República de Honduras

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

**Fecha desde: 01/09/23 Hasta: 30/09/23**



| 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 | 01159 | 01 | 00001 | 00 | Original | FIRMADO | 19/09/2023 | 19/09/2023 | 0703-1998-01947 | NORMA LORENA CERRATO P | 35,000.00 | 35,000.00 | 35,000.00 | 0.00 | 1,421.39 | 1,421.39 | 1,421.39 | 0.00 | 24.6237 |
| 11 | 00 | 007 | 005 | 24720 | 0000 | 01159 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0703-1998-01947 | NORMA LORENA CERRATO P | 0.00 | 0.00 | 0.00 | 35,000.00 | 0.00 | 0.00 | 0.00 | 1,421.21 | 24.6269 |
| | | | | | | | | | | | | | | Total por objeto : 24720 | | 35,000.00 | 35,000.00 | 35,000.00 | 35,000.00 | 1,421.39 | 1,421.39 | 1,421.39 | 1,421.21 | |
| | | | | | | | | | | | | | | **Total por Fuente 11 y Organismo 1:** | | 35,000.00 | 35,000.00 | 35,000.00 | 35,000.00 | 1,421.39 | 1,421.39 | 1,421.39 | 1,421.21 | |
| 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 | 01160 | 01 | 00001 | 00 | Original | FIRMADO | 19/09/2023 | 19/09/2023 | 0801-1980-01073 | FABY MARIA RAMOS IRIAS | 55,000.00 | 55,000.00 | 55,000.00 | 0.00 | 2,233.62 | 2,233.62 | 2,233.62 | 0.00 | 24.6237 |
| 11 | 00 | 007 | 005 | 24710 | 0000 | 01160 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1980-01073 | FABY MARIA RAMOS IRIAS | 0.00 | 0.00 | 0.00 | 55,000.00 | 0.00 | 0.00 | 0.00 | 2,233.33 | 24.6269 |
| 11 | 00 | 007 | 005 | 24710 | 0000 | 01165 | 01 | 00001 | 00 | Original | FIRMADO | 19/09/2023 | 19/09/2023 | 0801-1971-02222 | FRANCISCO ISMAEL ALVARE | 86,000.00 | 86,000.00 | 86,000.00 | 0.00 | 3,492.57 | 3,492.57 | 3,492.57 | 0.00 | 24.6237 |
| 11 | 00 | 007 | 005 | 24710 | 0000 | 01165 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1971-02222 | FRANCISCO ISMAEL ALVARE | 0.00 | 0.00 | 0.00 | 86,000.00 | 0.00 | 0.00 | 0.00 | 3,492.12 | 24.6269 |
| 11 | 00 | 007 | 005 | 24710 | 0000 | 01166 | 01 | 00001 | 00 | Original | FIRMADO | 19/09/2023 | 19/09/2023 | 0801-1997-22555 | PAOLA ELIZABETH PERDOMC | 35,000.00 | 35,000.00 | 35,000.00 | 0.00 | 1,421.39 | 1,421.39 | 1,421.39 | 0.00 | 24.6237 |
| 11 | 00 | 007 | 005 | 24710 | 0000 | 01166 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1997-22555 | PAOLA ELIZABETH PERDOMC | 0.00 | 0.00 | 0.00 | 35,000.00 | 0.00 | 0.00 | 0.00 | 1,421.21 | 24.6269 |
| 11 | 00 | 007 | 005 | 24710 | 0000 | 01167 | 01 | 00001 | 00 | Original | FIRMADO | 19/09/2023 | 19/09/2023 | 1519-1964-00024 | JOSE SALVADOR TORRES AC | 62,500.00 | 62,500.00 | 62,500.00 | 0.00 | 2,538.21 | 2,538.21 | 2,538.21 | 0.00 | 24.6237 |
| 11 | 00 | 007 | 005 | 24710 | 0000 | 01167 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1519-1964-00024 | JOSE SALVADOR TORRES AC | 0.00 | 0.00 | 0.00 | 62,500.00 | 0.00 | 0.00 | 0.00 | 2,537.88 | 24.6269 |
| 11 | 00 | 007 | 004 | 24710 | 0000 | 01169 | 01 | 00001 | 00 | Original | FIRMADO | 19/09/2023 | 19/09/2023 | 0603-1963-00329 | FAUSTINO OSAVAS IZAGUIRF | 50,000.00 | 50,000.00 | 50,000.00 | 0.00 | 2,030.56 | 2,030.56 | 2,030.56 | 0.00 | 24.6237 |
| 11 | 00 | 007 | 004 | 24710 | 0000 | 01169 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0603-1963-00329 | FAUSTINO OSAVAS IZAGUIRF | 0.00 | 0.00 | 0.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 2,030.30 | 24.6269 |
| 11 | 00 | 007 | 005 | 24710 | 0000 | 01170 | 01 | 00001 | 00 | Original | FIRMADO | 19/09/2023 | 19/09/2023 | 1709-1959-00241 | FERNANDO ESCOBAR BUSTII | 67,000.00 | 67,000.00 | 67,000.00 | 0.00 | 2,720.96 | 2,720.96 | 2,720.96 | 0.00 | 24.6237 |
| 11 | 00 | 007 | 005 | 24710 | 0000 | 01170 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1709-1959-00241 | FERNANDO ESCOBAR BUSTII | 0.00 | 0.00 | 0.00 | 67,000.00 | 0.00 | 0.00 | 0.00 | 2,720.60 | 24.6269 |
| 11 | 00 | 007 | 005 | 24710 | 0000 | 01172 | 01 | 00001 | 00 | Original | FIRMADO | 19/09/2023 | 19/09/2023 | 1517-1965-00108 | JOSE ANTONIO MEJIA GALEA | 60,000.00 | 60,000.00 | 60,000.00 | 0.00 | 2,436.68 | 2,436.68 | 2,436.68 | 0.00 | 24.6237 |
| 11 | 00 | 007 | 005 | 24710 | 0000 | 01172 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1517-1965-00108 | JOSE ANTONIO MEJIA GALEA | 0.00 | 0.00 | 0.00 | 60,000.00 | 0.00 | 0.00 | 0.00 | 2,436.36 | 24.6269 |
| 11 | 00 | 007 | 005 | 24710 | 0000 | 01174 | 01 | 00001 | 00 | Original | FIRMADO | 19/09/2023 | 19/09/2023 | 0801-1976-09884 | CAROL FABIOLA ZUNIGA VAL | 49,000.00 | 49,000.00 | 49,000.00 | 0.00 | 1,989.95 | 1,989.95 | 1,989.95 | 0.00 | 24.6237 |
| 11 | 00 | 007 | 005 | 24710 | 0000 | 01174 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1976-09884 | CAROL FABIOLA ZUNIGA VAL | 0.00 | 0.00 | 0.00 | 49,000.00 | 0.00 | 0.00 | 0.00 | 1,989.69 | 24.6269 |
| | | | | | | | | | | | | | | Total por objeto : 24710 | | 464,500.00 | 464,500.00 | 464,500.00 | 464,500.00 | 18,863.94 | 18,863.94 | 18,863.94 | 18,861.49 | |
| OBJETO: | 24720 | Servicios de Consultoría de Monitoreo y Evaluación | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 00 | 007 | 005 | 24720 | 0000 | 01164 | 01 | 00001 | 00 | Original | FIRMADO | 19/09/2023 | 19/09/2023 | 0801-1961-03308 | GAHERY ANIBAL ORTIZ GALL | 74,405.50 | 74,405.50 | 74,405.50 | 0.00 | 3,021.70 | 3,021.70 | 3,021.70 | 0.00 | 24.6237 |
| 11 | 00 | 007 | 005 | 24720 | 0000 | 01164 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1961-03308 | GAHERY ANIBAL ORTIZ GALL | 0.00 | 0.00 | 0.00 | 74,405.50 | 0.00 | 0.00 | 0.00 | 3,021.31 | 24.6269 |
| | | | | | | | | | | | | | | Total por objeto : 24720 | | 74,405.50 | 74,405.50 | 74,405.50 | 74,405.50 | 3,021.70 | 3,021.70 | 3,021.70 | 3,021.31 | |
| | | | | | | | | | | | | | | **Total por Fuente 21 y Organismo 172:** | | 538,905.50 | 538,905.50 | 538,905.50 | 538,905.50 | 21,885.64 | 21,885.64 | 21,885.64 | 21,882.80 | |
| | | | | | | | | | | | | | | **Total por UE : 089** | | 573,905.50 | 573,905.50 | 573,905.50 | 573,905.50 | 23,307.04 | 23,307.04 | 23,307.04 | 23,304.01 | |
| UE: | 091 | UNIDAD EJECUTORA PROLENCA | | | | | | | | | | | | | | | | | | | | | | |
| FUENTE: | 21 | Crédito Externo | | | | | | | | | | | | | | | | | | | | | | |
| ORGANISMO: | 237 | International Fund For Agricultural Development (FIDA) | | | | | | | | | | | | | | | | | | | | | | |

| ESTRUCTURA PROGRAMATICA | | | | | | FORMULARI O F01 Y F07 | | | | TIPO | | FECHAS | | DATOS DEL BENEFICIARIO | | MONTOS EN MONEDA NACIONAL | | | | MONTOS EN MONEDA EXTRANJERA | | | | TIPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PR | SB | PY | AO | OBJ | BENEF | PREC | COM | DEV | SEC | DOCU. | ESTADO | VERIF | APROB | Identificacion | nombre | PRECOMPRO | COMPRO | DEVENGADO | PAGADO | PRECOM | COMPRO | DEVENGADO | PAGO | DE CAMBIO |

