



## 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	1,117,250.20	0.00	0.00	0.00	0.00	1,117,250.20	0.00	1,800.00	1,800.00	1,800.00
15-013-01 - 20 - Fondos Propios Municipales	744,833.46	0.00	0.00	0.00	0.00	744,833.46	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	5,065,890.07	0.00	0.00	0.00	0.00	5,065,890.07	0.00	393,886.96	393,886.96	393,886.96
11-001-01 - 20 - Transferencia para Gobierno Local	20,263,560.27	2,305,292.88	0.00	0.00	0.00	22,568,853.15	0.00	1,019,679.07	1,019,679.07	1,019,679.07
<b>Total</b>	<b>27,191,534.00</b>	<b>2,305,292.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,496,826.88</b>	<b>0.00</b>	<b>1,415,366.03</b>	<b>1,415,366.03</b>	<b>1,415,366.03</b>