



Liquidación Presupuestaria

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
14-012-01 - 20 - DONACION MANCORSARIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-227-03 - 20 - FUNDACION HERMANDAD DE HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,848.30	132,848.30	132,848.30
15-013-01 - 10 - Fondos Propios Municipales	6,156,173.61	0.00	0.00	5,000.00	75,000.00	6,086,173.61	0.00	438,764.38	438,764.38	438,764.38
15-013-01 - 20 - Fondos Propios Municipales	4,033,782.40	0.00	0.00	2,525,210.00	2,455,210.00	4,103,782.40	0.00	1,930,465.00	1,930,465.00	1,930,465.00
11-011-06 - 20 - TRANSFERENCIA EMERGENCIA FUERZA HONDURAS II ETA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-09 - 20 - TRANSFERENCIA EN EL MARCO DE LA EMERGENCIA SEGUN DECRETO PCM 24-2022 (CAMINOS PRODUCTIVOS)	0.00	617,408.37	0.00	0.00	0.00	617,408.37	0.00	268,249.00	268,249.00	268,249.00
11-001-01 - 10 - Transferencia para Gobierno Local	5,737,504.63	490,424.14	0.00	84,000.00	84,000.00	6,227,928.77	0.00	222,672.05	222,672.05	222,672.05
11-001-01 - 20 - Transferencia para Gobierno Local	14,450,018.51	1,961,696.55	0.00	1,292,488.00	1,292,488.00	16,411,715.06	0.00	1,529,637.31	1,529,637.31	1,530,637.31
Total	30,377,479.15	3,069,529.06	0.00	3,906,698.00	3,906,698.00	33,447,008.21	0.00	4,522,636.04	4,522,636.04	4,523,636.04