República de Honduras

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

Fecha desde: 01/06/23 Hasta: 30/06/23

05/07/2023 14:36:23
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:	089	UNIDAD EJECUTORA DEL (PDABR)																						
FUENTE:	11	Tesoro Nacional																						
ORGANISMO:	001	Tesorería General de la República - Efectivo																						
OBJETO:	24720	Servicios de Consultoría de Monitoreo y Evaluación																						
11	00	007	005	24720	0000	00471	01	00001	00	Original	FIRMADO	08/06/2023	14/06/2023	0703-1998-01947	NORMA LORENA CERRATO P	8,166.66	8,166.66	8,166.66	0.00	332.00	332.00	332.00	0.00	24.5987
11	00	007	005	24720	0000	00471	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0703-1998-01947	NORMA LORENA CERRATO P	0.00	0.00	0.00	8,166.66	0.00	0.00	0.00	331.98	24.6
11	00	007	005	24720	0000	00533	01	00001	00	Original	FIRMADO	08/06/2023	14/06/2023	0703-1998-01947	NORMA LORENA CERRATO P	35,000.00	35,000.00	35,000.00	0.00	1,422.84	1,422.84	1,422.84	0.00	24.5987
11	00	007	005	24720	0000	00533	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0703-1998-01947	NORMA LORENA CERRATO P	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,422.76	24.6
11	00	007	005	24720	0000	00617	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	0703-1998-01947	NORMA LORENA CERRATO P	35,000.00	35,000.00	35,000.00	0.00	1,422.74	1,422.74	1,422.74	0.00	24.6005
11	00	007	005	24720	0000	00617	01	00001	00	Original	CONCILIADO	20/06/2023	20/06/2023	0703-1998-01947	NORMA LORENA CERRATO P	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,422.74	24.6004
														Total por objeto : 24720		78,166.66	78,166.66	78,166.66	78,166.66	3,177.57	3,177.57	3,177.57	3,177.48	
														Total por Fuente 11 y Organismo 1:		78,166.66	78,166.66	78,166.66	78,166.66	3,177.57	3,177.57	3,177.57	3,177.48	
FUENTE:	21	Crédito Externo																						
ORGANISMO:	172	Banco Centroamericano de Integración Económica																						
OBJETO:	24710	Servicios De ConsultoríA De GestióN Administrativa Y Financiera																						
11	00	007	005	24710	0000	00610	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,495.86	3,495.86	3,495.86	0.00	24.6005
11	00	007	005	24710	0000	00610	01	00001	00	Original	CONCILIADO	21/06/2023	21/06/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,495.88	24.6004
11	00	007	005	24710	0000	00611	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,422.74	1,422.74	1,422.74	0.00	24.6005
11	00	007	005	24710	0000	00611	01	00001	00	Original	CONCILIADO	21/06/2023	21/06/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,422.74	24.6004
11	00	007	005	24710	0000	00612	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,540.60	2,540.60	2,540.60	0.00	24.6005
11	00	007	005	24710	0000	00612	01	00001	00	Original	CONCILIADO	21/06/2023	21/06/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,540.61	24.6004
11	00	007	005	24710	0000	00614	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,723.52	2,723.52	2,723.52	0.00	24.6005
11	00	007	005	24710	0000	00614	01	00001	00	Original	CONCILIADO	21/06/2023	21/06/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,723.53	24.6004
11	00	007	005	24710	0000	00615	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,438.97	2,438.97	2,438.97	0.00	24.6005
11	00	007	005	24710	0000	00615	01	00001	00	Original	CONCILIADO	21/06/2023	21/06/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,438.98	24.6004
11	00	007	005	24710	0000	00616	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,991.83	1,991.83	1,991.83	0.00	24.6005
11	00	007	005	24710	0000	00616	01	00001	00	Original	CONCILIADO	21/06/2023	21/06/2023	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,991.84	24.6004
11	00	007	004	24710	0000	00652	01	00001	00	Original	FIRMADO	27/06/2023	27/06/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,032.72	2,032.72	2,032.72	0.00	24.5976
11	00	007	004	24710	0000	00652	01	00001	00	Original	CONCILIADO	28/06/2023	28/06/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,032.86	24.5959
11	00	007	004	24710	0000	00653	01	00001	00	Original	FIRMADO	27/06/2023	27/06/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,032.72	2,032.72	2,032.72	0.00	24.5976
11	00	007	004	24710	0000	00653	01	00001	00	Original	CONCILIADO	28/06/2023	28/06/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,032.86	24.5959
														Total por objeto : 24710		459,500.00	459,500.00	459,500.00	459,500.00	18,678.96	18,678.96	18,678.96	18,679.30	
OBJETO:	24720	Servicios de Consultoría de Monitoreo y Evaluación																						
11	00	007	005	24720	0000	00613	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	1413-1982-00693	WENDY MERCEDES FLORES	49,000.00	49,000.00	49,000.00	0.00	1,991.83	1,991.83	1,991.83	0.00	24.6005
11	00	007	005	24720	0000	00613	01	00001	00	Original	CONCILIADO	21/06/2023	21/06/2023	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,991.84	24.6004
														Total por objeto : 24720		49,000.00	49,000.00	49,000.00	49,000.00	1,991.83	1,991.83	1,991.83	1,991.84	
														Total por Fuente 21 y Organismo 172:		508,500.00	508,500.00	508,500.00	508,500.00	20,670.79	20,670.79	20,670.79	20,671.14	
														Total por UE : 089		586,666.66	586,666.66	586,666.66	586,666.66	23,848.36	23,848.36	23,848.36	23,848.62	
UE:	091	UNIDAD EJECUTORA PROLENCA																						
FUENTE:	21	Crédito Externo																						

República de Honduras

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

Fecha desde: 01/06/23 Hasta: 30/06/23

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)

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	005	004	24710	0000	00658	01	00001	00	Original	FIRMADO	30/06/2023	30/06/2023	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,210.16	1,210.16	1,210.16	0.00	24.5932
22	00	005	004	24710	0000	00659	01	00001	00	Original	FIRMADO	30/06/2023	30/06/2023	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	1,982.74	1,982.74	1,982.74	0.00	24.5932
22	00	005	004	24710	0000	00660	01	00001	00	Original	FIRMADO	30/06/2023	30/06/2023	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,645.83	1,645.83	1,645.83	0.00	24.5932
22	00	005	004	24710	0000	00661	01	00001	00	Original	FIRMADO	30/06/2023	30/06/2023	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	589.59	589.59	589.59	0.00	24.5932
22	00	005	004	24710	0000	00662	01	00001	00	Original	FIRMADO	30/06/2023	30/06/2023	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	484.07	484.07	484.07	0.00	24.5932
22	00	005	004	24710	0000	00663	01	00001	00	Original	FIRMADO	30/06/2023	30/06/2023	1004-1996-00280	MARIA FLORINDA ORELLANA	14,280.00	14,280.00	14,280.00	0.00	580.65	580.65	580.65	0.00	24.5932
22	00	005	004	24710	0000	00664	01	00001	00	Original	FIRMADO	30/06/2023	30/06/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU.	89,285.83	89,285.83	89,285.83	0.00	3,630.51	3,630.51	3,630.51	0.00	24.5932
														Total por objeto : 24710		248,970.58	248,970.58	248,970.58	0.00	10,123.55	10,123.55	10,123.55	0.00	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

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	24720	0000	00632	01	00001	00	Original	FIRMADO	20/06/2023	21/06/2023	0902001	BANCO CENTRAL DE HONDU	39,838.87	39,838.87	39,838.87	0.00	1,619.44	1,619.44	1,619.44	0.00	24.6004
22	00	005	004	24720	0000	00632	01	00001	00	Original	CONCILIADO	28/06/2023	28/06/2023	0902001	BANCO CENTRAL DE HONDU	0.00	0.00	0.00	9,957.90	0.00	0.00	0.00	404.86	24.5959
22	00	005	004	24720	0000	00632	01	00001	00	Original	CONCILIADO	28/06/2023	28/06/2023	0902001	BANCO CENTRAL DE HONDU	0.00	0.00	0.00	29,873.69	0.00	0.00	0.00	1,214.58	24.5959
22	00	005	004	24720	0000	00632	01	00001	01	Disminución	APROBADO	28/06/2023	28/06/2023	0902001	BANCO CENTRAL DE HONDU	-5.46	-5.46	-5.46	0.00					24.6004
22	00	005	004	24720	0000	00632	01	00001	02	Disminución	APROBADO	28/06/2023	28/06/2023	0902001	BANCO CENTRAL DE HONDU	-1.82	-1.82	-1.82	0.00					24.6004
22	00	005	004	24720	0000	00641	01	00001	00	Original	FIRMADO	22/06/2023	23/06/2023	0801-1961-02798	EDUARDO DAVID ORDOÑEZ I	310,500.00	310,500.00	310,500.00	0.00	12,622.11	12,622.11	12,622.11	0.00	24.5997
22	00	005	004	24720	0000	00641	01	00001	00	Original	CONCILIADO	26/06/2023	26/06/2023	0801-1961-02798	EDUARDO DAVID ORDOÑEZ I	0.00	0.00	0.00	310,500.00	0.00	0.00	0.00	12,622.26	24.5994
														Total por objeto : 24720		350,331.59	350,331.59	350,331.59	350,331.59	14,241.55	14,241.55	14,241.55	14,241.70	
														Total por Fuente 21 y Organismo 237:		599,302.17	599,302.17	599,302.17	350,331.59	24,365.10	24,365.10	24,365.10	14,241.70	
														Total por UE : 091		599,302.17	599,302.17	599,302.17	350,331.59	24,365.10	24,365.10	24,365.10	14,241.70	

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	003	24710	0000	00495	01	00001	00	Original	FIRMADO	31/05/2023	14/06/2023	0301-1984-03097	HENRY CANTALICIO PAZ POF	42,000.00	42,000.00	42,000.00	0.00	1,707.41	1,707.41	1,707.41	0.00	24.5987
22	00	013	003	24710	0000	00495	01	00001	00	Original	CONCILIADO	20/06/2023	20/06/2023	0301-1984-03097	HENRY CANTALICIO PAZ POF	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,707.29	24.6004
22	00	013	003	24710	0000	00620	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	40,000.00	40,000.00	40,000.00	0.00	1,625.98	1,625.98	1,625.98	0.00	24.6005
22	00	013	003	24710	0000	00620	01	00001	00	Original	CONCILIADO	20/06/2023	20/06/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,625.99	24.6004
22	00	013	003	24710	0000	00621	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	1518-1995-00109	MARLON JOEL CARDONA ER.	40,000.00	40,000.00	40,000.00	0.00	1,625.98	1,625.98	1,625.98	0.00	24.6005
22	00	013	003	24710	0000	00621	01	00001	00	Original	CONCILIADO	20/06/2023	20/06/2023	1518-1995-00109	MARLON JOEL CARDONA ER.	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,625.99	24.6004
22	00	013	003	24710	0000	00622	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	60,000.00	60,000.00	60,000.00	0.00	2,438.97	2,438.97	2,438.97	0.00	24.6005
22	00	013	003	24710	0000	00622	01	00001	00	Original	CONCILIADO	20/06/2023	20/06/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,438.98	24.6004
22	00	013	003	24710	0000	00623	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	0301-1984-03097	HENRY CANTALICIO PAZ POF	60,000.00	60,000.00	60,000.00	0.00	2,438.97	2,438.97	2,438.97	0.00	24.6005
22	00	013	003	24710	0000	00623	01	00001	00	Original	CONCILIADO	20/06/2023	20/06/2023	0301-1984-03097	HENRY CANTALICIO PAZ POF	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,438.98	24.6004
														Total por objeto : 24710		242,000.00	242,000.00	242,000.00	242,000.00	9,837.32	9,837.32	9,837.32	9,837.24	