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

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01090 | 01 | 00001 | 00 | Original | FIRMADO | 12/09/2023 | 12/09/2023 | 1001-1982-00227 | ERIKA NOHEMY VELASQUEZ | 29,761.81 | 29,761.81 | 29,761.81 | 0.00 | 1,208.95 | 1,208.95 | 1,208.95 | 0.00 | 24.6178 |
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01090 | 01 | 00001 | 00 | Original | CONCILIADO | 14/09/2023 | 14/09/2023 | 1001-1982-00227 | ERIKA NOHEMY VELASQUEZ | 0.00 | 0.00 | 0.00 | 29,761.81 | 0.00 | 0.00 | 0.00 | 1,208.79 | 24.6212 |
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01091 | 01 | 00001 | 00 | Original | FIRMADO | 12/09/2023 | 12/09/2023 | 1003-1978-00152 | FATIMA JENNINA MARTINEZ ( | 48,761.90 | 48,761.90 | 48,761.90 | 0.00 | 1,980.76 | 1,980.76 | 1,980.76 | 0.00 | 24.6178 |
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01091 | 01 | 00001 | 00 | Original | CONCILIADO | 14/09/2023 | 14/09/2023 | 1003-1978-00152 | FATIMA JENNINA MARTINEZ ( | 0.00 | 0.00 | 0.00 | 48,761.90 | 0.00 | 0.00 | 0.00 | 1,980.48 | 24.6212 |
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01092 | 01 | 00001 | 00 | Original | FIRMADO | 12/09/2023 | 12/09/2023 | 1015-1971-00157 | KARLA IVONNE DEL CID RAM | 40,476.17 | 40,476.17 | 40,476.17 | 0.00 | 1,644.18 | 1,644.18 | 1,644.18 | 0.00 | 24.6178 |
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01092 | 01 | 00001 | 00 | Original | CONCILIADO | 14/09/2023 | 14/09/2023 | 1015-1971-00157 | KARLA IVONNE DEL CID RAM | 0.00 | 0.00 | 0.00 | 40,476.17 | 0.00 | 0.00 | 0.00 | 1,643.96 | 24.6212 |
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01093 | 01 | 00001 | 00 | Original | FIRMADO | 12/09/2023 | 12/09/2023 | 1006-1991-00476 | KEVIN ULISES GARCIA HERN | 14,500.00 | 14,500.00 | 14,500.00 | 0.00 | 589.00 | 589.00 | 589.00 | 0.00 | 24.6178 |
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01093 | 01 | 00001 | 00 | Original | CONCILIADO | 14/09/2023 | 14/09/2023 | 1006-1991-00476 | KEVIN ULISES GARCIA HERN | 0.00 | 0.00 | 0.00 | 14,500.00 | 0.00 | 0.00 | 0.00 | 588.92 | 24.6212 |
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01094 | 01 | 00001 | 00 | Original | FIRMADO | 12/09/2023 | 12/09/2023 | 1001-1995-00258 | LUIS DAVID VELASQUEZ VILL | 11,904.87 | 11,904.87 | 11,904.87 | 0.00 | 483.59 | 483.59 | 483.59 | 0.00 | 24.6178 |
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01094 | 01 | 00001 | 00 | Original | CONCILIADO | 14/09/2023 | 14/09/2023 | 1001-1995-00258 | LUIS DAVID VELASQUEZ VILL | 0.00 | 0.00 | 0.00 | 11,904.87 | 0.00 | 0.00 | 0.00 | 483.52 | 24.6212 |
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01095 | 01 | 00001 | 00 | Original | FIRMADO | 12/09/2023 | 12/09/2023 | 1004-1996-00280 | MARIA FLORINDA ORELLANA | 14,280.00 | 14,280.00 | 14,280.00 | 0.00 | 580.07 | 580.07 | 580.07 | 0.00 | 24.6178 |
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01095 | 01 | 00001 | 00 | Original | CONCILIADO | 14/09/2023 | 14/09/2023 | 1004-1996-00280 | MARIA FLORINDA ORELLANA | 0.00 | 0.00 | 0.00 | 14,280.00 | 0.00 | 0.00 | 0.00 | 579.99 | 24.6212 |
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01096 | 01 | 00001 | 00 | Original | FIRMADO | 12/09/2023 | 12/09/2023 | 1706-1987-00016 | JOSE MARVIN ALVARADO JU, | 89,285.83 | 89,285.83 | 89,285.83 | 0.00 | 3,626.88 | 3,626.88 | 3,626.88 | 0.00 | 24.6178 |
| 22 | 00 | 005 | 004 | 24710 | 0000 | 01096 | 01 | 00001 | 00 | Original | CONCILIADO | 14/09/2023 | 14/09/2023 | 1706-1987-00016 | JOSE MARVIN ALVARADO JU, | 0.00 | 0.00 | 0.00 | 89,285.83 | 0.00 | 0.00 | 0.00 | 3,626.38 | 24.6212 |
| | | | | | | | | | | | | | | Total por objeto : 24710 | | 248,970.58 | 248,970.58 | 248,970.58 | 248,970.58 | 10,113.44 | 10,113.44 | 10,113.44 | 10,112.04 | |

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | 00 | 005 | 004 | 24720 | 0000 | 01065 | 01 | 00001 | 00 | Original | FIRMADO | 05/09/2023 | 06/09/2023 | 0902001 | BANCO CENTRAL DE HONDU | 159,355.80 | 159,355.80 | 159,355.80 | 0.00 | 6,474.93 | 6,474.93 | 6,474.93 | 0.00 | 24.6131 |
| 22 | 00 | 005 | 004 | 24720 | 0000 | 01065 | 01 | 00001 | 00 | Original | CONCILIADO | 08/09/2023 | 08/09/2023 | 0902001 | BANCO CENTRAL DE HONDU | 0.00 | 0.00 | 0.00 | 39,845.29 | 0.00 | 0.00 | 0.00 | 1,618.74 | 24.615 |
| 22 | 00 | 005 | 004 | 24720 | 0000 | 01065 | 01 | 00001 | 00 | Original | CONCILIADO | 08/09/2023 | 08/09/2023 | 0902001 | BANCO CENTRAL DE HONDU | 0.00 | 0.00 | 0.00 | 119,535.12 | 0.00 | 0.00 | 0.00 | 4,856.19 | 24.615 |
| 22 | 00 | 005 | 004 | 24720 | 0000 | 01065 | 01 | 00001 | 01 | Aumento | APROBADO | 08/09/2023 | 08/09/2023 | 0902001 | BANCO CENTRAL DE HONDU | 18.45 | 18.45 | 18.45 | 0.00 | | | | | 24.6131 |
| 22 | 00 | 005 | 004 | 24720 | 0000 | 01065 | 01 | 00001 | 02 | Aumento | APROBADO | 08/09/2023 | 08/09/2023 | 0902001 | BANCO CENTRAL DE HONDU | 6.16 | 6.16 | 6.16 | 0.00 | | | | | 24.6131 |
| 22 | 00 | 005 | 004 | 24720 | 0000 | 01117 | 01 | 00001 | 00 | Original | FIRMADO | 14/09/2023 | 18/09/2023 | 0902001 | BANCO CENTRAL DE HONDU | 243,460.09 | 243,460.09 | 243,460.09 | 0.00 | 9,888.23 | 9,888.23 | 9,888.23 | 0.00 | 24.6224 |
| 22 | 00 | 005 | 004 | 24720 | 0000 | 01117 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0902001 | BANCO CENTRAL DE HONDU | 0.00 | 0.00 | 0.00 | 60,879.17 | 0.00 | 0.00 | 0.00 | 2,472.06 | 24.6269 |
| 22 | 00 | 005 | 004 | 24720 | 0000 | 01117 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0902001 | BANCO CENTRAL DE HONDU | 0.00 | 0.00 | 0.00 | 182,637.28 | 0.00 | 0.00 | 0.00 | 7,416.17 | 24.6269 |
| 22 | 00 | 005 | 004 | 24720 | 0000 | 01117 | 01 | 00001 | 01 | Aumento | APROBADO | 20/09/2023 | 20/09/2023 | 0902001 | BANCO CENTRAL DE HONDU | 42.27 | 42.27 | 42.27 | 0.00 | | | | | 24.6224 |
| 22 | 00 | 005 | 004 | 24720 | 0000 | 01117 | 01 | 00001 | 02 | Aumento | APROBADO | 20/09/2023 | 20/09/2023 | 0902001 | BANCO CENTRAL DE HONDU | 14.09 | 14.09 | 14.09 | 0.00 | | | | | 24.6224 |
| 22 | 00 | 005 | 004 | 24720 | 0000 | 01271 | 01 | 00001 | 00 | Original | APROBADO | 29/09/2023 | 29/09/2023 | 0902001 | BANCO CENTRAL DE HONDU | 440,720.38 | 440,720.38 | 440,720.38 | 0.00 | 17,885.00 | 17,885.00 | 17,885.00 | 0.00 | 24.6419 |
| | | | | | | | | | | | | | | Total por objeto : 24720 | | 843,617.24 | 843,617.24 | 843,617.24 | 402,896.86 | 34,248.16 | 34,248.16 | 34,248.16 | 16,363.16 | |
| | | | | | | | | | | | | | | **Total por Fuente 21 y Organismo 237:** | | 1,092,587.82 | 1,092,587.82 | 1,092,587.82 | 651,867.44 | 44,361.60 | 44,361.60 | 44,361.60 | 26,475.20 | |
| | | | | | | | | | | | | | | **Total por UE : 091** | | 1,092,587.82 | 1,092,587.82 | 1,092,587.82 | 651,867.44 | 44,361.60 | 44,361.60 | 44,361.60 | 26,475.20 | |

