República de Honduras

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

Fecha desde: 01/07/23 Hasta: 31/07/23

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 089 UNIDAD EJECUTORA DEL (PDABR)

FUENTE: 21 Crédito Externo

ORGANISMO: 172 Banco Centroamericano de Integración Económica

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
11	00	007	005	24710	0000	00694	01	00001	00	Original	FIRMADO	06/07/2023	12/07/2023	0801-1980-01073	FABY MARIA RAMOS IRIAS	55,000.00	55,000.00	55,000.00	0.00	2,236.42	2,236.42	2,236.42	0.00	24.5929
11	00	007	005	24710	0000	00694	01	00001	00	Original	CONCILIADO	13/07/2023	13/07/2023	0801-1980-01073	FABY MARIA RAMOS IRIAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,236.36	24.5935
11	00	007	005	24710	0000	00777	01	00001	00	Original	FIRMADO	19/07/2023	19/07/2023	0801-1980-01073	FABY MARIA RAMOS IRIAS	55,000.00	55,000.00	55,000.00	0.00	2,236.13	2,236.13	2,236.13	0.00	24.5961
11	00	007	005	24710	0000	00777	01	00001	00	Original	CONCILIADO	20/07/2023	20/07/2023	0801-1980-01073	FABY MARIA RAMOS IRIAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,236.14	24.596
11	00	007	005	24710	0000	00779	01	00001	00	Original	FIRMADO	19/07/2023	20/07/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,496.50	3,496.50	3,496.50	0.00	24.596
11	00	007	005	24710	0000	00779	01	00001	00	Original	CONCILIADO	20/07/2023	20/07/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,496.50	24.596
11	00	007	005	24710	0000	00780	01	00001	00	Original	FIRMADO	19/07/2023	20/07/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,423.00	1,423.00	1,423.00	0.00	24.596
11	00	007	005	24710	0000	00780	01	00001	00	Original	CONCILIADO	20/07/2023	20/07/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,423.00	24.596
11	00	007	005	24710	0000	00781	01	00001	00	Original	FIRMADO	19/07/2023	20/07/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,541.06	2,541.06	2,541.06	0.00	24.596
11	00	007	005	24710	0000	00781	01	00001	00	Original	CONCILIADO	20/07/2023	20/07/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,541.06	24.596
11	00	007	004	24710	0000	00782	01	00001	00	Original	FIRMADO	19/07/2023	20/07/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,032.85	2,032.85	2,032.85	0.00	24.596
11	00	007	004	24710	0000	00782	01	00001	00	Original	CONCILIADO	20/07/2023	20/07/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,032.85	24.596
11	00	007	005	24710	0000	00783	01	00001	00	Original	FIRMADO	19/07/2023	20/07/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,724.02	2,724.02	2,724.02	0.00	24.596
11	00	007	005	24710	0000	00783	01	00001	00	Original	CONCILIADO	20/07/2023	20/07/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,724.02	24.596
11	00	007	005	24710	0000	00784	01	00001	00	Original	FIRMADO	19/07/2023	20/07/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,439.42	2,439.42	2,439.42	0.00	24.596
11	00	007	005	24710	0000	00784	01	00001	00	Original	CONCILIADO	20/07/2023	20/07/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,439.42	24.596
11	00	007	005	24710	0000	00785	01	00001	00	Original	FIRMADO	19/07/2023	20/07/2023	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,992.19	1,992.19	1,992.19	0.00	24.596
11	00	007	005	24710	0000	00785	01	00001	00	Original	CONCILIADO	20/07/2023	20/07/2023	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,992.19	24.596
														Total por objeto : 24710		519,500.00	519,500.00	519,500.00	519,500.00	21,121.59	21,121.59	21,121.59	21,121.55	
														Total por Fuente 21 y Organismo 172:		519,500.00	519,500.00	519,500.00	519,500.00	21,121.59	21,121.59	21,121.59	21,121.55	
														Total por UE : 089		519,500.00	519,500.00	519,500.00	519,500.00	21,121.59	21,121.59	21,121.59	21,121.55	

