



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	15,573,898.60	0.00	0.00	0.00	0.00	15,573,898.60	0.00	1,033,324.89	1,033,324.89	1,033,324.89
15-013-01 - 20 - Fondos Propios Municipales	19,577,381.98	0.00	0.00	0.00	0.00	19,577,381.98	0.00	522,346.90	522,346.90	522,346.90
11-011-09 - 20 - TRANSFERENCIA DELGOBIERNO CENTRAL PROGRAMA NACIONAL DE INTERVENCIÓN DE INFRAESTRUCTURA ESCOLAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,088.53	85,088.53	85,088.53
11-011-08 - 20 - TRANSFERENCIAS DEL GOBIERNO CENTRAL CAMINOS PRODUCTIVOS (SIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	395,326.80	395,326.80	395,326.80
11-001-01 - 10 - Transferencia para Gobierno Local	6,094,975.35	0.00	0.00	0.00	0.00	6,094,975.35	0.00	421,266.80	421,266.80	421,266.80
11-001-01 - 20 - Transferencia para Gobierno Local	24,379,901.37	0.00	0.00	0.00	0.00	24,379,901.37	0.00	352,130.09	352,130.09	352,130.09
Total	65,626,157.30	0.00	0.00	0.00	0.00	65,626,157.30	0.00	2,809,484.01	2,809,484.01	2,809,484.01