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

República de Honduras

Fecha desde: 01/08/23 Hasta: 31/08/23

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :					0140	Secretaría de Agricultura y Ganadería																		
GA:					035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE:					089	UNIDAD EJECUTORA DEL (PDABR)																		
FUENTE:					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	00973	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	0703-1998-01947	NORMA LORENA CERRATO P	35,000.00	35,000.00	35,000.00	0.00	1,423.27	1,423.27	1,423.27	0.00	24.5912
11	00	007	005	24720	0000	00973	01	00001	00	Original	CONCILIADO	22/08/2023	22/08/2023	0703-1998-01947	NORMA LORENA CERRATO P	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,422.89	24.5979
														Total por objeto : 24720		35,000.00	35,000.00	35,000.00	35,000.00	1,423.27	1,423.27	1,423.27	1,422.89	
														Total por Fuente 11 y Organismo 1:		35,000.00	35,000.00	35,000.00	35,000.00	1,423.27	1,423.27	1,423.27	1,422.89	
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	00964	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,497.19	3,497.19	3,497.19	0.00	24.5912
11	00	007	005	24710	0000	00964	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,496.56	24.5956
11	00	007	005	24710	0000	00965	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,423.27	1,423.27	1,423.27	0.00	24.5912
11	00	007	005	24710	0000	00965	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,423.02	24.5956
11	00	007	005	24710	0000	00966	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,541.56	2,541.56	2,541.56	0.00	24.5912
11	00	007	005	24710	0000	00966	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,541.10	24.5956
11	00	007	005	24710	0000	00967	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,033.25	2,033.25	2,033.25	0.00	24.5912
11	00	007	005	24710	0000	00967	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,032.88	24.5956
11	00	007	005	24710	0000	00968	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,724.55	2,724.55	2,724.55	0.00	24.5912
11	00	007	005	24710	0000	00968	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,724.06	24.5956
11	00	007	005	24710	0000	00969	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,439.90	2,439.90	2,439.90	0.00	24.5912
11	00	007	005	24710	0000	00969	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,439.46	24.5956
11	00	007	005	24710	0000	00970	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,992.58	1,992.58	1,992.58	0.00	24.5912
11	00	007	005	24710	0000	00970	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,992.23	24.5956
11	00	007	005	24710	0000	00971	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	0801-1980-01073	FABY MARIA RAMOS IRIAS	55,000.00	55,000.00	55,000.00	0.00	2,236.57	2,236.57	2,236.57	0.00	24.5912
11	00	007	005	24710	0000	00971	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0801-1980-01073	FABY MARIA RAMOS IRIAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,236.17	24.5956
11	00	007	005	24710	0000	01031	01	00001	00	Original	FIRMADO	31/08/2023	31/08/2023	0801-1961-03308	GAHERY ANIBAL ORTIZ GALL	42,163.12	42,163.12	42,163.12	0.00	1,713.51	1,713.51	1,713.51	0.00	24.6063
11	00	007	005	24710	0000	01031	01	00001	00	Original	CONCILIADO	31/08/2023	31/08/2023	0801-1961-03308	GAHERY ANIBAL ORTIZ GALL	0.00	0.00	0.00	42,163.12	0.00	0.00	0.00	1,713.51	24.6063
														Total por objeto : 24710		506,663.12	506,663.12	506,663.12	506,663.12	20,602.38	20,602.38	20,602.38	20,599.00	
														Total por Fuente 21 y Organismo 172:		506,663.12	506,663.12	506,663.12	506,663.12	20,602.38	20,602.38	20,602.38	20,599.00	
														Total por UE : 089		541,663.12	541,663.12	541,663.12	541,663.12	22,025.65	22,025.65	22,025.65	22,021.89	
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																		
22	00	005	004	24710	0000	00983	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,210.15	1,210.15	1,210.15	0.00	24.5934
22	00	005	004	24710	0000	00983	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,210.05	24.5956
22	00	005	004	24710	0000	00984	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	1,982.72	1,982.72	1,982.72	0.00	24.5934
22	00	005	004	24710	0000	00984	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,982.55	24.5956

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)

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	00985	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,645.81	1,645.81	1,645.81	0.00	24.5934
22	00	005	004	24710	0000	00985	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,645.67	24.5956
22	00	005	004	24710	0000	00986	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	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	24.5934
22	00	005	004	24710	0000	00986	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	589.54	24.5956
22	00	005	004	24710	0000	00987	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	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	24.5934
22	00	005	004	24710	0000	00987	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	484.02	24.5956
22	00	005	004	24710	0000	00988	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	1004-1996-00280	MARIA FLORINDA ORELLANA	14,280.00	14,280.00	14,280.00	0.00	580.64	580.64	580.64	0.00	24.5934
22	00	005	004	24710	0000	00988	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	580.59	24.5956
22	00	005	004	24710	0000	00989	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU/	89,285.83	89,285.83	89,285.83	0.00	3,630.48	3,630.48	3,630.48	0.00	24.5934
22	00	005	004	24710	0000	00989	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU/	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,630.15	24.5956
														Total por objeto : 24710		248,970.58	248,970.58	248,970.58	248,970.58	10,123.47	10,123.47	10,123.47	10,122.57	
														Total por Fuente 21 y Organismo 237:		248,970.58	248,970.58	248,970.58	248,970.58	10,123.47	10,123.47	10,123.47	10,122.57	
														Total por UE : 091		248,970.58	248,970.58	248,970.58	248,970.58	10,123.47	10,123.47	10,123.47	10,122.57	

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	00978	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	40,000.00	40,000.00	40,000.00	0.00	1,626.60	1,626.60	1,626.60	0.00	24.5912
22	00	013	003	24710	0000	00978	01	00001	00	Original	CONCILIADO	18/08/2023	18/08/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,626.45	24.5934
22	00	013	003	24710	0000	00979	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	1518-1995-00109	MARLON JOEL CARDONA ER/	40,000.00	40,000.00	40,000.00	0.00	1,626.60	1,626.60	1,626.60	0.00	24.5912
22	00	013	003	24710	0000	00979	01	00001	00	Original	CONCILIADO	18/08/2023	18/08/2023	1518-1995-00109	MARLON JOEL CARDONA ER/	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,626.45	24.5934
22	00	013	003	24710	0000	00980	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	60,000.00	60,000.00	60,000.00	0.00	2,439.90	2,439.90	2,439.90	0.00	24.5912
22	00	013	003	24710	0000	00980	01	00001	00	Original	CONCILIADO	18/08/2023	18/08/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,439.68	24.5934
22	00	013	003	24710	0000	00981	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	813.30	813.30	813.30	0.00	24.5912
22	00	013	003	24710	0000	00981	01	00001	00	Original	CONCILIADO	18/08/2023	18/08/2023	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	813.23	24.5934
22	00	013	003	24710	0000	00982	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	0801-1983-10341	FRANCIS JOJANNA BACA LAI	45,000.00	45,000.00	45,000.00	0.00	1,829.92	1,829.92	1,829.92	0.00	24.5912
22	00	013	003	24710	0000	00982	01	00001	00	Original	CONCILIADO	18/08/2023	18/08/2023	0801-1983-10341	FRANCIS JOJANNA BACA LAI	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,829.76	24.5934
														Total por objeto : 24710		205,000.00	205,000.00	205,000.00	205,000.00	8,336.32	8,336.32	8,336.32	8,335.57	
														Total por Fuente 11 y Organismo 1:		205,000.00	205,000.00	205,000.00	205,000.00	8,336.32	8,336.32	8,336.32	8,335.57	

