



Liquidación Presupuestaria

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

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	3,048,683.81	0.00	0.00	0.00	0.00	3,048,683.81	0.00	206,972.74	206,972.74	206,972.74
15-013-01 - 20 - Fondos Propios Municipales	2,032,455.88	550,340.33	0.00	0.00	0.00	2,582,796.21	0.00	179,498.54	179,498.54	179,498.54
11-001-01 - 10 - Transferencia para Gobierno Local	5,808,681.21	0.00	0.00	0.00	0.00	5,808,681.21	0.00	255,138.51	255,138.51	255,138.51
11-001-01 - 20 - Transferencia para Gobierno Local	23,234,724.84	2,865,333.46	0.00	0.00	0.00	26,100,058.30	0.00	702,358.15	702,358.15	702,358.15
Total	34,124,545.74	3,415,673.79	0.00	0.00	0.00	37,540,219.53	0.00	1,343,967.94	1,343,967.94	1,343,967.94