República de Honduras

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

Fecha desde: 01/03/23 Hasta: 31/03/23

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Gestión: 2023
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INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 089 UNIDAD EJECUTORA DEL (PDABR)

FUENTE: 21 Crédito Externo

ORGANISMO: 172 Banco Centroamericano de Integración Económica

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

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
11	00	007	004	24710	0000	00108	01	00001	00	Original	FIRMADO	09/03/2023	10/03/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,281.80	1,281.80	1,281.80	0.00	24.5748
11	00	007	004	24710	0000	00108	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,281.60	24.5787
11	00	007	004	24710	0000	00111	01	00001	00	Original	FIRMADO	09/03/2023	10/03/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,281.80	1,281.80	1,281.80	0.00	24.5748
11	00	007	004	24710	0000	00111	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,281.60	24.5787
11	00	007	004	24710	0000	00112	01	00001	00	Original	FIRMADO	09/03/2023	10/03/2023	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,527.19	2,527.19	2,527.19	0.00	24.5748
11	00	007	004	24710	0000	00112	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,526.79	24.5787
11	00	007	004	24710	0000	00113	01	00001	00	Original	FIRMADO	09/03/2023	10/03/2023	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,527.19	2,527.19	2,527.19	0.00	24.5748
11	00	007	004	24710	0000	00113	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,526.79	24.5787
11	00	007	005	24710	0000	00131	01	00001	00	Original	FIRMADO	13/03/2023	14/03/2023	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,453.18	1,453.18	1,453.18	0.00	24.5767
11	00	007	005	24710	0000	00131	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,453.06	24.5787
11	00	007	005	24710	0000	00132	01	00001	00	Original	FIRMADO	13/03/2023	14/03/2023	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,453.18	1,453.18	1,453.18	0.00	24.5767
11	00	007	005	24710	0000	00132	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,453.06	24.5787
11	00	007	005	24710	0000	00169	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,424.11	1,424.11	1,424.11	0.00	24.5768
11	00	007	005	24710	0000	00169	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,424.00	24.5787
11	00	007	005	24710	0000	00170	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,499.24	3,499.24	3,499.24	0.00	24.5768
11	00	007	005	24710	0000	00170	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,498.96	24.5787
11	00	007	005	24710	0000	00171	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,543.05	2,543.05	2,543.05	0.00	24.5768
11	00	007	005	24710	0000	00171	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,542.85	24.5787
11	00	007	005	24710	0000	00173	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,726.15	2,726.15	2,726.15	0.00	24.5768
11	00	007	005	24710	0000	00173	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,725.94	24.5787
11	00	007	005	24710	0000	00174	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,441.33	2,441.33	2,441.33	0.00	24.5768
11	00	007	005	24710	0000	00174	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,441.14	24.5787
11	00	007	004	24710	0000	00175	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,281.70	1,281.70	1,281.70	0.00	24.5768
11	00	007	004	24710	0000	00175	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,281.60	24.5787
														Total por objeto : 24710		600,639.12	600,639.12	600,639.12	600,639.12	24,439.90	24,439.90	24,439.90	24,437.38	

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
11	00	007	005	24720	0000	00172	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	1413-1982-00693	WENDY MERCEDES FLORES	49,000.00	49,000.00	49,000.00	0.00	1,993.75	1,993.75	1,993.75	0.00	24.5768
11	00	007	005	24720	0000	00172	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,993.60	24.5787
														Total por objeto : 24720		49,000.00	49,000.00	49,000.00	49,000.00	1,993.75	1,993.75	1,993.75	1,993.60	
														Total por Fuente 21 y Organismo 172:		649,639.12	649,639.12	649,639.12	649,639.12	26,433.65	26,433.65	26,433.65	26,430.98	
														Total por UE : 089		649,639.12	649,639.12	649,639.12	649,639.12	26,433.65	26,433.65	26,433.65	26,430.98	

