



Honduras, C.A.

EJERCICIO: 2025
USUARIO: JEYMI.BENITEZ
SAN JOSÉ DE COMAYAGUA,COMAYAGUA



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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,892,097.66	0.00	0.00	0.00	0.00	1,892,097.66	0.00	43,421.83	43,421.83	43,421.83
15-013-01 - 20 - Fondos Propios Municipales	1,018,821.81	148,228.86	0.00	0.00	0.00	1,167,050.67	0.00	70,854.29	70,854.29	70,854.29
11-011-07 - 20 - PROGRAMA DE INTERVENCIÓN DE INFRAESTRUCTURA ESCOLAR (DIGECEBI)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-05 - 20 - TRANSFERENCIAS DE LA SIT (CAMINOS PRODUCTIVOS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	487,633.19	487,633.19	487,633.19
11-001-01 - 10 - Transferencias del Gobierno Central	4,853,691.54	0.00	0.00	0.00	0.00	4,853,691.54	0.00	9,663.00	9,663.00	9,663.00
11-001-01 - 20 - Transferencias del Gobierno Central	19,414,766.10	0.00	0.00	0.00	0.00	19,414,766.10	0.00	1,844,565.22	1,844,565.22	1,844,565.22
Total	27,179,377.11	148,228.86	0.00	0.00	0.00	27,327,605.97	0.00	2,456,137.53	2,456,137.53	2,456,137.53