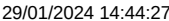


**Fecha desde:** 01/12/23      **Hasta:** 31/12/23



Gestión: 2023

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Página 1 de 8

| ESTRUCTURA PROGRAMATICA              |    |     |     |       |       | FORMULARIO F01 Y F02                                            |     |       |     | 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: 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  | 01902                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 06/12/2023 | 0801-1980-01073        | FABY MARIA RAMOS IRIAS   | 55,000.00                 | 55,000.00  | 55,000.00  | 0.00       | 2,231.89                    | 2,231.89  | 2,231.89  | 0.00      | 24.6428 |        |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01902                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 07/12/2023 | 07/12/2023 | 0801-1980-01073        | FABY MARIA RAMOS IRIAS   | 0.00                      | 0.00       | 0.00       | 55,000.00  | 0.00                        | 0.00      | 0.00      | 2,232.02  | 24.6414 |        |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 02140                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 15/12/2023 | 15/12/2023 | 0801-1971-02222        | FRANCISCO ISMAEL ALVARE  | 86,000.00                 | 86,000.00  | 86,000.00  | 0.00       | 3,490.03                    | 3,490.03  | 3,490.03  | 0.00      | 24.6416 |        |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 02140                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 22/12/2023 | 22/12/2023 | 0801-1971-02222        | FRANCISCO ISMAEL ALVARE  | 0.00                      | 0.00       | 0.00       | 86,000.00  | 0.00                        | 0.00      | 0.00      | 3,488.49  | 24.6525 |        |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 02141                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 15/12/2023 | 15/12/2023 | 0801-1997-22555        | PAOLA ELIZABETH PERDOMC  | 35,000.00                 | 35,000.00  | 35,000.00  | 0.00       | 1,420.36                    | 1,420.36  | 1,420.36  | 0.00      | 24.6416 |        |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 02141                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 21/12/2023 | 21/12/2023 | 0801-1997-22555        | PAOLA ELIZABETH PERDOMC  | 0.00                      | 0.00       | 0.00       | 35,000.00  | 0.00                        | 0.00      | 0.00      | 1,419.85  | 24.6505 |        |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 02142                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 15/12/2023 | 15/12/2023 | 1519-1964-00024        | JOSE SALVADOR TORRES AC  | 62,500.00                 | 62,500.00  | 62,500.00  | 0.00       | 2,536.36                    | 2,536.36  | 2,536.36  | 0.00      | 24.6416 |        |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 02142                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 21/12/2023 | 21/12/2023 | 1519-1964-00024        | JOSE SALVADOR TORRES AC  | 0.00                      | 0.00       | 0.00       | 62,500.00  | 0.00                        | 0.00      | 0.00      | 2,535.45  | 24.6505 |        |
| 11                                   | 00 | 007 | 004 | 24710 | 0000  | 02143                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 15/12/2023 | 15/12/2023 | 0603-1963-00329        | FAUSTINO OSAVAS IZAGUIRF | 50,000.00                 | 50,000.00  | 50,000.00  | 0.00       | 2,029.09                    | 2,029.09  | 2,029.09  | 0.00      | 24.6416 |        |
| 11                                   | 00 | 007 | 004 | 24710 | 0000  | 02143                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 21/12/2023 | 21/12/2023 | 0603-1963-00329        | FAUSTINO OSAVAS IZAGUIRF | 0.00                      | 0.00       | 0.00       | 50,000.00  | 0.00                        | 0.00      | 0.00      | 2,028.36  | 24.6505 |        |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 02144                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 15/12/2023 | 15/12/2023 | 1709-1959-00241        | FERNANDO ESCOBAR BUSTII  | 67,000.00                 | 67,000.00  | 67,000.00  | 0.00       | 2,718.98                    | 2,718.98  | 2,718.98  | 0.00      | 24.6416 |        |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 02144                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 21/12/2023 | 21/12/2023 | 1709-1959-00241        | FERNANDO ESCOBAR BUSTII  | 0.00                      | 0.00       | 0.00       | 67,000.00  | 0.00                        | 0.00      | 0.00      | 2,718.00  | 24.6505 |        |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 02145                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 15/12/2023 | 15/12/2023 | 1517-1965-00108        | JOSE ANTONIO MEJIA GALEA | 60,000.00                 | 60,000.00  | 60,000.00  | 0.00       | 2,434.91                    | 2,434.91  | 2,434.91  | 0.00      | 24.6416 |        |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 02145                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 21/12/2023 | 21/12/2023 | 1517-1965-00108        | JOSE ANTONIO MEJIA GALEA | 0.00                      | 0.00       | 0.00       | 60,000.00  | 0.00                        | 0.00      | 0.00      | 2,434.03  | 24.6505 |        |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 02146                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 15/12/2023 | 15/12/2023 | 0801-1976-09884        | CAROL FABIOLA ZUNIGA VAL | 49,000.00                 | 49,000.00  | 49,000.00  | 0.00       | 1,988.51                    | 1,988.51  | 1,988.51  | 0.00      | 24.6416 |        |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 02146                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 21/12/2023 | 21/12/2023 | 0801-1976-09884        | CAROL FABIOLA ZUNIGA VAL | 0.00                      | 0.00       | 0.00       | 49,000.00  | 0.00                        | 0.00      | 0.00      | 1,987.79  | 24.6505 |        |
| Total por objeto : 24710             |    |     |     |       |       |                                                                 |     |       |     |          |            |            |            |                        |                          | 464,500.00                | 464,500.00 | 464,500.00 | 464,500.00 | 18,850.13                   | 18,850.13 | 18,850.13 | 18,843.97 |         |        |
| OBJETO: 24720                        |    |     |     |       |       | Servicios de Consultoría de Monitoreo y Evaluación              |     |       |     |          |            |            |            |                        |                          |                           |            |            |            |                             |           |           |           |         |        |
| 11                                   | 00 | 007 | 005 | 24720 | 0000  | 02032                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 11/12/2023 | 11/12/2023 | 0801-1961-03308        | GAHERY ANIBAL ORTIZ GALL | 74,405.50                 | 74,405.50  | 74,405.50  | 0.00       | 3,019.74                    | 3,019.74  | 3,019.74  | 0.00      | 24.6397 |        |