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	00847	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	42,000.00	42,000.00	42,000.00	0.00	1,709.23	1,709.23	1,709.23	0.00	24.5724
22	00	013	003	24710	0000	00847	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,709.19	24.573
22	00	013	003	24710	0000	00849	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	36,978.00	36,978.00	36,978.00	0.00	1,504.86	1,504.86	1,504.86	0.00	24.5724
22	00	013	003	24710	0000	00849	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	4,622.25	0.00	0.00	0.00	188.10	24.573

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

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
22	00	013	003	24710	0000	00849	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	32,355.75	0.00	0.00	0.00	1,316.72	24.573
22	00	013	003	24710	0000	00850	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	0201-1976-00491	JAIME ENRIQUE PERALTA PE	47,666.67	47,666.67	47,666.67	0.00	1,939.85	1,939.85	1,939.85	0.00	24.5724
22	00	013	003	24710	0000	00850	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	47,666.67	0.00	0.00	0.00	1,939.80	24.573
22	00	013	003	24710	0000	00851	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	0101-1970-01710	CARLOS AGUSTIN MALAVER1	63,000.00	63,000.00	63,000.00	0.00	2,563.85	2,563.85	2,563.85	0.00	24.5724
22	00	013	003	24710	0000	00851	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0101-1970-01710	CARLOS AGUSTIN MALAVER1	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,563.79	24.573
22	00	013	003	24710	0000	00852	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	42,000.00	42,000.00	42,000.00	0.00	1,709.23	1,709.23	1,709.23	0.00	24.5724
22	00	013	003	24710	0000	00852	01	00001	00	Original	CONCILIADO	08/08/2023	08/08/2023	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,708.98	24.576
22	00	013	003	24710	0000	00853	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	42,000.00	42,000.00	42,000.00	0.00	1,709.23	1,709.23	1,709.23	0.00	24.5724
22	00	013	003	24710	0000	00853	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,709.19	24.573
22	00	013	003	24710	0000	00854	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	63,000.00	63,000.00	63,000.00	0.00	2,563.85	2,563.85	2,563.85	0.00	24.5724
22	00	013	003	24710	0000	00854	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,563.79	24.573
22	00	013	003	24710	0000	00856	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	0101-1950-00940	WILFREDO RAMON ROMERO	42,000.00	42,000.00	42,000.00	0.00	1,709.23	1,709.23	1,709.23	0.00	24.5724
22	00	013	003	24710	0000	00856	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,709.19	24.573
22	00	013	003	24710	0000	00857	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	1015-1973-00067	HENRY JOSUE CLAROS NOL/	42,000.00	42,000.00	42,000.00	0.00	1,709.23	1,709.23	1,709.23	0.00	24.5724
22	00	013	003	24710	0000	00857	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,709.19	24.573
22	00	013	003	24710	0000	00859	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	1807-1988-01112	CARMEN YADIRA CANO OREI	36,978.00	36,978.00	36,978.00	0.00	1,504.86	1,504.86	1,504.86	0.00	24.5724
22	00	013	003	24710	0000	00859	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	4,622.25	0.00	0.00	0.00	188.10	24.573
22	00	013	003	24710	0000	00859	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	32,355.75	0.00	0.00	0.00	1,316.72	24.573
22	00	013	003	24710	0000	00860	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	1807-1986-00996	LEONARDO ALFREDO SOLIZ	42,000.00	42,000.00	42,000.00	0.00	1,709.23	1,709.23	1,709.23	0.00	24.5724
22	00	013	003	24710	0000	00860	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	5,250.00	0.00	0.00	0.00	213.65	24.573
22	00	013	003	24710	0000	00860	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	36,750.00	0.00	0.00	0.00	1,495.54	24.573
22	00	013	003	24710	0000	00861	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	53,000.00	53,000.00	53,000.00	0.00	2,156.89	2,156.89	2,156.89	0.00	24.5724
22	00	013	003	24710	0000	00861	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,156.84	24.573
22	00	013	003	24710	0000	00862	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	1807-1988-01112	CARMEN YADIRA CANO OREI	36,978.00	36,978.00	36,978.00	0.00	1,504.86	1,504.86	1,504.86	0.00	24.5724
22	00	013	003	24710	0000	00862	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	4,622.25	0.00	0.00	0.00	188.10	24.573
22	00	013	003	24710	0000	00862	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	32,355.75	0.00	0.00	0.00	1,316.72	24.573
22	00	013	003	24710	0000	00863	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	53,000.00	53,000.00	53,000.00	0.00	2,156.89	2,156.89	2,156.89	0.00	24.5724
22	00	013	003	24710	0000	00863	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,156.84	24.573
22	00	013	003	24710	0000	00864	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	1807-1986-00996	LEONARDO ALFREDO SOLIZ	42,000.00	42,000.00	42,000.00	0.00	1,709.23	1,709.23	1,709.23	0.00	24.5724
22	00	013	003	24710	0000	00864	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	5,250.00	0.00	0.00	0.00	213.65	24.573
22	00	013	003	24710	0000	00864	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	36,750.00	0.00	0.00	0.00	1,495.54	24.573
22	00	013	003	24710	0000	00865	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	0610-1983-00355	JORGE LUIS OYUELA OLIVER	29,400.00	29,400.00	29,400.00	0.00	1,196.46	1,196.46	1,196.46	0.00	24.5724
22	00	013	003	24710	0000	00865	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	29,400.00	0.00	0.00	0.00	1,196.44	24.573
22	00	013	003	24710	0000	00866	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	44,100.00	44,100.00	44,100.00	0.00	1,794.70	1,794.70	1,794.70	0.00	24.5724
22	00	013	003	24710	0000	00866	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	5,512.50	0.00	0.00	0.00	224.33	24.573
22	00	013	003	24710	0000	00866	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	38,587.50	0.00	0.00	0.00	1,570.32	24.573
22	00	013	003	24710	0000	00867	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	36,978.00	36,978.00	36,978.00	0.00	1,504.86	1,504.86	1,504.86	0.00	24.5724
22	00	013	003	24710	0000	00867	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	4,622.25	0.00	0.00	0.00	188.10	24.573
22	00	013	003	24710	0000	00867	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	32,355.75	0.00	0.00	0.00	1,316.72	24.573
22	00	013	003	24710	0000	00868	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	0201-1976-00491	JAIME ENRIQUE PERALTA PE	65,000.00	65,000.00	65,000.00	0.00	2,645.24	2,645.24	2,645.24	0.00	24.5724

