



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	16,911,973.21	0.00	0.00	0.00	0.00	16,911,973.21	0.00	1,754,036.06	1,754,036.06	1,754,036.06
15-013-01 - 20 - Fondos Propios Municipales	18,730,623.71	710,000.00	0.00	0.00	0.00	19,440,623.71	0.00	1,289,010.44	1,289,010.44	1,289,010.44
15-013-01 - 30 - Fondos Propios Municipales	2,129,565.77	0.00	0.00	0.00	0.00	2,129,565.77	0.00	327,469.16	327,469.16	327,469.16
11-011-06 - 20 - PROGRAMA NACIONAL DE INTERVENCIÓN A CAMINOS RODUCTIVOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-05 - 20 - PROGRAMA NACIONAL DE INTERVENCIÓN DE INFRAESTRUCTURA ESCOLAR	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	4,945,567.46	402,676.66	0.00	0.00	0.00	5,348,244.12	0.00	381,464.54	381,464.54	381,464.54
11-001-01 - 20 - Transferencia para Gobierno Local	19,782,269.85	1,610,706.66	0.00	0.00	0.00	21,392,976.51	0.00	1,393,607.49	1,393,607.49	1,393,607.49
Total	62,500,000.00	2,723,383.32	0.00	0.00	0.00	65,223,383.32	0.00	5,145,587.69	5,145,587.69	5,145,587.69