| 11                                   | 00 | 007 | 005 | 24720 | 0000  | 02032                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0801-1961-03308        | GAHERY ANIBAL ORTIZ GALL | 0.00                      | 0.00       | 0.00       | 74,405.50  | 0.00                        | 0.00      | 0.00      | 3,019.77  | 24.6395 |        |
| Total por objeto : 24720             |    |     |     |       |       |                                                                 |     |       |     |          |            |            |            |                        |                          | 74,405.50                 | 74,405.50  | 74,405.50  | 74,405.50  | 3,019.74                    | 3,019.74  | 3,019.74  | 3,019.77  |         |        |
| Total por Fuente 21 y Organismo 172: |    |     |     |       |       |                                                                 |     |       |     |          |            |            |            |                        |                          | 538,905.50                | 538,905.50 | 538,905.50 | 538,905.50 | 21,869.87                   | 21,869.87 | 21,869.87 | 21,863.74 |         |        |
|                                      |    |     |     |       |       |                                                                 |     |       |     |          |            |            |            |                        |                          | 538,905.50                | 538,905.50 | 538,905.50 | 538,905.50 | 21,869.87                   | 21,869.87 | 21,869.87 | 21,863.74 |         |        |
| Total por UE : 089                   |    |     |     |       |       |                                                                 |     |       |     |          |            |            |            |                        |                          |                           |            |            |            |                             |           |           |           |         |        |
| UE: 099                              |    |     |     |       |       | UNIDAD EJECUTORA DE PROINORTE                                   |     |       |     |          |            |            |            |                        |                          |                           |            |            |            |                             |           |           |           |         |        |
| FUENTE: 21                           |    |     |     |       |       | Crédito Externo                                                 |     |       |     |          |            |            |            |                        |                          |                           |            |            |            |                             |           |           |           |         |        |
| ORGANISMO: 237                       |    |     |     |       |       | International Fund For Agricultural Development (FIDA)          |     |       |     |          |            |            |            |                        |                          |                           |            |            |            |                             |           |           |           |         |        |
| OBJETO: 24710                        |    |     |     |       |       | Servicios De Consultoría De Gestión Administrativa Y Financiera |     |       |     |          |            |            |            |                        |                          |                           |            |            |            |                             |           |           |           |         |        |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01828                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 05/12/2023 | 11/12/2023 | 1520-1956-00049        | ADAN GILBERTO MEZA SANC  | 42,000.00                 | 42,000.00  | 42,000.00  | 0.00       | 1,704.57                    | 1,704.57  | 1,704.57  | 0.00      | 24.6397 |        |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01828                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1520-1956-00049        | ADAN GILBERTO MEZA SANC  | 0.00                      | 0.00       | 0.00       | 42,000.00  | 0.00                        | 0.00      | 0.00      | 1,704.58  | 24.6395 |        |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01829                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 05/12/2023 | 11/12/2023 | 1804-1960-01084        | CARLOS ALFREDO MELENDE   | 42,000.00                 | 42,000.00  | 42,000.00  | 0.00       | 1,704.57                    | 1,704.57  | 1,704.57  | 0.00      | 24.6397 |        |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01829                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1804-1960-01084        | CARLOS ALFREDO MELENDE   | 0.00                      | 0.00       | 0.00       | 42,000.00  | 0.00                        | 0.00      | 0.00      | 1,704.58  | 24.6395 |        |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01830                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 05/12/2023 | 11/12/2023 | 0101-1970-01710        | CARLOS AGUSTIN MALAVER   | 63,000.00                 | 63,000.00  | 63,000.00  | 0.00       | 2,556.85                    | 2,556.85  | 2,556.85  | 0.00      | 24.6397 |        |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01830                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0101-1970-01710        | CARLOS AGUSTIN MALAVER   | 0.00                      | 0.00       | 0.00       | 63,000.00  | 0.00                        | 0.00      | 0.00      | 2,556.87  | 24.6395 |        |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01832                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 05/12/2023 | 11/12/2023 | 1807-1988-01112        | CARMEN YADIRA CANO OREI  | 36,978.00                 | 36,978.00  | 36,978.00  | 0.00       | 1,500.75                    | 1,500.75  | 1,500.75  | 0.00      | 24.6397 |        |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01832                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1807-1988-01112        | CARMEN YADIRA CANO OREI  | 0.00                      | 0.00       | 0.00       | 4,622.25   | 0.00                        | 0.00      | 0.00      | 187.60    | 24.6395 |        |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01832                                                           | 01  | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1807-1988-01112        | CARMEN YADIRA CANO OREI  | 0.00                      | 0.00       | 0.00       | 32,355.75  | 0.00                        | 0.00      | 0.00      | 1,313.17  | 24.6395 |        |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01833                                                           | 01  | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 11/12/2023 | 0801-1976-07009        | CLAUDIA CAROLINA MARTINE | 63,000.00                 | 63,000.00  | 63,000.00  | 0.00       | 2,556.85                    | 2,556.85  | 2,556.85  | 0.00      | 24.6397 |        |



