República de Honduras

FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA EN MONEDA EXTRANJERA

Fecha desde: 01/02/23 Hasta: 31/12/23

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :					0140	Secretaría de Agricultura y Ganadería																		
GA:					035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE:					089	UNIDAD EJECUTORA DEL (PDABR)																		
FUENTE:					21	Crédito Externo																		
ORGANISMO:					172	Banco Centroamericano de Integración Económica																		
OBJETO:					24710	Servicios De ConsultorIA De GestióN Administrativa Y Financiera																		
11	00	007	005	24710	0000	00045	01	00001	00	Original	FIRMADO	15/02/2023	16/02/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,502.87	3,502.87	3,502.87	0.00	24.5513
11	00	007	005	24710	0000	00045	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,500.99	24.5645
11	00	007	005	24710	0000	00046	01	00001	00	Original	FIRMADO	15/02/2023	16/02/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,425.59	1,425.59	1,425.59	0.00	24.5513
11	00	007	005	24710	0000	00046	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,424.82	24.5645
11	00	007	005	24710	0000	00047	01	00001	00	Original	FIRMADO	15/02/2023	16/02/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,545.69	2,545.69	2,545.69	0.00	24.5513
11	00	007	005	24710	0000	00047	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,544.32	24.5645
11	00	007	005	24710	0000	00049	01	00001	00	Original	FIRMADO	15/02/2023	16/02/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,443.86	2,443.86	2,443.86	0.00	24.5513
11	00	007	005	24710	0000	00049	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,442.55	24.5645
11	00	007	005	24710	0000	00050	01	00001	00	Original	FIRMADO	15/02/2023	16/02/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,728.98	2,728.98	2,728.98	0.00	24.5513
11	00	007	005	24710	0000	00050	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,727.51	24.5645
11	00	007	005	24710	0000	00086	01	00001	00	Original	FIRMADO	27/02/2023	27/02/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,424.71	1,424.71	1,424.71	0.00	24.5664
11	00	007	005	24710	0000	00086	01	00001	00	Original	CONCILIADO	28/02/2023	28/02/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,424.59	24.5684
11	00	007	005	24710	0000	00087	01	00001	00	Original	FIRMADO	23/02/2023	27/02/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,544.13	2,544.13	2,544.13	0.00	24.5664
11	00	007	005	24710	0000	00087	01	00001	00	Original	CONCILIADO	28/02/2023	28/02/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,543.92	24.5684
11	00	007	005	24710	0000	00089	01	00001	00	Original	FIRMADO	23/02/2023	27/02/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,727.30	2,727.30	2,727.30	0.00	24.5664
11	00	007	005	24710	0000	00089	01	00001	00	Original	CONCILIADO	28/02/2023	28/02/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,727.08	24.5684
11	00	007	005	24710	0000	00090	01	00001	00	Original	FIRMADO	23/02/2023	27/02/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,442.36	2,442.36	2,442.36	0.00	24.5664
11	00	007	005	24710	0000	00090	01	00001	00	Original	CONCILIADO	28/02/2023	28/02/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,442.16	24.5684
11	00	007	005	24710	0000	00091	01	00001	00	Original	FIRMADO	24/02/2023	27/02/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,500.72	3,500.72	3,500.72	0.00	24.5664
11	00	007	005	24710	0000	00091	01	00001	00	Original	CONCILIADO	28/02/2023	28/02/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,500.43	24.5684
11	00	007	004	24710	0000	00108	01	00001	00	Original	APROBADO	09/03/2023	10/03/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,281.80	1,281.80	1,281.80	0.00	24.5748
11	00	007	004	24710	0000	00111	01	00001	00	Original	APROBADO	09/03/2023	10/03/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,281.80	1,281.80	1,281.80	0.00	24.5748
11	00	007	004	24710	0000	00112	01	00001	00	Original	APROBADO	09/03/2023	10/03/2023	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,527.19	2,527.19	2,527.19	0.00	24.5748
11	00	007	004	24710	0000	00113	01	00001	00	Original	APROBADO	09/03/2023	10/03/2023	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,527.19	2,527.19	2,527.19	0.00	24.5748
														Total por objeto : 24710		808,210.52	808,210.52	808,210.52	621,000.00	32,904.19	32,904.19	32,904.19	25,278.38	
OBJETO:					24720	Servicios de Consultoría de Monitoreo y Evaluación																		
11	00	007	005	24720	0000	00048	01	00001	00	Original	FIRMADO	15/02/2023	16/02/2023	1413-1982-00693	WENDY MERCEDES FLORES	49,000.00	49,000.00	49,000.00	0.00	1,995.82	1,995.82	1,995.82	0.00	24.5513
11	00	007	005	24720	0000	00048	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,994.75	24.5645
11	00	007	005	24720	0000	00088	01	00001	00	Original	FIRMADO	27/02/2023	27/02/2023	1413-1982-00693	WENDY MERCEDES FLORES	49,000.00	49,000.00	49,000.00	0.00	1,994.59	1,994.59	1,994.59	0.00	24.5664
11	00	007	005	24720	0000	00088	01	00001	00	Original	CONCILIADO	28/02/2023	28/02/2023	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,994.43	24.5684
														Total por objeto : 24720		98,000.00	98,000.00	98,000.00	98,000.00	3,990.42	3,990.42	3,990.42	3,989.18	
														Total por Fuente 21 y Organismo 172:		906,210.52	906,210.52	906,210.52	719,000.00	36,894.61	36,894.61	36,894.61	29,287.56	
														Total por UE : 089		906,210.52	906,210.52	906,210.52	719,000.00	36,894.61	36,894.61	36,894.61	29,287.56	
UE:					091	UNIDAD EJECUTORA PROLENCA																		
FUENTE:					21	Crédito Externo																		
ORGANISMO:					237	International Fund For Agricultural Development (FIDA)																		