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

República de Honduras

Fecha desde: 01/06/23 Hasta: 30/06/23

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F0				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																		
OBJETO:					24720	Servicios de Consultoría de Monitoreo y Evaluación																		
22	00	013	003	24720	0000	00494	01	00001	00	Original	FIRMADO	31/05/2023	14/06/2023	0801-1982-07640	JUAN ROBERTO VALERIO CA	62,739.04	62,739.04	62,739.04	0.00	2,550.50	2,550.50	2,550.50	0.00	24.5987
22	00	013	003	24720	0000	00494	01	00001	00	Original	CONCILIADO	20/06/2023	20/06/2023	0801-1982-07640	JUAN ROBERTO VALERIO CA	0.00	0.00	0.00	7,842.38	0.00	0.00	0.00	318.79	24.6004
22	00	013	003	24720	0000	00494	01	00001	00	Original	CONCILIADO	20/06/2023	20/06/2023	0801-1982-07640	JUAN ROBERTO VALERIO CA	0.00	0.00	0.00	54,896.66	0.00	0.00	0.00	2,231.54	24.6004
														Total por objeto : 24720		62,739.04	62,739.04	62,739.04	62,739.04	2,550.50	2,550.50	2,550.50	2,550.33	
														Total por Fuente 11 y Organismo 1:		304,739.04	304,739.04	304,739.04	304,739.04	12,387.83	12,387.83	12,387.83	12,387.56	
FUENTE:					21	Crédito Externo																		
ORGANISMO:					237	International Fund For Agricultural Development (FIDA)																		
OBJETO:					24710	Servicios De ConsultoríA De GestióN Administrativa Y Financiera																		
22	00	013	003	24710	0000	00512	01	00001	00	Original	FIRMADO	06/06/2023	14/06/2023	08019000237196	CENTRO ASESOR PARA EL D	405,906.53	405,906.53	405,906.53	0.00	16,501.14	16,501.14	16,501.14	0.00	24.5987
22	00	013	003	24710	0000	00512	01	00001	00	Original	CONCILIADO	15/06/2023	15/06/2023	08019000237196	CENTRO ASESOR PARA EL D	0.00	0.00	0.00	405,906.53	0.00	0.00	0.00	16,500.67	24.5994
22	00	013	003	24710	0000	00650	01	00001	00	Original	FIRMADO	26/06/2023	26/06/2023	08019000237196	CENTRO ASESOR PARA EL D	18,000.00	18,000.00	18,000.00	0.00	731.73	731.73	731.73	0.00	24.5994
22	00	013	003	24710	0000	00650	01	00001	00	Original	CONCILIADO	28/06/2023	28/06/2023	08019000237196	CENTRO ASESOR PARA EL D	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	731.83	24.5959
														Total por objeto : 24710		423,906.53	423,906.53	423,906.53	423,906.53	17,232.86	17,232.86	17,232.86	17,232.50	
														Total por Fuente 21 y Organismo 237:		423,906.53	423,906.53	423,906.53	423,906.53	17,232.86	17,232.86	17,232.86	17,232.50	
														Total por UE : 099		728,645.57	728,645.57	728,645.57	728,645.57	29,620.69	29,620.69	29,620.69	29,620.06	
UE:					100	PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD																		
FUENTE:					21	Crédito Externo																		
ORGANISMO:					173	Banco Interamericano de Desarrollo																		
OBJETO:					24710	Servicios De ConsultoríA De GestióN Administrativa Y Financiera																		
22	00	014	004	24710	0000	00337	01	00002	00	Original	CONCILIADO	02/06/2023	02/06/2023	0801-1972-01783	KARINA LIDENY PORTILLO A	0.00	0.00	0.00	64,933.47	0.00	0.00	0.00	2,641.99	24.5775
22	00	014	004	24710	0000	00337	01	00003	00	Original	FIRMADO	29/05/2023	06/06/2023	0801-1972-01783	KARINA LIDENY PORTILLO A	0.00	0.00	64,944.31	0.00	0.00	0.00	2,641.72	0.00	24.5841
22	00	014	004	24710	0000	00337	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1972-01783	KARINA LIDENY PORTILLO A	0.00	0.00	0.00	64,944.31	0.00	0.00	0.00	2,640.15	24.5987
22	00	014	004	24710	0000	00337	01	00004	00	Original	FIRMADO	23/06/2023	26/06/2023	0801-1972-01783	KARINA LIDENY PORTILLO A	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.11	0.00	24.5994
22	00	014	004	24710	0000	00337	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1972-01783	KARINA LIDENY PORTILLO A	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
22	00	014	004	24710	0000	00338	01	00002	00	Original	CONCILIADO	02/06/2023	02/06/2023	0801-1988-08880	DULCE ALEJANDRA RIOS SA	0.00	0.00	0.00	29,470.56	0.00	0.00	0.00	1,199.09	24.5775
22	00	014	004	24710	0000	00338	01	00003	00	Original	FIRMADO	30/05/2023	06/06/2023	0801-1988-08880	DULCE ALEJANDRA RIOS SA	0.00	0.00	29,475.48	0.00	0.00	0.00	1,198.97	0.00	24.5841
22	00	014	004	24710	0000	00338	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1988-08880	DULCE ALEJANDRA RIOS SA	0.00	0.00	0.00	29,475.48	0.00	0.00	0.00	1,198.25	24.5987
22	00	014	004	24710	0000	00338	01	00004	00	Original	FIRMADO	23/06/2023	26/06/2023	0801-1988-08880	DULCE ALEJANDRA RIOS SA	0.00	0.00	29,520.48	0.00	0.00	0.00	1,200.05	0.00	24.5994
22	00	014	004	24710	0000	00338	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1988-08880	DULCE ALEJANDRA RIOS SA	0.00	0.00	0.00	29,520.48	0.00	0.00	0.00	1,200.22	24.5959
22	00	014	004	24710	0000	00339	01	00002	00	Original	CONCILIADO	02/06/2023	02/06/2023	0501-1969-01303	MAURICIO ARTURO OCHOA	0.00	0.00	0.00	64,933.47	0.00	0.00	0.00	2,641.99	24.5775
22	00	014	004	24710	0000	00339	01	00003	00	Original	FIRMADO	29/05/2023	06/06/2023	0501-1969-01303	MAURICIO ARTURO OCHOA	0.00	0.00	64,944.31	0.00	0.00	0.00	2,641.72	0.00	24.5841
22	00	014	004	24710	0000	00339	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0501-1969-01303	MAURICIO ARTURO OCHOA	0.00	0.00	0.00	64,944.31	0.00	0.00	0.00	2,640.15	24.5987
22	00	014	004	24710	0000	00339	01	00004	00	Original	FIRMADO	26/06/2023	26/06/2023	0501-1969-01303	MAURICIO ARTURO OCHOA	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.11	0.00	24.5994
22	00	014	004	24710	0000	00339	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0501-1969-01303	MAURICIO ARTURO OCHOA	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
22	00	014	004	24710	0000	00340	01	00002	00	Original	CONCILIADO	02/06/2023	02/06/2023	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	64,933.47	0.00	0.00	0.00	2,641.99	24.5775
22	00	014	004	24710	0000	00340	01	00003	00	Original	FIRMADO	29/05/2023	06/06/2023	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	64,944.31	0.00	0.00	0.00	2,641.72	0.00	24.5841

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 100 PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD

FUENTE: 21 Crédito Externo

ORGANISMO: 173 Banco Interamericano de Desarrollo

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	014	004	24710	0000	00340	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	64,944.31	0.00	0.00	0.00	2,640.15	24.5987
22	00	014	004	24710	0000	00340	01	00004	00	Original	FIRMADO	26/06/2023	26/06/2023	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.11	0.00	24.5994
22	00	014	004	24710	0000	00340	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
22	00	014	004	24710	0000	00341	01	00002	00	Original	CONCILIADO	02/06/2023	02/06/2023	0501-1953-01551	HECTOR ALFREDO BARLETT/	0.00	0.00	0.00	61,397.00	0.00	0.00	0.00	2,498.10	24.5775
22	00	014	004	24710	0000	00341	01	00003	00	Original	FIRMADO	29/05/2023	06/06/2023	0501-1953-01551	HECTOR ALFREDO BARLETT/	0.00	0.00	61,407.25	0.00	0.00	0.00	2,497.84	0.00	24.5841
22	00	014	004	24710	0000	00341	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0501-1953-01551	HECTOR ALFREDO BARLETT/	0.00	0.00	0.00	61,407.25	0.00	0.00	0.00	2,496.36	24.5987
22	00	014	004	24710	0000	00341	01	00004	00	Original	FIRMADO	23/06/2023	26/06/2023	0501-1953-01551	HECTOR ALFREDO BARLETT/	0.00	0.00	61,501.00	0.00	0.00	0.00	2,500.10	0.00	24.5994
22	00	014	004	24710	0000	00341	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0501-1953-01551	HECTOR ALFREDO BARLETT/	0.00	0.00	0.00	61,501.00	0.00	0.00	0.00	2,500.46	24.5959
22	00	014	004	24710	0000	00342	01	00002	00	Original	CONCILIADO	02/06/2023	02/06/2023	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	64,933.47	0.00	0.00	0.00	2,641.99	24.5775
22	00	014	004	24710	0000	00342	01	00003	00	Original	FIRMADO	29/05/2023	06/06/2023	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	64,944.31	0.00	0.00	0.00	2,641.72	0.00	24.5841
22	00	014	004	24710	0000	00342	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	64,944.31	0.00	0.00	0.00	2,640.15	24.5987
22	00	014	004	24710	0000	00342	01	00004	00	Original	FIRMADO	26/06/2023	26/06/2023	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.11	0.00	24.5994
22	00	014	004	24710	0000	00342	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
22	00	014	004	24710	0000	00343	01	00002	00	Original	CONCILIADO	02/06/2023	02/06/2023	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,102.92	0.00	0.00	0.00	899.32	24.5775
22	00	014	004	24710	0000	00343	01	00003	00	Original	FIRMADO	29/05/2023	06/06/2023	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,106.61	0.00	0.00	0.00	899.22	0.00	24.5841
22	00	014	004	24710	0000	00343	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,106.61	0.00	0.00	0.00	898.69	24.5987
22	00	014	004	24710	0000	00343	01	00004	00	Original	FIRMADO	23/06/2023	26/06/2023	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,140.36	0.00	0.00	0.00	900.04	0.00	24.5994
22	00	014	004	24710	0000	00343	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,140.36	0.00	0.00	0.00	900.16	24.5959
														Total por objeto : 24710		0.00	0.00	746,102.26	1,118,806.62	0.00	0.00	30,339.53	45,497.14	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

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	014	004	24720	0000	00344	01	00002	00	Original	CONCILIADO	02/06/2023	02/06/2023	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	64,933.47	0.00	0.00	0.00	2,641.99	24.5775
22	00	014	004	24720	0000	00344	01	00003	00	Original	FIRMADO	29/05/2023	06/06/2023	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	64,944.31	0.00	0.00	0.00	2,641.72	0.00	24.5841
22	00	014	004	24720	0000	00344	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	64,944.31	0.00	0.00	0.00	2,640.15	24.5987
22	00	014	004	24720	0000	00344	01	00004	00	Original	FIRMADO	23/06/2023	26/06/2023	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.11	0.00	24.5994
22	00	014	004	24720	0000	00344	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
														Total por objeto : 24720		0.00	0.00	129,987.77	194,921.24	0.00	0.00	5,285.83	7,926.62	
														Total por Fuente 21 y Organismo 173:		0.00	0.00	876,090.03	1,313,727.86	0.00	0.00	35,625.36	53,423.77	
														Total por UE : 100		0.00	0.00	876,090.03	1,313,727.86	0.00	0.00	35,625.36	53,423.77	

UE: 102 INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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	015	001	24710	0000	00367	01	00003	00	Original	FIRMADO	12/06/2023	13/06/2023	1501-1964-00547	HECTOR ELMIR CHAVEZ CAC	0.00	0.00	51,577.19	0.00	0.00	0.00	2,096.93	0.00	24.5965
22	00	015	001	24710	0000	00367	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	1501-1964-00547	HECTOR ELMIR CHAVEZ CAC	0.00	0.00	0.00	51,577.19	0.00	0.00	0.00	2,096.68	24.5994
22	00	015	003	24710	0000	00368	01	00003	00	Original	FIRMADO	12/06/2023	13/06/2023	1701-1978-00324	ANGIE CAROLA RODRIGUEZ	0.00	0.00	61,470.50	0.00	0.00	0.00	2,499.16	0.00	24.5965
22	00	015	003	24710	0000	00368	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	1701-1978-00324	ANGIE CAROLA RODRIGUEZ	0.00	0.00	0.00	61,470.50	0.00	0.00	0.00	2,498.86	24.5994
22	00	015	001	24710	0000	00369	01	00003	00	Original	FIRMADO	12/06/2023	13/06/2023	0413-1974-00250	LUIS ALBERTO CORDON GAF	0.00	0.00	42,475.38	0.00	0.00	0.00	1,726.89	0.00	24.5965

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: 102 INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