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	00868	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,645.18	24.573
22	00	013	003	24710	0000	00869	01	00001	00	Original	FIRMADO	03/08/2023	03/08/2023	0101-1970-01710	CARLOS AGUSTIN MALAVERT	63,000.00	63,000.00	63,000.00	0.00	2,563.85	2,563.85	2,563.85	0.00	24.5724
22	00	013	003	24710	0000	00869	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,563.79	24.573
22	00	013	003	24710	0000	00870	01	00001	00	Original	FIRMADO	03/08/2023	03/08/2023	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	42,000.00	42,000.00	42,000.00	0.00	1,709.23	1,709.23	1,709.23	0.00	24.5724
22	00	013	003	24710	0000	00870	01	00001	00	Original	CONCILIADO	08/08/2023	08/08/2023	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,708.98	24.576
22	00	013	003	24710	0000	00871	01	00001	00	Original	FIRMADO	03/08/2023	03/08/2023	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	42,000.00	42,000.00	42,000.00	0.00	1,709.23	1,709.23	1,709.23	0.00	24.5724
22	00	013	003	24710	0000	00871	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,709.19	24.573
22	00	013	003	24710	0000	00873	01	00001	00	Original	FIRMADO	03/08/2023	03/08/2023	0801-1976-07009	CLAUDIA CAROLINA MARTINE	44,100.00	44,100.00	44,100.00	0.00	1,794.70	1,794.70	1,794.70	0.00	24.5724
22	00	013	003	24710	0000	00873	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	44,100.00	0.00	0.00	0.00	1,794.65	24.573
22	00	013	003	24710	0000	00874	01	00001	00	Original	FIRMADO	03/08/2023	03/08/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	42,000.00	42,000.00	42,000.00	0.00	1,709.23	1,709.23	1,709.23	0.00	24.5724
22	00	013	003	24710	0000	00874	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,709.19	24.573
22	00	013	003	24710	0000	00875	01	00001	00	Original	FIRMADO	03/08/2023	03/08/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	63,000.00	63,000.00	63,000.00	0.00	2,563.85	2,563.85	2,563.85	0.00	24.5724
22	00	013	003	24710	0000	00875	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,563.79	24.573
22	00	013	003	24710	0000	00876	01	00001	00	Original	FIRMADO	03/08/2023	03/08/2023	0101-1950-00940	WILFREDO RAMON ROMERO	42,000.00	42,000.00	42,000.00	0.00	1,709.23	1,709.23	1,709.23	0.00	24.5724
22	00	013	003	24710	0000	00876	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,709.19	24.573
22	00	013	003	24710	0000	00877	01	00001	00	Original	FIRMADO	03/08/2023	03/08/2023	1015-1973-00067	HENRY JOSUE CLAROS NOLA	42,000.00	42,000.00	42,000.00	0.00	1,709.23	1,709.23	1,709.23	0.00	24.5724
22	00	013	003	24710	0000	00877	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1015-1973-00067	HENRY JOSUE CLAROS NOLA	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,709.19	24.573
22	00	013	003	24710	0000	00878	01	00001	00	Original	FIRMADO	03/08/2023	03/08/2023	1503-1981-00530	JUAN CARLOS MEJIA	63,000.00	63,000.00	63,000.00	0.00	2,563.85	2,563.85	2,563.85	0.00	24.5724
22	00	013	003	24710	0000	00878	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,563.79	24.573
22	00	013	003	24710	0000	00879	01	00001	00	Original	FIRMADO	03/08/2023	03/08/2023	1503-1981-00530	JUAN CARLOS MEJIA	63,000.00	63,000.00	63,000.00	0.00	2,563.85	2,563.85	2,563.85	0.00	24.5724
22	00	013	003	24710	0000	00879	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,563.79	24.573
22	00	013	003	24710	0000	00880	01	00001	00	Original	FIRMADO	03/08/2023	03/08/2023	0101-2001-01862	KEYSI ALEJANDRA TORRES L	30,800.00	30,800.00	30,800.00	0.00	1,253.44	1,253.44	1,253.44	0.00	24.5724
22	00	013	003	24710	0000	00880	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	0.00	30,800.00	0.00	0.00	0.00	1,253.41	24.573
22	00	013	003	24710	0000	00881	01	00001	00	Original	FIRMADO	03/08/2023	03/08/2023	0101-2001-01862	KEYSI ALEJANDRA TORRES L	42,000.00	42,000.00	42,000.00	0.00	1,709.23	1,709.23	1,709.23	0.00	24.5724
22	00	013	003	24710	0000	00881	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,709.19	24.573
22	00	013	003	24710	0000	00887	01	00001	00	Original	FIRMADO	04/08/2023	07/08/2023	1701-1976-00081	OTONIEL ORLANDO SANTOS	47,666.67	47,666.67	47,666.67	0.00	1,939.74	1,939.74	1,939.74	0.00	24.5738
22	00	013	003	24710	0000	00887	01	00001	00	Original	CONCILIADO	08/08/2023	08/08/2023	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	5,958.33	0.00	0.00	0.00	242.45	24.576
22	00	013	003	24710	0000	00887	01	00001	00	Original	CONCILIADO	08/08/2023	08/08/2023	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	41,708.34	0.00	0.00	0.00	1,697.12	24.576
22	00	013	003	24710	0000	00889	01	00001	00	Original	FIRMADO	04/08/2023	07/08/2023	1701-1976-00081	OTONIEL ORLANDO SANTOS	65,000.00	65,000.00	65,000.00	0.00	2,645.09	2,645.09	2,645.09	0.00	24.5738
22	00	013	003	24710	0000	00889	01	00001	00	Original	CONCILIADO	08/08/2023	08/08/2023	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	8,125.00	0.00	0.00	0.00	330.61	24.576
22	00	013	003	24710	0000	00889	01	00001	00	Original	CONCILIADO	08/08/2023	08/08/2023	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	56,875.00	0.00	0.00	0.00	2,314.25	24.576
22	00	013	003	24710	0000	00919	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	42,000.00	42,000.00	42,000.00	0.00	1,707.78	1,707.78	1,707.78	0.00	24.5934
22	00	013	003	24710	0000	00919	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,707.62	24.5956
22	00	013	003	24710	0000	00920	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	0101-1970-01710	CARLOS AGUSTIN MALAVERT	63,000.00	63,000.00	63,000.00	0.00	2,561.66	2,561.66	2,561.66	0.00	24.5934
22	00	013	003	24710	0000	00920	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,561.43	24.5956
22	00	013	003	24710	0000	00921	01	00001	00	Original	FIRMADO	16/08/2023	18/08/2023	1807-1988-01112	CARMEN YADIRA CANO OREL	36,978.00	36,978.00	36,978.00	0.00	1,503.57	1,503.57	1,503.57	0.00	24.5934
22	00	013	003	24710	0000	00921	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1807-1988-01112	CARMEN YADIRA CANO OREL	0.00	0.00	0.00	4,622.25	0.00	0.00	0.00	187.93	24.5956
22	00	013	003	24710	0000	00921	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1807-1988-01112	CARMEN YADIRA CANO OREL	0.00	0.00	0.00	32,355.75	0.00	0.00	0.00	1,315.51	24.5956
22	00	013	003	24710	0000	00922	01	00001	00	Original	FIRMADO	16/08/2023	18/08/2023	0801-1976-07009	CLAUDIA CAROLINA MARTINE	63,000.00	63,000.00	63,000.00	0.00	2,561.66	2,561.66	2,561.66	0.00	24.5934
22	00	013	003	24710	0000	00922	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,561.43	24.5956