República de Honduras

FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA EN MONEDA EXTRANJERA

Fecha desde: 01/02/23 Hasta: 31/12/23

10/03/2023 13:26:23
Gestión: 2023
R_EGA_09_DET_MONEXT

INSTITUCION: 0140 Secretaría de Agricultura y Ganadería

GA: 035 UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)

UE: 091 UNIDAD EJECUTORA PROLENCA

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

OBJETO: 24710 Servicios De ConsultorIA De GestióN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	005	001	24710	0000	00017	01	00001	00	Original	FIRMADO	10/02/2023	14/02/2023	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,648.78	1,648.78	1,648.78	0.00	24.5491
22	00	005	001	24710	0000	00017	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,647.75	24.5645
22	00	005	001	24710	0000	00019	01	00001	00	Original	FIRMADO	10/02/2023	14/02/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,648.78	1,648.78	1,648.78	0.00	24.5491
22	00	005	001	24710	0000	00019	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,647.75	24.5645
22	00	005	004	24710	0000	00020	01	00001	00	Original	FIRMADO	10/02/2023	14/02/2023	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,986.30	1,986.30	1,986.30	0.00	24.5491
22	00	005	004	24710	0000	00020	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,985.06	24.5645
22	00	005	004	24710	0000	00021	01	00001	00	Original	FIRMADO	10/02/2023	14/02/2023	1001-1986-00080	ELDER ADOLFO MEZA SOLIS	36,600.00	36,600.00	36,600.00	0.00	1,490.89	1,490.89	1,490.89	0.00	24.5491
22	00	005	004	24710	0000	00021	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1001-1986-00080	ELDER ADOLFO MEZA SOLIS	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,489.96	24.5645
22	00	005	004	24710	0000	00022	01	00001	00	Original	FIRMADO	10/02/2023	14/02/2023	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,212.34	1,212.34	1,212.34	0.00	24.5491
22	00	005	004	24710	0000	00022	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,211.58	24.5645
22	00	005	004	24710	0000	00023	01	00001	00	Original	FIRMADO	10/02/2023	14/02/2023	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	1,986.30	1,986.30	1,986.30	0.00	24.5491
22	00	005	004	24710	0000	00023	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,985.06	24.5645
22	00	005	002	24710	0000	00027	01	00001	00	Original	FIRMADO	10/02/2023	14/02/2023	1015-1973-00067	HENRY JOSUE CLAROS NOL/	40,476.17	40,476.17	40,476.17	0.00	1,648.78	1,648.78	1,648.78	0.00	24.5491
22	00	005	002	24710	0000	00027	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,647.75	24.5645
22	00	005	002	24710	0000	00028	01	00001	00	Original	FIRMADO	10/02/2023	14/02/2023	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,648.78	1,648.78	1,648.78	0.00	24.5491
22	00	005	002	24710	0000	00028	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,647.75	24.5645
22	00	005	004	24710	0000	00029	01	00001	00	Original	FIRMADO	10/02/2023	14/02/2023	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	590.65	590.65	590.65	0.00	24.5491
22	00	005	004	24710	0000	00029	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	590.28	24.5645
22	00	005	004	24710	0000	00030	01	00001	00	Original	FIRMADO	10/02/2023	14/02/2023	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	484.94	484.94	484.94	0.00	24.5491
22	00	005	004	24710	0000	00030	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	484.64	24.5645