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

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01138 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 18/09/2023 | 0801-1996-08520 | MARCELO EDGARDO ORDOÑ | 40,000.00 | 40,000.00 | 40,000.00 | 0.00 | 1,624.54 | 1,624.54 | 1,624.54 | 0.00 | 24.6224 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01138 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1996-08520 | MARCELO EDGARDO ORDOÑ | 0.00 | 0.00 | 0.00 | 40,000.00 | 0.00 | 0.00 | 0.00 | 1,624.24 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01139 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 18/09/2023 | 1518-1995-00109 | MARLON JOEL CARDONA ER, | 40,000.00 | 40,000.00 | 40,000.00 | 0.00 | 1,624.54 | 1,624.54 | 1,624.54 | 0.00 | 24.6224 |

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

| 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 | 01139 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1518-1995-00109 | MARLON JOEL CARDONA ER. | 0.00 | 0.00 | 0.00 | 40,000.00 | 0.00 | 0.00 | 0.00 | 1,624.24 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01140 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 18/09/2023 | 0801-1974-07058 | HECTOR ISAAC AGUERO VEL | 60,000.00 | 60,000.00 | 60,000.00 | 0.00 | 2,436.81 | 2,436.81 | 2,436.81 | 0.00 | 24.6224 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01140 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1974-07058 | HECTOR ISAAC AGUERO VEL | 0.00 | 0.00 | 0.00 | 60,000.00 | 0.00 | 0.00 | 0.00 | 2,436.36 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01144 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 18/09/2023 | 0801-1999-06359 | ANA KARINA ROMERO MONC | 20,000.00 | 20,000.00 | 20,000.00 | 0.00 | 812.27 | 812.27 | 812.27 | 0.00 | 24.6224 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01144 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1999-06359 | ANA KARINA ROMERO MONC | 0.00 | 0.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 812.12 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01145 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 18/09/2023 | 0801-1983-10341 | FRANCIS JOJANNA BACA LAII | 45,000.00 | 45,000.00 | 45,000.00 | 0.00 | 1,827.60 | 1,827.60 | 1,827.60 | 0.00 | 24.6224 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01145 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1983-10341 | FRANCIS JOJANNA BACA LAII | 0.00 | 0.00 | 0.00 | 45,000.00 | 0.00 | 0.00 | 0.00 | 1,827.27 | 24.6269 |
| | | | | | | | | | | | | | | Total por objeto : 24710 | | 205,000.00 | 205,000.00 | 205,000.00 | 205,000.00 | 8,325.75 | 8,325.75 | 8,325.75 | 8,324.23 | |
| | | | | | | | | | | | | | | **Total por Fuente 11 y Organismo 1:** | | 205,000.00 | 205,000.00 | 205,000.00 | 205,000.00 | 8,325.75 | 8,325.75 | 8,325.75 | 8,324.23 | |

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 | 01107 | 01 | 00001 | 00 | Original | FIRMADO | 14/09/2023 | 19/09/2023 | 1804-1960-01084 | CARLOS ALFREDO MELENDE | 42,000.00 | 42,000.00 | 42,000.00 | 0.00 | 1,705.67 | 1,705.67 | 1,705.67 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01107 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1804-1960-01084 | CARLOS ALFREDO MELENDE | 0.00 | 0.00 | 0.00 | 42,000.00 | 0.00 | 0.00 | 0.00 | 1,705.45 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01108 | 01 | 00001 | 00 | Original | FIRMADO | 14/09/2023 | 19/09/2023 | 0101-1970-01710 | CARLOS AGUSTIN MALAVERT | 63,000.00 | 63,000.00 | 63,000.00 | 0.00 | 2,558.51 | 2,558.51 | 2,558.51 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01108 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0101-1970-01710 | CARLOS AGUSTIN MALAVERT | 0.00 | 0.00 | 0.00 | 63,000.00 | 0.00 | 0.00 | 0.00 | 2,558.18 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01109 | 01 | 00001 | 00 | Original | FIRMADO | 14/09/2023 | 19/09/2023 | 1807-1988-01112 | CARMEN YADIRA CANO OREI | 36,978.00 | 36,978.00 | 36,978.00 | 0.00 | 1,501.72 | 1,501.72 | 1,501.72 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01109 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1807-1988-01112 | CARMEN YADIRA CANO OREI | 0.00 | 0.00 | 0.00 | 4,622.25 | 0.00 | 0.00 | 0.00 | 187.69 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01109 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1807-1988-01112 | CARMEN YADIRA CANO OREI | 0.00 | 0.00 | 0.00 | 32,355.75 | 0.00 | 0.00 | 0.00 | 1,313.84 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01110 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 19/09/2023 | 0801-1976-07009 | CLAUDIA CAROLINA MARTINE | 63,000.00 | 63,000.00 | 63,000.00 | 0.00 | 2,558.51 | 2,558.51 | 2,558.51 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01110 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1976-07009 | CLAUDIA CAROLINA MARTINE | 0.00 | 0.00 | 0.00 | 63,000.00 | 0.00 | 0.00 | 0.00 | 2,558.18 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01111 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 19/09/2023 | 0101-1989-01563 | DAZZIA DEYANIRA OSEGUER | 36,978.00 | 36,978.00 | 36,978.00 | 0.00 | 1,501.72 | 1,501.72 | 1,501.72 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01111 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0101-1989-01563 | DAZZIA DEYANIRA OSEGUER | 0.00 | 0.00 | 0.00 | 4,622.25 | 0.00 | 0.00 | 0.00 | 187.69 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01111 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0101-1989-01563 | DAZZIA DEYANIRA OSEGUER | 0.00 | 0.00 | 0.00 | 32,355.75 | 0.00 | 0.00 | 0.00 | 1,313.84 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01113 | 01 | 00001 | 00 | Original | FIRMADO | 14/09/2023 | 19/09/2023 | 1807-1984-01955 | ELSY AZUSENA RAMIREZ UR | 53,000.00 | 53,000.00 | 53,000.00 | 0.00 | 2,152.40 | 2,152.40 | 2,152.40 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01113 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1807-1984-01955 | ELSY AZUSENA RAMIREZ UR | 0.00 | 0.00 | 0.00 | 53,000.00 | 0.00 | 0.00 | 0.00 | 2,152.12 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01114 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 19/09/2023 | 0801-1987-00485 | NORMA GISSELA MARTINEZ ( | 63,000.00 | 63,000.00 | 63,000.00 | 0.00 | 2,558.51 | 2,558.51 | 2,558.51 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01114 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1987-00485 | NORMA GISSELA MARTINEZ ( | 0.00 | 0.00 | 0.00 | 63,000.00 | 0.00 | 0.00 | 0.00 | 2,558.18 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01115 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 19/09/2023 | 1015-1973-00067 | HENRY JOSUE CLAROS NOL/ | 42,000.00 | 42,000.00 | 42,000.00 | 0.00 | 1,705.67 | 1,705.67 | 1,705.67 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01115 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1015-1973-00067 | HENRY JOSUE CLAROS NOL/ | 0.00 | 0.00 | 0.00 | 42,000.00 | 0.00 | 0.00 | 0.00 | 1,705.45 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01116 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 19/09/2023 | 0201-1976-00491 | JAIME ENRIQUE PERALTA PE | 65,000.00 | 65,000.00 | 65,000.00 | 0.00 | 2,639.73 | 2,639.73 | 2,639.73 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01116 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0201-1976-00491 | JAIME ENRIQUE PERALTA PE | 0.00 | 0.00 | 0.00 | 65,000.00 | 0.00 | 0.00 | 0.00 | 2,639.39 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01118 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 19/09/2023 | 0610-1983-00355 | JORGE LUIS OYUELA OLIVER | 42,000.00 | 42,000.00 | 42,000.00 | 0.00 | 1,705.67 | 1,705.67 | 1,705.67 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01118 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0610-1983-00355 | JORGE LUIS OYUELA OLIVER | 0.00 | 0.00 | 0.00 | 42,000.00 | 0.00 | 0.00 | 0.00 | 1,705.45 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01119 | 01 | 00001 | 00 | Original | FIRMADO | 14/09/2023 | 19/09/2023 | 1503-1981-00530 | JUAN CARLOS MEJIA | 63,000.00 | 63,000.00 | 63,000.00 | 0.00 | 2,558.51 | 2,558.51 | 2,558.51 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01119 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1503-1981-00530 | JUAN CARLOS MEJIA | 0.00 | 0.00 | 0.00 | 63,000.00 | 0.00 | 0.00 | 0.00 | 2,558.18 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01121 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 19/09/2023 | 0101-2001-01862 | KEYSI ALEJANDRA TORRES L | 42,000.00 | 42,000.00 | 42,000.00 | 0.00 | 1,705.67 | 1,705.67 | 1,705.67 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01121 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0101-2001-01862 | KEYSI ALEJANDRA TORRES L | 0.00 | 0.00 | 0.00 | 42,000.00 | 0.00 | 0.00 | 0.00 | 1,705.45 | 24.6269 |