22	00	015	001	24710	0000	00369	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	0413-1974-00250	LUIS ALBERTO CORDON GAF	0.00	0.00	0.00	42,475.38	0.00	0.00	0.00	1,726.68	24.5994
22	00	015	003	24710	0000	00392	01	00003	00	Original	FIRMADO	12/06/2023	13/06/2023	0801-1970-06412	IRMA MARLENI ESPINAL ORD	0.00	0.00	43,029.35	0.00	0.00	0.00	1,749.41	0.00	24.5965
22	00	015	003	24710	0000	00392	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1970-06412	IRMA MARLENI ESPINAL ORD	0.00	0.00	0.00	43,029.35	0.00	0.00	0.00	1,749.20	24.5994
22	00	015	003	24710	0000	00394	01	00003	00	Original	FIRMADO	12/06/2023	13/06/2023	0301-1971-01318	OLVIN ORLANDO BRACAMON	0.00	0.00	61,470.50	0.00	0.00	0.00	2,499.16	0.00	24.5965
22	00	015	003	24710	0000	00394	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	0301-1971-01318	OLVIN ORLANDO BRACAMON	0.00	0.00	0.00	61,470.50	0.00	0.00	0.00	2,498.86	24.5994
22	00	015	003	24710	0000	00395	01	00003	00	Original	FIRMADO	12/06/2023	13/06/2023	1310-1965-00008	LESBY JANETH FLORES	0.00	0.00	43,029.35	0.00	0.00	0.00	1,749.41	0.00	24.5965
22	00	015	003	24710	0000	00395	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	1310-1965-00008	LESBY JANETH FLORES	0.00	0.00	0.00	43,029.35	0.00	0.00	0.00	1,749.20	24.5994
22	00	015	003	24710	0000	00398	01	00003	00	Original	FIRMADO	12/06/2023	13/06/2023	1501-1978-01217	YENY PATRICIA CARRASCO	0.00	0.00	55,323.45	0.00	0.00	0.00	2,249.24	0.00	24.5965
22	00	015	003	24710	0000	00398	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	1501-1978-01217	YENY PATRICIA CARRASCO	0.00	0.00	0.00	55,323.45	0.00	0.00	0.00	2,248.98	24.5994
22	00	015	003	24710	0000	00535	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	185,100.00	185,100.00	0.00	0.00	7,526.10	7,526.10	0.00	0.00	24.5944
22	00	015	003	24710	0000	00535	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,331.84	0.00	0.00	0.00	1,233.18	0.00	24.5965
22	00	015	003	24710	0000	00535	01	00001	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,331.84	0.00	0.00	0.00	1,233.03	24.5994
22	00	015	003	24710	0000	00535	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,331.84	0.00	0.00	0.00	1,233.18	0.00	24.5965
22	00	015	003	24710	0000	00535	01	00002	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,331.84	0.00	0.00	0.00	1,233.03	24.5994
22	00	015	003	24710	0000	00535	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,331.84	0.00	0.00	0.00	1,233.18	0.00	24.5965
22	00	015	003	24710	0000	00535	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,331.84	0.00	0.00	0.00	1,233.03	24.5994
22	00	015	003	24710	0000	00535	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,356.89	0.00	0.00	0.00	1,234.14	0.00	24.5976
22	00	015	003	24710	0000	00535	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,356.89	0.00	0.00	0.00	1,234.23	24.5959
22	00	015	003	24710	0000	00536	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1974-01516	KARLA JANETTE FLORES ME	264,450.00	264,450.00	0.00	0.00	10,752.45	10,752.45	0.00	0.00	24.5944
22	00	015	003	24710	0000	00536	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.82	0.00	24.5965
22	00	015	003	24710	0000	00536	01	00001	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.62	24.5994
22	00	015	003	24710	0000	00536	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.82	0.00	24.5965
22	00	015	003	24710	0000	00536	01	00002	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.62	24.5994
22	00	015	003	24710	0000	00536	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.82	0.00	24.5965
22	00	015	003	24710	0000	00536	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.62	24.5994
22	00	015	003	24710	0000	00536	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,370.51	0.00	0.00	0.00	1,763.20	0.00	24.5976
22	00	015	003	24710	0000	00536	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,370.51	0.00	0.00	0.00	1,763.32	24.5959
22	00	015	003	24710	0000	00537	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	90,000.00	90,000.00	0.00	0.00	3,659.37	3,659.37	0.00	0.00	24.5944
22	00	015	003	24710	0000	00537	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,748.06	0.00	0.00	0.00	599.60	0.00	24.5965
22	00	015	003	24710	0000	00537	01	00001	00	Original	CONCILIADO	15/06/2023	15/06/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,748.06	0.00	0.00	0.00	599.53	24.5994
22	00	015	003	24710	0000	00537	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,748.06	0.00	0.00	0.00	599.60	0.00	24.5965
22	00	015	003	24710	0000	00537	01	00002	00	Original	CONCILIADO	15/06/2023	15/06/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,748.06	0.00	0.00	0.00	599.53	24.5994
22	00	015	003	24710	0000	00537	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,748.06	0.00	0.00	0.00	599.60	0.00	24.5965
22	00	015	003	24710	0000	00537	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,748.06	0.00	0.00	0.00	599.53	24.5994
22	00	015	003	24710	0000	00537	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,760.24	0.00	0.00	0.00	600.07	0.00	24.5976
22	00	015	003	24710	0000	00537	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,760.24	0.00	0.00	0.00	600.11	24.5959
22	00	015	003	24710	0000	00538	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	135,000.00	135,000.00	0.00	0.00	5,489.05	5,489.05	0.00	0.00	24.5944
22	00	015	003	24710	0000	00538	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,122.09	0.00	0.00	0.00	899.40	0.00	24.5965
22	00	015	003	24710	0000	00538	01	00001	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,122.09	0.00	0.00	0.00	899.29	24.5994
22	00	015	003	24710	0000	00538	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,122.09	0.00	0.00	0.00	899.40	0.00	24.5965

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 102 INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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	015	003	24710	0000	00538	01	00002	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,122.09	0.00	0.00	0.00	899.29	24.5994
22	00	015	003	24710	0000	00538	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,122.09	0.00	0.00	0.00	899.40	0.00	24.5965
22	00	015	003	24710	0000	00538	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,122.09	0.00	0.00	0.00	899.29	24.5994
22	00	015	003	24710	0000	00538	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,140.36	0.00	0.00	0.00	900.10	0.00	24.5976
22	00	015	003	24710	0000	00538	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,140.36	0.00	0.00	0.00	900.16	24.5959
22	00	015	003	24710	0000	00539	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	135,000.00	135,000.00	0.00	0.00	5,489.05	5,489.05	0.00	0.00	24.5944
22	00	015	003	24710	0000	00539	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,122.09	0.00	0.00	0.00	899.40	0.00	24.5965
22	00	015	003	24710	0000	00539	01	00001	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	2,765.26	0.00	0.00	0.00	112.41	24.5994
22	00	015	003	24710	0000	00539	01	00001	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	19,356.83	0.00	0.00	0.00	786.88	24.5994
22	00	015	003	24710	0000	00539	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,122.09	0.00	0.00	0.00	899.40	0.00	24.5965
22	00	015	003	24710	0000	00539	01	00002	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	2,765.26	0.00	0.00	0.00	112.41	24.5994
22	00	015	003	24710	0000	00539	01	00002	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	19,356.83	0.00	0.00	0.00	786.88	24.5994
22	00	015	003	24710	0000	00539	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,122.09	0.00	0.00	0.00	899.40	0.00	24.5965
22	00	015	003	24710	0000	00539	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	2,765.26	0.00	0.00	0.00	112.41	24.5994
22	00	015	003	24710	0000	00539	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	19,356.83	0.00	0.00	0.00	786.88	24.5994
22	00	015	003	24710	0000	00539	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,140.36	0.00	0.00	0.00	900.10	0.00	24.5976
22	00	015	003	24710	0000	00539	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	2,767.55	0.00	0.00	0.00	112.52	24.5959
22	00	015	003	24710	0000	00539	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	19,372.81	0.00	0.00	0.00	787.64	24.5959
22	00	015	003	24710	0000	00540	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	135,000.00	135,000.00	0.00	0.00	5,489.05	5,489.05	0.00	0.00	24.5944
22	00	015	003	24710	0000	00540	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	22,122.09	0.00	0.00	0.00	899.40	0.00	24.5965
22	00	015	003	24710	0000	00540	01	00001	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	22,122.09	0.00	0.00	0.00	899.29	24.5994
22	00	015	003	24710	0000	00540	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	22,122.09	0.00	0.00	0.00	899.40	0.00	24.5965
22	00	015	003	24710	0000	00540	01	00002	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	22,122.09	0.00	0.00	0.00	899.29	24.5994
22	00	015	003	24710	0000	00540	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	22,122.09	0.00	0.00	0.00	899.40	0.00	24.5965
22	00	015	003	24710	0000	00540	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	22,122.09	0.00	0.00	0.00	899.29	24.5994
22	00	015	003	24710	0000	00540	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	22,140.36	0.00	0.00	0.00	900.10	0.00	24.5976
22	00	015	003	24710	0000	00540	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	22,140.36	0.00	0.00	0.00	900.16	24.5959
22	00	015	001	24710	0000	00541	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0824-1977-00333	LIZETH BENDECK MELENDEZ	129,980.00	129,980.00	0.00	0.00	5,284.94	5,284.94	0.00	0.00	24.5944
22	00	015	001	24710	0000	00541	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0824-1977-00333	LIZETH BENDECK MELENDEZ	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	001	24710	0000	00541	01	00001	00	Original	CONCILIADO	15/06/2023	15/06/2023	0824-1977-00333	LIZETH BENDECK MELENDEZ	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.93	24.5994
22	00	015	001	24710	0000	00541	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0824-1977-00333	LIZETH BENDECK MELENDEZ	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	001	24710	0000	00541	01	00002	00	Original	CONCILIADO	15/06/2023	15/06/2023	0824-1977-00333	LIZETH BENDECK MELENDEZ	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.93	24.5994
22	00	015	003	24710	0000	00542	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	143,700.00	143,700.00	0.00	0.00	5,842.79	5,842.79	0.00	0.00	24.5944
22	00	015	003	24710	0000	00542	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,547.74	0.00	0.00	0.00	957.36	0.00	24.5965
22	00	015	003	24710	0000	00542	01	00001	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,943.47	0.00	0.00	0.00	119.66	24.5994
22	00	015	003	24710	0000	00542	01	00001	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,604.27	0.00	0.00	0.00	837.59	24.5994
22	00	015	003	24710	0000	00542	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,547.74	0.00	0.00	0.00	957.36	0.00	24.5965
22	00	015	003	24710	0000	00542	01	00002	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,943.47	0.00	0.00	0.00	119.66	24.5994
22	00	015	003	24710	0000	00542	01	00002	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,604.27	0.00	0.00	0.00	837.59	24.5994
22	00	015	003	24710	0000	00542	01	00004	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,547.74	0.00	0.00	0.00	957.36	0.00	24.5965