UE: 091 UNIDAD EJECUTORA PROLENCA

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

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

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	005	004	24710	0000	00146	01	00001	00	Original	FIRMADO	20/03/2023	21/03/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,034.47	2,034.47	2,034.47	0.00	24.5764
22	00	005	004	24710	0000	00146	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,034.28	24.5787
22	00	005	004	24710	0000	00147	01	00001	00	Original	FIRMADO	20/03/2023	21/03/2023	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.49	71,428.49	71,428.49	0.00	2,906.39	2,906.39	2,906.39	0.00	24.5764
22	00	005	004	24710	0000	00147	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.49	0.00	0.00	0.00	2,906.11	24.5787
22	00	005	001	24710	0000	00148	01	00001	00	Original	FIRMADO	20/03/2023	22/03/2023	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,646.93	1,646.93	1,646.93	0.00	24.5768
22	00	005	001	24710	0000	00148	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,646.80	24.5787
22	00	005	001	24710	0000	00149	01	00001	00	Original	FIRMADO	20/03/2023	22/03/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,646.93	1,646.93	1,646.93	0.00	24.5768
22	00	005	001	24710	0000	00149	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,646.80	24.5787
22	00	005	004	24710	0000	00150	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,984.06	1,984.06	1,984.06	0.00	24.5768
22	00	005	004	24710	0000	00150	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,983.91	24.5787
22	00	005	004	24710	0000	00151	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	1001-1986-00080	ELDER ADOLFO MEZA SOLIS	36,600.00	36,600.00	36,600.00	0.00	1,489.21	1,489.21	1,489.21	0.00	24.5768
22	00	005	004	24710	0000	00151	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1001-1986-00080	ELDER ADOLFO MEZA SOLIS	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,489.09	24.5787
22	00	005	004	24710	0000	00152	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,210.97	1,210.97	1,210.97	0.00	24.5768
22	00	005	004	24710	0000	00152	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,210.88	24.5787
22	00	005	004	24710	0000	00153	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	589.99	589.99	589.99	0.00	24.5768
22	00	005	004	24710	0000	00153	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	589.94	24.5787
22	00	005	004	24710	0000	00154	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	484.39	484.39	484.39	0.00	24.5768
22	00	005	004	24710	0000	00154	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	484.36	24.5787
22	00	005	002	24710	0000	00155	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	1,984.06	1,984.06	1,984.06	0.00	24.5768
22	00	005	002	24710	0000	00155	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,983.91	24.5787
22	00	005	004	24710	0000	00156	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	0401-1984-00474	LUISA MARIA GARCIA MADRII	35,000.00	35,000.00	35,000.00	0.00	1,424.11	1,424.11	1,424.11	0.00	24.5768
22	00	005	004	24710	0000	00156	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	0401-1984-00474	LUISA MARIA GARCIA MADRII	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,424.00	24.5787
22	00	005	002	24710	0000	00157	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	1015-1973-00067	HENRY JOSUE CLAROS NOL/	40,476.17	40,476.17	40,476.17	0.00	1,646.93	1,646.93	1,646.93	0.00	24.5768
22	00	005	002	24710	0000	00157	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,646.80	24.5787
22	00	005	002	24710	0000	00158	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,646.93	1,646.93	1,646.93	0.00	24.5768
22	00	005	002	24710	0000	00158	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,646.80	24.5787
22	00	005	004	24710	0000	00159	01	00001	00	Original	FIRMADO	22/03/2023	22/03/2023	1004-1996-00280	MARIA FLORINDA ORELLANA	14,280.00	14,280.00	14,280.00	0.00	581.04	581.04	581.04	0.00	24.5768
22	00	005	004	24710	0000	00159	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	580.99	24.5787
22	00	005	004	24710	0000	00160	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	0801-1955-02646	MARIA CONCEPCION GODOY	40,476.17	40,476.17	40,476.17	0.00	1,646.93	1,646.93	1,646.93	0.00	24.5768
22	00	005	004	24710	0000	00160	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	0801-1955-02646	MARIA CONCEPCION GODOY	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,646.80	24.5787
22	00	005	002	24710	0000	00176	01	00001	00	Original	FIRMADO	22/03/2023	22/03/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU/	89,285.83	89,285.83	89,285.83	0.00	3,632.93	3,632.93	3,632.93	0.00	24.5768
22	00	005	002	24710	0000	00176	01	00001	00	Original	CONCILIADO	28/03/2023	28/03/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU/	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,632.43	24.5802
														Total por objeto : 24710		652,665.65	652,665.65	652,665.65	652,665.65	26,556.25	26,556.25	26,556.25	26,553.89	