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 | 24710 | 0000 | 01123 | 01 | 00001 | 00 | Original | FIRMADO | 14/09/2023 | 19/09/2023 | 1807-1986-00996 | LEONARDO ALFREDO SOLIZ | 42,000.00 | 42,000.00 | 42,000.00 | 0.00 | 1,705.67 | 1,705.67 | 1,705.67 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01123 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1807-1986-00996 | LEONARDO ALFREDO SOLIZ | 0.00 | 0.00 | 0.00 | 5,250.00 | 0.00 | 0.00 | 0.00 | 213.18 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01123 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1807-1986-00996 | LEONARDO ALFREDO SOLIZ | 0.00 | 0.00 | 0.00 | 36,750.00 | 0.00 | 0.00 | 0.00 | 1,492.27 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01124 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 19/09/2023 | 1701-1976-00081 | OTONIEL ORLANDO SANTOS | 65,000.00 | 65,000.00 | 65,000.00 | 0.00 | 2,639.73 | 2,639.73 | 2,639.73 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01124 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1701-1976-00081 | OTONIEL ORLANDO SANTOS | 0.00 | 0.00 | 0.00 | 8,125.00 | 0.00 | 0.00 | 0.00 | 329.92 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01124 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1701-1976-00081 | OTONIEL ORLANDO SANTOS | 0.00 | 0.00 | 0.00 | 56,875.00 | 0.00 | 0.00 | 0.00 | 2,309.47 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01125 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 19/09/2023 | 0101-1966-01779 | ROBERTO EFRAIN MARTINEZ | 42,000.00 | 42,000.00 | 42,000.00 | 0.00 | 1,705.67 | 1,705.67 | 1,705.67 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01125 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0101-1966-01779 | ROBERTO EFRAIN MARTINEZ | 0.00 | 0.00 | 0.00 | 42,000.00 | 0.00 | 0.00 | 0.00 | 1,705.45 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01126 | 01 | 00001 | 00 | Original | FIRMADO | 14/09/2023 | 19/09/2023 | 0801-1965-08563 | VISMAR ORDOÑEZ ORDOÑE | 42,000.00 | 42,000.00 | 42,000.00 | 0.00 | 1,705.67 | 1,705.67 | 1,705.67 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01126 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1965-08563 | VISMAR ORDOÑEZ ORDOÑE | 0.00 | 0.00 | 0.00 | 42,000.00 | 0.00 | 0.00 | 0.00 | 1,705.45 | 24.6269 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01127 | 01 | 00001 | 00 | Original | FIRMADO | 14/09/2023 | 19/09/2023 | 0101-1950-00940 | WILFREDO RAMON ROMERO | 42,000.00 | 42,000.00 | 42,000.00 | 0.00 | 1,705.67 | 1,705.67 | 1,705.67 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24710 | 0000 | 01127 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0101-1950-00940 | WILFREDO RAMON ROMERO | 0.00 | 0.00 | 0.00 | 42,000.00 | 0.00 | 0.00 | 0.00 | 1,705.45 | 24.6269 |
| | | | | | | | | | | | | | | Total por objeto : 24710 | | 844,956.00 | 844,956.00 | 844,956.00 | 844,956.00 | 34,314.75 | 34,314.75 | 34,314.75 | 34,310.29 | |

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 | 01120 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 19/09/2023 | 0801-1982-07640 | JUAN ROBERTO VALERIO CA | 63,000.00 | 63,000.00 | 63,000.00 | 0.00 | 2,558.51 | 2,558.51 | 2,558.51 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24720 | 0000 | 01120 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1982-07640 | JUAN ROBERTO VALERIO CA | 0.00 | 0.00 | 0.00 | 7,875.00 | 0.00 | 0.00 | 0.00 | 319.77 | 24.6269 |
| 22 | 00 | 013 | 003 | 24720 | 0000 | 01120 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1982-07640 | JUAN ROBERTO VALERIO CA | 0.00 | 0.00 | 0.00 | 55,125.00 | 0.00 | 0.00 | 0.00 | 2,238.41 | 24.6269 |
| 22 | 00 | 013 | 003 | 24720 | 0000 | 01122 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 19/09/2023 | 0104-1966-00170 | LUIS ORLANDO NUÑEZ GUZ | 63,000.00 | 63,000.00 | 63,000.00 | 0.00 | 2,558.51 | 2,558.51 | 2,558.51 | 0.00 | 24.6237 |
| 22 | 00 | 013 | 003 | 24720 | 0000 | 01122 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0104-1966-00170 | LUIS ORLANDO NUÑEZ GUZ | 0.00 | 0.00 | 0.00 | 7,875.00 | 0.00 | 0.00 | 0.00 | 319.77 | 24.6269 |
| 22 | 00 | 013 | 003 | 24720 | 0000 | 01122 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0104-1966-00170 | LUIS ORLANDO NUÑEZ GUZ | 0.00 | 0.00 | 0.00 | 55,125.00 | 0.00 | 0.00 | 0.00 | 2,238.41 | 24.6269 |
| | | | | | | | | | | | | | | Total por objeto : 24720 | | 126,000.00 | 126,000.00 | 126,000.00 | 126,000.00 | 5,117.02 | 5,117.02 | 5,117.02 | 5,116.36 | |
| | | | | | | | | | | | | | | **Total por Fuente 21 y Organismo 237:** | | 970,956.00 | 970,956.00 | 970,956.00 | 970,956.00 | 39,431.77 | 39,431.77 | 39,431.77 | 39,426.64 | |
| | | | | | | | | | | | | | | **Total por UE : 099** | | 1,175,956.00 | 1,175,956.00 | 1,175,956.00 | 1,175,956.00 | 47,757.52 | 47,757.52 | 47,757.52 | 47,750.87 | |

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 | 00007 | 00 | Original | FIRMADO | 22/09/2023 | 27/09/2023 | 0801-1972-01783 | KARINA LIDENY PORTILLO A | 0.00 | 0.00 | 65,128.33 | 0.00 | 0.00 | 0.00 | 2,643.25 | 0.00 | 24.6395 |
| 22 | 00 | 014 | 004 | 24710 | 0000 | 00337 | 01 | 00007 | 00 | Original | CONCILIADO | 28/09/2023 | 28/09/2023 | 0801-1972-01783 | KARINA LIDENY PORTILLO A | 0.00 | 0.00 | 0.00 | 65,128.33 | 0.00 | 0.00 | 0.00 | 2,643.02 | 24.6416 |
| 22 | 00 | 014 | 004 | 24710 | 0000 | 00338 | 01 | 00007 | 00 | Original | FIRMADO | 22/09/2023 | 27/09/2023 | 0801-1988-08880 | DULCE ALEJANDRA RIOS SA | 0.00 | 0.00 | 29,559.00 | 0.00 | 0.00 | 0.00 | 1,199.66 | 0.00 | 24.6395 |
| 22 | 00 | 014 | 004 | 24710 | 0000 | 00338 | 01 | 00007 | 00 | Original | CONCILIADO | 28/09/2023 | 28/09/2023 | 0801-1988-08880 | DULCE ALEJANDRA RIOS SA | 0.00 | 0.00 | 0.00 | 29,559.00 | 0.00 | 0.00 | 0.00 | 1,199.56 | 24.6416 |
| 22 | 00 | 014 | 004 | 24710 | 0000 | 00339 | 01 | 00007 | 00 | Original | FIRMADO | 22/09/2023 | 27/09/2023 | 0501-1969-01303 | MAURICIO ARTURO OCHOA | 0.00 | 0.00 | 65,128.33 | 0.00 | 0.00 | 0.00 | 2,643.25 | 0.00 | 24.6395 |
| 22 | 00 | 014 | 004 | 24710 | 0000 | 00339 | 01 | 00007 | 00 | Original | CONCILIADO | 28/09/2023 | 28/09/2023 | 0501-1969-01303 | MAURICIO ARTURO OCHOA | 0.00 | 0.00 | 0.00 | 65,128.33 | 0.00 | 0.00 | 0.00 | 2,643.02 | 24.6416 |
| 22 | 00 | 014 | 004 | 24710 | 0000 | 00340 | 01 | 00007 | 00 | Original | FIRMADO | 22/09/2023 | 27/09/2023 | 0703-1967-01357 | NELSON FABRICIO GAMERO | 0.00 | 0.00 | 65,128.33 | 0.00 | 0.00 | 0.00 | 2,643.25 | 0.00 | 24.6395 |
| 22 | 00 | 014 | 004 | 24710 | 0000 | 00340 | 01 | 00007 | 00 | Original | CONCILIADO | 28/09/2023 | 28/09/2023 | 0703-1967-01357 | NELSON FABRICIO GAMERO | 0.00 | 0.00 | 0.00 | 65,128.33 | 0.00 | 0.00 | 0.00 | 2,643.02 | 24.6416 |
| 22 | 00 | 014 | 004 | 24710 | 0000 | 00341 | 01 | 00007 | 00 | Original | FIRMADO | 22/09/2023 | 27/09/2023 | 0501-1953-01551 | HECTOR ALFREDO BARLETT | 0.00 | 0.00 | 61,581.25 | 0.00 | 0.00 | 0.00 | 2,499.29 | 0.00 | 24.6395 |
| 22 | 00 | 014 | 004 | 24710 | 0000 | 00341 | 01 | 00007 | 00 | Original | CONCILIADO | 28/09/2023 | 28/09/2023 | 0501-1953-01551 | HECTOR ALFREDO BARLETT | 0.00 | 0.00 | 0.00 | 61,581.25 | 0.00 | 0.00 | 0.00 | 2,499.08 | 24.6416 |