22	00	005	004	24710	0000	00031	01	00001	00	Original	FIRMADO	10/02/2023	14/02/2023	0401-1984-00474	LUISA MARIA GARCIA MADRI(	35,000.00	35,000.00	35,000.00	0.00	1,425.71	1,425.71	1,425.71	0.00	24.5491
22	00	005	004	24710	0000	00031	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	0401-1984-00474	LUISA MARIA GARCIA MADRI(	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,424.82	24.5645
22	00	005	004	24710	0000	00032	01	00001	00	Original	FIRMADO	10/02/2023	15/02/2023	0801-1955-02646	MARIA CONCEPCION GODOY	40,476.17	40,476.17	40,476.17	0.00	1,648.73	1,648.73	1,648.73	0.00	24.5499
22	00	005	004	24710	0000	00032	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	0801-1955-02646	MARIA CONCEPCION GODOY	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,647.75	24.5645
22	00	005	004	24710	0000	00033	01	00001	00	Original	FIRMADO	15/02/2023	15/02/2023	1004-1996-00280	MARIA FLORINDA ORELLANA	14,280.00	14,280.00	14,280.00	0.00	581.67	581.67	581.67	0.00	24.5499
22	00	005	004	24710	0000	00033	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	581.33	24.5645
22	00	005	004	24710	0000	00034	01	00001	00	Original	FIRMADO	10/02/2023	15/02/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU/	89,285.83	89,285.83	89,285.83	0.00	3,636.91	3,636.91	3,636.91	0.00	24.5499
22	00	005	004	24710	0000	00034	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU/	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,634.75	24.5645
22	00	005	004	24710	0000	00035	01	00001	00	Original	FIRMADO	10/02/2023	15/02/2023	0702-1966-00047	MARIO OSWALDO SUAREZ A\	71,428.49	71,428.49	71,428.49	0.00	2,909.52	2,909.52	2,909.52	0.00	24.5499
22	00	005	004	24710	0000	00035	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	0702-1966-00047	MARIO OSWALDO SUAREZ A\	0.00	0.00	0.00	71,428.49	0.00	0.00	0.00	2,907.79	24.5645
22	00	005	004	24710	0000	00036	01	00001	00	Original	FIRMADO	15/02/2023	15/02/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,036.67	2,036.67	2,036.67	0.00	24.5499
22	00	005	004	24710	0000	00036	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,035.46	24.5645
22	00	005	001	24710	0000	00055	01	00001	00	Original	FIRMADO	20/02/2023	21/02/2023	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,648.22	1,648.22	1,648.22	0.00	24.5575
22	00	005	001	24710	0000	00055	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,647.75	24.5645
22	00	005	001	24710	0000	00056	01	00001	00	Original	FIRMADO	20/02/2023	21/02/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,648.22	1,648.22	1,648.22	0.00	24.5575
22	00	005	001	24710	0000	00056	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,647.75	24.5645
22	00	005	004	24710	0000	00057	01	00001	00	Original	FIRMADO	21/02/2023	21/02/2023	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,985.62	1,985.62	1,985.62	0.00	24.5575
22	00	005	004	24710	0000	00057	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,985.06	24.5645
22	00	005	004	24710	0000	00058	01	00001	00	Original	FIRMADO	20/02/2023	21/02/2023	1001-1986-00080	ELDER ADOLFO MEZA SOLIS	36,600.00	36,600.00	36,600.00	0.00	1,490.38	1,490.38	1,490.38	0.00	24.5575
22	00	005	004	24710	0000	00058	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1001-1986-00080	ELDER ADOLFO MEZA SOLIS	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,489.96	24.5645

FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA EN MONEDA EXTRANJERA

Fecha desde: 01/02/23 Hasta: 31/12/23

INSTITUCION: 0140 Secretaría de Agricultura y Ganadería

GA: 035 UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)