UE: 091 UNIDAD EJECUTORA PROLENCA

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	005	004	24710	0000	00658	01	00001	00	Original	CONCILIADO	04/07/2023	04/07/2023	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,210.28	24.5909
22	00	005	004	24710	0000	00659	01	00001	00	Original	CONCILIADO	04/07/2023	04/07/2023	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,982.92	24.5909
22	00	005	004	24710	0000	00660	01	00001	00	Original	CONCILIADO	04/07/2023	04/07/2023	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,645.98	24.5909
22	00	005	004	24710	0000	00661	01	00001	00	Original	CONCILIADO	04/07/2023	04/07/2023	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	589.65	24.5909
22	00	005	004	24710	0000	00662	01	00001	00	Original	CONCILIADO	04/07/2023	04/07/2023	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	484.12	24.5909
22	00	005	004	24710	0000	00663	01	00001	00	Original	CONCILIADO	04/07/2023	04/07/2023	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	580.70	24.5909
22	00	005	004	24710	0000	00664	01	00001	00	Original	CONCILIADO	04/07/2023	04/07/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,630.85	24.5909
22	00	005	004	24710	0000	00759	01	00001	00	Original	FIRMADO	19/07/2023	19/07/2023	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,210.02	1,210.02	1,210.02	0.00	24.5961
22	00	005	004	24710	0000	00759	01	00001	00	Original	CONCILIADO	21/07/2023	21/07/2023	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,210.03	24.5959
22	00	005	004	24710	0000	00760	01	00001	00	Original	FIRMADO	19/07/2023	19/07/2023	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	1,982.51	1,982.51	1,982.51	0.00	24.5961
22	00	005	004	24710	0000	00760	01	00001	00	Original	CONCILIADO	21/07/2023	21/07/2023	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,982.52	24.5959
22	00	005	004	24710	0000	00761	01	00001	00	Original	FIRMADO	19/07/2023	19/07/2023	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,645.63	1,645.63	1,645.63	0.00	24.5961

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 091 UNIDAD EJECUTORA PROLENCA

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y 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	005	004	24710	0000	00761	01	00001	00	Original	CONCILIADO	24/07/2023	24/07/2023	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,645.66	24.5957
22	00	005	004	24710	0000	00762	01	00001	00	Original	FIRMADO	19/07/2023	19/07/2023	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	589.52	589.52	589.52	0.00	24.5961
22	00	005	004	24710	0000	00762	01	00001	00	Original	CONCILIADO	21/07/2023	21/07/2023	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	589.53	24.5959
22	00	005	004	24710	0000	00763	01	00001	00	Original	FIRMADO	19/07/2023	19/07/2023	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	484.01	484.01	484.01	0.00	24.5961
22	00	005	004	24710	0000	00763	01	00001	00	Original	CONCILIADO	21/07/2023	21/07/2023	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	484.02	24.5959
22	00	005	004	24710	0000	00768	01	00001	00	Original	FIRMADO	19/07/2023	19/07/2023	1004-1996-00280	MARIA FLORINDA ORELLANA	14,280.00	14,280.00	14,280.00	0.00	580.58	580.58	580.58	0.00	24.5961
22	00	005	004	24710	0000	00768	01	00001	00	Original	CONCILIADO	21/07/2023	21/07/2023	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	580.58	24.5959
22	00	005	004	24710	0000	00771	01	00001	00	Original	FIRMADO	19/07/2023	19/07/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU	89,285.83	89,285.83	89,285.83	0.00	3,630.08	3,630.08	3,630.08	0.00	24.5961
22	00	005	004	24710	0000	00771	01	00001	00	Original	CONCILIADO	21/07/2023	21/07/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,630.11	24.5959
														Total por objeto : 24710		248,970.58	248,970.58	248,970.58	497,941.16	10,122.36	10,122.36	10,122.36	20,246.96	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	005	004	24720	0000	00744	01	00001	00	Original	FIRMADO	17/07/2023	17/07/2023	0801-1961-02798	EDUARDO DAVID ORDOÑEZ I	569,250.00	569,250.00	569,250.00	0.00	23,145.04	23,145.04	23,145.04	0.00	24.5949
22	00	005	004	24720	0000	00744	01	00001	00	Original	CONCILIADO	20/07/2023	20/07/2023	0801-1961-02798	EDUARDO DAVID ORDOÑEZ I	0.00	0.00	0.00	569,250.00	0.00	0.00	0.00	23,144.01	24.596
														Total por objeto : 24720		569,250.00	569,250.00	569,250.00	569,250.00	23,145.04	23,145.04	23,145.04	23,144.01	
														Total por Fuente 21 y Organismo 237:		818,220.58	818,220.58	818,220.58	1,067,191.16	33,267.40	33,267.40	33,267.40	43,390.96	
														Total por UE : 091		818,220.58	818,220.58	818,220.58	1,067,191.16	33,267.40	33,267.40	33,267.40	43,390.96	