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

República de Honduras

Fecha desde: 01/08/23 Hasta: 31/08/23

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	00924	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	36,978.00	36,978.00	36,978.00	0.00	1,503.57	1,503.57	1,503.57	0.00	24.5934
22	00	013	003	24710	0000	00924	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	4,622.25	0.00	0.00	0.00	187.93	24.5956
22	00	013	003	24710	0000	00924	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	32,355.75	0.00	0.00	0.00	1,315.51	24.5956
22	00	013	003	24710	0000	00925	01	00001	00	Original	FIRMADO	16/08/2023	18/08/2023	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	53,000.00	53,000.00	53,000.00	0.00	2,155.05	2,155.05	2,155.05	0.00	24.5934
22	00	013	003	24710	0000	00925	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,154.86	24.5956
22	00	013	003	24710	0000	00926	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	63,000.00	63,000.00	63,000.00	0.00	2,561.66	2,561.66	2,561.66	0.00	24.5934
22	00	013	003	24710	0000	00926	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,561.43	24.5956
22	00	013	003	24710	0000	00927	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	1015-1973-00067	HENRY JOSUE CLAROS NOL/	42,000.00	42,000.00	42,000.00	0.00	1,707.78	1,707.78	1,707.78	0.00	24.5934
22	00	013	003	24710	0000	00927	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,707.62	24.5956
22	00	013	003	24710	0000	00929	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	0201-1976-00491	JAIME ENRIQUE PERALTA PE	65,000.00	65,000.00	65,000.00	0.00	2,642.99	2,642.99	2,642.99	0.00	24.5934
22	00	013	003	24710	0000	00929	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,642.75	24.5956
22	00	013	003	24710	0000	00931	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	0610-1983-00355	JORGE LUIS OYUELA OLIVER	42,000.00	42,000.00	42,000.00	0.00	1,707.78	1,707.78	1,707.78	0.00	24.5934
22	00	013	003	24710	0000	00931	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,707.62	24.5956
22	00	013	003	24710	0000	00932	01	00001	00	Original	FIRMADO	16/08/2023	18/08/2023	1503-1981-00530	JUAN CARLOS MEJIA	63,000.00	63,000.00	63,000.00	0.00	2,561.66	2,561.66	2,561.66	0.00	24.5934
22	00	013	003	24710	0000	00932	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,561.43	24.5956
22	00	013	003	24710	0000	00936	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	0101-2001-01862	KEYSI ALEJANDRA TORRES L	42,000.00	42,000.00	42,000.00	0.00	1,707.78	1,707.78	1,707.78	0.00	24.5934
22	00	013	003	24710	0000	00936	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,707.62	24.5956
22	00	013	003	24710	0000	00939	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	42,000.00	42,000.00	42,000.00	0.00	1,707.78	1,707.78	1,707.78	0.00	24.5934
22	00	013	003	24710	0000	00939	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,707.62	24.5956
22	00	013	003	24710	0000	00940	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	42,000.00	42,000.00	42,000.00	0.00	1,707.78	1,707.78	1,707.78	0.00	24.5934
22	00	013	003	24710	0000	00940	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,707.62	24.5956
22	00	013	003	24710	0000	00941	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	0101-1950-00940	WILFREDO RAMON ROMERO	42,000.00	42,000.00	42,000.00	0.00	1,707.78	1,707.78	1,707.78	0.00	24.5934
22	00	013	003	24710	0000	00941	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,707.62	24.5956
22	00	013	003	24710	0000	00942	01	00001	00	Original	FIRMADO	16/08/2023	18/08/2023	1807-1986-00996	LEONARDO ALFREDO SOLIZ	42,000.00	42,000.00	42,000.00	0.00	1,707.78	1,707.78	1,707.78	0.00	24.5934
22	00	013	003	24710	0000	00942	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	5,250.00	0.00	0.00	0.00	213.45	24.5956
22	00	013	003	24710	0000	00942	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	36,750.00	0.00	0.00	0.00	1,494.17	24.5956
22	00	013	003	24710	0000	00943	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	1701-1976-00081	OTONIEL ORLANDO SANTOS	65,000.00	65,000.00	65,000.00	0.00	2,642.99	2,642.99	2,642.99	0.00	24.5934
22	00	013	003	24710	0000	00943	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	8,125.00	0.00	0.00	0.00	330.34	24.5956
22	00	013	003	24710	0000	00943	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	56,875.00	0.00	0.00	0.00	2,312.41	24.5956
														Total por objeto : 24710		2,396,601.34	2,396,601.34	2,396,601.34	2,396,601.34	97,502.62	97,502.62	97,502.62	97,497.29	

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	013	003	24720	0000	00855	01	00001	00	Original	FIRMADO	02/08/2023	03/08/2023	0801-1982-07640	JUAN ROBERTO VALERIO CA	63,000.00	63,000.00	63,000.00	0.00	2,563.85	2,563.85	2,563.85	0.00	24.5724
22	00	013	003	24720	0000	00855	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0801-1982-07640	JUAN ROBERTO VALERIO CA	0.00	0.00	0.00	7,875.00	0.00	0.00	0.00	320.47	24.573
22	00	013	003	24720	0000	00855	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0801-1982-07640	JUAN ROBERTO VALERIO CA	0.00	0.00	0.00	55,125.00	0.00	0.00	0.00	2,243.32	24.573
22	00	013	003	24720	0000	00872	01	00001	00	Original	FIRMADO	03/08/2023	03/08/2023	0801-1982-07640	JUAN ROBERTO VALERIO CA	63,000.00	63,000.00	63,000.00	0.00	2,563.85	2,563.85	2,563.85	0.00	24.5724
22	00	013	003	24720	0000	00872	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0801-1982-07640	JUAN ROBERTO VALERIO CA	0.00	0.00	0.00	7,875.00	0.00	0.00	0.00	320.47	24.573
22	00	013	003	24720	0000	00872	01	00001	00	Original	CONCILIADO	04/08/2023	04/08/2023	0801-1982-07640	JUAN ROBERTO VALERIO CA	0.00	0.00	0.00	55,125.00	0.00	0.00	0.00	2,243.32	24.573
22	00	013	003	24720	0000	00933	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	0801-1982-07640	JUAN ROBERTO VALERIO CA	63,000.00	63,000.00	63,000.00	0.00	2,561.66	2,561.66	2,561.66	0.00	24.5934
22	00	013	003	24720	0000	00933	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0801-1982-07640	JUAN ROBERTO VALERIO CA	0.00	0.00	0.00	7,875.00	0.00	0.00	0.00	320.18	24.5956