UE: 091 UNIDAD EJECUTORA PROLENCA

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	005	004	24710	0000	00059	01	00001	00	Original	FIRMADO	20/02/2023	21/02/2023	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,211.92	1,211.92	1,211.92	0.00	24.5575
22	00	005	004	24710	0000	00059	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,211.58	24.5645
22	00	005	004	24710	0000	00060	01	00001	00	Original	FIRMADO	20/02/2023	21/02/2023	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	1,985.62	1,985.62	1,985.62	0.00	24.5575
22	00	005	004	24710	0000	00060	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,985.06	24.5645
22	00	005	002	24710	0000	00061	01	00001	00	Original	FIRMADO	20/02/2023	21/02/2023	1015-1973-00067	HENRY JOSUE CLAROS NOL/	40,476.17	40,476.17	40,476.17	0.00	1,648.22	1,648.22	1,648.22	0.00	24.5575
22	00	005	002	24710	0000	00061	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,647.75	24.5645
22	00	005	002	24710	0000	00062	01	00001	00	Original	FIRMADO	20/02/2023	21/02/2023	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,648.22	1,648.22	1,648.22	0.00	24.5575
22	00	005	002	24710	0000	00062	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,647.75	24.5645
22	00	005	004	24710	0000	00063	01	00001	00	Original	FIRMADO	20/02/2023	21/02/2023	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	590.45	590.45	590.45	0.00	24.5575
22	00	005	004	24710	0000	00063	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	590.28	24.5645
22	00	005	004	24710	0000	00064	01	00001	00	Original	FIRMADO	20/02/2023	21/02/2023	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	484.78	484.78	484.78	0.00	24.5575
22	00	005	004	24710	0000	00064	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	484.64	24.5645
22	00	005	004	24710	0000	00065	01	00001	00	Original	FIRMADO	21/02/2023	21/02/2023	0401-1984-00474	LUISA MARIA GARCIA MADRII	35,000.00	35,000.00	35,000.00	0.00	1,425.23	1,425.23	1,425.23	0.00	24.5575
22	00	005	004	24710	0000	00065	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	0401-1984-00474	LUISA MARIA GARCIA MADRII	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,424.82	24.5645
22	00	005	004	24710	0000	00066	01	00001	00	Original	FIRMADO	21/02/2023	21/02/2023	0801-1955-02646	MARIA CONCEPCION GODOY	40,476.17	40,476.17	40,476.17	0.00	1,648.22	1,648.22	1,648.22	0.00	24.5575
22	00	005	004	24710	0000	00066	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	0801-1955-02646	MARIA CONCEPCION GODOY	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,647.75	24.5645
22	00	005	004	24710	0000	00067	01	00001	00	Original	FIRMADO	21/02/2023	21/02/2023	1004-1996-00280	MARIA FLORINDA ORELLANA	14,280.00	14,280.00	14,280.00	0.00	581.49	581.49	581.49	0.00	24.5575
22	00	005	004	24710	0000	00067	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	581.33	24.5645
22	00	005	004	24710	0000	00068	01	00001	00	Original	FIRMADO	21/02/2023	21/02/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,036.04	2,036.04	2,036.04	0.00	24.5575
22	00	005	004	24710	0000	00068	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,035.46	24.5645
22	00	005	004	24710	0000	00069	01	00001	00	Original	FIRMADO	21/02/2023	21/02/2023	0702-1966-00047	MARIO OSWALDO SUAREZ A\	71,428.49	71,428.49	71,428.49	0.00	2,908.62	2,908.62	2,908.62	0.00	24.5575
22	00	005	004	24710	0000	00069	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	0702-1966-00047	MARIO OSWALDO SUAREZ A\	0.00	0.00	0.00	71,428.49	0.00	0.00	0.00	2,907.79	24.5645
22	00	005	004	24710	0000	00070	01	00001	00	Original	FIRMADO	21/02/2023	21/02/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU/	89,285.83	89,285.83	89,285.83	0.00	3,635.79	3,635.79	3,635.79	0.00	24.5575
22	00	005	004	24710	0000	00070	01	00001	00	Original	CONCILIADO	24/02/2023	24/02/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU/	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,634.75	24.5645
														Total por objeto : 24710		1,305,331.30	1,305,331.30	1,305,331.30	1,305,331.30	53,162.82	53,162.82	53,162.82	53,138.93	
														Total por Fuente 21 y Organismo 237:		1,305,331.30	1,305,331.30	1,305,331.30	1,305,331.30	53,162.82	53,162.82	53,162.82	53,138.93	
														Total por UE : 091		1,305,331.30	1,305,331.30	1,305,331.30	1,305,331.30	53,162.82	53,162.82	53,162.82	53,138.93	

