



## Liquidación Presupuestaria

Fecha del: 01/11/2019 al 30/11/2019

Moneda: Lempiras (L)

Honduras, C.A.

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	192,658.00	192,658.00	192,658.00
15-013-01 - 10 - Fondos Propios Municipales	2,208,327.68	0.00	0.00	35,000.00	35,000.00	2,208,327.68	0.00	106,993.42	106,993.42	106,993.42
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	0.00	0.00	0.00
11-011-01 - 20 - TRANSFERENCIA COPECO	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	1,854,581.10	0.00	0.00	0.00	0.00	1,854,581.10	0.00	171,877.84	171,877.84	171,877.84
11-001-01 - 20 - Transferencia para Gobierno Local	9,509,292.90	0.00	0.00	416,800.00	416,800.00	9,509,292.90	0.00	1,308,315.88	1,308,315.88	1,308,315.88
<b>Total</b>	<b>15,081,987.65</b>	<b>0.00</b>	<b>0.00</b>	<b>451,800.00</b>	<b>451,800.00</b>	<b>15,081,987.65</b>	<b>0.00</b>	<b>1,779,845.14</b>	<b>1,779,845.14</b>	<b>1,779,845.14</b>