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

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	24720	0000	00933	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0801-1982-07640	JUAN ROBERTO VALERIO CA	0.00	0.00	0.00	55,125.00	0.00	0.00	0.00	2,241.25	24.5956
22	00	013	003	24720	0000	00937	01	00001	00	Original	FIRMADO	17/08/2023	18/08/2023	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	63,000.00	63,000.00	63,000.00	0.00	2,561.66	2,561.66	2,561.66	0.00	24.5934
22	00	013	003	24720	0000	00937	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	7,875.00	0.00	0.00	0.00	320.18	24.5956
22	00	013	003	24720	0000	00937	01	00001	00	Original	CONCILIADO	21/08/2023	21/08/2023	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	55,125.00	0.00	0.00	0.00	2,241.25	24.5956
														Total por objeto : 24720		252,000.00	252,000.00	252,000.00	252,000.00	10,251.03	10,251.03	10,251.03	10,250.45	
														Total por Fuente 21 y Organismo 237:		2,648,601.34	2,648,601.34	2,648,601.34	2,648,601.34	107,753.65	107,753.65	107,753.65	107,747.74	
														Total por UE : 099		2,853,601.34	2,853,601.34	2,853,601.34	2,853,601.34	116,089.97	116,089.97	116,089.97	116,083.31	

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

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	00337	01	00006	00	Original	FIRMADO	24/08/2023	28/08/2023	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	65,044.78	0.00	0.00	0.00	2,643.90	0.00	24.6018
22	00	014	004	24710	0000	00337	01	00006	00	Original	CONCILIADO	30/08/2023	30/08/2023	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	0.00	65,044.78	0.00	0.00	0.00	2,643.57	24.6049
22	00	014	004	24710	0000	00338	01	00006	00	Original	FIRMADO	25/08/2023	28/08/2023	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	29,521.08	0.00	0.00	0.00	1,199.96	0.00	24.6018
22	00	014	004	24710	0000	00338	01	00006	00	Original	CONCILIADO	30/08/2023	30/08/2023	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	0.00	29,521.08	0.00	0.00	0.00	1,199.80	24.6049
22	00	014	004	24710	0000	00339	01	00006	00	Original	FIRMADO	25/08/2023	28/08/2023	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	65,044.78	0.00	0.00	0.00	2,643.90	0.00	24.6018
22	00	014	004	24710	0000	00339	01	00006	00	Original	CONCILIADO	30/08/2023	30/08/2023	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	0.00	65,044.78	0.00	0.00	0.00	2,643.57	24.6049
22	00	014	004	24710	0000	00340	01	00006	00	Original	FIRMADO	25/08/2023	28/08/2023	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	65,044.78	0.00	0.00	0.00	2,643.90	0.00	24.6018
22	00	014	004	24710	0000	00340	01	00006	00	Original	CONCILIADO	30/08/2023	30/08/2023	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	65,044.78	0.00	0.00	0.00	2,643.57	24.6049
22	00	014	004	24710	0000	00341	01	00006	00	Original	FIRMADO	25/08/2023	28/08/2023	0501-1953-01551	HECTOR ALFREDO BARLETT.	0.00	0.00	61,502.25	0.00	0.00	0.00	2,499.91	0.00	24.6018
22	00	014	004	24710	0000	00341	01	00006	00	Original	CONCILIADO	30/08/2023	30/08/2023	0501-1953-01551	HECTOR ALFREDO BARLETT.	0.00	0.00	0.00	61,502.25	0.00	0.00	0.00	2,499.59	24.6049
22	00	014	004	24710	0000	00342	01	00006	00	Original	FIRMADO	25/08/2023	28/08/2023	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	65,044.78	0.00	0.00	0.00	2,643.90	0.00	24.6018
22	00	014	004	24710	0000	00342	01	00006	00	Original	CONCILIADO	30/08/2023	30/08/2023	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	65,044.78	0.00	0.00	0.00	2,643.57	24.6049
22	00	014	004	24710	0000	00343	01	00006	00	Original	FIRMADO	25/08/2023	28/08/2023	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,140.81	0.00	0.00	0.00	899.97	0.00	24.6018
22	00	014	004	24710	0000	00343	01	00006	00	Original	CONCILIADO	30/08/2023	30/08/2023	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,140.81	0.00	0.00	0.00	899.85	24.6049
														Total por objeto : 24710		0.00	0.00	373,343.26	373,343.26	0.00	0.00	15,175.44	15,173.53	

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	00006	00	Original	FIRMADO	25/08/2023	28/08/2023	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	65,044.78	0.00	0.00	0.00	2,643.90	0.00	24.6018
22	00	014	004	24720	0000	00344	01	00006	00	Original	CONCILIADO	30/08/2023	30/08/2023	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	65,044.78	0.00	0.00	0.00	2,643.57	24.6049
														Total por objeto : 24720		0.00	0.00	65,044.78	65,044.78	0.00	0.00	2,643.90	2,643.57	
														Total por Fuente 21 y Organismo 173:		0.00	0.00	438,388.04	438,388.04	0.00	0.00	17,819.35	17,817.10	
														Total por UE : 100		0.00	0.00	438,388.04	438,388.04	0.00	0.00	17,819.35	17,817.10	

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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