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	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
22	00	014	004	24710	0000	00337	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.41	24.5922
22	00	014	004	24710	0000	00338	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1988-08880	DULCE ALEJANDRA RIOS SAN	0.00	0.00	29,515.20	0.00	0.00	0.00	1,200.00	0.00	24.596
22	00	014	004	24710	0000	00338	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1988-08880	DULCE ALEJANDRA RIOS SAN	0.00	0.00	0.00	29,515.20	0.00	0.00	0.00	1,200.19	24.5922
22	00	014	004	24710	0000	00339	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0501-1969-01303	MAURICIO ARTURO OCHOA C	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
22	00	014	004	24710	0000	00339	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0501-1969-01303	MAURICIO ARTURO OCHOA C	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.41	24.5922
22	00	014	004	24710	0000	00340	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
22	00	014	004	24710	0000	00340	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.41	24.5922
22	00	014	004	24710	0000	00341	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0501-1953-01551	HECTOR ALFREDO BARLETT	0.00	0.00	61,490.00	0.00	0.00	0.00	2,500.00	0.00	24.596
22	00	014	004	24710	0000	00341	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0501-1953-01551	HECTOR ALFREDO BARLETT	0.00	0.00	0.00	61,490.00	0.00	0.00	0.00	2,500.39	24.5922
22	00	014	004	24710	0000	00342	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
22	00	014	004	24710	0000	00342	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.41	24.5922
22	00	014	004	24710	0000	00343	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,136.40	0.00	0.00	0.00	900.00	0.00	24.596
22	00	014	004	24710	0000	00343	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,136.40	0.00	0.00	0.00	900.14	24.5922
														Total por objeto : 24710		0.00	0.00	373,268.88	373,268.88	0.00	0.00	15,176.00	15,178.34	

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: 100 PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD

FUENTE: 21 Crédito Externo

ORGANISMO: 173 Banco Interamericano de Desarrollo

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	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
22	00	014	004	24720	0000	00344	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.41	24.5922
														Total por objeto : 24720		0.00	0.00	65,031.82	65,031.82	0.00	0.00	2,644.00	2,644.41	
														Total por Fuente 21 y Organismo 173:		0.00	0.00	438,300.70	438,300.70	0.00	0.00	17,820.00	17,822.75	
														Total por UE : 100		0.00	0.00	438,300.70	438,300.70	0.00	0.00	17,820.00	17,822.75	

