



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-01 - 20 - Donacion de la Secretaria de Salud	0.00	7,977,225.76	0.00	0.00	0.00	7,977,225.76	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	11,835,000.00	0.00	0.00	0.00	0.00	11,835,000.00	0.00	1,114,292.78	1,114,292.78	1,114,292.78
15-013-01 - 20 - Fondos Propios Municipales	12,665,000.00	14,985,457.53	0.00	152,827.50	152,827.50	27,650,457.53	0.00	224,650.00	224,650.00	224,650.00
11-001-01 - 10 - Transferencia para Gobierno Local	6,469,707.70	0.00	0.00	20,000.00	20,000.00	6,469,707.70	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	25,878,830.80	6,262,639.37	0.00	354,400.00	354,400.00	32,141,470.17	0.00	1,004,011.20	1,004,011.20	1,004,011.20
Total	56,848,538.50	29,225,322.66	0.00	527,227.50	527,227.50	86,073,861.16	0.00	2,342,953.98	2,342,953.98	2,342,953.98