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 102 INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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	015	003	24710	0000	00542	01	00004	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,943.47	0.00	0.00	0.00	119.66	24.5994
22	00	015	003	24710	0000	00542	01	00004	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,604.27	0.00	0.00	0.00	837.59	24.5994
22	00	015	003	24710	0000	00542	01	00005	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,567.18	0.00	0.00	0.00	958.11	0.00	24.5976
22	00	015	003	24710	0000	00542	01	00005	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,945.90	0.00	0.00	0.00	119.77	24.5959
22	00	015	003	24710	0000	00542	01	00005	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,621.28	0.00	0.00	0.00	838.40	24.5959
22	00	015	003	24710	0000	00543	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	143,700.00	143,700.00	0.00	0.00	5,842.79	5,842.79	0.00	0.00	24.5944
22	00	015	003	24710	0000	00543	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,547.74	0.00	0.00	0.00	957.36	0.00	24.5965
22	00	015	003	24710	0000	00543	01	00001	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,943.47	0.00	0.00	0.00	119.66	24.5994
22	00	015	003	24710	0000	00543	01	00001	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,604.27	0.00	0.00	0.00	837.59	24.5994
22	00	015	003	24710	0000	00543	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,547.74	0.00	0.00	0.00	957.36	0.00	24.5965
22	00	015	003	24710	0000	00543	01	00002	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,943.47	0.00	0.00	0.00	119.66	24.5994
22	00	015	003	24710	0000	00543	01	00002	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,604.27	0.00	0.00	0.00	837.59	24.5994
22	00	015	003	24710	0000	00543	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,547.74	0.00	0.00	0.00	957.36	0.00	24.5965
22	00	015	003	24710	0000	00543	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,943.47	0.00	0.00	0.00	119.66	24.5994
22	00	015	003	24710	0000	00543	01	00003	00	Original	CONCILIADO	15/06/2023	15/06/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,604.27	0.00	0.00	0.00	837.59	24.5994
22	00	015	003	24710	0000	00543	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,567.18	0.00	0.00	0.00	958.11	0.00	24.5976
22	00	015	003	24710	0000	00543	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,945.90	0.00	0.00	0.00	119.77	24.5959
22	00	015	003	24710	0000	00543	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,621.28	0.00	0.00	0.00	838.40	24.5959
22	00	015	001	24710	0000	00544	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	225,000.00	225,000.00	0.00	0.00	9,148.42	9,148.42	0.00	0.00	24.5944
22	00	015	001	24710	0000	00544	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	36,870.15	0.00	0.00	0.00	1,499.00	0.00	24.5965
22	00	015	001	24710	0000	00544	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	36,870.15	0.00	0.00	0.00	1,498.79	24.6
22	00	015	001	24710	0000	00544	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	36,870.15	0.00	0.00	0.00	1,499.00	0.00	24.5965
22	00	015	001	24710	0000	00544	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	36,870.15	0.00	0.00	0.00	1,498.79	24.6
22	00	015	001	24710	0000	00544	01	00003	00	Original	FIRMADO	13/06/2023	13/06/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	36,870.15	0.00	0.00	0.00	1,499.00	0.00	24.5965
22	00	015	001	24710	0000	00544	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	36,870.15	0.00	0.00	0.00	1,498.79	24.6
22	00	015	001	24710	0000	00544	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	36,900.60	0.00	0.00	0.00	1,500.17	0.00	24.5976
22	00	015	001	24710	0000	00544	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	36,900.60	0.00	0.00	0.00	1,500.27	24.5959
22	00	015	001	24710	0000	00545	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1970-05479	JOSE ALBINO SANCHEZ BAR/	462,750.00	462,750.00	0.00	0.00	18,815.26	18,815.26	0.00	0.00	24.5944
22	00	015	001	24710	0000	00545	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1970-05479	JOSE ALBINO SANCHEZ BAR/	0.00	0.00	75,829.61	0.00	0.00	0.00	3,082.94	0.00	24.5965
22	00	015	001	24710	0000	00545	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1970-05479	JOSE ALBINO SANCHEZ BAR/	0.00	0.00	0.00	75,829.61	0.00	0.00	0.00	3,082.50	24.6
22	00	015	001	24710	0000	00545	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1970-05479	JOSE ALBINO SANCHEZ BAR/	0.00	0.00	75,829.61	0.00	0.00	0.00	3,082.94	0.00	24.5965
22	00	015	001	24710	0000	00545	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1970-05479	JOSE ALBINO SANCHEZ BAR/	0.00	0.00	0.00	75,829.61	0.00	0.00	0.00	3,082.50	24.6
22	00	015	001	24710	0000	00545	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1970-05479	JOSE ALBINO SANCHEZ BAR/	0.00	0.00	75,829.61	0.00	0.00	0.00	3,082.94	0.00	24.5965
22	00	015	001	24710	0000	00545	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1970-05479	JOSE ALBINO SANCHEZ BAR/	0.00	0.00	0.00	75,829.61	0.00	0.00	0.00	3,082.50	24.6
22	00	015	001	24710	0000	00545	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1970-05479	JOSE ALBINO SANCHEZ BAR/	0.00	0.00	75,892.23	0.00	0.00	0.00	3,085.35	0.00	24.5976
22	00	015	001	24710	0000	00545	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1970-05479	JOSE ALBINO SANCHEZ BAR/	0.00	0.00	0.00	75,892.23	0.00	0.00	0.00	3,085.56	24.5959
22	00	015	001	24710	0000	00546	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	396,600.00	396,600.00	0.00	0.00	16,125.62	16,125.62	0.00	0.00	24.5944
22	00	015	001	24710	0000	00546	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	001	24710	0000	00546	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	001	24710	0000	00546	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965

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: 102 INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

22	00	015	001	24710	0000	00546	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	001	24710	0000	00546	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	001	24710	0000	00546	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	001	24710	0000	00546	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.30	0.00	24.5976
22	00	015	001	24710	0000	00546	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
22	00	015	001	24710	0000	00547	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0825-1985-00182	MERLIN JOSEFINA VASQUEZ	330,000.00	330,000.00	0.00	0.00	13,417.69	13,417.69	0.00	0.00	24.5944
22	00	015	003	24710	0000	00548	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0715-1973-00101	SARA YANETH MURILLO VALI	396,600.00	396,600.00	0.00	0.00	16,125.62	16,125.62	0.00	0.00	24.5944
22	00	015	003	24710	0000	00548	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	003	24710	0000	00548	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	003	24710	0000	00548	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	003	24710	0000	00548	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	003	24710	0000	00548	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	003	24710	0000	00548	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	003	24710	0000	00548	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.30	0.00	24.5976
22	00	015	003	24710	0000	00548	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
22	00	015	003	24710	0000	00549	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	396,600.00	396,600.00	0.00	0.00	16,125.62	16,125.62	0.00	0.00	24.5944
22	00	015	003	24710	0000	00549	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	003	24710	0000	00549	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	003	24710	0000	00549	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	003	24710	0000	00549	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	003	24710	0000	00549	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	003	24710	0000	00549	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	003	24710	0000	00549	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.30	0.00	24.5976
22	00	015	003	24710	0000	00549	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
22	00	015	001	24710	0000	00550	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0704-1972-00756	RENE ARMANDO AMADOR C/	429,600.00	429,600.00	0.00	0.00	17,467.39	17,467.39	0.00	0.00	24.5944
22	00	015	001	24710	0000	00550	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	70,397.41	0.00	0.00	0.00	2,862.09	0.00	24.5965
22	00	015	001	24710	0000	00550	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	0.00	70,397.41	0.00	0.00	0.00	2,861.68	24.6
22	00	015	001	24710	0000	00550	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	70,397.41	0.00	0.00	0.00	2,862.09	0.00	24.5965
22	00	015	001	24710	0000	00550	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	0.00	70,397.41	0.00	0.00	0.00	2,861.68	24.6
22	00	015	001	24710	0000	00550	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	70,397.41	0.00	0.00	0.00	2,862.09	0.00	24.5965
22	00	015	001	24710	0000	00550	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	0.00	70,397.41	0.00	0.00	0.00	2,861.68	24.6
22	00	015	001	24710	0000	00550	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	70,455.55	0.00	0.00	0.00	2,864.33	0.00	24.5976
22	00	015	001	24710	0000	00550	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	0.00	70,455.55	0.00	0.00	0.00	2,864.52	24.5959
22	00	015	001	24710	0000	00551	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	300,000.00	300,000.00	0.00	0.00	12,197.90	12,197.90	0.00	0.00	24.5944
22	00	015	001	24710	0000	00551	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	49,160.20	0.00	0.00	0.00	1,998.67	0.00	24.5965
22	00	015	001	24710	0000	00551	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	49,160.20	0.00	0.00	0.00	1,998.38	24.6
22	00	015	001	24710	0000	00551	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	49,160.20	0.00	0.00	0.00	1,998.67	0.00	24.5965
22	00	015	001	24710	0000	00551	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	49,160.20	0.00	0.00	0.00	1,998.38	24.6
22	00	015	001	24710	0000	00551	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	49,160.20	0.00	0.00	0.00	1,998.67	0.00	24.5965
22	00	015	001	24710	0000	00551	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	49,160.20	0.00	0.00	0.00	1,998.38	24.6

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 102 INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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	015	001	24710	0000	00551	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	49,200.80	0.00	0.00	0.00	2,000.23	0.00	24.5976
22	00	015	001	24710	0000	00551	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	49,200.80	0.00	0.00	0.00	2,000.37	24.5959
22	00	015	001	24710	0000	00552	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	330,450.00	330,450.00	0.00	0.00	13,435.99	13,435.99	0.00	0.00	24.5944
22	00	015	001	24710	0000	00552	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	54,149.96	0.00	0.00	0.00	2,201.53	0.00	24.5965
22	00	015	001	24710	0000	00552	01	00001	00	Original	CONCILIADO	22/06/2023	22/06/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	54,149.96	0.00	0.00	0.00	2,201.21	24.6001
22	00	015	001	24710	0000	00552	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	54,149.96	0.00	0.00	0.00	2,201.53	0.00	24.5965
22	00	015	001	24710	0000	00552	01	00002	00	Original	CONCILIADO	22/06/2023	22/06/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	54,149.96	0.00	0.00	0.00	2,201.21	24.6001
22	00	015	001	24710	0000	00552	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	54,149.96	0.00	0.00	0.00	2,201.53	0.00	24.5965
22	00	015	001	24710	0000	00552	01	00003	00	Original	CONCILIADO	22/06/2023	22/06/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	54,149.96	0.00	0.00	0.00	2,201.21	24.6001
22	00	015	001	24710	0000	00552	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	54,194.68	0.00	0.00	0.00	2,203.25	0.00	24.5976
22	00	015	001	24710	0000	00552	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	54,194.68	0.00	0.00	0.00	2,203.40	24.5959
22	00	015	001	24710	0000	00553	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	330,000.00	330,000.00	0.00	0.00	13,417.69	13,417.69	0.00	0.00	24.5944
22	00	015	001	24710	0000	00553	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00553	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00553	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00553	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00553	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00553	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00553	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,120.88	0.00	0.00	0.00	2,200.25	0.00	24.5976
22	00	015	001	24710	0000	00553	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,120.88	0.00	0.00	0.00	2,200.40	24.5959
22	00	015	001	24710	0000	00554	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	330,450.00	330,450.00	0.00	0.00	13,435.99	13,435.99	0.00	0.00	24.5944
22	00	015	001	24710	0000	00554	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,149.96	0.00	0.00	0.00	2,201.53	0.00	24.5965
22	00	015	001	24710	0000	00554	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,768.75	0.00	0.00	0.00	275.15	24.6
22	00	015	001	24710	0000	00554	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,381.21	0.00	0.00	0.00	1,926.07	24.6
22	00	015	001	24710	0000	00554	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,149.96	0.00	0.00	0.00	2,201.53	0.00	24.5965
22	00	015	001	24710	0000	00554	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,768.75	0.00	0.00	0.00	275.15	24.6
22	00	015	001	24710	0000	00554	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,381.21	0.00	0.00	0.00	1,926.07	24.6
22	00	015	001	24710	0000	00554	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,149.96	0.00	0.00	0.00	2,201.53	0.00	24.5965
22	00	015	001	24710	0000	00554	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,768.75	0.00	0.00	0.00	275.15	24.6
22	00	015	001	24710	0000	00554	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,381.21	0.00	0.00	0.00	1,926.07	24.6
22	00	015	001	24710	0000	00554	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,194.68	0.00	0.00	0.00	2,203.25	0.00	24.5976
22	00	015	001	24710	0000	00554	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,774.34	0.00	0.00	0.00	275.43	24.5959
22	00	015	001	24710	0000	00554	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,420.34	0.00	0.00	0.00	1,927.98	24.5959
22	00	015	001	24710	0000	00555	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	330,000.00	330,000.00	0.00	0.00	13,417.69	13,417.69	0.00	0.00	24.5944
22	00	015	001	24710	0000	00555	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00555	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00555	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00555	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00555	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00555	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6