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	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,350.11	0.00	0.00	0.00	1,233.94	0.00	24.596
22	00	015	003	24710	0000	00535	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,350.11	0.00	0.00	0.00	1,234.14	24.5922
22	00	015	003	24710	0000	00536	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,360.81	0.00	0.00	0.00	1,762.92	0.00	24.596
22	00	015	003	24710	0000	00536	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,360.81	0.00	0.00	0.00	1,763.19	24.5922
22	00	015	003	24710	0000	00537	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,756.94	0.00	0.00	0.00	599.97	0.00	24.596
22	00	015	003	24710	0000	00537	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,756.94	0.00	0.00	0.00	600.07	24.5922
22	00	015	003	24710	0000	00538	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,135.41	0.00	0.00	0.00	899.96	0.00	24.596
22	00	015	003	24710	0000	00538	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,135.41	0.00	0.00	0.00	900.10	24.5922
22	00	015	003	24710	0000	00539	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,135.41	0.00	0.00	0.00	899.96	0.00	24.596
22	00	015	003	24710	0000	00539	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	2,766.93	0.00	0.00	0.00	112.51	24.5922
22	00	015	003	24710	0000	00539	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	19,368.48	0.00	0.00	0.00	787.59	24.5922
22	00	015	003	24710	0000	00540	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	22,135.41	0.00	0.00	0.00	899.96	0.00	24.596
22	00	015	003	24710	0000	00540	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	22,135.41	0.00	0.00	0.00	900.10	24.5922
22	00	015	003	24710	0000	00542	01	00006	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,561.91	0.00	0.00	0.00	957.96	0.00	24.596
22	00	015	003	24710	0000	00542	01	00006	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,945.24	0.00	0.00	0.00	119.76	24.5922
22	00	015	003	24710	0000	00542	01	00006	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,616.67	0.00	0.00	0.00	838.34	24.5922
22	00	015	003	24710	0000	00543	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,561.91	0.00	0.00	0.00	957.96	0.00	24.596
22	00	015	003	24710	0000	00543	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,945.24	0.00	0.00	0.00	119.76	24.5922
22	00	015	003	24710	0000	00543	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,616.67	0.00	0.00	0.00	838.34	24.5922
22	00	015	001	24710	0000	00544	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	36,892.35	0.00	0.00	0.00	1,499.93	0.00	24.596
22	00	015	001	24710	0000	00544	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	36,892.35	0.00	0.00	0.00	1,500.16	24.5922
22	00	015	001	24710	0000	00545	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1970-05479	JOSE ALBINO SANCHEZ BARA	0.00	0.00	75,875.27	0.00	0.00	0.00	3,084.86	0.00	24.596
22	00	015	001	24710	0000	00545	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1970-05479	JOSE ALBINO SANCHEZ BARA	0.00	0.00	0.00	75,875.27	0.00	0.00	0.00	3,085.34	24.5922
22	00	015	001	24710	0000	00546	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	65,028.92	0.00	0.00	0.00	2,643.88	0.00	24.596
22	00	015	001	24710	0000	00546	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	65,028.92	0.00	0.00	0.00	2,644.29	24.5922
22	00	015	003	24710	0000	00548	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	65,028.92	0.00	0.00	0.00	2,643.88	0.00	24.596
22	00	015	003	24710	0000	00548	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	65,028.92	0.00	0.00	0.00	2,644.29	24.5922
22	00	015	003	24710	0000	00549	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	65,028.92	0.00	0.00	0.00	2,643.88	0.00	24.596

