



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	1,827,451.15	0.00	0.00	0.00	0.00	1,827,451.15	0.00	103,725.79	103,725.79	103,725.79
15-013-01 - 20 - Fondos Propios Municipales	1,024,012.15	0.00	0.00	0.00	0.00	1,024,012.15	0.00	32,000.00	32,000.00	32,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	5,427,118.03	0.00	0.00	0.00	0.00	5,427,118.03	0.00	164,666.00	164,666.00	164,666.00
11-001-01 - 20 - Transferencia para Gobierno Local	21,708,472.08	0.00	0.00	0.00	0.00	21,708,472.08	0.00	23,000.00	23,000.00	23,000.00
Total	29,987,053.41	0.00	0.00	0.00	0.00	29,987,053.41	0.00	323,391.79	323,391.79	323,391.79