



Liquidación Presupuestaria

Fecha del: 01/02/2021 al 28/02/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
23-167-00 - 20 - CONTRUCCION DE CEB MINERVA EN SAN JUAN INTIBUCA CODIGO 107690	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	2,711,818.60	0.00	0.00	0.00	0.00	2,711,818.60	0.00	516,193.28	516,193.28	516,193.28
15-013-01 - 20 - Fondos Propios Municipales	2,495,804.40	0.00	0.00	0.00	0.00	2,495,804.40	0.00	400,000.00	400,000.00	400,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,131,946.00	472,476.40	0.00	0.00	0.00	3,604,422.40	0.00	343,741.81	343,741.81	343,741.81
11-001-01 - 20 - Transferencia para Gobierno Local	12,327,784.00	944,952.80	0.00	767,486.50	767,486.50	13,272,736.80	0.00	1,062,249.90	1,062,249.90	1,062,249.90
Total	20,667,353.00	1,417,429.20	0.00	767,486.50	767,486.50	22,084,782.20	0.00	2,322,184.99	2,322,184.99	2,322,184.99