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

OBJETO: 24710 Servicios De ConsultorÍA De GestióN Administrativa Y Financiera

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
22	00	015	003	24710	0000	00535	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,345.54	0.00	0.00	0.00	1,233.66	0.00	24.5979
22	00	015	003	24710	0000	00535	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,345.54	0.00	0.00	0.00	1,233.54	24.6003
22	00	015	003	24710	0000	00536	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,354.29	0.00	0.00	0.00	1,762.52	0.00	24.5979
22	00	015	003	24710	0000	00536	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,354.29	0.00	0.00	0.00	1,762.35	24.6003
22	00	015	003	24710	0000	00537	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,754.72	0.00	0.00	0.00	599.84	0.00	24.5979
22	00	015	003	24710	0000	00537	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,754.72	0.00	0.00	0.00	599.78	24.6003
22	00	015	003	24710	0000	00538	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,132.08	0.00	0.00	0.00	899.75	0.00	24.5979
22	00	015	003	24710	0000	00538	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,132.08	0.00	0.00	0.00	899.67	24.6003
22	00	015	003	24710	0000	00539	01	00007	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,132.08	0.00	0.00	0.00	899.75	0.00	24.5979
22	00	015	003	24710	0000	00539	01	00007	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	2,766.51	0.00	0.00	0.00	112.46	24.6003
22	00	015	003	24710	0000	00539	01	00007	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	19,365.57	0.00	0.00	0.00	787.21	24.6003
22	00	015	003	24710	0000	00540	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	22,132.08	0.00	0.00	0.00	899.75	0.00	24.5979
22	00	015	003	24710	0000	00540	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	22,132.08	0.00	0.00	0.00	899.67	24.6003
22	00	015	003	24710	0000	00542	01	00007	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,558.37	0.00	0.00	0.00	957.74	0.00	24.5979
22	00	015	003	24710	0000	00542	01	00007	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,944.80	0.00	0.00	0.00	119.71	24.6003
22	00	015	003	24710	0000	00542	01	00007	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,613.57	0.00	0.00	0.00	837.94	24.6003
22	00	015	003	24710	0000	00543	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,558.37	0.00	0.00	0.00	957.74	0.00	24.5979
22	00	015	003	24710	0000	00543	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,944.80	0.00	0.00	0.00	119.71	24.6003
22	00	015	003	24710	0000	00543	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,613.57	0.00	0.00	0.00	837.94	24.6003
22	00	015	001	24710	0000	00544	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	36,886.80	0.00	0.00	0.00	1,499.59	0.00	24.5979
22	00	015	001	24710	0000	00544	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	36,886.80	0.00	0.00	0.00	1,499.45	24.6003
22	00	015	001	24710	0000	00545	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1970-05479	JOSE ALBINO SANCHEZ BARA	0.00	0.00	75,863.85	0.00	0.00	0.00	3,084.16	0.00	24.5979
22	00	015	001	24710	0000	00545	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1970-05479	JOSE ALBINO SANCHEZ BARA	0.00	0.00	0.00	75,863.85	0.00	0.00	0.00	3,083.86	24.6003
22	00	015	001	24710	0000	00546	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	65,019.13	0.00	0.00	0.00	2,643.28	0.00	24.5979
22	00	015	001	24710	0000	00546	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	65,019.13	0.00	0.00	0.00	2,643.02	24.6003
22	00	015	003	24710	0000	00548	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	65,019.13	0.00	0.00	0.00	2,643.28	0.00	24.5979
22	00	015	003	24710	0000	00548	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	65,019.13	0.00	0.00	0.00	2,643.02	24.6003
22	00	015	003	24710	0000	00549	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	65,019.13	0.00	0.00	0.00	2,643.28	0.00	24.5979
22	00	015	003	24710	0000	00549	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	65,019.13	0.00	0.00	0.00	2,643.02	24.6003
22	00	015	001	24710	0000	00550	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	70,429.20	0.00	0.00	0.00	2,863.22	0.00	24.5979
22	00	015	001	24710	0000	00550	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	0.00	70,429.20	0.00	0.00	0.00	2,862.94	24.6003
22	00	015	001	24710	0000	00551	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	49,182.40	0.00	0.00	0.00	1,999.46	0.00	24.5979
22	00	015	001	24710	0000	00551	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	49,182.40	0.00	0.00	0.00	1,999.26	24.6003
22	00	015	001	24710	0000	00552	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	54,174.41	0.00	0.00	0.00	2,202.40	0.00	24.5979
22	00	015	001	24710	0000	00552	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	54,174.41	0.00	0.00	0.00	2,202.18	24.6003
22	00	015	001	24710	0000	00553	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,100.64	0.00	0.00	0.00	2,199.40	0.00	24.5979
22	00	015	001	24710	0000	00553	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,100.64	0.00	0.00	0.00	2,199.19	24.6003
22	00	015	001	24710	0000	00554	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,174.41	0.00	0.00	0.00	2,202.40	0.00	24.5979
22	00	015	001	24710	0000	00554	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,771.80	0.00	0.00	0.00	275.27	24.6003
22	00	015	001	24710	0000	00554	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,402.61	0.00	0.00	0.00	1,926.91	24.6003

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

Fecha desde: 01/08/23 Hasta: 31/08/23

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	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,100.64	0.00	0.00	0.00	2,199.40	0.00	24.5979
22	00	015	001	24710	0000	00555	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,100.64	0.00	0.00	0.00	2,199.19	24.6003
22	00	015	001	24710	0000	00556	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,429.20	0.00	0.00	0.00	2,863.22	0.00	24.5979
22	00	015	001	24710	0000	00556	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,429.20	0.00	0.00	0.00	2,862.94	24.6003
22	00	015	001	24710	0000	00557	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	23,828.87	0.00	0.00	0.00	968.74	0.00	24.5979
22	00	015	001	24710	0000	00557	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	2,978.61	0.00	0.00	0.00	121.08	24.6003
22	00	015	001	24710	0000	00557	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	20,850.26	0.00	0.00	0.00	847.56	24.6003
22	00	015	001	24710	0000	00558	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	43,354.29	0.00	0.00	0.00	1,762.52	0.00	24.5979
22	00	015	001	24710	0000	00558	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	43,354.29	0.00	0.00	0.00	1,762.35	24.6003
22	00	015	001	24710	0000	00559	01	00007	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	65,019.13	0.00	0.00	0.00	2,643.28	0.00	24.5979
22	00	015	001	24710	0000	00559	01	00007	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	0.00	65,019.13	0.00	0.00	0.00	2,643.02	24.6003
22	00	015	001	24710	0000	00560	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	70,429.20	0.00	0.00	0.00	2,863.22	0.00	24.5979
22	00	015	001	24710	0000	00560	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	70,429.20	0.00	0.00	0.00	2,862.94	24.6003
22	00	015	001	24710	0000	00561	01	00007	00	Original	FIRMADO	21/08/2023	22/08/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,100.64	0.00	0.00	0.00	2,199.40	0.00	24.5979
22	00	015	001	24710	0000	00561	01	00007	00	Original	CONCILIADO	23/08/2023	23/08/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,100.64	0.00	0.00	0.00	2,199.19	24.6003
22	00	015	001	24710	0000	00562	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	70,429.20	0.00	0.00	0.00	2,863.22	0.00	24.5979
22	00	015	001	24710	0000	00562	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	0.00	70,429.20	0.00	0.00	0.00	2,862.94	24.6003
22	00	015	001	24710	0000	00563	01	00005	00	Original	FIRMADO	31/07/2023	07/08/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	54,094.70	0.00	0.00	0.00	2,201.32	0.00	24.5738
22	00	015	001	24710	0000	00563	01	00005	00	Original	CONCILIADO	09/08/2023	09/08/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	0.00	54,094.70	0.00	0.00	0.00	2,200.92	24.5782
22	00	015	001	24710	0000	00563	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	54,100.64	0.00	0.00	0.00	2,199.40	0.00	24.5979
22	00	015	001	24710	0000	00563	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	0.00	54,100.64	0.00	0.00	0.00	2,199.19	24.6003
22	00	015	001	24710	0000	00564	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,828.87	0.00	0.00	0.00	968.74	0.00	24.5979
22	00	015	001	24710	0000	00564	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,828.87	0.00	0.00	0.00	968.64	24.6003
22	00	015	001	24710	0000	00565	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	43,354.29	0.00	0.00	0.00	1,762.52	0.00	24.5979
22	00	015	001	24710	0000	00565	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	43,354.29	0.00	0.00	0.00	1,762.35	24.6003
22	00	015	001	24710	0000	00566	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	66,592.97	0.00	0.00	0.00	2,707.26	0.00	24.5979
22	00	015	001	24710	0000	00566	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	66,592.97	0.00	0.00	0.00	2,707.00	24.6003
22	00	015	001	24710	0000	00567	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,828.87	0.00	0.00	0.00	968.74	0.00	24.5979
22	00	015	001	24710	0000	00567	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,828.87	0.00	0.00	0.00	968.64	24.6003
22	00	015	001	24710	0000	00569	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	54,100.64	0.00	0.00	0.00	2,199.40	0.00	24.5979
22	00	015	001	24710	0000	00569	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	54,100.64	0.00	0.00	0.00	2,199.19	24.6003
22	00	015	001	24710	0000	00570	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	65,019.13	0.00	0.00	0.00	2,643.28	0.00	24.5979
22	00	015	001	24710	0000	00570	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	65,019.13	0.00	0.00	0.00	2,643.02	24.6003
22	00	015	001	24710	0000	00572	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	36,886.80	0.00	0.00	0.00	1,499.59	0.00	24.5979
22	00	015	001	24710	0000	00572	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	4,610.85	0.00	0.00	0.00	187.43	24.6003
22	00	015	001	24710	0000	00572	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	32,275.95	0.00	0.00	0.00	1,312.01	24.6003
														Total por objeto : 24710		0.00	0.00	1,665,334.71	1,665,334.71	0.00	0.00	67,704.47	67,697.68	

