



## 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
22-138-01 - 20 - Construcción de Centro Básico El Encinal No.2 (Donación KFW)	0.00	104,671.47	0.00	0.00	0.00	104,671.47	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	20,871,155.84	2,391,269.02	0.00	0.00	0.00	23,262,424.86	0.00	4,067,550.24	4,067,550.24	4,067,550.24
15-013-01 - 20 - Fondos Propios Municipales	25,509,190.46	10,451,704.36	0.00	4,919,370.77	4,919,370.77	35,960,894.82	0.00	366,847.04	366,847.04	366,847.04
11-001-01 - 10 - Transferencia para Gobierno Local	6,373,337.60	507,345.49	0.00	0.00	0.00	6,880,683.09	0.00	584,919.27	584,919.27	584,919.27
11-001-01 - 20 - Transferencia para Gobierno Local	25,493,350.40	10,593,528.07	0.00	0.00	0.00	36,086,878.47	51,980.80	3,932,139.64	3,932,139.64	3,932,139.64
<b>Total</b>	<b>78,247,034.30</b>	<b>24,048,518.41</b>	<b>0.00</b>	<b>4,919,370.77</b>	<b>4,919,370.77</b>	<b>102,295,552.71</b>	<b>51,980.80</b>	<b>8,951,456.19</b>	<b>8,951,456.19</b>	<b>8,951,456.19</b>