



## Liquidación Presupuestaria

Honduras, C.A.

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
15-011-03 - 20 - FHIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-03 - 20 - FONDOS SGJD TORMENTA JULIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,428,730.77	0.00	0.00	0.00	0.00	1,428,730.77	0.00	601,830.83	601,830.83	601,830.83
15-013-01 - 20 - Fondos Propios Municipales	774,316.57	0.00	0.00	0.00	0.00	774,316.57	0.00	59,289.54	59,289.54	59,289.54
11-001-01 - 10 - Transferencia para Gobierno Local	4,434,764.84	0.00	0.00	0.00	0.00	4,434,764.84	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	17,739,059.38	0.00	0.00	0.00	0.00	17,739,059.38	0.00	2,518,304.34	2,518,304.34	2,518,304.34
<b>Total</b>	<b>24,376,871.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,376,871.56</b>	<b>0.00</b>	<b>3,179,424.71</b>	<b>3,179,424.71</b>	<b>3,179,424.71</b>