



EJERCICIO: 2023
USUARIO: DELMIS.GOMEZ
JESÚS DE OTORO,INTIBUCÁ

Honduras, C.A.



Emisión: 01/05/2023
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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	9,117,634.59	0.00	0.00	46,900.00	40,285.00	9,124,249.59	0.00	478,667.52	478,667.52	478,667.52
15-013-01 - 20 - Fondos Propios Municipales	7,499,882.85	0.00	0.00	263,100.00	269,715.00	7,493,267.85	0.00	723,598.80	723,598.80	723,598.80
22-178-01 - 20 - Transferencia convenio Save The Children	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	3,668,496.51	0.00	0.00	0.00	0.00	3,668,496.51	0.00	342,263.74	342,263.74	342,263.74
11-001-01 - 20 - Transferencia para Gobierno Local	14,673,986.05	0.00	0.00	0.00	0.00	14,673,986.05	0.00	1,206,904.29	1,206,904.29	1,206,904.29
Total	34,960,000.00	0.00	0.00	310,000.00	310,000.00	34,960,000.00	0.00	2,751,434.35	2,751,434.35	2,751,434.35