



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-227-07 - 20 - Donación THE SAVE CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-04 - 20 - EMERGENCIA COVID-19, HONDURAS SOLIDARIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	9,350,000.00	0.00	0.00	27,212.00	27,212.00	9,350,000.00	0.00	1,098,814.63	1,098,814.63	1,098,814.63
15-013-01 - 20 - Fondos Propios Municipales	7,750,000.00	0.00	0.00	0.00	0.00	7,750,000.00	0.00	1,444,457.88	1,444,457.88	1,444,457.88
11-011-02 - 20 - Transferencia del Gobierno Central para Prevención y Combate del Dengue	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	3,615,316.24	0.00	0.00	2,750.00	2,750.00	3,615,316.24	0.00	139,401.41	139,401.41	139,401.41
11-001-01 - 20 - Transferencia para Gobierno Local	14,461,264.94	0.00	0.00	0.00	0.00	14,461,264.94	0.00	990,968.43	990,968.43	990,968.43
Total	35,176,581.18	0.00	0.00	29,962.00	29,962.00	35,176,581.18	0.00	3,673,642.35	3,673,642.35	3,673,642.35