.00	2,344,000.00	2,344,000.00	56,584,000.00	0.00	4,253,745.43	4,253,745.43	4,253,745.43