



Liquidación Presupuestaria

Honduras, C.A.

Fecha del: 01/03/2023 al 31/03/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,776,779.31	0.00	0.00	0.00	0.00	2,776,779.31	0.00	306,554.60	306,554.60	306,554.60
15-013-01 - 20 - Fondos Propios Municipales	1,938,265.78	0.00	0.00	0.00	0.00	1,938,265.78	0.00	0.00	0.00	0.00
14-011-01 - 20 - TRANSFERENCIA DE CAPITAL PARA LA ADMINISTRACION DEL REEMBOLSO DE EMERGENCIA POR DECRETO N. 24-2022 (SECRETARIA DE ESTADOS)	0.00	482,159.00	0.00	0.00	0.00	482,159.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,668,228.43	0.00	0.00	0.00	0.00	4,668,228.43	0.00	411,614.38	411,614.38	411,614.38
11-001-01 - 20 - Transferencia para Gobierno Local	11,431,994.95	0.00	0.00	1,221,734.31	1,221,734.31	11,431,994.95	0.00	1,933,514.45	1,933,514.45	1,933,514.45
Total	20,815,268.47	482,159.00	0.00	1,221,734.31	1,221,734.31	21,297,427.47	0.00	2,651,683.43	2,651,683.43	2,651,683.43