



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	3,813,480.00	0.00	0.00	0.00	0.00	3,813,480.00	0.00	28,800.00	28,800.00	28,800.00
15-013-01 - 20 - Fondos Propios Municipales	2,702,320.00	0.00	0.00	0.00	0.00	2,702,320.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,642,415.68	0.00	0.00	0.00	0.00	4,642,415.68	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	18,569,662.80	0.00	0.00	0.00	0.00	18,569,662.80	0.00	495,649.38	495,649.38	495,649.38
Total	29,727,878.48	0.00	0.00	0.00	0.00	29,727,878.48	0.00	524,449.38	524,449.38	524,449.38