



Liquidación Presupuestaria

Fecha del: 01/11/2024 al 30/11/2024

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-229-05 - 10 - Convenio COCEPRADII-MANCURISJ-CRS-USDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-229-07 - 20 - Convenio COCEPRADII-MANCURISJ-CRS-USDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-06 - 10 - Donación Fondos AMHON.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-229-06 - 10 - Donación Water Ford People Honduras.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,072.00	26,072.00	26,072.00
22-229-08 - 10 - Fondos BMZ-WVG-WVH-MANCURISJ Para Digitalizacion de la Educacion.	0.00	448,164.25	0.00	31,600.00	31,600.00	448,164.25	0.00	222,843.74	222,843.74	222,843.74
22-229-08 - 20 - Fondos BMZ-WVG-WVH-MANCURISJ Para Digitalizacion de la Educacion.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-07 - 20 - Fondos FAPVS/MANCURISJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,931.00	16,931.00	16,931.00
11-001-02 - 10 - Fondos GIRS/Relleno Sanitario.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,905.67	40,905.67	40,905.67
11-001-02 - 20 - Fondos GIRS/Relleno Sanitario.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234,918.00	234,918.00	234,918.00
11-001-03 - 20 - Fondos Municipalidades Para Asistencia Alimentaria de la Ración Fresca.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-01 - 10 - Secretaria de Salud	0.00	9,165,349.97	0.00	580,000.00	580,000.00	9,165,349.97	0.00	3,879,721.83	3,879,721.83	3,879,721.83
14-011-01 - 20 - Secretaria de Salud	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	3,180,000.00	0.00	0.00	0.00	0.00	3,180,000.00	0.00	186,893.50	186,893.50	186,893.50
11-001-01 - 20 - Transferencia para Gobierno Local	190,000.00	0.00	0.00	0.00	0.00	190,000.00	0.00	0.00	0.00	0.00
Total	3,370,000.00	9,613,514.22	0.00	611,600.00	611,600.00	12,983,514.22	0.00	4,608,285.74	4,608,285.74	4,608,285.74