



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
15-013-01 - 10 - Fondos Propios Municipales	16,773,561.80	0.00	0.00	0.00	0.00	16,773,561.80	0.00	1,259,115.74	1,259,115.74	1,259,115.74
15-013-01 - 20 - Fondos Propios Municipales	14,134,360.00	6,622,934.47	0.00	0.00	0.00	20,757,294.47	0.00	1,175,241.54	1,175,241.54	1,175,241.54
15-013-01 - 30 - Fondos Propios Municipales	700,000.00	0.00	0.00	0.00	0.00	700,000.00	0.00	43,496.15	43,496.15	43,496.15
11-001-01 - 10 - Transferencia para Gobierno Local	3,995,215.64	0.00	0.00	0.00	0.00	3,995,215.64	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	19,980,862.56	3,931,165.88	0.00	0.00	0.00	23,912,028.44	0.00	1,048,620.98	1,048,620.98	1,048,620.98
11-001-01 - 30 - Transferencia para Gobierno Local	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	95,638.22	95,638.22	95,638.22
Total	56,584,000.00	10,554,100.35	0.00	0.00	0.00	67,138,100.35	0.00	3,622,112.63	3,622,112.63	3,622,112.63