



Honduras, C.A.

EJERCICIO: 2023
USUARIO: RICARDO.FLORES
CAMPAMENTO,OLANCHO



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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-02 - 20 - DONACIONES DINAF	0.00	723.65	0.00	0.00	0.00	723.65	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	10,665,516.04	225,439.94	0.00	0.00	0.00	10,890,955.98	240,917.03	302,668.32	302,668.32	302,668.32
15-013-01 - 20 - Fondos Propios Municipales	13,491,816.04	406,358.49	0.00	50,000.00	50,000.00	13,898,174.53	207,503.84	23,750.00	23,750.00	23,750.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,910,534.40	206,953.06	0.00	0.00	0.00	5,117,487.46	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,642,137.61	2,459,752.09	0.00	0.00	0.00	16,101,889.70	0.00	0.00	0.00	0.00
11-011-01 - 20 - donacion proyectos IMPULSA	0.00	85,090.41	0.00	0.00	0.00	85,090.41	0.00	0.00	0.00	0.00
Total	42,710,004.09	3,384,317.64	0.00	50,000.00	50,000.00	46,094,321.73	448,420.87	326,418.32	326,418.32	326,418.32