



EJERCICIO: 2025  
USUARIO: JEYMI.ARCHAGA  
OPATORO,LA PAZ



Emisión: 05/03/2025  
Hora : 03:12 p.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

| Descripción                                                | Asignado             | Ampliacion  | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido        | Devengado           | Pagado              |
|------------------------------------------------------------|----------------------|-------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 11-011-29 - 20 - DONACION FONDOOS SERNA                    | 0.00                 | 0.00        | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00          | 0.00                | 0.00                | 0.00                |
| 11-011-28 - 20 - DONACION INTERVENCION CAMINOS PRODUCTIVOS | 0.00                 | 0.00        | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00          | 881,993.34          | 881,993.34          | 881,993.34          |
| 15-013-01 - 10 - Fondos Propios Municipales                | 1,027,000.00         | 0.00        | 0.00        | 0.00              | 0.00                | 1,027,000.00         | 0.00          | 6,093.93            | 6,093.93            | 6,093.93            |
| 15-013-01 - 20 - Fondos Propios Municipales                | 573,000.00           | 0.00        | 0.00        | 0.00              | 0.00                | 573,000.00           | 0.00          | 0.00                | 0.00                | 0.00                |
| 11-001-01 - 10 - Transferencia para Gobierno Local         | 5,954,355.54         | 0.00        | 0.00        | 0.00              | 0.00                | 5,954,355.54         | 0.00          | 340,525.67          | 340,525.67          | 340,525.67          |
| 11-001-01 - 20 - Transferencia para Gobierno Local         | 20,077,563.63        | 0.00        | 0.00        | 0.00              | 0.00                | 20,077,563.63        | 0.00          | 164,416.78          | 164,416.78          | 164,416.78          |
| <b>Total</b>                                               | <b>27,631,919.17</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>27,631,919.17</b> | <b>0.00</b>   | <b>1,393,029.72</b> | <b>1,393,029.72</b> | <b>1,393,029.72</b> |