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 11 Tesoro Nacional

ORGANISMO: 001 Tesorería General de la República - Efectivo

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	002	24710	0000	00037	01	00001	00	Original	FIRMADO	13/02/2023	21/02/2023	1518-1995-00109	MARLON JOEL CARDONA ER/	40,000.00	40,000.00	40,000.00	0.00	1,628.83	1,628.83	1,628.83	0.00	24.5575
22	00	013	002	24710	0000	00037	01	00001	00	Original	CONCILIADO	02/03/2023	02/03/2023	1518-1995-00109	MARLON JOEL CARDONA ER/	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,627.96	24.5707
22	00	013	002	24710	0000	00038	01	00001	00	Original	FIRMADO	13/02/2023	22/02/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	40,000.00	40,000.00	40,000.00	0.00	1,628.61	1,628.61	1,628.61	0.00	24.5608
22	00	013	002	24710	0000	00038	01	00001	00	Original	CONCILIADO	02/03/2023	02/03/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,627.96	24.5707
22	00	013	002	24710	0000	00039	01	00001	00	Original	FIRMADO	13/02/2023	22/02/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	60,000.00	60,000.00	60,000.00	0.00	2,442.92	2,442.92	2,442.92	0.00	24.5608
22	00	013	002	24710	0000	00039	01	00001	00	Original	CONCILIADO	02/03/2023	02/03/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,441.93	24.5707

República de Honduras

FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA EN MONEDA EXTRANJERA

Fecha desde: 01/02/23 Hasta: 31/12/23

10/03/2023 13:26:23
Gestión: 2023
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ESTRUCTURA PROGRAMATICA	FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR SB PY AO OBJ BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION: 0140	Secretaría de Agricultura y Ganadería																		
GA: 035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE: 099	UNIDAD EJECUTORA DE PROINORTE																		
FUENTE: 11	Tesoro Nacional																		
ORGANISMO: 001	Tesorería General de la República - Efectivo																		
22 00 013 002 24710 0000	00082	01	00001	00	Original	FIRMADO	23/02/2023	24/02/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	40,000.00	40,000.00	40,000.00	0.00	1,628.37	1,628.37	1,628.37	0.00	24.5645
22 00 013 002 24710 0000	00082	01	00001	00	Original	CONCILIADO	02/03/2023	02/03/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,627.96	24.5707
22 00 013 002 24710 0000	00083	01	00001	00	Original	FIRMADO	23/02/2023	24/02/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	60,000.00	60,000.00	60,000.00	0.00	2,442.55	2,442.55	2,442.55	0.00	24.5645
22 00 013 002 24710 0000	00083	01	00001	00	Original	CONCILIADO	02/03/2023	02/03/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,441.93	24.5707
									Total por objeto : 24710		240,000.00	240,000.00	240,000.00	240,000.00	9,771.27	9,771.27	9,771.27	9,767.73	
FUENTE: 21	Crédito Externo								**Total por Fuente 11 y Organismo 1:**		240,000.00	240,000.00	240,000.00	240,000.00	9,771.27	9,771.27	9,771.27	9,767.73	
ORGANISMO: 237	International Fund For Agricultural Development (FIDA)																		
OBJETO: 24710	Servicios De ConsultoríA De GestióN Administrativa Y Financiera																		
22 00 013 003 24710 0000	00095	01	00001	00	Original	FIRMADO	28/02/2023	28/02/2023	08019000237196	CENTRO ASESOR PARA EL D	202,953.27	202,953.27	202,953.27	0.00	8,260.74	8,260.74	8,260.74	0.00	24.5684
22 00 013 003 24710 0000	00095	01	00001	00	Original	CONCILIADO	02/03/2023	02/03/2023	08019000237196	CENTRO ASESOR PARA EL D	0.00	0.00	0.00	202,953.27	0.00	0.00	0.00	8,259.97	24.5707
									Total por objeto : 24710		202,953.27	202,953.27	202,953.27	202,953.27	8,260.74	8,260.74	8,260.74	8,259.97	
									Total por Fuente 21 y Organismo 237:		202,953.27	202,953.27	202,953.27	202,953.27	8,260.74	8,260.74	8,260.74	8,259.97	
									Total por UE : 099		442,953.27	442,953.27	442,953.27	442,953.27	18,032.02	18,032.02	18,032.02	18,027.70	
									Total por GA: 035		2,654,495.09	2,654,495.09	2,654,495.09	2,467,284.57	108,089.44	108,089.44	108,089.44	100,434.19	
									Total por Institucion: 0140		2,654,495.09	2,654,495.09	2,654,495.09	2,467,284.57	108,089.44	108,089.44	108,089.44	100,434.19	
									Total General :		2,654,495.09	2,654,495.09	2,654,495.09	2,467,284.57	108,089.44	108,089.44	108,089.44	100,434.19	