



EJERCICIO: 2022
USUARIO: DELMIS.GOMEZ
JESÚS DE OTORO,INTIBUCÁ



Emisión: 01/03/2022
Hora : 09:30 a.m.
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Liquidación Presupuestaria

Fecha del: 01/02/2022 al 28/02/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	8,367,044.68	0.00	0.00	0.00	0.00	8,367,044.68	0.00	461,052.39	461,052.39	461,052.39
15-013-01 - 20 - Fondos Propios Municipales	6,895,763.83	0.00	0.00	276,985.00	276,985.00	6,895,763.83	0.00	337,422.90	337,422.90	337,422.90
11-012-01 - 20 - Programa Piloto descentralización Municipal IMPULSA	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	3,667,438.30	0.00	0.00	0.00	0.00	3,667,438.30	0.00	140,061.56	140,061.56	140,061.56
11-001-01 - 20 - Transferencia para Gobierno Local	14,669,753.19	0.00	0.00	163,515.73	163,515.73	14,669,753.19	0.00	1,949,342.04	1,949,342.04	1,949,342.04
Total	33,600,000.00	0.00	0.00	440,500.73	440,500.73	33,600,000.00	0.00	2,887,878.89	2,887,878.89	2,887,878.89