



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

Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/08/2022 al 31/08/2022

Moneda: Lempiras (L)



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Descripción	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	386,722.31	386,722.31	8,367,044.68	0.00	542,365.96	542,365.96	542,365.96
15-013-01 - 20 - Fondos Propios Municipales	6,895,763.83	2,476,882.55	0.00	0.00	0.00	9,372,646.38	0.00	449,286.95	449,286.95	449,286.95
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	315,589.50	315,589.50	3,667,438.30	0.00	623,263.94	623,263.94	623,263.94
11-001-01 - 20 - Transferencia para Gobierno Local	14,669,753.19	0.00	0.00	560,697.46	560,697.46	14,669,753.19	0.00	468,944.48	468,944.48	468,944.48
Total	33,600,000.00	2,476,882.55	0.00	1,263,009.27	1,263,009.27	36,076,882.55	0.00	2,083,861.33	2,083,861.33	2,083,861.33


