



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

Honduras, C.A.



Emisión: 01/08/2022
Hora : 07:55 p.m.
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Liquidación Presupuestaria

Fecha del: 01/07/2022 al 31/07/2022

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	50,000.00	50,000.00	8,367,044.68	0.00	216,837.45	216,837.45	216,837.45
15-013-01 - 20 - Fondos Propios Municipales	6,895,763.83	0.00	0.00	0.00	0.00	6,895,763.83	0.00	367,175.27	367,175.27	367,175.27
11-012-01 - 20 - Programa Piloto descentralización Municipal IMPULSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,542.79	32,542.79	32,542.79
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	574,628.83	574,628.83	574,628.83
11-001-01 - 20 - Transferencia para Gobierno Local	14,669,753.19	0.00	0.00	0.00	0.00	14,669,753.19	0.00	1,204,821.24	1,204,821.24	1,204,821.24
Total	33,600,000.00	0.00	0.00	50,000.00	50,000.00	33,600,000.00	0.00	2,396,005.58	2,396,005.58	2,396,005.58