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	003	24710	0000	00549	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	65,028.92	0.00	0.00	0.00	2,644.29	24.5922
22	00	015	001	24710	0000	00550	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	70,439.79	0.00	0.00	0.00	2,863.87	0.00	24.596
22	00	015	001	24710	0000	00550	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	0.00	70,439.79	0.00	0.00	0.00	2,864.31	24.5922
22	00	015	001	24710	0000	00551	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	49,189.80	0.00	0.00	0.00	1,999.91	0.00	24.596
22	00	015	001	24710	0000	00551	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	49,189.80	0.00	0.00	0.00	2,000.22	24.5922
22	00	015	001	24710	0000	00552	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	54,182.56	0.00	0.00	0.00	2,202.90	0.00	24.596
22	00	015	001	24710	0000	00552	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	54,182.56	0.00	0.00	0.00	2,203.24	24.5922
22	00	015	001	24710	0000	00553	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,108.78	0.00	0.00	0.00	2,199.90	0.00	24.596
22	00	015	001	24710	0000	00553	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,108.78	0.00	0.00	0.00	2,200.24	24.5922
22	00	015	001	24710	0000	00554	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,182.56	0.00	0.00	0.00	2,202.90	0.00	24.596
22	00	015	001	24710	0000	00554	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,772.82	0.00	0.00	0.00	275.41	24.5922
22	00	015	001	24710	0000	00554	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,409.74	0.00	0.00	0.00	1,927.84	24.5922
22	00	015	001	24710	0000	00555	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,108.78	0.00	0.00	0.00	2,199.90	0.00	24.596
22	00	015	001	24710	0000	00555	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,108.78	0.00	0.00	0.00	2,200.24	24.5922
22	00	015	001	24710	0000	00556	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,439.79	0.00	0.00	0.00	2,863.87	0.00	24.596
22	00	015	001	24710	0000	00556	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,439.79	0.00	0.00	0.00	2,864.31	24.5922
22	00	015	001	24710	0000	00557	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	23,832.46	0.00	0.00	0.00	968.96	0.00	24.596
22	00	015	001	24710	0000	00557	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	2,979.06	0.00	0.00	0.00	121.14	24.5922
22	00	015	001	24710	0000	00557	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	20,853.40	0.00	0.00	0.00	847.97	24.5922
22	00	015	001	24710	0000	00558	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	43,360.81	0.00	0.00	0.00	1,762.92	0.00	24.596
22	00	015	001	24710	0000	00558	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	43,360.81	0.00	0.00	0.00	1,763.19	24.5922
22	00	015	001	24710	0000	00559	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	65,028.92	0.00	0.00	0.00	2,643.88	0.00	24.596
22	00	015	001	24710	0000	00559	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	0.00	65,028.92	0.00	0.00	0.00	2,644.29	24.5922
22	00	015	001	24710	0000	00560	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	70,439.79	0.00	0.00	0.00	2,863.87	0.00	24.596
22	00	015	001	24710	0000	00560	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	70,439.79	0.00	0.00	0.00	2,864.31	24.5922
22	00	015	001	24710	0000	00561	01	00006	00	Original	FIRMADO	20/07/2023	20/07/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,108.78	0.00	0.00	0.00	2,199.90	0.00	24.596
22	00	015	001	24710	0000	00561	01	00006	00	Original	CONCILIADO	25/07/2023	25/07/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,108.78	0.00	0.00	0.00	2,200.24	24.5922
22	00	015	001	24710	0000	00562	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	70,439.79	0.00	0.00	0.00	2,863.87	0.00	24.596
22	00	015	001	24710	0000	00562	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	0.00	70,439.79	0.00	0.00	0.00	2,864.31	24.5922
22	00	015	001	24710	0000	00564	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,832.46	0.00	0.00	0.00	968.96	0.00	24.596
22	00	015	001	24710	0000	00564	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,832.46	0.00	0.00	0.00	969.11	24.5922
22	00	015	001	24710	0000	00565	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	43,360.81	0.00	0.00	0.00	1,762.92	0.00	24.596
22	00	015	001	24710	0000	00565	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	43,360.81	0.00	0.00	0.00	1,763.19	24.5922
22	00	015	001	24710	0000	00566	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	66,602.99	0.00	0.00	0.00	2,707.88	0.00	24.596
22	00	015	001	24710	0000	00566	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	66,602.99	0.00	0.00	0.00	2,708.30	24.5922
22	00	015	001	24710	0000	00567	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,832.46	0.00	0.00	0.00	968.96	0.00	24.596
22	00	015	001	24710	0000	00567	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,832.46	0.00	0.00	0.00	969.11	24.5922
22	00	015	001	24710	0000	00568	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0401-1988-00886	ADONAI ANTONIO MELGAR P	0.00	0.00	54,108.78	0.00	0.00	0.00	2,199.90	0.00	24.596
22	00	015	001	24710	0000	00568	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0401-1988-00886	ADONAI ANTONIO MELGAR P	0.00	0.00	0.00	54,108.78	0.00	0.00	0.00	2,200.24	24.5922
22	00	015	001	24710	0000	00569	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	54,108.78	0.00	0.00	0.00	2,199.90	0.00	24.596