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	00186	01	00001	00	Original	FIRMADO	23/03/2023	23/03/2023	0801-1961-02798	EDUARDO DAVID ORDOÑEZ I	155,250.00	155,250.00	155,250.00	0.00	6,316.70	6,316.70	6,316.70	0.00	24.5777
22	00	005	004	24720	0000	00186	01	00001	00	Original	CONCILIADO	28/03/2023	28/03/2023	0801-1961-02798	EDUARDO DAVID ORDOÑEZ I	0.00	0.00	0.00	155,250.00	0.00	0.00	0.00	6,316.06	24.5802
														Total por objeto : 24720		155,250.00	155,250.00	155,250.00	155,250.00	6,316.70	6,316.70	6,316.70	6,316.06	
														Total por Fuente 21 y Organismo 237:		807,915.65	807,915.65	807,915.65	807,915.65	32,872.95	32,872.95	32,872.95	32,869.95	
														Total por UE : 091		807,915.65	807,915.65	807,915.65	807,915.65	32,872.95	32,872.95	32,872.95	32,869.95	

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: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	002	24710	0000	00037	01	00001	00	Original	CONCILIADO	02/03/2023	02/03/2023	1518-1995-00109	MARLON JOEL CARDONA ER.	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,627.96	24.5707
22	00	013	002	24710	0000	00038	01	00001	00	Original	CONCILIADO	02/03/2023	02/03/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,627.96	24.5707
22	00	013	002	24710	0000	00039	01	00001	00	Original	CONCILIADO	02/03/2023	02/03/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,441.93	24.5707
22	00	013	002	24710	0000	00082	01	00001	00	Original	CONCILIADO	02/03/2023	02/03/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,627.96	24.5707
22	00	013	002	24710	0000	00083	01	00001	00	Original	CONCILIADO	02/03/2023	02/03/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,441.93	24.5707
22	00	013	002	24710	0000	00100	01	00001	00	Original	FIRMADO	09/03/2023	13/03/2023	1518-1995-00109	MARLON JOEL CARDONA ER.	40,000.00	40,000.00	40,000.00	0.00	1,627.59	1,627.59	1,627.59	0.00	24.5762
22	00	013	002	24710	0000	00100	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1518-1995-00109	MARLON JOEL CARDONA ER.	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,627.43	24.5787
22	00	013	002	24710	0000	00161	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	60,000.00	60,000.00	60,000.00	0.00	2,441.33	2,441.33	2,441.33	0.00	24.5768
22	00	013	002	24710	0000	00161	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,441.14	24.5787
22	00	013	003	24710	0000	00162	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	40,000.00	40,000.00	40,000.00	0.00	1,627.55	1,627.55	1,627.55	0.00	24.5768
22	00	013	003	24710	0000	00162	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,627.43	24.5787
22	00	013	003	24710	0000	00168	01	00001	00	Original	FIRMADO	21/03/2023	22/03/2023	1518-1995-00109	MARLON JOEL CARDONA ER.	40,000.00	40,000.00	40,000.00	0.00	1,627.55	1,627.55	1,627.55	0.00	24.5768
22	00	013	003	24710	0000	00168	01	00001	00	Original	CONCILIADO	24/03/2023	24/03/2023	1518-1995-00109	MARLON JOEL CARDONA ER.	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,627.43	24.5787
														Total por objeto : 24710		180,000.00	180,000.00	180,000.00	420,000.00	7,324.02	7,324.02	7,324.02	17,091.15	
														Total por Fuente 11 y Organismo 1:		180,000.00	180,000.00	180,000.00	420,000.00	7,324.02	7,324.02	7,324.02	17,091.15	

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	013	003	24710	0000	00095	01	00001	00	Original	CONCILIADO	02/03/2023	02/03/2023	08019000237196	CENTRO ASESOR PARA EL D	0.00	0.00	0.00	202,953.27	0.00	0.00	0.00	8,259.97	24.5707
														Total por objeto : 24710		0.00	0.00	0.00	202,953.27	0.00	0.00	0.00	8,259.97	
														Total por Fuente 21 y Organismo 237:		0.00	0.00	0.00	202,953.27	0.00	0.00	0.00	8,259.97	
														Total por UE : 099		180,000.00	180,000.00	180,000.00	622,953.27	7,324.02	7,324.02	7,324.02	25,351.12	
														Total por GA: 035		1,637,554.77	1,637,554.77	1,637,554.77	2,080,508.04	66,630.63	66,630.63	66,630.63	84,652.05	
														Total por Institucion: 0140		1,637,554.77	1,637,554.77	1,637,554.77	2,080,508.04	66,630.63	66,630.63	66,630.63	84,652.05	
														Total General :		1,637,554.77	1,637,554.77	1,637,554.77	2,080,508.04	66,630.63	66,630.63	66,630.63	84,652.05	