



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	3,035,703.00	0.00	0.00	0.00	0.00	3,035,703.00	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	2,023,802.00	269,433.31	0.00	1,000,000.00	1,000,000.00	2,293,235.31	0.00	0.00	0.00	0.00
14-011-08 - 20 - PROGRAMA NACIONAL DE CONSTRUCCIONES ESCOLARES	0.00	151,539.65	0.00	0.00	0.00	151,539.65	0.00	151,539.65	151,539.65	151,539.65
14-011-04 - 20 - PROGRAMA PADREA ANDRES TAMAYO	0.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,792,011.44	0.00	0.00	0.00	0.00	4,792,011.44	0.00	596,828.82	596,828.82	596,828.82
11-001-01 - 20 - Transferencia para Gobierno Local	19,168,045.68	5,362,295.34	0.00	1,000,000.00	1,000,000.00	24,530,341.02	238,190.00	1,292,959.33	1,292,959.33	1,292,959.33
Total	29,019,562.12	6,083,268.30	0.00	2,000,000.00	2,000,000.00	35,102,830.42	238,190.00	2,041,327.80	2,041,327.80	2,041,327.80