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

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	00569	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	54,108.78	0.00	0.00	0.00	2,200.24	24.5922
22	00	015	001	24710	0000	00570	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	65,028.92	0.00	0.00	0.00	2,643.88	0.00	24.596
22	00	015	001	24710	0000	00570	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	65,028.92	0.00	0.00	0.00	2,644.29	24.5922
22	00	015	001	24710	0000	00571	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0825-1985-00182	MERLIN JOSEFINA VASQUEZ	0.00	0.00	54,108.78	0.00	0.00	0.00	2,199.90	0.00	24.596
22	00	015	001	24710	0000	00571	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0825-1985-00182	MERLIN JOSEFINA VASQUEZ	0.00	0.00	0.00	54,108.78	0.00	0.00	0.00	2,200.24	24.5922
22	00	015	001	24710	0000	00572	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	36,892.35	0.00	0.00	0.00	1,499.93	0.00	24.596
22	00	015	001	24710	0000	00572	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	4,611.54	0.00	0.00	0.00	187.52	24.5922
22	00	015	001	24710	0000	00572	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	32,280.81	0.00	0.00	0.00	1,312.64	24.5922
														Total por objeto : 24710		0.00	0.00	1,665,591.23	1,665,591.23	0.00	0.00	67,717.97	67,728.44	

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	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	65,028.92	0.00	0.00	0.00	2,643.88	0.00	24.596
22	00	015	003	24720	0000	00574	01	00005	00	Original	CONCILIADO	25/07/2023	25/07/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	65,028.92	0.00	0.00	0.00	2,644.29	24.5922
														Total por objeto : 24720		0.00	0.00	65,028.92	65,028.92	0.00	0.00	2,643.88	2,644.29	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	1,730,620.15	1,730,620.15	0.00	0.00	70,361.85	70,372.73	
														Total por UE : 102		0.00	0.00	1,730,620.15	1,730,620.15	0.00	0.00	70,361.85	70,372.73	

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	00274	01	00003	00	Original	FIRMADO	10/07/2023	13/07/2023	0501-1988-06199	TIFANY YADIRA MARADIAGA	0.00	0.00	14,754.48	0.00	0.00	0.00	599.93	0.00	24.5935
23	00	001	003	24710	0000	00274	01	00003	00	Original	CONCILIADO	19/07/2023	19/07/2023	0501-1988-06199	TIFANY YADIRA MARADIAGA	0.00	0.00	0.00	14,754.48	0.00	0.00	0.00	599.87	24.5961
23	00	001	003	24710	0000	00479	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	86,700.90	0.00	0.00	0.00	3,525.00	0.00	24.596
23	00	001	003	24710	0000	00479	01	00005	00	Original	CONCILIADO	26/07/2023	26/07/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	0.00	86,700.90	0.00	0.00	0.00	3,526.08	24.5885
23	00	001	003	24710	0000	00480	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
23	00	001	003	24710	0000	00480	01	00005	00	Original	CONCILIADO	26/07/2023	26/07/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.81	24.5885
23	00	001	003	24710	0000	00481	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
23	00	001	003	24710	0000	00481	01	00005	00	Original	CONCILIADO	26/07/2023	26/07/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.81	24.5885
23	00	001	003	24710	0000	00482	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1951-00363	HECTOR LISANDRO TABLAS I	0.00	0.00	86,700.90	0.00	0.00	0.00	3,525.00	0.00	24.596
23	00	001	003	24710	0000	00482	01	00005	00	Original	CONCILIADO	26/07/2023	26/07/2023	0801-1951-00363	HECTOR LISANDRO TABLAS I	0.00	0.00	0.00	86,700.90	0.00	0.00	0.00	3,526.08	24.5885
23	00	001	003	24710	0000	00483	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
23	00	001	003	24710	0000	00483	01	00005	00	Original	CONCILIADO	26/07/2023	26/07/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.81	24.5885
23	00	001	003	24710	0000	00484	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
23	00	001	003	24710	0000	00484	01	00005	00	Original	CONCILIADO	26/07/2023	26/07/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.81	24.5885
23	00	001	003	24710	0000	00485	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	48,773.87	0.00	0.00	0.00	1,983.00	0.00	24.596
23	00	001	003	24710	0000	00485	01	00005	00	Original	CONCILIADO	26/07/2023	26/07/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	48,773.87	0.00	0.00	0.00	1,983.60	24.5885
23	00	001	003	24710	0000	00486	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	011201200600362	DIACUY MESQUITA DE BERM	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
23	00	001	003	24710	0000	00486	01	00005	00	Original	CONCILIADO	26/07/2023	26/07/2023	011201200600362	DIACUY MESQUITA DE BERM	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.81	24.5885

