

DIRECCIÓN DE MUNICIPALIDADES
DEPARTAMENTO DE AUDITORÍAS MUNICIPALES

Detalle de Montos o Recursos Auditados
AÑO 2013

(valores expresados en Lempiras)

Nº	INSTITUCIÓN	VALOR DE INGRESOS EXAMINADOS	VALOR DE EGRESOS EXAMINADOS	VALORES AUDITADOS EN PROYECTOS		
				MONTOS EJECUTADOS POR LA MUNICIPALIDAD	MONTOS SUPERVISADOS POR EL TSC	%
1	San Antonio de Flores, Choluteca	17,527,348.07	14,634,929.79	13,466,646.71	6,660,511.39	49.46%
2	San José, Choluteca	13,136,520.94	15,029,726.88	14,042,871.39	4,164,557.71	29.66%
3	San Isidro, Choluteca	16,480,857.28	15,059,613.46	10,843,976.36	6,805,680.08	62.76%
4	La Paz, La Paz	20,780,805.65	28,305,426.29	18,038,819.43	11,583,061.18	64.21%
5	Cane, La Paz	14,394,626.77	11,573,659.57	6,949,447.56	5,907,030.43	85.00%
6	San Pedro de Tutule, La Paz	15,953,909.70	10,680,203.82	8,332,584.92	3,841,857.91	46.11%
7	Villa de San Antonio, Comayagua	20,037,326.93	24,220,052.39	18,277,400.13	9,403,661.10	51.45%
8	Lamaní, Comayagua	13,762,831.24	13,891,637.49	12,552,465.15	8,074,783.77	64.33%
9	San Sebastián, Comayagua	12,857,374.47	11,849,407.24	10,078,322.58	8,322,265.95	82.58%
10	Humuya, Comayagua	13,219,609.47	11,466,709.79	12,427,849.28	6,223,765.37	50.08%
11	Lejamaní, Comayagua	16,082,024.41	9,144,275.75	8,841,813.94	6,035,287.48	68.26%
12	El Rosario, Comayagua	17,690,967.23	9,713,217.78	7,375,484.34	2,750,681.40	37.29%
13	Ajuterique, Comayagua	15,368,082.23	9,740,778.24	12,493,546.26	3,796,408.50	30.39%
14	San Marcos de la Sierra, Intibucá	12,770,119.21	4,303,758.28	8,931,068.80	4,979,260.26	55.75%
15	Concepción, Intibucá	8,835,500.86	8,692,712.95	7,113,593.52	5,410,264.01	76.06%
16	Camasca, Intibucá	13,529,112.35	12,212,170.61	15,455,086.38	9,324,064.70	60.33%
17	Santa Lucía, Intibucá	9,049,941.55	6,513,717.65	10,662,961.08	3,513,728.50	32.95%
18	Magdalena, Intibucá	9,505,827.91	10,956,275.11	9,568,313.10	3,266,799.53	34.14%
19	San Antonio, Intibucá	14,251,110.92	8,860,918.43	11,051,686.15	6,413,565.35	58.03%
20	Colomoncagua, Intibucá	10,778,489.69	12,288,968.23	7,738,821.50	2,550,093.00	32.95%
21	Nacaome, Valle	96,634,425.41	105,954,505.18	44,218,270.22	21,481,989.73	48.58%
22	Danlí, El Paraíso	110,630,784.48	111,135,789.68	134,031,966.29	55,994,283.78	41.78%
		493,277,596.77	466,228,454.61	402,492,995.09	196,503,601.13	52.82%