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																		
OBJETO:					24720	Servicios de Consultoría de Monitoreo y Evaluación																		
22	00	015	003	24720	0000	00574	01	00006	00	Original	FIRMADO	21/08/2023	22/08/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	65,019.13	0.00	0.00	0.00	2,643.28	0.00	24.5979
22	00	015	003	24720	0000	00574	01	00006	00	Original	CONCILIADO	23/08/2023	23/08/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	65,019.13	0.00	0.00	0.00	2,643.02	24.6003
														Total por objeto : 24720		0.00	0.00	65,019.13	65,019.13	0.00	0.00	2,643.28	2,643.02	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	1,730,353.84	1,730,353.84	0.00	0.00	70,347.75	70,340.71	
														Total por UE : 102		0.00	0.00	1,730,353.84	1,730,353.84	0.00	0.00	70,347.75	70,340.71	
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																		
23	00	001	003	24710	0000	00479	01	00006	00	Original	FIRMADO	21/08/2023	23/08/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	86,699.49	0.00	0.00	0.00	3,524.33	0.00	24.6003
23	00	001	003	24710	0000	00479	01	00006	00	Original	CONCILIADO	28/08/2023	28/08/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	0.00	86,699.49	0.00	0.00	0.00	3,524.11	24.6018
23	00	001	003	24710	0000	00480	01	00006	00	Original	FIRMADO	22/08/2023	23/08/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.49	0.00	24.6003
23	00	001	003	24710	0000	00480	01	00006	00	Original	CONCILIADO	28/08/2023	28/08/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.33	24.6018
23	00	001	003	24710	0000	00481	01	00006	00	Original	FIRMADO	21/08/2023	23/08/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.49	0.00	24.6003
23	00	001	003	24710	0000	00481	01	00006	00	Original	CONCILIADO	28/08/2023	28/08/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.33	24.6018
23	00	001	003	24710	0000	00482	01	00006	00	Original	FIRMADO	21/08/2023	23/08/2023	0801-1951-00363	HECTOR LISANDRO TABLAS I	0.00	0.00	86,699.49	0.00	0.00	0.00	3,524.33	0.00	24.6003
23	00	001	003	24710	0000	00482	01	00006	00	Original	CONCILIADO	28/08/2023	28/08/2023	0801-1951-00363	HECTOR LISANDRO TABLAS I	0.00	0.00	0.00	86,699.49	0.00	0.00	0.00	3,524.11	24.6018
23	00	001	003	24710	0000	00483	01	00006	00	Original	FIRMADO	21/08/2023	23/08/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.49	0.00	24.6003
23	00	001	003	24710	0000	00483	01	00006	00	Original	CONCILIADO	28/08/2023	28/08/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.33	24.6018
23	00	001	003	24710	0000	00484	01	00006	00	Original	FIRMADO	21/08/2023	23/08/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.49	0.00	24.6003
23	00	001	003	24710	0000	00484	01	00006	00	Original	CONCILIADO	28/08/2023	28/08/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.33	24.6018
23	00	001	003	24710	0000	00485	01	00006	00	Original	FIRMADO	21/08/2023	23/08/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	48,773.07	0.00	0.00	0.00	1,982.62	0.00	24.6003
23	00	001	003	24710	0000	00485	01	00006	00	Original	CONCILIADO	28/08/2023	28/08/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	48,773.07	0.00	0.00	0.00	1,982.50	24.6018
23	00	001	003	24710	0000	00486	01	00006	00	Original	FIRMADO	21/08/2023	23/08/2023	011201200600362	DIACUY MESQUITA DE BERM	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.49	0.00	24.6003
23	00	001	003	24710	0000	00486	01	00006	00	Original	CONCILIADO	28/08/2023	28/08/2023	011201200600362	DIACUY MESQUITA DE BERM	0.00	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.33	24.6018
														Total por objeto : 24710		0.00	0.00	547,325.90	547,325.90	0.00	0.00	22,248.75	22,247.39	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	547,325.90	547,325.90	0.00	0.00	22,248.75	22,247.39	
														Total por UE : 103		0.00	0.00	547,325.90	547,325.90	0.00	0.00	22,248.75	22,247.39	
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																		
23	00	003	004	24710	0000	00578	01	00003	00	Original	FIRMADO	03/08/2023	07/08/2023	0601-1969-01040	ELMER MAURICIO CRUZ GAR	0.00	0.00	122,862.00	0.00	0.00	0.00	4,999.72	0.00	24.5738
23	00	003	004	24710	0000	00578	01	00003	00	Original	CONCILIADO	11/08/2023	11/08/2023	0601-1969-01040	ELMER MAURICIO CRUZ GAR	0.00	0.00	0.00	122,862.00	0.00	0.00	0.00	4,998.25	24.581
23	00	003	004	24710	0000	00583	01	00006	00	Original	FIRMADO	22/08/2023	25/08/2023	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	0.00	0.00	54,115.38	0.00	0.00	0.00	2,199.69	0.00	24.6014

