



Honduras, C.A.

Liquidación Presupuestaria

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

Moneda: Lempiras (L)



Emisión: 11/02/2025

Hora : 09:25 a.m.

Página: 1 de 2

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	6,607,700.00	0.00	0.00	0.00	0.00	6,607,700.00	0.00	628,473.60	628,473.60	628,473.60
15-013-01 - 20 - Fondos Propios Municipales	5,406,300.00	180,301.77	0.00	0.00	0.00	5,586,601.77	0.00	533,318.12	533,318.12	533,318.12
11-011-05 - 20 - Transferencia de la Secretaría de Educación	0.00	83,894.31	0.00	0.00	0.00	83,894.31	0.00	0.00	0.00	0.00
11-011-01 - 20 - Transferencia del Programa Caminos Productivos	0.00	365,842.27	0.00	0.00	0.00	365,842.27	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,836,775.95	0.00	0.00	0.00	0.00	4,836,775.95	0.00	133,253.89	133,253.89	133,253.89
11-001-01 - 20 - Transferencia para Gobierno Local	19,347,103.78	4,059,919.50	0.00	0.00	0.00	23,407,023.28	0.00	1,280,020.40	1,280,020.40	1,280,020.40
Total	36,197,879.73	4,689,957.85	0.00	0.00	0.00	40,887,837.58	0.00	2,575,066.01	2,575,066.01	2,575,066.01

