



EJERCICIO: 2025
USUARIO: F.OSORIO
SAN ISIDRO,INTIBUCÁ

Honduras, C.A.



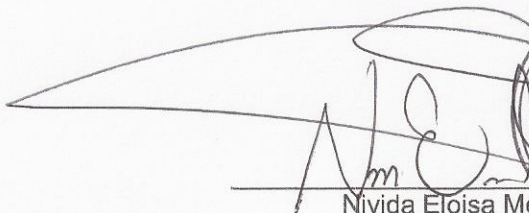
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Liquidación Presupuestaria

Fecha del: 04/03/2025 al 31/03/2025

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	871,955.47	0.00	0.00	0.00	0.00	871,955.47	0.00	5,000.00	5,000.00	5,000.00
15-013-01 - 20 - Fondos Propios Municipales	559,514.49	0.00	0.00	0.00	0.00	559,514.49	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,553,706.01	1,497,954.17	0.00	0.00	0.00	6,051,660.18	0.00	625,262.34	625,262.34	625,262.34
11-001-01 - 20 - Transferencia para Gobierno Local	18,214,824.03	5,991,816.69	0.00	0.00	0.00	24,206,640.72	0.00	460,646.25	460,646.25	460,646.25
Total	24,200,000.00	7,489,770.86	0.00	0.00	0.00	31,689,770.86	0.00	1,090,908.59	1,090,908.59	1,090,908.59


Nivida Eloisa Méndez
Tesorera Municipal

