



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,707,809.48	0.00	0.00	0.00	0.00	1,707,809.48	0.00	58,643.70	58,643.70	58,643.70
15-013-01 - 20 - Fondos Propios Municipales	919,589.72	293,549.04	0.00	0.00	0.00	1,213,138.76	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,428,419.91	0.00	0.00	0.00	0.00	4,428,419.91	0.00	176,778.62	176,778.62	176,778.62
11-001-01 - 20 - Transferencia para Gobierno Local	17,173,628.41	7,359,181.56	0.00	0.00	0.00	24,532,809.97	0.00	236,298.10	236,298.10	236,298.10
Total	24,229,447.52	7,652,730.60	0.00	0.00	0.00	31,882,178.12	0.00	471,720.42	471,720.42	471,720.42