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	00006	00	Original	CONCILIADO	28/08/2023	28/08/2023	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	0.00	0.00	0.00	54,115.38	0.00	0.00	0.00	2,199.65	24.6018
23	00	003	004	24710	0000	00585	01	00006	00	Original	FIRMADO	22/08/2023	25/08/2023	0601-1976-00372	JOSE ERNESTO MARADIAGA	0.00	0.00	54,115.38	0.00	0.00	0.00	2,199.69	0.00	24.6014
23	00	003	004	24710	0000	00585	01	00006	00	Original	CONCILIADO	28/08/2023	28/08/2023	0601-1976-00372	JOSE ERNESTO MARADIAGA	0.00	0.00	0.00	54,115.38	0.00	0.00	0.00	2,199.65	24.6018
23	00	003	004	24710	0000	00586	01	00006	00	Original	FIRMADO	22/08/2023	25/08/2023	0601-1984-01928	LORENZO RENE OLIVAS GUIL	0.00	0.00	36,896.85	0.00	0.00	0.00	1,499.79	0.00	24.6014
23	00	003	004	24710	0000	00586	01	00006	00	Original	CONCILIADO	28/08/2023	28/08/2023	0601-1984-01928	LORENZO RENE OLIVAS GUIL	0.00	0.00	0.00	36,896.85	0.00	0.00	0.00	1,499.76	24.6018
														Total por objeto : 24710		0.00	0.00	267,989.61	267,989.61	0.00	0.00	10,898.88	10,897.32	
														Total por Fuente 22 y Organismo 171:		0.00	0.00	267,989.61	267,989.61	0.00	0.00	10,898.88	10,897.32	
														Total por UE : 104		0.00	0.00	267,989.61	267,989.61	0.00	0.00	10,898.88	10,897.32	

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	00008	00	Original	FIRMADO	22/08/2023	22/08/2023	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.75	0.00	24.5979
23	00	002	003	24710	0000	00321	01	00008	00	Original	CONCILIADO	24/08/2023	24/08/2023	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.43	24.6009
23	00	002	003	24710	0000	00322	01	00008	00	Original	FIRMADO	22/08/2023	22/08/2023	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.75	0.00	24.5979
23	00	002	003	24710	0000	00322	01	00008	00	Original	CONCILIADO	24/08/2023	24/08/2023	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.43	24.6009
23	00	002	003	24710	0000	00323	01	00006	00	Original	FIRMADO	22/08/2023	22/08/2023	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.75	0.00	24.5979
23	00	002	003	24710	0000	00323	01	00006	00	Original	CONCILIADO	24/08/2023	24/08/2023	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.43	24.6009
23	00	002	003	24710	0000	00324	01	00006	00	Original	FIRMADO	22/08/2023	22/08/2023	0801-1976-04639	YOSMIRA ISABEL ESCOBAR C	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.75	0.00	24.5979
23	00	002	003	24710	0000	00324	01	00006	00	Original	CONCILIADO	24/08/2023	24/08/2023	0801-1976-04639	YOSMIRA ISABEL ESCOBAR C	0.00	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.43	24.6009
23	00	002	003	24710	0000	00325	01	00006	00	Original	FIRMADO	22/08/2023	22/08/2023	0801-1982-06202	YOLANDA JANETH PONCE GA	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.75	0.00	24.5979
23	00	002	003	24710	0000	00325	01	00006	00	Original	CONCILIADO	24/08/2023	24/08/2023	0801-1982-06202	YOLANDA JANETH PONCE GA	0.00	0.00	0.00	65,030.77	0.00	0.00	0.00	2,643.43	24.6009
23	00	002	003	24710	0000	00326	01	00006	00	Original	FIRMADO	22/08/2023	22/08/2023	0801-1958-04245	BELINDA ONDINA BORJAS GA	0.00	0.00	86,699.49	0.00	0.00	0.00	3,524.67	0.00	24.5979
23	00	002	003	24710	0000	00326	01	00006	00	Original	CONCILIADO	24/08/2023	24/08/2023	0801-1958-04245	BELINDA ONDINA BORJAS GA	0.00	0.00	0.00	86,699.49	0.00	0.00	0.00	3,524.24	24.6009
														Total por objeto : 24710		0.00	0.00	411,853.34	411,853.34	0.00	0.00	16,743.44	16,741.39	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	411,853.34	411,853.34	0.00	0.00	16,743.44	16,741.39	
														Total por UE : 106		0.00	0.00	411,853.34	411,853.34	0.00	0.00	16,743.44	16,741.39	
														Total por GA: 035		3,644,235.04	3,644,235.04	7,040,145.77	7,040,145.77	148,239.09	148,239.09	286,297.25	286,271.67	
														Total por Institucion: 0140		3,644,235.04	3,644,235.04	7,040,145.77	7,040,145.77	148,239.09	148,239.09	286,297.25	286,271.67	
														Total General :		3,644,235.04	3,644,235.04	7,040,145.77	7,040,145.77	148,239.09	148,239.09	286,297.25	286,271.67	

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

República de Honduras

Fecha desde: 01/08/23 Hasta: 31/08/23

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

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	005	12100	0000	00963	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	731.97	731.97	731.97	0.00	24.5912
11	00	007	005	12100	0000	00963	01	00001	00	Original	CONCILIADO	22/08/2023	22/08/2023	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	731.77	24.5979
														Total por objeto : 12100		18,000.00	18,000.00	18,000.00	18,000.00	731.97	731.97	731.97	731.77	
														Total por Fuente 11 y Organismo 1:		18,000.00	18,000.00	18,000.00	18,000.00	731.97	731.97	731.97	731.77	
														Total por UE : 089		18,000.00	18,000.00	18,000.00	18,000.00	731.97	731.97	731.97	731.77	

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 11 Tesoro Nacional

ORGANISMO: 001 Tesorería General de la República - Efectivo

OBJETO: 12100 Sueldos Básicos

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	12100	0000	00975	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	1,016.62	1,016.62	1,016.62	0.00	24.5912
22	00	013	003	12100	0000	00975	01	00001	00	Original	CONCILIADO	22/08/2023	22/08/2023	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,016.35	24.5979
22	00	013	003	12100	0000	00977	01	00001	00	Original	FIRMADO	17/08/2023	17/08/2023	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,138.62	1,138.62	1,138.62	0.00	24.5912
22	00	013	003	12100	0000	00977	01	00001	00	Original	CONCILIADO	22/08/2023	22/08/2023	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,138.31	24.5979
														Total por objeto : 12100		53,000.00	53,000.00	53,000.00	53,000.00	2,155.24	2,155.24	2,155.24	2,154.66	
														Total por Fuente 11 y Organismo 1:		53,000.00	53,000.00	53,000.00	53,000.00	2,155.24	2,155.24	2,155.24	2,154.66	
														Total por UE : 099		53,000.00	53,000.00	53,000.00	53,000.00	2,155.24	2,155.24	2,155.24	2,154.66	
														Total por GA: 035		71,000.00	71,000.00	71,000.00	71,000.00	2,887.21	2,887.21	2,887.21	2,886.43	
														Total por Institucion: 0140		71,000.00	71,000.00	71,000.00	71,000.00	2,887.21	2,887.21	2,887.21	2,886.43	
														Total General :		71,000.00	71,000.00	71,000.00	71,000.00	2,887.21	2,887.21	2,887.21	2,886.43	