República de Honduras

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

Fecha desde: 01/07/23 Hasta: 31/07/23

07/08/2023 13:36:29
Gestión: 2023
R_EGA_09_DET_MONEXT

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

	MONTOS EN MONEDA NACIONAL PRECOMPRO	COMPRO	DEVENGADO	PAGADO	MONTOS EN MONEDA EXTRANJERA PRECOM	COMPRO	DEVENGADO	PAGO
Total por objeto : 24710	0.00	0.00	562,089.25	562,089.25	0.00	0.00	22,852.93	22,859.66
Total por Fuente 21 y Organismo 171:	0.00	0.00	562,089.25	562,089.25	0.00	0.00	22,852.93	22,859.66
Total por UE : 103	0.00	0.00	562,089.25	562,089.25	0.00	0.00	22,852.93	22,859.66

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

ESTRUCTURA PROGRAMATICA PR	SB	PY	AO	OBJ	BENEF	FORMULARI O F01 Y F07 PREC	COM	DEV	SEC	TIPO DOCU.	ESTADO	FECHAS VERIF	APROB	DATOS DEL BENEFICIARIO Identificacion	nombre	MONTOS EN MONEDA NACIONAL PRECOMPRO	COMPRO	DEVENGADO	PAGADO	MONTOS EN MONEDA EXTRANJERA PRECOM	COMPRO	DEVENGADO	PAGO	TIPO DE CAMBIO
23	00	002	003	24710	0000	00321	01	00007	00	Original	FIRMADO	20/07/2023	20/07/2023	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
23	00	002	003	24710	0000	00321	01	00007	00	Original	CONCILIADO	24/07/2023	24/07/2023	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.03	24.5957
23	00	002	003	24710	0000	00322	01	00007	00	Original	FIRMADO	20/07/2023	20/07/2023	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
23	00	002	003	24710	0000	00322	01	00007	00	Original	CONCILIADO	24/07/2023	24/07/2023	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.03	24.5957
23	00	002	003	24710	0000	00323	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
23	00	002	003	24710	0000	00323	01	00005	00	Original	CONCILIADO	24/07/2023	24/07/2023	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.03	24.5957
23	00	002	003	24710	0000	00324	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1976-04639	YOSMIRA ISABEL ESCOBAR C	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
23	00	002	003	24710	0000	00324	01	00005	00	Original	CONCILIADO	24/07/2023	24/07/2023	0801-1976-04639	YOSMIRA ISABEL ESCOBAR C	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.03	24.5957
23	00	002	003	24710	0000	00325	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1982-06202	YOLANDA JANETH PONCE GA	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.00	0.00	24.596
23	00	002	003	24710	0000	00325	01	00005	00	Original	CONCILIADO	24/07/2023	24/07/2023	0801-1982-06202	YOLANDA JANETH PONCE GA	0.00	0.00	0.00	65,031.82	0.00	0.00	0.00	2,644.03	24.5957
23	00	002	003	24710	0000	00326	01	00005	00	Original	FIRMADO	20/07/2023	20/07/2023	0801-1958-04245	BELINDA ONDINA BORJAS GA	0.00	0.00	86,700.90	0.00	0.00	0.00	3,525.00	0.00	24.596
23	00	002	003	24710	0000	00326	01	00005	00	Original	CONCILIADO	24/07/2023	24/07/2023	0801-1958-04245	BELINDA ONDINA BORJAS GA	0.00	0.00	0.00	86,700.90	0.00	0.00	0.00	3,525.04	24.5957
														Total por objeto : 24710		0.00	0.00	411,860.00	411,860.00	0.00	0.00	16,745.00	16,745.20	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	411,860.00	411,860.00	0.00	0.00	16,745.00	16,745.20	
														Total por UE : 106		0.00	0.00	411,860.00	411,860.00	0.00	0.00	16,745.00	16,745.20	
														Total por GA: 035		1,337,720.58	1,337,720.58	4,480,590.68	4,729,561.26	54,389.00	54,389.00	182,168.78	192,312.85	
														Total por Institucion: 0140		1,337,720.58	1,337,720.58	4,480,590.68	4,729,561.26	54,389.00	54,389.00	182,168.78	192,312.85	
														Total General :		1,337,720.58	1,337,720.58	4,480,590.68	4,729,561.26	54,389.00	54,389.00	182,168.78	192,312.85	