República de Honduras

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

Fecha desde: 01/06/23 Hasta: 30/06/23

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 102 INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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	015	001	24710	0000	00555	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,120.88	0.00	0.00	0.00	2,200.25	0.00	24.5976
22	00	015	001	24710	0000	00555	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,120.88	0.00	0.00	0.00	2,200.40	24.5959
22	00	015	001	24710	0000	00556	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	429,600.00	429,600.00	0.00	0.00	17,467.39	17,467.39	0.00	0.00	24.5944
22	00	015	001	24710	0000	00556	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,397.41	0.00	0.00	0.00	2,862.09	0.00	24.5965
22	00	015	001	24710	0000	00556	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,397.41	0.00	0.00	0.00	2,861.68	24.6
22	00	015	001	24710	0000	00556	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,397.41	0.00	0.00	0.00	2,862.09	0.00	24.5965
22	00	015	001	24710	0000	00556	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,397.41	0.00	0.00	0.00	2,861.68	24.6
22	00	015	001	24710	0000	00556	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,397.41	0.00	0.00	0.00	2,862.09	0.00	24.5965
22	00	015	001	24710	0000	00556	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,397.41	0.00	0.00	0.00	2,861.68	24.6
22	00	015	001	24710	0000	00556	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,455.55	0.00	0.00	0.00	2,864.33	0.00	24.5976
22	00	015	001	24710	0000	00556	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,455.55	0.00	0.00	0.00	2,864.52	24.5959
22	00	015	001	24710	0000	00557	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0401197700397	GRACIELA DEL CARMEN OSC	145,350.00	145,350.00	0.00	0.00	5,909.88	5,909.88	0.00	0.00	24.5944
22	00	015	001	24710	0000	00557	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	23,818.12	0.00	0.00	0.00	968.35	0.00	24.5965
22	00	015	001	24710	0000	00557	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	2,977.27	0.00	0.00	0.00	121.03	24.6
22	00	015	001	24710	0000	00557	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	20,840.85	0.00	0.00	0.00	847.19	24.6
22	00	015	001	24710	0000	00557	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	23,818.12	0.00	0.00	0.00	968.35	0.00	24.5965
22	00	015	001	24710	0000	00557	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	2,977.27	0.00	0.00	0.00	121.03	24.6
22	00	015	001	24710	0000	00557	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	20,840.85	0.00	0.00	0.00	847.19	24.6
22	00	015	001	24710	0000	00557	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	23,818.12	0.00	0.00	0.00	968.35	0.00	24.5965
22	00	015	001	24710	0000	00557	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	2,977.27	0.00	0.00	0.00	121.03	24.6
22	00	015	001	24710	0000	00557	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	20,840.85	0.00	0.00	0.00	847.19	24.6
22	00	015	001	24710	0000	00557	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	23,837.79	0.00	0.00	0.00	969.11	0.00	24.5976
22	00	015	001	24710	0000	00557	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	2,979.72	0.00	0.00	0.00	121.15	24.5959
22	00	015	001	24710	0000	00557	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	20,858.07	0.00	0.00	0.00	848.03	24.5959
22	00	015	001	24710	0000	00558	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	264,450.00	264,450.00	0.00	0.00	10,752.45	10,752.45	0.00	0.00	24.5944
22	00	015	001	24710	0000	00558	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.82	0.00	24.5965
22	00	015	001	24710	0000	00558	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.57	24.6
22	00	015	001	24710	0000	00558	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.82	0.00	24.5965
22	00	015	001	24710	0000	00558	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.57	24.6
22	00	015	001	24710	0000	00558	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.82	0.00	24.5965
22	00	015	001	24710	0000	00558	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.57	24.6
22	00	015	001	24710	0000	00558	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	43,370.51	0.00	0.00	0.00	1,763.20	0.00	24.5976
22	00	015	001	24710	0000	00558	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	43,370.51	0.00	0.00	0.00	1,763.32	24.5959
22	00	015	001	24710	0000	00559	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1981-07458	CARLOS LUIS MALDONADO P	396,600.00	396,600.00	0.00	0.00	16,125.62	16,125.62	0.00	0.00	24.5944
22	00	015	001	24710	0000	00559	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	001	24710	0000	00559	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	001	24710	0000	00559	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	001	24710	0000	00559	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	001	24710	0000	00559	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	001	24710	0000	00559	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 102 INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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	015	001	24710	0000	00559	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.30	0.00	24.5976
22	00	015	001	24710	0000	00559	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
22	00	015	001	24710	0000	00560	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	429,600.00	429,600.00	0.00	0.00	17,467.39	17,467.39	0.00	0.00	24.5944
22	00	015	001	24710	0000	00560	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	70,397.41	0.00	0.00	0.00	2,862.09	0.00	24.5965
22	00	015	001	24710	0000	00560	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	70,397.41	0.00	0.00	0.00	2,861.68	24.6
22	00	015	001	24710	0000	00560	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	70,397.41	0.00	0.00	0.00	2,862.09	0.00	24.5965
22	00	015	001	24710	0000	00560	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	70,397.41	0.00	0.00	0.00	2,861.68	24.6
22	00	015	001	24710	0000	00560	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	70,397.41	0.00	0.00	0.00	2,862.09	0.00	24.5965
22	00	015	001	24710	0000	00560	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	70,397.41	0.00	0.00	0.00	2,861.68	24.6
22	00	015	001	24710	0000	00560	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	70,455.55	0.00	0.00	0.00	2,864.33	0.00	24.5976
22	00	015	001	24710	0000	00560	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	70,455.55	0.00	0.00	0.00	2,864.52	24.5959
22	00	015	001	24710	0000	00561	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	330,000.00	330,000.00	0.00	0.00	13,417.69	13,417.69	0.00	0.00	24.5944
22	00	015	001	24710	0000	00561	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00561	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00561	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00561	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00561	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00561	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00561	01	00005	00	Original	FIRMADO	22/06/2023	27/06/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,120.88	0.00	0.00	0.00	2,200.25	0.00	24.5976
22	00	015	001	24710	0000	00561	01	00005	00	Original	CONCILIADO	28/06/2023	28/06/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,120.88	0.00	0.00	0.00	2,200.40	24.5959
22	00	015	001	24710	0000	00562	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	429,600.00	429,600.00	0.00	0.00	17,467.39	17,467.39	0.00	0.00	24.5944
22	00	015	001	24710	0000	00562	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	70,397.41	0.00	0.00	0.00	2,862.09	0.00	24.5965
22	00	015	001	24710	0000	00562	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	0.00	70,397.41	0.00	0.00	0.00	2,861.68	24.6
22	00	015	001	24710	0000	00562	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	70,397.41	0.00	0.00	0.00	2,862.09	0.00	24.5965
22	00	015	001	24710	0000	00562	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	0.00	70,397.41	0.00	0.00	0.00	2,861.68	24.6
22	00	015	001	24710	0000	00562	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	70,397.41	0.00	0.00	0.00	2,862.09	0.00	24.5965
22	00	015	001	24710	0000	00562	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	0.00	70,397.41	0.00	0.00	0.00	2,861.68	24.6
22	00	015	001	24710	0000	00562	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	70,455.55	0.00	0.00	0.00	2,864.33	0.00	24.5976
22	00	015	001	24710	0000	00562	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	0.00	70,455.55	0.00	0.00	0.00	2,864.52	24.5959
22	00	015	001	24710	0000	00563	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	330,000.00	330,000.00	0.00	0.00	13,417.69	13,417.69	0.00	0.00	24.5944
22	00	015	001	24710	0000	00563	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00563	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00563	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00563	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00563	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00563	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00563	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	54,120.88	0.00	0.00	0.00	2,200.25	0.00	24.5976
22	00	015	001	24710	0000	00563	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	0.00	54,120.88	0.00	0.00	0.00	2,200.40	24.5959
22	00	015	001	24710	0000	00564	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	145,350.00	145,350.00	0.00	0.00	5,909.88	5,909.88	0.00	0.00	24.5944
22	00	015	001	24710	0000	00564	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,818.12	0.00	0.00	0.00	968.35	0.00	24.5965

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 102 INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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	015	001	24710	0000	00564	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,818.12	0.00	0.00	0.00	968.22	24.6
22	00	015	001	24710	0000	00564	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,818.12	0.00	0.00	0.00	968.35	0.00	24.5965
22	00	015	001	24710	0000	00564	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,818.12	0.00	0.00	0.00	968.22	24.6
22	00	015	001	24710	0000	00564	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,818.12	0.00	0.00	0.00	968.35	0.00	24.5965
22	00	015	001	24710	0000	00564	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,818.12	0.00	0.00	0.00	968.22	24.6
22	00	015	001	24710	0000	00564	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,837.79	0.00	0.00	0.00	969.11	0.00	24.5976
22	00	015	001	24710	0000	00564	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,837.79	0.00	0.00	0.00	969.18	24.5959
22	00	015	001	24710	0000	00565	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	264,450.00	264,450.00	0.00	0.00	10,752.45	10,752.45	0.00	0.00	24.5944
22	00	015	001	24710	0000	00565	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.82	0.00	24.5965
22	00	015	001	24710	0000	00565	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.57	24.6
22	00	015	001	24710	0000	00565	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.82	0.00	24.5965
22	00	015	001	24710	0000	00565	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.57	24.6
22	00	015	001	24710	0000	00565	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.82	0.00	24.5965
22	00	015	001	24710	0000	00565	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	43,334.72	0.00	0.00	0.00	1,761.57	24.6
22	00	015	001	24710	0000	00565	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	43,370.51	0.00	0.00	0.00	1,763.20	0.00	24.5976
22	00	015	001	24710	0000	00565	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	43,370.51	0.00	0.00	0.00	1,763.32	24.5959
22	00	015	001	24710	0000	00566	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	406,200.00	406,200.00	0.00	0.00	16,515.95	16,515.95	0.00	0.00	24.5944
22	00	015	001	24710	0000	00566	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	66,562.91	0.00	0.00	0.00	2,706.19	0.00	24.5965
22	00	015	001	24710	0000	00566	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	66,562.91	0.00	0.00	0.00	2,705.81	24.6
22	00	015	001	24710	0000	00566	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	66,562.91	0.00	0.00	0.00	2,706.19	0.00	24.5965
22	00	015	001	24710	0000	00566	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	66,562.91	0.00	0.00	0.00	2,705.81	24.6
22	00	015	001	24710	0000	00566	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	66,562.91	0.00	0.00	0.00	2,706.19	0.00	24.5965
22	00	015	001	24710	0000	00566	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	66,562.91	0.00	0.00	0.00	2,705.81	24.6
22	00	015	001	24710	0000	00566	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	66,617.88	0.00	0.00	0.00	2,708.31	0.00	24.5976
22	00	015	001	24710	0000	00566	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	66,617.88	0.00	0.00	0.00	2,708.50	24.5959
22	00	015	001	24710	0000	00567	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	145,350.00	145,350.00	0.00	0.00	5,909.88	5,909.88	0.00	0.00	24.5944
22	00	015	001	24710	0000	00567	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,818.12	0.00	0.00	0.00	968.35	0.00	24.5965
22	00	015	001	24710	0000	00567	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,818.12	0.00	0.00	0.00	968.22	24.6
22	00	015	001	24710	0000	00567	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,818.12	0.00	0.00	0.00	968.35	0.00	24.5965
22	00	015	001	24710	0000	00567	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,818.12	0.00	0.00	0.00	968.22	24.6
22	00	015	001	24710	0000	00567	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,818.12	0.00	0.00	0.00	968.35	0.00	24.5965
22	00	015	001	24710	0000	00567	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,818.12	0.00	0.00	0.00	968.22	24.6
22	00	015	001	24710	0000	00567	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,837.79	0.00	0.00	0.00	969.11	0.00	24.5976
22	00	015	001	24710	0000	00567	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,837.79	0.00	0.00	0.00	969.18	24.5959
22	00	015	001	24710	0000	00568	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0401-1988-00886	ADONAI ANTONIO MELGAR P	330,000.00	330,000.00	0.00	0.00	13,417.69	13,417.69	0.00	0.00	24.5944
22	00	015	001	24710	0000	00568	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0401-1988-00886	ADONAI ANTONIO MELGAR P	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00568	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401-1988-00886	ADONAI ANTONIO MELGAR P	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00568	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0401-1988-00886	ADONAI ANTONIO MELGAR P	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00568	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401-1988-00886	ADONAI ANTONIO MELGAR P	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00568	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0401-1988-00886	ADONAI ANTONIO MELGAR P	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965

