



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
14-227-01 - 20 - DONACION HONDUPALMA AYUDA A DAMNIFICADOS AFECTADOS POR TORMETA TROPICAL JULIA SECTOR GUAYMAS	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	15,023,214.95	0.00	0.00	129,320.55	129,320.55	15,023,214.95	0.00	1,385,968.50	1,385,968.50	1,385,968.50
15-013-01 - 20 - Fondos Propios Municipales	18,361,707.15	0.00	0.00	439,087.42	439,087.42	18,361,707.15	0.00	1,366,390.90	1,366,390.90	1,366,390.90
22-229-01 - 10 - GASTOS DE MOVILIZACION UTMAS (WATER FOR PEOPLE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,750.00	15,750.00	15,750.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,188,530.34	0.00	0.00	141,925.55	141,925.55	4,188,530.34	0.00	307,052.17	307,052.17	307,052.17
11-001-01 - 20 - Transferencia para Gobierno Local	16,754,121.34	0.00	0.00	200,000.00	200,000.00	16,754,121.34	0.00	1,174,666.48	1,174,666.48	1,174,666.48
Total	54,327,573.78	0.00	0.00	910,333.52	910,333.52	54,327,573.78	0.00	4,249,828.05	4,249,828.05	4,249,828.05