República de Honduras

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

Fecha desde: 01/07/23 Hasta: 31/07/23

07/08/2023 13:38:02
Gestión: 2023
R_EGA_09_DET_MONEXT

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :					0140	Secretaría de Agricultura y Ganadería																		
GA:					035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE:					089	UNIDAD EJECUTORA DEL (PDABR)																		
FUENTE:					11	Tesoro Nacional																		
ORGANISMO:					001	Tesorería General de la República - Efectivo																		
OBJETO:					12100	Sueldos Básicos																		
11	00	007	005	12100	0000	00778	01	00001	00	Original	FIRMADO	19/07/2023	19/07/2023	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	731.82	731.82	731.82	0.00	24.5961
11	00	007	005	12100	0000	00778	01	00001	00	Original	CONCILIADO	21/07/2023	21/07/2023	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	731.83	24.5959
														Total por objeto : 12100		18,000.00	18,000.00	18,000.00	18,000.00	731.82	731.82	731.82	731.83	
														Total por Fuente 11 y Organismo 1:		18,000.00	18,000.00	18,000.00	18,000.00	731.82	731.82	731.82	731.83	
														Total por UE : 089		18,000.00	18,000.00	18,000.00	18,000.00	731.82	731.82	731.82	731.83	
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	00619	01	00001	00	Original	FIRMADO	19/06/2023	06/07/2023	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,138.67	1,138.67	1,138.67	0.00	24.5901
22	00	013	003	12100	0000	00619	01	00001	00	Original	CONCILIADO	11/07/2023	11/07/2023	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,138.59	24.5918
22	00	013	003	12100	0000	00751	01	00001	00	Original	FIRMADO	19/07/2023	19/07/2023	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	1,016.42	1,016.42	1,016.42	0.00	24.5961
22	00	013	003	12100	0000	00751	01	00001	00	Original	CONCILIADO	21/07/2023	21/07/2023	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,016.43	24.5959
22	00	013	003	12100	0000	00752	01	00001	00	Original	FIRMADO	19/07/2023	19/07/2023	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,138.39	1,138.39	1,138.39	0.00	24.5961
22	00	013	003	12100	0000	00752	01	00001	00	Original	CONCILIADO	21/07/2023	21/07/2023	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,138.40	24.5959
														Total por objeto : 12100		81,000.00	81,000.00	81,000.00	81,000.00	3,293.48	3,293.48	3,293.48	3,293.42	
														Total por Fuente 11 y Organismo 1:		81,000.00	81,000.00	81,000.00	81,000.00	3,293.48	3,293.48	3,293.48	3,293.42	
														Total por UE : 099		81,000.00	81,000.00	81,000.00	81,000.00	3,293.48	3,293.48	3,293.48	3,293.42	
														Total por GA: 035		99,000.00	99,000.00	99,000.00	99,000.00	4,025.31	4,025.31	4,025.31	4,025.25	
														Total por Institucion: 0140		99,000.00	99,000.00	99,000.00	99,000.00	4,025.31	4,025.31	4,025.31	4,025.25	
														Total General :		99,000.00	99,000.00	99,000.00	99,000.00	4,025.31	4,025.31	4,025.31	4,025.25	