



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

Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/05/2023 al 31/05/2023

Moneda: Lempiras (L)



Emisión: 01/06/2023

Hora : 08:24 a.m.

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Descripcion	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	0.00	0.00	9,117,634.59	0.00	844,231.00	844,231.00	844,231.00
15-013-01 - 20 - Fondos Propios Municipales	7,499,882.85	200,000.00	0.00	618,500.00	618,500.00	7,699,882.85	0.00	837,768.87	837,768.87	837,768.87
22-178-01 - 20 - Transferencia convenio Save The Children	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	16,000.00	16,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,668,496.51	448,563.14	0.00	0.00	0.00	4,117,059.65	0.00	174,052.96	174,052.96	174,052.96
11-001-01 - 20 - Transferencia para Gobierno Local	14,673,986.05	1,794,252.62	0.00	1,306,020.74	1,306,020.74	16,468,238.67	0.00	1,767,721.14	1,767,721.14	1,767,721.14
Total	34,960,000.00	2,442,815.76	0.00	1,924,520.74	1,924,520.74	37,402,815.76	0.00	3,639,773.97	3,639,773.97	3,639,773.97