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

República de Honduras

**Fecha desde: 01/09/23 Hasta: 30/09/23**



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 | 00342 | 01 | 00007 | 00 | Original | FIRMADO | 22/09/2023 | 27/09/2023 | 1413-1973-00332 | ESMERALDA JACQUELINE FU | 0.00 | 0.00 | 65,128.33 | 0.00 | 0.00 | 0.00 | 2,643.25 | 0.00 | 24.6395 |
| 22 | 00 | 014 | 004 | 24710 | 0000 | 00342 | 01 | 00007 | 00 | Original | CONCILIADO | 28/09/2023 | 28/09/2023 | 1413-1973-00332 | ESMERALDA JACQUELINE FU | 0.00 | 0.00 | 0.00 | 65,128.33 | 0.00 | 0.00 | 0.00 | 2,643.02 | 24.6416 |
| 22 | 00 | 014 | 004 | 24710 | 0000 | 00343 | 01 | 00007 | 00 | Original | FIRMADO | 22/09/2023 | 27/09/2023 | 0801-2005-11057 | OSMAN ELIAZAR AGUILAR PA | 0.00 | 0.00 | 22,169.25 | 0.00 | 0.00 | 0.00 | 899.74 | 0.00 | 24.6395 |
| 22 | 00 | 014 | 004 | 24710 | 0000 | 00343 | 01 | 00007 | 00 | Original | CONCILIADO | 28/09/2023 | 28/09/2023 | 0801-2005-11057 | OSMAN ELIAZAR AGUILAR PA | 0.00 | 0.00 | 0.00 | 22,169.25 | 0.00 | 0.00 | 0.00 | 899.67 | 24.6416 |
| 22 | 00 | 014 | 004 | 24710 | 0000 | 01202 | 01 | 00000 | 00 | Original | APROBADO | 22/09/2023 | 22/09/2023 | 0611-1974-00870 | ELENA DELFINA MARTINEZ G | 264,400.00 | 264,400.00 | 0.00 | 0.00 | 10,733.79 | 10,733.79 | 0.00 | 0.00 | 24.6325 |
| | | | | | | | | | | | | | | Total por objeto : 24710 | | 264,400.00 | 264,400.00 | 373,822.82 | 373,822.82 | 10,733.79 | 10,733.79 | 15,171.69 | 15,170.40 | |

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 | 00007 | 00 | Original | FIRMADO | 22/09/2023 | 27/09/2023 | 0611-1974-00870 | ELENA DELFINA MARTINEZ G | 0.00 | 0.00 | 65,128.33 | 0.00 | 0.00 | 0.00 | 2,643.25 | 0.00 | 24.6395 |
| 22 | 00 | 014 | 004 | 24720 | 0000 | 00344 | 01 | 00007 | 00 | Original | CONCILIADO | 28/09/2023 | 28/09/2023 | 0611-1974-00870 | ELENA DELFINA MARTINEZ G | 0.00 | 0.00 | 0.00 | 65,128.33 | 0.00 | 0.00 | 0.00 | 2,643.02 | 24.6416 |
| | | | | | | | | | | | | | | Total por objeto : 24720 | | 0.00 | 0.00 | 65,128.33 | 65,128.33 | 0.00 | 0.00 | 2,643.25 | 2,643.02 | |
| | | | | | | | | | | | | | | **Total por Fuente 21 y Organismo 173:** | | 264,400.00 | 264,400.00 | 438,951.15 | 438,951.15 | 10,733.79 | 10,733.79 | 17,814.94 | 17,813.42 | |
| | | | | | | | | | | | | | | **Total por UE : 100** | | 264,400.00 | 264,400.00 | 438,951.15 | 438,951.15 | 10,733.79 | 10,733.79 | 17,814.94 | 17,813.42 | |

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 | 003 | 24710 | 0000 | 00535 | 01 | 00008 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1970-00457 | EMELY JULISA AGUILAR LOPI | 0.00 | 0.00 | 30,384.04 | 0.00 | 0.00 | 0.00 | 1,233.61 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00535 | 01 | 00008 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1970-00457 | EMELY JULISA AGUILAR LOPI | 0.00 | 0.00 | 0.00 | 30,384.04 | 0.00 | 0.00 | 0.00 | 1,233.49 | 24.6325 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00536 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1974-01516 | KARLA JANETTE FLORES ME | 0.00 | 0.00 | 43,409.29 | 0.00 | 0.00 | 0.00 | 1,762.44 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00536 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1974-01516 | KARLA JANETTE FLORES ME | 0.00 | 0.00 | 0.00 | 43,409.29 | 0.00 | 0.00 | 0.00 | 1,762.28 | 24.6325 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00537 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0825-1972-00081 | SANDRA CAROLINA RODRIGU | 0.00 | 0.00 | 14,773.44 | 0.00 | 0.00 | 0.00 | 599.81 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00537 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0825-1972-00081 | SANDRA CAROLINA RODRIGU | 0.00 | 0.00 | 0.00 | 14,773.44 | 0.00 | 0.00 | 0.00 | 599.75 | 24.6325 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00538 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1986-02929 | EDUARD PAVEL ARITA ROSA | 0.00 | 0.00 | 22,160.16 | 0.00 | 0.00 | 0.00 | 899.71 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00538 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1986-02929 | EDUARD PAVEL ARITA ROSA | 0.00 | 0.00 | 0.00 | 22,160.16 | 0.00 | 0.00 | 0.00 | 899.63 | 24.6325 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00539 | 01 | 00008 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1955-03011 | JOSE DE JESUS LANZA ROSA | 0.00 | 0.00 | 22,160.16 | 0.00 | 0.00 | 0.00 | 899.71 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00539 | 01 | 00008 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1955-03011 | JOSE DE JESUS LANZA ROSA | 0.00 | 0.00 | 0.00 | 2,770.02 | 0.00 | 0.00 | 0.00 | 112.45 | 24.6325 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00539 | 01 | 00008 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1955-03011 | JOSE DE JESUS LANZA ROSA | 0.00 | 0.00 | 0.00 | 19,390.14 | 0.00 | 0.00 | 0.00 | 787.18 | 24.6325 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00540 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1972-01027 | MAURICIO MIGUEL OCHOA LI | 0.00 | 0.00 | 22,160.16 | 0.00 | 0.00 | 0.00 | 899.71 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00540 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1972-01027 | MAURICIO MIGUEL OCHOA LI | 0.00 | 0.00 | 0.00 | 22,160.16 | 0.00 | 0.00 | 0.00 | 899.63 | 24.6325 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00542 | 01 | 00008 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1985-13700 | WALESKA YAMILETH MEDINA | 0.00 | 0.00 | 23,588.26 | 0.00 | 0.00 | 0.00 | 957.70 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00542 | 01 | 00008 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1985-13700 | WALESKA YAMILETH MEDINA | 0.00 | 0.00 | 0.00 | 2,948.53 | 0.00 | 0.00 | 0.00 | 119.70 | 24.6325 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00542 | 01 | 00008 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1985-13700 | WALESKA YAMILETH MEDINA | 0.00 | 0.00 | 0.00 | 20,639.73 | 0.00 | 0.00 | 0.00 | 837.91 | 24.6325 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00543 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1990-01537 | CONY MAXEL PEREZ LOPEZ | 0.00 | 0.00 | 23,588.26 | 0.00 | 0.00 | 0.00 | 957.70 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00543 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1990-01537 | CONY MAXEL PEREZ LOPEZ | 0.00 | 0.00 | 0.00 | 2,948.53 | 0.00 | 0.00 | 0.00 | 119.70 | 24.6325 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00543 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1990-01537 | CONY MAXEL PEREZ LOPEZ | 0.00 | 0.00 | 0.00 | 20,639.73 | 0.00 | 0.00 | 0.00 | 837.91 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00544 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1986-21064 | YELVA VIRGINIA RAMIREZ MC | 0.00 | 0.00 | 36,933.60 | 0.00 | 0.00 | 0.00 | 1,499.52 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00544 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1986-21064 | YELVA VIRGINIA RAMIREZ MC | 0.00 | 0.00 | 0.00 | 36,933.60 | 0.00 | 0.00 | 0.00 | 1,499.38 | 24.6325 |