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

República de Honduras

Fecha desde: 01/06/23 Hasta: 30/06/23

05/07/2023 14:36:23
Gestión: 2023
R_EGA_09_DET_MONEXT

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 102 INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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	015	001	24710	0000	00568	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0401-1988-00886	ADONAI ANTONIO MELGAR P	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00568	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0401-1988-00886	ADONAI ANTONIO MELGAR P	0.00	0.00	54,120.88	0.00	0.00	0.00	2,200.25	0.00	24.5976
22	00	015	001	24710	0000	00568	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0401-1988-00886	ADONAI ANTONIO MELGAR P	0.00	0.00	0.00	54,120.88	0.00	0.00	0.00	2,200.40	24.5959
22	00	015	001	24710	0000	00569	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	330,000.00	330,000.00	0.00	0.00	13,417.69	13,417.69	0.00	0.00	24.5944
22	00	015	001	24710	0000	00569	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00569	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00569	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00569	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00569	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.53	0.00	24.5965
22	00	015	001	24710	0000	00569	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	54,076.22	0.00	0.00	0.00	2,198.22	24.6
22	00	015	001	24710	0000	00569	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	54,120.88	0.00	0.00	0.00	2,200.25	0.00	24.5976
22	00	015	001	24710	0000	00569	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	54,120.88	0.00	0.00	0.00	2,200.40	24.5959
22	00	015	001	24710	0000	00570	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	1601-1966-00694	ROGER JESUS HERNANDEZ I	396,600.00	396,600.00	0.00	0.00	16,125.62	16,125.62	0.00	0.00	24.5944
22	00	015	001	24710	0000	00570	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	001	24710	0000	00570	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	001	24710	0000	00570	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	001	24710	0000	00570	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	001	24710	0000	00570	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	64,989.78	0.00	0.00	0.00	2,642.24	0.00	24.5965
22	00	015	001	24710	0000	00570	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	64,989.78	0.00	0.00	0.00	2,641.86	24.6
22	00	015	001	24710	0000	00570	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.30	0.00	24.5976
22	00	015	001	24710	0000	00570	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
22	00	015	001	24710	0000	00571	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0825-1985-00182	MERLIN JOSEFINA VASQUEZ	300,000.00	300,000.00	0.00	0.00	12,197.90	12,197.90	0.00	0.00	24.5944
22	00	015	001	24710	0000	00571	01	00001	00	Original	FIRMADO	27/06/2023	27/06/2023	0825-1985-00182	MERLIN JOSEFINA VASQUEZ	0.00	0.00	54,120.22	0.00	0.00	0.00	2,200.22	0.00	24.5976
22	00	015	001	24710	0000	00571	01	00001	00	Original	CONCILIADO	28/06/2023	28/06/2023	0825-1985-00182	MERLIN JOSEFINA VASQUEZ	0.00	0.00	0.00	54,120.22	0.00	0.00	0.00	2,200.38	24.5959
22	00	015	001	24710	0000	00571	01	00002	00	Original	FIRMADO	27/06/2023	27/06/2023	0825-1985-00182	MERLIN JOSEFINA VASQUEZ	0.00	0.00	54,120.22	0.00	0.00	0.00	2,200.22	0.00	24.5976
22	00	015	001	24710	0000	00571	01	00002	00	Original	CONCILIADO	28/06/2023	28/06/2023	0825-1985-00182	MERLIN JOSEFINA VASQUEZ	0.00	0.00	0.00	54,120.22	0.00	0.00	0.00	2,200.38	24.5959
22	00	015	001	24710	0000	00571	01	00003	00	Original	FIRMADO	27/06/2023	27/06/2023	0825-1985-00182	MERLIN JOSEFINA VASQUEZ	0.00	0.00	54,120.22	0.00	0.00	0.00	2,200.22	0.00	24.5976
22	00	015	001	24710	0000	00571	01	00003	00	Original	CONCILIADO	28/06/2023	28/06/2023	0825-1985-00182	MERLIN JOSEFINA VASQUEZ	0.00	0.00	0.00	54,120.22	0.00	0.00	0.00	2,200.38	24.5959
22	00	015	001	24710	0000	00571	01	00004	00	Original	FIRMADO	27/06/2023	27/06/2023	0825-1985-00182	MERLIN JOSEFINA VASQUEZ	0.00	0.00	54,120.22	0.00	0.00	0.00	2,200.22	0.00	24.5976
22	00	015	001	24710	0000	00571	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0825-1985-00182	MERLIN JOSEFINA VASQUEZ	0.00	0.00	0.00	54,120.22	0.00	0.00	0.00	2,200.38	24.5959
22	00	015	001	24710	0000	00572	01	00000	00	Original	APROBADO	11/06/2023	11/06/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	225,000.00	225,000.00	0.00	0.00	9,148.42	9,148.42	0.00	0.00	24.5944
22	00	015	001	24710	0000	00572	01	00001	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	36,870.15	0.00	0.00	0.00	1,499.00	0.00	24.5965
22	00	015	001	24710	0000	00572	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	4,608.77	0.00	0.00	0.00	187.35	24.6
22	00	015	001	24710	0000	00572	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	32,261.38	0.00	0.00	0.00	1,311.44	24.6
22	00	015	001	24710	0000	00572	01	00002	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	36,870.15	0.00	0.00	0.00	1,499.00	0.00	24.5965
22	00	015	001	24710	0000	00572	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	4,608.77	0.00	0.00	0.00	187.35	24.6
22	00	015	001	24710	0000	00572	01	00002	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	32,261.38	0.00	0.00	0.00	1,311.44	24.6
22	00	015	001	24710	0000	00572	01	00003	00	Original	FIRMADO	11/06/2023	13/06/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	36,870.15	0.00	0.00	0.00	1,499.00	0.00	24.5965
22	00	015	001	24710	0000	00572	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	4,608.77	0.00	0.00	0.00	187.35	24.6
22	00	015	001	24710	0000	00572	01	00003	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	32,261.38	0.00	0.00	0.00	1,311.44	24.6

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 102 INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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	015	001	24710	0000	00572	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	36,900.60	0.00	0.00	0.00	1,500.17	0.00	24.5976
22	00	015	001	24710	0000	00572	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	4,612.58	0.00	0.00	0.00	187.53	24.5959
22	00	015	001	24710	0000	00572	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	32,288.02	0.00	0.00	0.00	1,312.74	24.5959
														Total por objeto : 24710		10,918,130.00	10,918,130.00	7,364,566.79	7,364,566.79	443,927.48	443,927.48	299,411.81	299,386.45	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

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	015	003	24720	0000	00574	01	00000	00	Original	APROBADO	12/06/2023	12/06/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	396,600.00	396,600.00	0.00	0.00	16,125.62	16,125.62	0.00	0.00	24.5944
22	00	015	003	24720	0000	00574	01	00001	00	Original	FIRMADO	21/06/2023	21/06/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.00	0.00	24.6004
22	00	015	003	24720	0000	00574	01	00001	00	Original	CONCILIADO	22/06/2023	22/06/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.03	24.6001
22	00	015	003	24720	0000	00574	01	00002	00	Original	FIRMADO	21/06/2023	21/06/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.00	0.00	24.6004
22	00	015	003	24720	0000	00574	01	00002	00	Original	CONCILIADO	22/06/2023	22/06/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.03	24.6001
22	00	015	003	24720	0000	00574	01	00003	00	Original	FIRMADO	21/06/2023	21/06/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.00	0.00	24.6004
22	00	015	003	24720	0000	00574	01	00003	00	Original	CONCILIADO	22/06/2023	22/06/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.03	24.6001
22	00	015	003	24720	0000	00574	01	00004	00	Original	FIRMADO	22/06/2023	27/06/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.30	0.00	24.5976
22	00	015	003	24720	0000	00574	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
														Total por objeto : 24720		396,600.00	396,600.00	260,173.84	260,173.84	16,125.62	16,125.62	10,576.30	10,576.58	
														Total por Fuente 21 y Organismo 171:		11,314,730.00	11,314,730.00	7,624,740.63	7,624,740.63	460,053.10	460,053.10	309,988.11	309,963.03	
														Total por UE : 102		11,314,730.00	11,314,730.00	7,624,740.63	7,624,740.63	460,053.10	460,053.10	309,988.11	309,963.03	

UE: 103 PROYECTO DE SEGURIDAD HIDRICA EN EL CORREDOR SECO DE HONDURAS

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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
23	00	001	003	24710	0000	00279	01	00001	00	Original	FIRMADO	30/05/2023	06/06/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	88,448.40	0.00	0.00	0.00	3,597.79	0.00	24.5841
23	00	001	003	24710	0000	00279	01	00001	00	Original	CONCILIADO	14/06/2023	14/06/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	88,448.40	0.00	0.00	0.00	3,595.65	24.5987
23	00	001	003	24710	0000	00279	01	00002	00	Original	FIRMADO	30/05/2023	06/06/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	88,448.40	0.00	0.00	0.00	3,597.79	0.00	24.5841
23	00	001	003	24710	0000	00279	01	00002	00	Original	CONCILIADO	14/06/2023	14/06/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	88,448.40	0.00	0.00	0.00	3,595.65	24.5987
23	00	001	003	24710	0000	00280	01	00002	00	Original	CONCILIADO	02/06/2023	02/06/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	100,702.97	0.00	0.00	0.00	4,097.36	24.5775
23	00	001	003	24710	0000	00479	01	00001	00	Original	FIRMADO	30/05/2023	06/06/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	86,605.73	0.00	0.00	0.00	3,522.84	0.00	24.5841
23	00	001	003	24710	0000	00479	01	00001	00	Original	CONCILIADO	14/06/2023	14/06/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	0.00	86,605.73	0.00	0.00	0.00	3,520.74	24.5987
23	00	001	003	24710	0000	00479	01	00002	00	Original	FIRMADO	30/05/2023	06/06/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	86,605.73	0.00	0.00	0.00	3,522.84	0.00	24.5841
23	00	001	003	24710	0000	00479	01	00002	00	Original	CONCILIADO	14/06/2023	14/06/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	0.00	86,605.73	0.00	0.00	0.00	3,520.74	24.5987
23	00	001	003	24710	0000	00479	01	00003	00	Original	FIRMADO	30/05/2023	06/06/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	86,605.73	0.00	0.00	0.00	3,522.84	0.00	24.5841
23	00	001	003	24710	0000	00479	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	0.00	86,605.73	0.00	0.00	0.00	3,520.74	24.5987
23	00	001	003	24710	0000	00479	01	00004	00	Original	FIRMADO	21/06/2023	23/06/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	86,716.41	0.00	0.00	0.00	3,525.10	0.00	24.5997
23	00	001	003	24710	0000	00479	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	0.00	86,716.41	0.00	0.00	0.00	3,525.64	24.5959
23	00	001	003	24710	0000	00480	01	00001	00	Original	FIRMADO	31/05/2023	06/06/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00480	01	00001	00	Original	CONCILIADO	14/06/2023	14/06/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00480	01	00002	00	Original	FIRMADO	31/05/2023	06/06/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841

República de Honduras

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

Fecha desde: 01/06/23 Hasta: 30/06/23

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 103 PROYECTO DE SEGURIDAD HIDRICA EN EL CORREDOR SECO DE HONDURAS

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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
23	00	001	003	24710	0000	00480	01	00002	00	Original	CONCILIADO	14/06/2023	14/06/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00480	01	00003	00	Original	FIRMADO	31/05/2023	06/06/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00480	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00480	01	00004	00	Original	FIRMADO	22/06/2023	23/06/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.08	0.00	24.5997
23	00	001	003	24710	0000	00480	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
23	00	001	003	24710	0000	00481	01	00001	00	Original	FIRMADO	30/05/2023	06/06/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS I	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00481	01	00001	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS I	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00481	01	00002	00	Original	FIRMADO	30/05/2023	06/06/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS I	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00481	01	00002	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS I	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00481	01	00003	00	Original	FIRMADO	30/05/2023	06/06/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS I	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00481	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS I	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00481	01	00004	00	Original	FIRMADO	21/06/2023	23/06/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS I	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.08	0.00	24.5997
23	00	001	003	24710	0000	00481	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS I	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
23	00	001	003	24710	0000	00482	01	00001	00	Original	FIRMADO	30/05/2023	06/06/2023	0801-1951-00363	HECTOR LISANDRO TABLAS I	0.00	0.00	86,605.73	0.00	0.00	0.00	3,522.84	0.00	24.5841
23	00	001	003	24710	0000	00482	01	00001	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1951-00363	HECTOR LISANDRO TABLAS I	0.00	0.00	0.00	86,605.73	0.00	0.00	0.00	3,520.74	24.5987
23	00	001	003	24710	0000	00482	01	00002	00	Original	FIRMADO	30/05/2023	06/06/2023	0801-1951-00363	HECTOR LISANDRO TABLAS I	0.00	0.00	86,605.73	0.00	0.00	0.00	3,522.84	0.00	24.5841
23	00	001	003	24710	0000	00482	01	00002	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1951-00363	HECTOR LISANDRO TABLAS I	0.00	0.00	0.00	86,605.73	0.00	0.00	0.00	3,520.74	24.5987
23	00	001	003	24710	0000	00482	01	00003	00	Original	FIRMADO	30/05/2023	06/06/2023	0801-1951-00363	HECTOR LISANDRO TABLAS I	0.00	0.00	86,605.73	0.00	0.00	0.00	3,522.84	0.00	24.5841
23	00	001	003	24710	0000	00482	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1951-00363	HECTOR LISANDRO TABLAS I	0.00	0.00	0.00	86,605.73	0.00	0.00	0.00	3,520.74	24.5987
23	00	001	003	24710	0000	00482	01	00004	00	Original	FIRMADO	21/06/2023	23/06/2023	0801-1951-00363	HECTOR LISANDRO TABLAS I	0.00	0.00	86,716.41	0.00	0.00	0.00	3,525.10	0.00	24.5997
23	00	001	003	24710	0000	00482	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1951-00363	HECTOR LISANDRO TABLAS I	0.00	0.00	0.00	86,716.41	0.00	0.00	0.00	3,525.64	24.5959
23	00	001	003	24710	0000	00483	01	00001	00	Original	FIRMADO	30/05/2023	06/06/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00483	01	00001	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00483	01	00002	00	Original	FIRMADO	30/05/2023	06/06/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00483	01	00002	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00483	01	00003	00	Original	FIRMADO	30/05/2023	06/06/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00483	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00483	01	00004	00	Original	FIRMADO	21/06/2023	23/06/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.08	0.00	24.5997
23	00	001	003	24710	0000	00483	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
23	00	001	003	24710	0000	00484	01	00001	00	Original	FIRMADO	30/05/2023	06/06/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00484	01	00001	00	Original	CONCILIADO	14/06/2023	14/06/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00484	01	00002	00	Original	FIRMADO	30/05/2023	06/06/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00484	01	00002	00	Original	CONCILIADO	14/06/2023	14/06/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00484	01	00003	00	Original	FIRMADO	30/05/2023	06/06/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00484	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00484	01	00004	00	Original	FIRMADO	21/06/2023	23/06/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.08	0.00	24.5997
23	00	001	003	24710	0000	00484	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
23	00	001	003	24710	0000	00485	01	00001	00	Original	FIRMADO	30/05/2023	06/06/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	48,720.33	0.00	0.00	0.00	1,981.78	0.00	24.5841
23	00	001	003	24710	0000	00485	01	00001	00	Original	CONCILIADO	14/06/2023	14/06/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	48,720.33	0.00	0.00	0.00	1,980.61	24.5987
23	00	001	003	24710	0000	00485	01	00002	00	Original	FIRMADO	30/05/2023	06/06/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	48,720.33	0.00	0.00	0.00	1,981.78	0.00	24.5841

