



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	39,405,128.00	0.00	0.00	0.00	0.00	39,405,128.00	380,000.00	3,724,930.93	3,724,930.93	3,724,930.93
15-013-01 - 20 - Fondos Propios Municipales	53,866,572.00	0.00	0.00	1,000,000.00	1,000,000.00	53,866,572.00	0.00	7,931,057.52	7,931,057.52	7,931,057.52
11-001-01 - 10 - Transferencia para Gobierno Local	8,258,645.07	0.00	0.00	0.00	0.00	8,258,645.07	0.00	407,633.99	407,633.99	407,633.99
11-001-01 - 20 - Transferencia para Gobierno Local	33,034,580.29	0.00	0.00	0.00	0.00	33,034,580.29	0.00	2,860,568.77	2,860,568.77	2,860,568.77
Total	134,564,925.36	0.00	0.00	1,000,000.00	1,000,000.00	134,564,925.36	380,000.00	14,924,191.21	14,924,191.21	14,924,191.21