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 | 00545 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1970-05479 | JOSE ALBINO SANCHEZ BAR/ | 0.00 | 0.00 | 75,960.10 | 0.00 | 0.00 | 0.00 | 3,084.02 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00545 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1970-05479 | JOSE ALBINO SANCHEZ BAR/ | 0.00 | 0.00 | 0.00 | 75,960.10 | 0.00 | 0.00 | 0.00 | 3,083.73 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00546 | 01 | 00008 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0301-1970-00933 | ALEXIS EDUARDO ZEPEDA C | 0.00 | 0.00 | 65,101.63 | 0.00 | 0.00 | 0.00 | 2,643.16 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00546 | 01 | 00008 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0301-1970-00933 | ALEXIS EDUARDO ZEPEDA C | 0.00 | 0.00 | 0.00 | 65,101.63 | 0.00 | 0.00 | 0.00 | 2,642.92 | 24.6325 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00548 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0715-1973-00101 | SARA YANETH MURILLO VALI | 0.00 | 0.00 | 65,101.63 | 0.00 | 0.00 | 0.00 | 2,643.16 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00548 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0715-1973-00101 | SARA YANETH MURILLO VALI | 0.00 | 0.00 | 0.00 | 65,101.63 | 0.00 | 0.00 | 0.00 | 2,642.92 | 24.6325 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00549 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 1619-1993-00136 | RICCY GUADALUPE DEL CID | 0.00 | 0.00 | 65,101.63 | 0.00 | 0.00 | 0.00 | 2,643.16 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 00549 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 1619-1993-00136 | RICCY GUADALUPE DEL CID | 0.00 | 0.00 | 0.00 | 65,101.63 | 0.00 | 0.00 | 0.00 | 2,642.92 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00550 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0704-1972-00756 | RENE ARMANDO AMADOR C/ | 0.00 | 0.00 | 70,518.55 | 0.00 | 0.00 | 0.00 | 2,863.09 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00550 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0704-1972-00756 | RENE ARMANDO AMADOR C/ | 0.00 | 0.00 | 0.00 | 70,518.55 | 0.00 | 0.00 | 0.00 | 2,862.83 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00551 | 01 | 00007 | 00 | Original | FIRMADO | 20/09/2023 | 20/09/2023 | 0801-1971-07172 | RUTH MELANIA BRENES ESP | 0.00 | 0.00 | 49,244.80 | 0.00 | 0.00 | 0.00 | 1,999.63 | 0.00 | 24.6269 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00551 | 01 | 00007 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0801-1971-07172 | RUTH MELANIA BRENES ESP | 0.00 | 0.00 | 0.00 | 49,244.80 | 0.00 | 0.00 | 0.00 | 1,999.63 | 24.6269 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00552 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0419-1984-00167 | AIDA FRINESSA CHAVEZ CON | 0.00 | 0.00 | 54,243.15 | 0.00 | 0.00 | 0.00 | 2,202.30 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00552 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0419-1984-00167 | AIDA FRINESSA CHAVEZ CON | 0.00 | 0.00 | 0.00 | 54,243.15 | 0.00 | 0.00 | 0.00 | 2,202.10 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00553 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0404-1983-00815 | FLOR DE MARIA GUERRA WE | 0.00 | 0.00 | 54,169.28 | 0.00 | 0.00 | 0.00 | 2,199.30 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00553 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0404-1983-00815 | FLOR DE MARIA GUERRA WE | 0.00 | 0.00 | 0.00 | 54,169.28 | 0.00 | 0.00 | 0.00 | 2,199.10 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00554 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0401-1982-00805 | MANUEL DE JESUS LARA ARI | 0.00 | 0.00 | 54,243.15 | 0.00 | 0.00 | 0.00 | 2,202.30 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00554 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0401-1982-00805 | MANUEL DE JESUS LARA ARI | 0.00 | 0.00 | 0.00 | 6,780.39 | 0.00 | 0.00 | 0.00 | 275.26 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00554 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0401-1982-00805 | MANUEL DE JESUS LARA ARI | 0.00 | 0.00 | 0.00 | 47,462.76 | 0.00 | 0.00 | 0.00 | 1,926.83 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00555 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0501-1985-11368 | ROBERTO ARTURO LOPEZ M | 0.00 | 0.00 | 54,169.28 | 0.00 | 0.00 | 0.00 | 2,199.30 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00555 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0501-1985-11368 | ROBERTO ARTURO LOPEZ M | 0.00 | 0.00 | 0.00 | 54,169.28 | 0.00 | 0.00 | 0.00 | 2,199.10 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00556 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0612-1965-00055 | SANTOS SILVERIO NUÑEZ NU | 0.00 | 0.00 | 70,518.55 | 0.00 | 0.00 | 0.00 | 2,863.09 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00556 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0612-1965-00055 | SANTOS SILVERIO NUÑEZ NU | 0.00 | 0.00 | 0.00 | 70,518.55 | 0.00 | 0.00 | 0.00 | 2,862.83 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00557 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0401197700397 | GRACIELA DEL CARMEN OSC | 0.00 | 0.00 | 23,859.11 | 0.00 | 0.00 | 0.00 | 968.69 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00557 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0401197700397 | GRACIELA DEL CARMEN OSC | 0.00 | 0.00 | 0.00 | 2,982.39 | 0.00 | 0.00 | 0.00 | 121.08 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00557 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0401197700397 | GRACIELA DEL CARMEN OSC | 0.00 | 0.00 | 0.00 | 20,876.72 | 0.00 | 0.00 | 0.00 | 847.53 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00558 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0413-1992-00904 | MARCO TULIO BOJORQUEZ ( | 0.00 | 0.00 | 43,409.29 | 0.00 | 0.00 | 0.00 | 1,762.44 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00558 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0413-1992-00904 | MARCO TULIO BOJORQUEZ ( | 0.00 | 0.00 | 0.00 | 43,409.29 | 0.00 | 0.00 | 0.00 | 1,762.28 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00559 | 01 | 00008 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1981-07458 | CARLOS LUIS MALDONADO F | 0.00 | 0.00 | 65,101.63 | 0.00 | 0.00 | 0.00 | 2,643.16 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00559 | 01 | 00008 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1981-07458 | CARLOS LUIS MALDONADO F | 0.00 | 0.00 | 0.00 | 65,101.63 | 0.00 | 0.00 | 0.00 | 2,642.92 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00560 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1975-05113 | RICARDO LENIN ALVAREZ AV | 0.00 | 0.00 | 70,518.55 | 0.00 | 0.00 | 0.00 | 2,863.09 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00560 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1975-05113 | RICARDO LENIN ALVAREZ AV | 0.00 | 0.00 | 0.00 | 70,518.55 | 0.00 | 0.00 | 0.00 | 2,862.83 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00561 | 01 | 00008 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 1810-1973-00134 | JORGE ALFREDO MURILLO G | 0.00 | 0.00 | 54,169.28 | 0.00 | 0.00 | 0.00 | 2,199.30 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00561 | 01 | 00008 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 1810-1973-00134 | JORGE ALFREDO MURILLO G | 0.00 | 0.00 | 0.00 | 54,169.28 | 0.00 | 0.00 | 0.00 | 2,199.10 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00562 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1969-02491 | EDGARDO RAFAEL VARELA L | 0.00 | 0.00 | 70,518.55 | 0.00 | 0.00 | 0.00 | 2,863.09 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00562 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1969-02491 | EDGARDO RAFAEL VARELA L | 0.00 | 0.00 | 0.00 | 70,518.55 | 0.00 | 0.00 | 0.00 | 2,862.83 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00563 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1974-04247 | DAVID MAXIMILIANO GOMEZ | 0.00 | 0.00 | 54,169.28 | 0.00 | 0.00 | 0.00 | 2,199.30 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00563 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1974-04247 | DAVID MAXIMILIANO GOMEZ | 0.00 | 0.00 | 0.00 | 54,169.28 | 0.00 | 0.00 | 0.00 | 2,199.10 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00564 | 01 | 00008 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0703-1981-01793 | KAREN ILIANA GRADIZ PAZ | 0.00 | 0.00 | 23,859.11 | 0.00 | 0.00 | 0.00 | 968.69 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00564 | 01 | 00008 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0703-1981-01793 | KAREN ILIANA GRADIZ PAZ | 0.00 | 0.00 | 0.00 | 23,859.11 | 0.00 | 0.00 | 0.00 | 968.60 | 24.6325 |

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 | 00565 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0321-1993-00513 | FRANKLIN JOSUE TROCHEZ I | 0.00 | 0.00 | 43,409.29 | 0.00 | 0.00 | 0.00 | 1,762.44 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00565 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0321-1993-00513 | FRANKLIN JOSUE TROCHEZ I | 0.00 | 0.00 | 0.00 | 43,409.29 | 0.00 | 0.00 | 0.00 | 1,762.28 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00566 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1978-03562 | RODOLFO RENE LIMA ARAME | 0.00 | 0.00 | 66,677.46 | 0.00 | 0.00 | 0.00 | 2,707.14 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00566 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1978-03562 | RODOLFO RENE LIMA ARAME | 0.00 | 0.00 | 0.00 | 66,677.46 | 0.00 | 0.00 | 0.00 | 2,706.89 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00567 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0318-1985-00738 | KENIA JUNNIBETH ALVERTO | 0.00 | 0.00 | 23,859.11 | 0.00 | 0.00 | 0.00 | 968.69 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00567 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0318-1985-00738 | KENIA JUNNIBETH ALVERTO | 0.00 | 0.00 | 0.00 | 23,859.11 | 0.00 | 0.00 | 0.00 | 968.60 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00569 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0205-1979-00466 | EDDY EDGARDO MARTINEZ \ | 0.00 | 0.00 | 54,169.28 | 0.00 | 0.00 | 0.00 | 2,199.30 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00569 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0205-1979-00466 | EDDY EDGARDO MARTINEZ \ | 0.00 | 0.00 | 0.00 | 54,169.28 | 0.00 | 0.00 | 0.00 | 2,199.10 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00570 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 1601-1966-00694 | ROGER JESUS HERNANDEZ I | 0.00 | 0.00 | 65,101.63 | 0.00 | 0.00 | 0.00 | 2,643.16 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00570 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 1601-1966-00694 | ROGER JESUS HERNANDEZ I | 0.00 | 0.00 | 0.00 | 65,101.63 | 0.00 | 0.00 | 0.00 | 2,642.92 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00572 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1987-12220 | GABRIELA ALEJANDRA COLIN | 0.00 | 0.00 | 36,933.60 | 0.00 | 0.00 | 0.00 | 1,499.52 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00572 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1987-12220 | GABRIELA ALEJANDRA COLIN | 0.00 | 0.00 | 0.00 | 4,616.70 | 0.00 | 0.00 | 0.00 | 187.42 | 24.6325 |
| 22 | 00 | 015 | 001 | 24710 | 0000 | 00572 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1987-12220 | GABRIELA ALEJANDRA COLIN | 0.00 | 0.00 | 0.00 | 32,316.90 | 0.00 | 0.00 | 0.00 | 1,311.96 | 24.6325 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 01243 | 01 | 00000 | 00 | Original | APROBADO | 27/09/2023 | 27/09/2023 | 0801-1956-05763 | MANUEL ANTONIO MARTINEZ | 324,567.00 | 324,567.00 | 0.00 | 0.00 | 13,172.63 | 13,172.63 | 0.00 | 0.00 | 24.6395 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 01243 | 01 | 00001 | 00 | Original | APROBADO | 27/09/2023 | 27/09/2023 | 0801-1956-05763 | MANUEL ANTONIO MARTINEZ | 0.00 | 0.00 | 50,831.29 | 0.00 | 0.00 | 0.00 | 2,063.00 | 0.00 | 24.6395 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 01243 | 01 | 00001 | 01 | Reversión | APROBADO | 29/09/2023 | 29/09/2023 | 0801-1956-05763 | MANUEL ANTONIO MARTINEZ | 0.00 | 0.00 | -50,831.29 | 0.00 | 0.00 | 0.00 | -2,063.00 | 0.00 | 24.6395 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 01243 | 01 | 00002 | 00 | Original | FIRMADO | 29/09/2023 | 29/09/2023 | 0801-1956-05763 | MANUEL ANTONIO MARTINEZ | 0.00 | 0.00 | 50,836.24 | 0.00 | 0.00 | 0.00 | 2,063.00 | 0.00 | 24.6419 |
| 22 | 00 | 015 | 003 | 24710 | 0000 | 01243 | 01 | 00002 | 00 | Original | CONCILIADO | 29/09/2023 | 29/09/2023 | 0801-1956-05763 | MANUEL ANTONIO MARTINEZ | 0.00 | 0.00 | 0.00 | 50,836.24 | 0.00 | 0.00 | 0.00 | 2,063.00 | 24.6419 |
| | | | | | | | | | | | | | | Total por objeto : 24710 | | 324,567.00 | 324,567.00 | 1,664,120.53 | 1,664,120.53 | 13,172.63 | 13,172.63 | 67,563.52 | 67,557.59 | |