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 103 PROYECTO DE SEGURIDAD HIDRICA EN EL CORREDOR SECO DE HONDURAS

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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
23	00	001	003	24710	0000	00485	01	00002	00	Original	CONCILIADO	14/06/2023	14/06/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	48,720.33	0.00	0.00	0.00	1,980.61	24.5987
23	00	001	003	24710	0000	00485	01	00003	00	Original	FIRMADO	30/05/2023	06/06/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	48,720.33	0.00	0.00	0.00	1,981.78	0.00	24.5841
23	00	001	003	24710	0000	00485	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	48,720.33	0.00	0.00	0.00	1,980.61	24.5987
23	00	001	003	24710	0000	00485	01	00004	00	Original	FIRMADO	21/06/2023	23/06/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	48,782.59	0.00	0.00	0.00	1,983.06	0.00	24.5997
23	00	001	003	24710	0000	00485	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	48,782.59	0.00	0.00	0.00	1,983.36	24.5959
23	00	001	003	24710	0000	00486	01	00001	00	Original	FIRMADO	30/05/2023	06/06/2023	011201200600362	DACUY MESQUITA DE BERM	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00486	01	00001	00	Original	CONCILIADO	14/06/2023	14/06/2023	011201200600362	DACUY MESQUITA DE BERM	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00486	01	00002	00	Original	FIRMADO	30/05/2023	06/06/2023	011201200600362	DACUY MESQUITA DE BERM	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00486	01	00002	00	Original	CONCILIADO	14/06/2023	14/06/2023	011201200600362	DACUY MESQUITA DE BERM	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00486	01	00003	00	Original	FIRMADO	30/05/2023	06/06/2023	011201200600362	DACUY MESQUITA DE BERM	0.00	0.00	64,960.44	0.00	0.00	0.00	2,642.38	0.00	24.5841
23	00	001	003	24710	0000	00486	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	011201200600362	DACUY MESQUITA DE BERM	0.00	0.00	0.00	64,960.44	0.00	0.00	0.00	2,640.81	24.5987
23	00	001	003	24710	0000	00486	01	00004	00	Original	FIRMADO	21/06/2023	23/06/2023	011201200600362	DACUY MESQUITA DE BERM	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.08	0.00	24.5997
23	00	001	003	24710	0000	00486	01	00004	00	Original	CONCILIADO	28/06/2023	28/06/2023	011201200600362	DACUY MESQUITA DE BERM	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.48	24.5959
														Total por objeto : 24710		0.00	0.00	2,364,531.48	2,465,234.45	0.00	0.00	96,167.21	100,224.14	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	2,364,531.48	2,465,234.45	0.00	0.00	96,167.21	100,224.14	
														Total por UE : 103		0.00	0.00	2,364,531.48	2,465,234.45	0.00	0.00	96,167.21	100,224.14	

UE: 104 PROYECTO SEGURIDAD ALIMENTARIA EN EL CORREDOR SECO

FUENTE: 22 Donaciones Externas

ORGANISMO: 171 Asociación Internacional de Fomento

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
23	00	003	004	24710	0000	00578	01	00000	00	Original	APROBADO	14/06/2023	14/06/2023	0601-1969-01040	ELMER MAURICIO CRUZ GAR	250,000.00	250,000.00	0.00	0.00	10,163.14	10,163.14	0.00	0.00	24.5987
23	00	003	004	24710	0000	00578	01	00001	00	Original	FIRMADO	15/06/2023	15/06/2023	0601-1969-01040	ELMER MAURICIO CRUZ GAR	0.00	0.00	122,993.50	0.00	0.00	0.00	4,999.86	0.00	24.5994
23	00	003	004	24710	0000	00578	01	00002	00	Original	FIRMADO	15/06/2023	15/06/2023	0601-1969-01040	ELMER MAURICIO CRUZ GAR	0.00	0.00	122,993.50	0.00	0.00	0.00	4,999.86	0.00	24.5994
23	00	003	004	24710	0000	00579	01	00000	00	Original	APROBADO	14/06/2023	14/06/2023	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	175,000.00	175,000.00	0.00	0.00	7,114.20	7,114.20	0.00	0.00	24.5987
23	00	003	004	24710	0000	00579	01	00001	00	Original	FIRMADO	15/06/2023	15/06/2023	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	86,095.45	0.00	0.00	0.00	3,499.90	0.00	24.5994
23	00	003	004	24710	0000	00579	01	00002	00	Original	FIRMADO	15/06/2023	15/06/2023	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	86,095.45	0.00	0.00	0.00	3,499.90	0.00	24.5994
23	00	003	004	24710	0000	00580	01	00000	00	Original	APROBADO	14/06/2023	14/06/2023	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	125,000.00	125,000.00	0.00	0.00	5,081.57	5,081.57	0.00	0.00	24.5987
23	00	003	004	24710	0000	00580	01	00001	00	Original	FIRMADO	15/06/2023	15/06/2023	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	0.00	0.00	61,496.75	0.00	0.00	0.00	2,499.93	0.00	24.5994
23	00	003	004	24710	0000	00580	01	00002	00	Original	FIRMADO	15/06/2023	15/06/2023	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	0.00	0.00	61,496.75	0.00	0.00	0.00	2,499.93	0.00	24.5994
23	00	003	004	24710	0000	00581	01	00000	00	Original	APROBADO	14/06/2023	14/06/2023	0601-1976-00372	JOSE ERNESTO MARADIAGA	137,000.00	137,000.00	0.00	0.00	5,569.40	5,569.40	0.00	0.00	24.5987
23	00	003	004	24710	0000	00581	01	00001	00	Original	FIRMADO	15/06/2023	15/06/2023	0601-1976-00372	JOSE ERNESTO MARADIAGA	0.00	0.00	68,500.00	0.00	0.00	0.00	2,784.62	0.00	24.5994
23	00	003	004	24710	0000	00581	01	00002	00	Original	FIRMADO	15/06/2023	15/06/2023	0601-1976-00372	JOSE ERNESTO MARADIAGA	0.00	0.00	68,500.00	0.00	0.00	0.00	2,784.62	0.00	24.5994
23	00	003	004	24710	0000	00582	01	00000	00	Original	APROBADO	14/06/2023	14/06/2023	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	165,250.00	165,250.00	0.00	0.00	6,717.83	6,717.83	0.00	0.00	24.5987
23	00	003	004	24710	0000	00582	01	00001	00	Original	FIRMADO	15/06/2023	15/06/2023	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	65,038.96	0.00	0.00	0.00	2,643.92	0.00	24.5994
23	00	003	004	24710	0000	00582	01	00002	00	Original	FIRMADO	15/06/2023	15/06/2023	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	65,038.96	0.00	0.00	0.00	2,643.92	0.00	24.5994
23	00	003	004	24710	0000	00582	01	00003	00	Original	FIRMADO	15/06/2023	15/06/2023	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	30,351.52	0.00	0.00	0.00	1,233.83	0.00	24.5994
23	00	003	004	24710	0000	00583	01	00000	00	Original	APROBADO	14/06/2023	14/06/2023	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	330,000.00	330,000.00	0.00	0.00	13,415.34	13,415.34	0.00	0.00	24.5987

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: 104 PROYECTO SEGURIDAD ALIMENTARIA EN EL CORREDOR SECO

FUENTE: 22 Donaciones Externas

ORGANISMO: 171 Asociación Internacional de Fomento

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
23	00	003	004	24710	0000	00583	01	00001	00	Original	FIRMADO	15/06/2023	15/06/2023	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	0.00	0.00	54,117.14	0.00	0.00	0.00	2,199.94	0.00	24.5994
23	00	003	004	24710	0000	00583	01	00002	00	Original	FIRMADO	15/06/2023	15/06/2023	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	0.00	0.00	54,117.14	0.00	0.00	0.00	2,199.94	0.00	24.5994
23	00	003	004	24710	0000	00583	01	00003	00	Original	FIRMADO	15/06/2023	15/06/2023	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	0.00	0.00	54,117.14	0.00	0.00	0.00	2,199.94	0.00	24.5994
23	00	003	004	24710	0000	00584	01	00000	00	Original	APROBADO	14/06/2023	14/06/2023	0601-1984-01928	LORENZO RENE OLIVAS GUIL	75,000.00	75,000.00	0.00	0.00	3,048.94	3,048.94	0.00	0.00	24.5987
23	00	003	004	24710	0000	00584	01	00001	00	Original	FIRMADO	15/06/2023	15/06/2023	0601-1984-01928	LORENZO RENE OLIVAS GUIL	0.00	0.00	36,898.05	0.00	0.00	0.00	1,499.96	0.00	24.5994
23	00	003	004	24710	0000	00584	01	00002	00	Original	FIRMADO	15/06/2023	15/06/2023	0601-1984-01928	LORENZO RENE OLIVAS GUIL	0.00	0.00	36,898.05	0.00	0.00	0.00	1,499.96	0.00	24.5994
23	00	003	004	24710	0000	00585	01	00000	00	Original	APROBADO	14/06/2023	14/06/2023	0601-1976-00372	JOSE ERNESTO MARADIAGA	330,000.00	330,000.00	0.00	0.00	13,415.34	13,415.34	0.00	0.00	24.5987
23	00	003	004	24710	0000	00585	01	00001	00	Original	FIRMADO	15/06/2023	15/06/2023	0601-1976-00372	JOSE ERNESTO MARADIAGA	0.00	0.00	54,117.14	0.00	0.00	0.00	2,199.94	0.00	24.5994
23	00	003	004	24710	0000	00585	01	00002	00	Original	FIRMADO	15/06/2023	15/06/2023	0601-1976-00372	JOSE ERNESTO MARADIAGA	0.00	0.00	54,117.14	0.00	0.00	0.00	2,199.94	0.00	24.5994
23	00	003	004	24710	0000	00585	01	00003	00	Original	FIRMADO	15/06/2023	15/06/2023	0601-1976-00372	JOSE ERNESTO MARADIAGA	0.00	0.00	54,117.14	0.00	0.00	0.00	2,199.94	0.00	24.5994
23	00	003	004	24710	0000	00586	01	00000	00	Original	APROBADO	14/06/2023	14/06/2023	0601-1984-01928	LORENZO RENE OLIVAS GUIL	225,000.00	225,000.00	0.00	0.00	9,146.82	9,146.82	0.00	0.00	24.5987
23	00	003	004	24710	0000	00586	01	00001	00	Original	FIRMADO	15/06/2023	15/06/2023	0601-1984-01928	LORENZO RENE OLIVAS GUIL	0.00	0.00	36,898.05	0.00	0.00	0.00	1,499.96	0.00	24.5994
23	00	003	004	24710	0000	00586	01	00002	00	Original	FIRMADO	15/06/2023	15/06/2023	0601-1984-01928	LORENZO RENE OLIVAS GUIL	0.00	0.00	36,898.05	0.00	0.00	0.00	1,499.96	0.00	24.5994
23	00	003	004	24710	0000	00586	01	00003	00	Original	FIRMADO	15/06/2023	15/06/2023	0601-1984-01928	LORENZO RENE OLIVAS GUIL	0.00	0.00	36,898.05	0.00	0.00	0.00	1,499.96	0.00	24.5994
														Total por objeto : 24710		1,812,250.00	1,812,250.00	1,347,793.93	0.00	73,672.59	73,672.59	54,789.71	0.00	
														Total por Fuente 22 y Organismo 171:		1,812,250.00	1,812,250.00	1,347,793.93	0.00	73,672.59	73,672.59	54,789.71	0.00	
														Total por UE : 104		1,812,250.00	1,812,250.00	1,347,793.93	0.00	73,672.59	73,672.59	54,789.71	0.00	

