



Liquidación Presupuestaria

Honduras, C.A.

Fecha del: 01/02/2023 al 01/03/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-227-02 - 20 - DONACION FONDOS SAVE THE CHILDREN HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	16,000.00	16,000.00
15-013-01 - 10 - Fondos Propios Municipales	1,490,445.47	0.00	0.00	0.00	0.00	1,490,445.47	0.00	137,447.50	137,447.50	137,447.50
15-013-01 - 20 - Fondos Propios Municipales	957,720.04	0.00	0.00	0.00	0.00	957,720.04	0.00	19,580.00	19,580.00	19,580.00
11-011-03 - 20 - TRANSFERENCIA DEL GOBIERNO CENTRAL EMERGENCIA COVID 19 OPERACION FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,648,979.44	902,126.13	0.00	0.00	0.00	4,551,105.57	0.00	413,684.87	413,684.87	413,684.87
11-001-01 - 20 - Transferencia para Gobierno Local	14,595,917.75	3,608,504.52	0.00	88,000.00	88,000.00	18,204,422.27	0.00	1,791,861.96	1,791,861.96	1,791,861.96
Total	20,693,062.70	4,510,630.65	0.00	88,000.00	88,000.00	25,203,693.35	0.00	2,378,574.33	2,378,574.33	2,378,574.33