



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	3,813,480.00	0.00	0.00	0.00	0.00	3,813,480.00	0.00	9,580.76	9,580.76	9,580.76
15-013-01 - 20 - Fondos Propios Municipales	2,702,320.00	0.00	0.00	0.00	0.00	2,702,320.00	0.00	9,085.00	9,085.00	9,085.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,642,415.68	0.00	0.00	0.00	0.00	4,642,415.68	0.00	122,604.34	122,604.34	122,604.34
11-001-01 - 20 - Transferencia para Gobierno Local	18,569,662.80	0.00	0.00	0.00	0.00	18,569,662.80	0.00	812,830.30	812,830.30	812,830.30
Total	29,727,878.48	0.00	0.00	0.00	0.00	29,727,878.48	0.00	954,100.40	954,100.40	954,100.40