



Liquidación Presupuestaria

Fecha del: 01/09/2019 al 30/09/2019

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-227-01 - 20 - Donación de SOCIEDAD PHP ENERGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,208,327.68	0.00	0.00	0.00	0.00	2,208,327.68	0.00	109,891.76	109,891.76	109,891.76
15-013-01 - 20 - Fondos Propios Municipales	1,509,785.97	0.00	0.00	0.00	0.00	1,509,785.97	0.00	20,250.00	20,250.00	20,250.00
11-011-01 - 20 - TRANSFERENCIA COPECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,459.45	84,459.45	84,459.45
11-001-01 - 10 - Transferencia para Gobierno Local	1,854,581.10	0.00	0.00	0.00	0.00	1,854,581.10	0.00	136,776.00	136,776.00	136,776.00
11-001-01 - 20 - Transferencia para Gobierno Local	9,509,292.90	0.00	0.00	25,000.00	25,000.00	9,509,292.90	0.00	1,181,862.20	1,181,862.20	1,181,862.20
Total	15,081,987.65	0.00	0.00	25,000.00	25,000.00	15,081,987.65	0.00	1,533,239.41	1,533,239.41	1,533,239.41