



Liquidación Presupuestaria

Fecha del: 01/02/2025 al 28/02/2025

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	16,911,973.21	448,000.00	0.00	0.00	0.00	17,359,973.21	161,919.90	1,399,814.59	1,399,814.59	1,399,814.59
15-013-01 - 20 - Fondos Propios Municipales	18,730,623.71	615,728.86	0.00	0.00	0.00	19,346,352.57	0.00	2,085,850.87	2,085,850.87	2,085,850.87
15-013-01 - 30 - Fondos Propios Municipales	2,129,565.77	0.00	0.00	0.00	0.00	2,129,565.77	0.00	0.00	0.00	0.00
11-011-06 - 20 - PROGRAMA NACIONAL DE INTERVENCIÓN A CAMINOS RODUCTIVOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	988,275.20	988,275.20	988,275.20
11-011-05 - 20 - PROGRAMA NACIONAL DE INTERVENCIÓN DE INFRAESTRUCTURA ESCOLAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,945,567.46	0.00	0.00	0.00	0.00	4,945,567.46	0.00	82,493.65	82,493.65	82,493.65
11-001-01 - 20 - Transferencia para Gobierno Local	19,782,269.85	0.00	0.00	0.00	0.00	19,782,269.85	0.00	1,137,638.49	1,137,638.49	1,137,638.49
Total	62,500,000.00	1,063,728.86	0.00	0.00	0.00	63,563,728.86	161,919.90	5,694,072.80	5,694,072.80	5,694,072.80