UE: 106 FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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
23	00	002	003	24710	0000	00321	01	00005	00	Original	FIRMADO	23/05/2023	06/06/2023	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	64,934.52	0.00	0.00	0.00	2,641.32	0.00	24.5841
23	00	002	003	24710	0000	00321	01	00005	00	Original	CONCILIADO	14/06/2023	14/06/2023	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	64,934.52	0.00	0.00	0.00	2,639.75	24.5987
23	00	002	003	24710	0000	00321	01	00006	00	Original	FIRMADO	20/06/2023	23/06/2023	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.08	0.00	24.5997
23	00	002	003	24710	0000	00321	01	00006	00	Original	CONCILIADO	27/06/2023	27/06/2023	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.30	24.5976
23	00	002	003	24710	0000	00322	01	00005	00	Original	FIRMADO	23/05/2023	06/06/2023	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	64,934.52	0.00	0.00	0.00	2,641.32	0.00	24.5841
23	00	002	003	24710	0000	00322	01	00005	00	Original	CONCILIADO	14/06/2023	14/06/2023	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	64,934.52	0.00	0.00	0.00	2,639.75	24.5987
23	00	002	003	24710	0000	00322	01	00006	00	Original	FIRMADO	20/06/2023	23/06/2023	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.08	0.00	24.5997
23	00	002	003	24710	0000	00322	01	00006	00	Original	CONCILIADO	27/06/2023	27/06/2023	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.30	24.5976
23	00	002	003	24710	0000	00323	01	00003	00	Original	FIRMADO	19/05/2023	06/06/2023	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	64,934.52	0.00	0.00	0.00	2,641.32	0.00	24.5841
23	00	002	003	24710	0000	00323	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	8,116.82	0.00	0.00	0.00	329.97	24.5987
23	00	002	003	24710	0000	00323	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	56,817.70	0.00	0.00	0.00	2,309.78	24.5987
23	00	002	003	24710	0000	00323	01	00004	00	Original	FIRMADO	20/06/2023	23/06/2023	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.08	0.00	24.5997
23	00	002	003	24710	0000	00323	01	00004	00	Original	CONCILIADO	27/06/2023	27/06/2023	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	8,130.43	0.00	0.00	0.00	330.54	24.5976
23	00	002	003	24710	0000	00323	01	00004	00	Original	CONCILIADO	27/06/2023	27/06/2023	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	56,913.03	0.00	0.00	0.00	2,313.76	24.5976
23	00	002	003	24710	0000	00324	01	00003	00	Original	FIRMADO	23/05/2023	06/06/2023	0801-1976-04639	YOSMIRA ISABEL ESCOBAR C	0.00	0.00	64,934.52	0.00	0.00	0.00	2,641.32	0.00	24.5841
23	00	002	003	24710	0000	00324	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1976-04639	YOSMIRA ISABEL ESCOBAR C	0.00	0.00	0.00	64,934.52	0.00	0.00	0.00	2,639.75	24.5987

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 106 FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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
23	00	002	003	24710	0000	00324	01	00004	00	Original	FIRMADO	20/06/2023	23/06/2023	0801-1976-04639	YOSMIRA ISABEL ESCOBAR (	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.08	0.00	24.5997
23	00	002	003	24710	0000	00324	01	00004	00	Original	CONCILIADO	27/06/2023	27/06/2023	0801-1976-04639	YOSMIRA ISABEL ESCOBAR (	0.00	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.30	24.5976
23	00	002	003	24710	0000	00325	01	00003	00	Original	FIRMADO	19/05/2023	06/06/2023	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	64,934.52	0.00	0.00	0.00	2,641.32	0.00	24.5841
23	00	002	003	24710	0000	00325	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	8,116.82	0.00	0.00	0.00	329.97	24.5987
23	00	002	003	24710	0000	00325	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	56,817.70	0.00	0.00	0.00	2,309.78	24.5987
23	00	002	003	24710	0000	00325	01	00004	00	Original	FIRMADO	20/06/2023	23/06/2023	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	65,043.46	0.00	0.00	0.00	2,644.08	0.00	24.5997
23	00	002	003	24710	0000	00325	01	00004	00	Original	CONCILIADO	27/06/2023	27/06/2023	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	8,130.43	0.00	0.00	0.00	330.54	24.5976
23	00	002	003	24710	0000	00325	01	00004	00	Original	CONCILIADO	27/06/2023	27/06/2023	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	56,913.03	0.00	0.00	0.00	2,313.76	24.5976
23	00	002	003	24710	0000	00326	01	00003	00	Original	FIRMADO	23/05/2023	06/06/2023	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	86,571.18	0.00	0.00	0.00	3,521.43	0.00	24.5841
23	00	002	003	24710	0000	00326	01	00003	00	Original	CONCILIADO	14/06/2023	14/06/2023	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	0.00	86,571.18	0.00	0.00	0.00	3,519.34	24.5987
23	00	002	003	24710	0000	00326	01	00004	00	Original	FIRMADO	20/06/2023	23/06/2023	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	86,716.41	0.00	0.00	0.00	3,525.10	0.00	24.5997
23	00	002	003	24710	0000	00326	01	00004	00	Original	CONCILIADO	27/06/2023	27/06/2023	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	0.00	86,716.41	0.00	0.00	0.00	3,525.40	24.5976
														Total por objeto : 24710		0.00	0.00	823,177.49	823,177.49	0.00	0.00	33,473.52	33,465.02	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	823,177.49	823,177.49	0.00	0.00	33,473.52	33,465.02	
														Total por UE : 106		0.00	0.00	823,177.49	823,177.49	0.00	0.00	33,473.52	33,465.02	
														Total por GA: 035		15,041,594.40	15,041,594.40	14,950,947.96	13,892,524.25	611,559.84	611,559.84	607,878.05	564,786.34	
														Total por Institucion: 0140		15,041,594.40	15,041,594.40	14,950,947.96	13,892,524.25	611,559.84	611,559.84	607,878.05	564,786.34	
														Total General :		15,041,594.40	15,041,594.40	14,950,947.96	13,892,524.25	611,559.84	611,559.84	607,878.05	564,786.34	

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

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:	11	Tesoro Nacional																						
ORGANISMO:	001	Tesorería General de la República - Efectivo																						
OBJETO:	12100	Sueldos Básicos																						
11	00	007	005	12100	0000	00609	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	16,000.00	16,000.00	16,000.00	0.00	650.39	650.39	650.39	0.00	24.6005
11	00	007	005	12100	0000	00609	01	00001	00	Original	CONCILIADO	20/06/2023	20/06/2023	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	650.40	24.6004
														Total por objeto : 12100		16,000.00	16,000.00	16,000.00	16,000.00	650.39	650.39	650.39	650.40	
OBJETO:	12410	Decimotercer Mes																						
11	00	007	005	12410	0000	00497	01	00001	00	Original	FIRMADO	31/05/2023	14/06/2023	0890-1979-01065	ROLANDO CALDERON MONT	18,750.00	18,750.00	18,750.00	0.00	762.24	762.24	762.24	0.00	24.5987
11	00	007	005	12410	0000	00497	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0890-1979-01065	ROLANDO CALDERON MONT	0.00	0.00	0.00	18,750.00	0.00	0.00	0.00	762.20	24.6
														Total por objeto : 12410		18,750.00	18,750.00	18,750.00	18,750.00	762.24	762.24	762.24	762.20	
OBJETO:	12420	Decimocuarto Mes																						
11	00	007	005	12420	0000	00496	01	00001	00	Original	FIRMADO	31/05/2023	14/06/2023	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	16,000.00	16,000.00	16,000.00	0.00	650.44	650.44	650.44	0.00	24.5987
11	00	007	005	12420	0000	00496	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	650.41	24.6
11	00	007	005	12420	0000	00498	01	00001	00	Original	FIRMADO	31/05/2023	14/06/2023	0890-1979-01065	ROLANDO CALDERON MONT	27,125.00	27,125.00	27,125.00	0.00	1,102.70	1,102.70	1,102.70	0.00	24.5987
11	00	007	005	12420	0000	00498	01	00001	00	Original	CONCILIADO	16/06/2023	16/06/2023	0890-1979-01065	ROLANDO CALDERON MONT	0.00	0.00	0.00	27,125.00	0.00	0.00	0.00	1,102.64	24.6
														Total por objeto : 12420		43,125.00	43,125.00	43,125.00	43,125.00	1,753.14	1,753.14	1,753.14	1,753.05	
														Total por Fuente 11 y Organismo 1:		77,875.00	77,875.00	77,875.00	77,875.00	3,165.77	3,165.77	3,165.77	3,165.64	
														Total por UE : 089		77,875.00	77,875.00	77,875.00	77,875.00	3,165.77	3,165.77	3,165.77	3,165.64	
UE:	099	UNIDAD EJECUTORA DE PROINORTE																						
FUENTE:	11	Tesoro Nacional																						
ORGANISMO:	001	Tesorería General de la República - Efectivo																						
OBJETO:	12100	Sueldos Básicos																						
22	00	013	003	12100	0000	00618	01	00001	00	Original	FIRMADO	19/06/2023	19/06/2023	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	1,016.24	1,016.24	1,016.24	0.00	24.6005
22	00	013	003	12100	0000	00618	01	00001	00	Original	CONCILIADO	21/06/2023	21/06/2023	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,016.24	24.6004
														Total por objeto : 12100		25,000.00	25,000.00	25,000.00	25,000.00	1,016.24	1,016.24	1,016.24	1,016.24	
OBJETO:	12420	Decimocuarto Mes																						
22	00	013	003	12420	0000	00507	01	00001	00	Original	FIRMADO	06/06/2023	14/06/2023	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	14,583.31	14,583.31	14,583.31	0.00	592.85	592.85	592.85	0.00	24.5987
22	00	013	003	12420	0000	00507	01	00001	00	Original	CONCILIADO	20/06/2023	20/06/2023	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	14,583.31	0.00	0.00	0.00	592.81	24.6004
22	00	013	003	12420	0000	00508	01	00001	00	Original	FIRMADO	06/06/2023	14/06/2023	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	17,966.69	17,966.69	17,966.69	0.00	730.39	730.39	730.39	0.00	24.5987
22	00	013	003	12420	0000	00508	01	00001	00	Original	CONCILIADO	20/06/2023	20/06/2023	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	17,966.69	0.00	0.00	0.00	730.34	24.6004
22	00	013	003	12420	0000	00509	01	00001	00	Original	FIRMADO	06/06/2023	14/06/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	6,666.67	6,666.67	6,666.67	0.00	271.02	271.02	271.02	0.00	24.5987
22	00	013	003	12420	0000	00509	01	00001	00	Original	CONCILIADO	30/06/2023	30/06/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	6,666.67	0.00	0.00	0.00	271.08	24.5932
22	00	013	003	12420	0000	00510	01	00001	00	Original	FIRMADO	06/06/2023	14/06/2023	1518-1995-00109	MARLON JOEL CARDONA ER.	4,444.44	4,444.44	4,444.44	0.00	180.68	180.68	180.68	0.00	24.5987
22	00	013	003	12420	0000	00510	01	00001	00	Original	CONCILIADO	30/06/2023	30/06/2023	1518-1995-00109	MARLON JOEL CARDONA ER.	0.00	0.00	0.00	4,444.44	0.00	0.00	0.00	180.72	24.5932
22	00	013	003	12420	0000	00511	01	00001	00	Original	FIRMADO	06/06/2023	14/06/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	6,666.67	6,666.67	6,666.67	0.00	271.02	271.02	271.02	0.00	24.5987
22	00	013	003	12420	0000	00511	01	00001	00	Original	CONCILIADO	30/06/2023	30/06/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	6,666.67	0.00	0.00	0.00	271.08	24.5932
														Total por objeto : 12420		50,327.78	50,327.78	50,327.78	50,327.78	2,045.95	2,045.95	2,045.95	2,046.02	
														Total por Fuente 11 y Organismo 1:		75,327.78	75,327.78	75,327.78	75,327.78	3,062.19	3,062.19	3,062.19	3,062.27	

República de Honduras

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

Fecha desde: 01/06/23 Hasta: 30/06/23

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: 099 UNIDAD EJECUTORA DE PROINORTE

	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO
Total por UE : 099	75,327.78	75,327.78	75,327.78	75,327.78	3,062.19	3,062.19	3,062.19	3,062.27
Total por GA: 035	153,202.78	153,202.78	153,202.78	153,202.78	6,227.96	6,227.96	6,227.96	6,227.91
Total por Institucion: 0140	153,202.78	153,202.78	153,202.78	153,202.78	6,227.96	6,227.96	6,227.96	6,227.91
Total General :	153,202.78	153,202.78	153,202.78	153,202.78	6,227.96	6,227.96	6,227.96	6,227.91