



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
15-013-01 - 10 - Fondos Propios Municipales	9,827,566.11	0.00	0.00	0.00	0.00	9,827,566.11	0.00	540,550.88	540,550.88	540,550.88
15-013-01 - 20 - Fondos Propios Municipales	8,410,449.89	0.00	0.00	0.00	0.00	8,410,449.89	0.00	265,248.86	265,248.86	265,248.86
11-001-01 - 20 - Transferencia para Gobierno Local	54,738,484.00	0.00	0.00	0.00	0.00	54,738,484.00	0.00	1,593,913.01	1,593,913.01	1,593,913.01
Total	72,976,500.00	0.00	0.00	0.00	0.00	72,976,500.00	0.00	2,399,712.75	2,399,712.75	2,399,712.75