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 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 21/09/2023 | 0801-1983-00119 | MARCELA ALEJANDRA AGUIL | 0.00 | 0.00 | 65,101.63 | 0.00 | 0.00 | 0.00 | 2,643.16 | 0.00 | 24.6302 |
| 22 | 00 | 015 | 003 | 24720 | 0000 | 00574 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1983-00119 | MARCELA ALEJANDRA AGUIL | 0.00 | 0.00 | 0.00 | 65,101.63 | 0.00 | 0.00 | 0.00 | 2,642.92 | 24.6325 |
| | | | | | | | | | | | | | | Total por objeto : 24720 | | 0.00 | 0.00 | 65,101.63 | 65,101.63 | 0.00 | 0.00 | 2,643.16 | 2,642.92 | |
| | | | | | | | | | | | | | | **Total por Fuente 21 y Organismo 171:** | | 324,567.00 | 324,567.00 | 1,729,222.16 | 1,729,222.16 | 13,172.63 | 13,172.63 | 70,206.68 | 70,200.51 | |
| | | | | | | | | | | | | | | **Total por UE : 102** | | 324,567.00 | 324,567.00 | 1,729,222.16 | 1,729,222.16 | 13,172.63 | 13,172.63 | 70,206.68 | 70,200.51 | |

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 | 00479 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 22/09/2023 | 0817-1956-00035 | LESLIE MERCEDES BURGOS | 0.00 | 0.00 | 86,809.82 | 0.00 | 0.00 | 0.00 | 3,524.20 | 0.00 | 24.6325 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00479 | 01 | 00007 | 00 | Original | CONCILIADO | 26/09/2023 | 26/09/2023 | 0817-1956-00035 | LESLIE MERCEDES BURGOS | 0.00 | 0.00 | 0.00 | 86,809.82 | 0.00 | 0.00 | 0.00 | 3,523.53 | 24.6372 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00480 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 22/09/2023 | 0318-1970-00148 | SHEILA KARINA HANDAL RAU | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,643.40 | 0.00 | 24.6325 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00480 | 01 | 00007 | 00 | Original | CONCILIADO | 26/09/2023 | 26/09/2023 | 0318-1970-00148 | SHEILA KARINA HANDAL RAU | 0.00 | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,642.89 | 24.6372 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00481 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 22/09/2023 | 0801-1977-00230 | EDWYN JOAQUIN TURCIOS F | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,643.40 | 0.00 | 24.6325 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00481 | 01 | 00007 | 00 | Original | CONCILIADO | 26/09/2023 | 26/09/2023 | 0801-1977-00230 | EDWYN JOAQUIN TURCIOS F | 0.00 | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,642.89 | 24.6372 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00482 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 22/09/2023 | 0801-1951-00363 | HECTOR LISANDRO TABLAS I | 0.00 | 0.00 | 86,809.82 | 0.00 | 0.00 | 0.00 | 3,524.20 | 0.00 | 24.6325 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00482 | 01 | 00007 | 00 | Original | CONCILIADO | 26/09/2023 | 26/09/2023 | 0801-1951-00363 | HECTOR LISANDRO TABLAS I | 0.00 | 0.00 | 0.00 | 86,809.82 | 0.00 | 0.00 | 0.00 | 3,523.53 | 24.6372 |

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

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00483 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 22/09/2023 | 0801-1982-18234 | OSCAR ALFREDO MATUTE M | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,643.40 | 0.00 | 24.6325 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00483 | 01 | 00007 | 00 | Original | CONCILIADO | 26/09/2023 | 26/09/2023 | 0801-1982-18234 | OSCAR ALFREDO MATUTE M | 0.00 | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,642.89 | 24.6372 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00484 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 22/09/2023 | 1804-1977-04095 | WILMER JAVIER CRUZ ANTUI | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,643.40 | 0.00 | 24.6325 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00484 | 01 | 00007 | 00 | Original | CONCILIADO | 26/09/2023 | 26/09/2023 | 1804-1977-04095 | WILMER JAVIER CRUZ ANTUI | 0.00 | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,642.89 | 24.6372 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00485 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 22/09/2023 | 1501-1979-01602 | KATIA PIEDAD OSORIO GUAD | 0.00 | 0.00 | 48,835.14 | 0.00 | 0.00 | 0.00 | 1,982.55 | 0.00 | 24.6325 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00485 | 01 | 00007 | 00 | Original | CONCILIADO | 26/09/2023 | 26/09/2023 | 1501-1979-01602 | KATIA PIEDAD OSORIO GUAD | 0.00 | 0.00 | 0.00 | 48,835.14 | 0.00 | 0.00 | 0.00 | 1,982.17 | 24.6372 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00486 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 22/09/2023 | 011201200600362 | DIACUY MESQUITA DE BERM | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,643.40 | 0.00 | 24.6325 |
| 23 | 00 | 001 | 003 | 24710 | 0000 | 00486 | 01 | 00007 | 00 | Original | CONCILIADO | 26/09/2023 | 26/09/2023 | 011201200600362 | DIACUY MESQUITA DE BERM | 0.00 | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,642.89 | 24.6372 |
| | | | | | | | | | | | | | | Total por objeto : 24710 | | 0.00 | 0.00 | 548,022.38 | 548,022.38 | 0.00 | 0.00 | 22,247.94 | 22,243.70 | |
| | | | | | | | | | | | | | | **Total por Fuente 21 y Organismo 171:** | | 0.00 | 0.00 | 548,022.38 | 548,022.38 | 0.00 | 0.00 | 22,247.94 | 22,243.70 | |
| | | | | | | | | | | | | | | **Total por UE : 103** | | 0.00 | 0.00 | 548,022.38 | 548,022.38 | 0.00 | 0.00 | 22,247.94 | 22,243.70 | |

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 | 00583 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 22/09/2023 | 0801-1965-06127 | GLADYS MARITZA DIAZ ALVA | 0.00 | 0.00 | 54,179.18 | 0.00 | 0.00 | 0.00 | 2,199.50 | 0.00 | 24.6325 |
| 23 | 00 | 003 | 004 | 24710 | 0000 | 00583 | 01 | 00007 | 00 | Original | CONCILIADO | 25/09/2023 | 25/09/2023 | 0801-1965-06127 | GLADYS MARITZA DIAZ ALVA | 0.00 | 0.00 | 0.00 | 54,179.18 | 0.00 | 0.00 | 0.00 | 2,199.29 | 24.6349 |
| 23 | 00 | 003 | 004 | 24710 | 0000 | 00585 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 22/09/2023 | 0601-1976-00372 | JOSE ERNESTO MARADIAGA | 0.00 | 0.00 | 54,179.18 | 0.00 | 0.00 | 0.00 | 2,199.50 | 0.00 | 24.6325 |
| 23 | 00 | 003 | 004 | 24710 | 0000 | 00585 | 01 | 00007 | 00 | Original | CONCILIADO | 25/09/2023 | 25/09/2023 | 0601-1976-00372 | JOSE ERNESTO MARADIAGA | 0.00 | 0.00 | 0.00 | 54,179.18 | 0.00 | 0.00 | 0.00 | 2,199.29 | 24.6349 |
| 23 | 00 | 003 | 004 | 24710 | 0000 | 00586 | 01 | 00007 | 00 | Original | FIRMADO | 21/09/2023 | 22/09/2023 | 0601-1984-01928 | LORENZO RENE OLIVAS GUIL | 0.00 | 0.00 | 36,940.35 | 0.00 | 0.00 | 0.00 | 1,499.66 | 0.00 | 24.6325 |
| 23 | 00 | 003 | 004 | 24710 | 0000 | 00586 | 01 | 00007 | 00 | Original | CONCILIADO | 25/09/2023 | 25/09/2023 | 0601-1984-01928 | LORENZO RENE OLIVAS GUIL | 0.00 | 0.00 | 0.00 | 36,940.35 | 0.00 | 0.00 | 0.00 | 1,499.51 | 24.6349 |
| | | | | | | | | | | | | | | Total por objeto : 24710 | | 0.00 | 0.00 | 145,298.71 | 145,298.71 | 0.00 | 0.00 | 5,898.66 | 5,898.08 | |
| | | | | | | | | | | | | | | **Total por Fuente 22 y Organismo 171:** | | 0.00 | 0.00 | 145,298.71 | 145,298.71 | 0.00 | 0.00 | 5,898.66 | 5,898.08 | |
| | | | | | | | | | | | | | | **Total por UE : 104** | | 0.00 | 0.00 | 145,298.71 | 145,298.71 | 0.00 | 0.00 | 5,898.66 | 5,898.08 | |

