



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
15-013-01 - 10 - Fondos Propios Municipales	1,430,000.00	0.00	0.00	0.00	0.00	1,430,000.00	0.00	65,739.61	65,739.61	65,739.61
15-013-01 - 20 - Fondos Propios Municipales	800,000.00	1,154,037.41	0.00	0.00	0.00	1,954,037.41	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,356,394.69	0.00	0.00	0.00	0.00	4,356,394.69	0.00	206,440.96	206,440.96	206,440.96
11-001-01 - 20 - Transferencia para Gobierno Local	17,425,578.77	10,864,792.23	0.00	0.00	0.00	28,290,371.00	0.00	798,758.57	798,758.57	798,758.57
Total	24,011,973.46	12,018,829.64	0.00	0.00	0.00	36,030,803.10	0.00	1,070,939.14	1,070,939.14	1,070,939.14