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 | 00009 | 00 | Original | FIRMADO | 25/09/2023 | 25/09/2023 | 0807-1958-00051 | JUANA ARGENTINA MARTINE | 0.00 | 0.00 | 65,134.68 | 0.00 | 0.00 | 0.00 | 2,644.00 | 0.00 | 24.6349 |
| 23 | 00 | 002 | 003 | 24710 | 0000 | 00321 | 01 | 00009 | 00 | Original | CONCILIADO | 26/09/2023 | 26/09/2023 | 0807-1958-00051 | JUANA ARGENTINA MARTINE | 0.00 | 0.00 | 0.00 | 65,134.68 | 0.00 | 0.00 | 0.00 | 2,643.75 | 24.6372 |
| 23 | 00 | 002 | 003 | 24710 | 0000 | 00322 | 01 | 00009 | 00 | Original | FIRMADO | 20/09/2023 | 21/09/2023 | 1807-1975-01526 | CARLA JULIETA MELENDEZ M | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,643.65 | 0.00 | 24.6302 |
| 23 | 00 | 002 | 003 | 24710 | 0000 | 00322 | 01 | 00009 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 1807-1975-01526 | CARLA JULIETA MELENDEZ M | 0.00 | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,643.40 | 24.6325 |
| 23 | 00 | 002 | 003 | 24710 | 0000 | 00323 | 01 | 00007 | 00 | Original | FIRMADO | 20/09/2023 | 21/09/2023 | 1501-1962-00094 | MARIO DANIEL ZAMBRANO M | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,643.65 | 0.00 | 24.6302 |
| 23 | 00 | 002 | 003 | 24710 | 0000 | 00323 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 1501-1962-00094 | MARIO DANIEL ZAMBRANO M | 0.00 | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,643.40 | 24.6325 |
| 23 | 00 | 002 | 003 | 24710 | 0000 | 00324 | 01 | 00007 | 00 | Original | FIRMADO | 25/09/2023 | 25/09/2023 | 0801-1976-04639 | YOSMIRA ISABEL ESCOBAR ( | 0.00 | 0.00 | 30,396.18 | 0.00 | 0.00 | 0.00 | 1,233.87 | 0.00 | 24.6349 |

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

**República de Honduras**

**Fecha desde: 01/09/23 Hasta: 30/09/23**

12/10/2023 13:55:40
Gestión: 2023

R_EGA_09_DET_MONEXT



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 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 |
| 23 | 00 | 002 | 003 | 24710 | 0000 | 00324 | 01 | 00007 | 00 | Original | CONCILIADO | 26/09/2023 | 26/09/2023 | 0801-1976-04639 | YOSMIRA ISABEL ESCOBAR C | 0.00 | 0.00 | 0.00 | 30,396.18 | 0.00 | 0.00 | 0.00 | 1,233.75 | 24.6372 |
| 23 | 00 | 002 | 003 | 24710 | 0000 | 00325 | 01 | 00007 | 00 | Original | FIRMADO | 20/09/2023 | 21/09/2023 | 0801-1982-06202 | YOLANDA JANETH PONCE GA | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,643.65 | 0.00 | 24.6302 |
| 23 | 00 | 002 | 003 | 24710 | 0000 | 00325 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1982-06202 | YOLANDA JANETH PONCE GA | 0.00 | 0.00 | 0.00 | 65,113.52 | 0.00 | 0.00 | 0.00 | 2,643.40 | 24.6325 |
| 23 | 00 | 002 | 003 | 24710 | 0000 | 00326 | 01 | 00007 | 00 | Original | FIRMADO | 20/09/2023 | 21/09/2023 | 0801-1958-04245 | BELINDA ONDINA BORJAS GA | 0.00 | 0.00 | 86,809.82 | 0.00 | 0.00 | 0.00 | 3,524.53 | 0.00 | 24.6302 |
| 23 | 00 | 002 | 003 | 24710 | 0000 | 00326 | 01 | 00007 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1958-04245 | BELINDA ONDINA BORJAS GA | 0.00 | 0.00 | 0.00 | 86,809.82 | 0.00 | 0.00 | 0.00 | 3,524.20 | 24.6325 |
| | | | | | | | | | | | | | | Total por objeto : 24710 | | 0.00 | 0.00 | 377,681.24 | 377,681.24 | 0.00 | 0.00 | 15,333.33 | 15,331.90 | |
| | | | | | | | | | | | | | | **Total por Fuente 21 y Organismo 171:** | | 0.00 | 0.00 | 377,681.24 | 377,681.24 | 0.00 | 0.00 | 15,333.33 | 15,331.90 | |
| | | | | | | | | | | | | | | **Total por UE : 106** | | 0.00 | 0.00 | 377,681.24 | 377,681.24 | 0.00 | 0.00 | 15,333.33 | 15,331.90 | |
| | | | | | | | | | | | | | | **Total por GA: 035** | | 3,431,416.32 | 3,431,416.32 | 6,081,624.96 | 5,640,904.58 | 139,332.57 | 139,332.57 | 246,927.70 | 229,017.69 | |
| | | | | | | | | | | | | | | **Total por Institucion: 0140** | | 3,431,416.32 | 3,431,416.32 | 6,081,624.96 | 5,640,904.58 | 139,332.57 | 139,332.57 | 246,927.70 | 229,017.69 | |
| | | | | | | | | | | | | | | **Total General :** | | 3,431,416.32 | 3,431,416.32 | 6,081,624.96 | 5,640,904.58 | 139,332.57 | 139,332.57 | 246,927.70 | 229,017.69 | |

República de Honduras

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

**Fecha desde: 01/09/23 Hasta: 30/09/23**

12/10/2023 13:57:46
Gestión: 2023
R_EGA_09_DET_MONEXT


| 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: | 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 | 01163 | 01 | 00001 | 00 | Original | FIRMADO | 19/09/2023 | 19/09/2023 | 0801-1985-13039 | JUNIOR OMAR RAMOS ARGU | 18,000.00 | 18,000.00 | 18,000.00 | 0.00 | 731.00 | 731.00 | 731.00 | 0.00 | 24.6237 |
| 11 | 00 | 007 | 005 | 12100 | 0000 | 01163 | 01 | 00001 | 00 | Original | CONCILIADO | 22/09/2023 | 22/09/2023 | 0801-1985-13039 | JUNIOR OMAR RAMOS ARGU | 0.00 | 0.00 | 0.00 | 18,000.00 | 0.00 | 0.00 | 0.00 | 730.74 | 24.6325 |
| | | | | | | | | | | | | | | Total por objeto : 12100 | | 18,000.00 | 18,000.00 | 18,000.00 | 18,000.00 | 731.00 | 731.00 | 731.00 | 730.74 | |
| | | | | | | | | | | | | | | **Total por Fuente 11 y Organismo 1:** | | 18,000.00 | 18,000.00 | 18,000.00 | 18,000.00 | 731.00 | 731.00 | 731.00 | 730.74 | |
| | | | | | | | | | | | | | | **Total por UE : 089** | | 18,000.00 | 18,000.00 | 18,000.00 | 18,000.00 | 731.00 | 731.00 | 731.00 | 730.74 | |
| 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 | 01135 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 18/09/2023 | 0817-1997-00267 | NUVIA LETICIA ZUNIGA RIVEF | 25,000.00 | 25,000.00 | 25,000.00 | 0.00 | 1,015.34 | 1,015.34 | 1,015.34 | 0.00 | 24.6224 |
| 22 | 00 | 013 | 003 | 12100 | 0000 | 01135 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 0817-1997-00267 | NUVIA LETICIA ZUNIGA RIVEF | 0.00 | 0.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 0.00 | 1,015.15 | 24.6269 |
| 22 | 00 | 013 | 003 | 12100 | 0000 | 01136 | 01 | 00001 | 00 | Original | FIRMADO | 18/09/2023 | 18/09/2023 | 1501-1975-00655 | JENRY MAMERTO RUIZ RUIZ | 28,000.00 | 28,000.00 | 28,000.00 | 0.00 | 1,137.18 | 1,137.18 | 1,137.18 | 0.00 | 24.6224 |
| 22 | 00 | 013 | 003 | 12100 | 0000 | 01136 | 01 | 00001 | 00 | Original | CONCILIADO | 20/09/2023 | 20/09/2023 | 1501-1975-00655 | JENRY MAMERTO RUIZ RUIZ | 0.00 | 0.00 | 0.00 | 28,000.00 | 0.00 | 0.00 | 0.00 | 1,136.97 | 24.6269 |
| | | | | | | | | | | | | | | Total por objeto : 12100 | | 53,000.00 | 53,000.00 | 53,000.00 | 53,000.00 | 2,152.51 | 2,152.51 | 2,152.51 | 2,152.12 | |
| | | | | | | | | | | | | | | **Total por Fuente 11 y Organismo 1:** | | 53,000.00 | 53,000.00 | 53,000.00 | 53,000.00 | 2,152.51 | 2,152.51 | 2,152.51 | 2,152.12 | |
| | | | | | | | | | | | | | | **Total por UE : 099** | | 53,000.00 | 53,000.00 | 53,000.00 | 53,000.00 | 2,152.51 | 2,152.51 | 2,152.51 | 2,152.12 | |
| | | | | | | | | | | | | | | **Total por GA: 035** | | 71,000.00 | 71,000.00 | 71,000.00 | 71,000.00 | 2,883.51 | 2,883.51 | 2,883.51 | 2,882.86 | |
| | | | | | | | | | | | | | | **Total por Institucion: 0140** | | 71,000.00 | 71,000.00 | 71,000.00 | 71,000.00 | 2,883.51 | 2,883.51 | 2,883.51 | 2,882.86 | |
| | | | | | | | | | | | | | | **Total General :** | | 71,000.00 | 71,000.00 | 71,000.00 | 71,000.00 | 2,883.51 | 2,883.51 | 2,883.51 | 2,882.86 | |