República de Honduras

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

Fecha desde: 01/12/23 Hasta: 31/12/23



29/01/2024 14:44:27  
Gestión: 2023  
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Página 2 de 8

| ESTRUCTURA PROGRAMATICA |    |     |     |       |       | FORMULARIO F01 Y F07 |                                                        |       |     | TIPO     |            | FECHAS     |            | DATOS DEL BENEFICIARIO |                           | MONTOS EN MONEDA NACIONAL |           |           |           | MONTOS EN MONEDA EXTRANJERA |          |           |          | TIPO      |
|-------------------------|----|-----|-----|-------|-------|----------------------|--------------------------------------------------------|-------|-----|----------|------------|------------|------------|------------------------|---------------------------|---------------------------|-----------|-----------|-----------|-----------------------------|----------|-----------|----------|-----------|
| PR                      | SB | PY  | AO  | OBJ   | BENEF | PREC                 | COM                                                    | DEV   | SEC | DOCU.    | ESTADO     | VERIF      | APROB      | Identificacion         | nombre                    | PRECOMPRO                 | COMPRO    | DEVENGADO | PAGADO    | PRECOM                      | COMPRO   | DEVENGADO | PAGO     | DE CAMBIO |
| INSTITUCION :           |    |     |     |       |       | 0140                 | Secretaría de Agricultura y Ganadería                  |       |     |          |            |            |            |                        |                           |                           |           |           |           |                             |          |           |          |           |
| GA:                     |    |     |     |       |       | 035                  | UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)            |       |     |          |            |            |            |                        |                           |                           |           |           |           |                             |          |           |          |           |
| UE:                     |    |     |     |       |       | 099                  | UNIDAD EJECUTORA DE PROINORTE                          |       |     |          |            |            |            |                        |                           |                           |           |           |           |                             |          |           |          |           |
| FUENTE:                 |    |     |     |       |       | 21                   | Crédito Externo                                        |       |     |          |            |            |            |                        |                           |                           |           |           |           |                             |          |           |          |           |
| ORGANISMO:              |    |     |     |       |       | 237                  | International Fund For Agricultural Development (FIDA) |       |     |          |            |            |            |                        |                           |                           |           |           |           |                             |          |           |          |           |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01833                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0801-1976-07009        | CLAUDIA CAROLINA MARTINEZ | 0.00                      | 0.00      | 0.00      | 63,000.00 | 0.00                        | 0.00     | 0.00      | 2,556.87 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01834                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 05/12/2023 | 11/12/2023 | 1501-1968-00524        | DARIO ALBERTO ESPINAL MII | 86,000.00                 | 86,000.00 | 86,000.00 | 0.00      | 3,490.30                    | 3,490.30 | 3,490.30  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01834                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1501-1968-00524        | DARIO ALBERTO ESPINAL MII | 0.00                      | 0.00      | 0.00      | 86,000.00 | 0.00                        | 0.00     | 0.00      | 3,490.33 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01835                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 05/12/2023 | 11/12/2023 | 0101-1989-01563        | DAZZIA DEYANIRA OSEGUER   | 36,978.00                 | 36,978.00 | 36,978.00 | 0.00      | 1,500.75                    | 1,500.75 | 1,500.75  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01835                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0101-1989-01563        | DAZZIA DEYANIRA OSEGUER   | 0.00                      | 0.00      | 0.00      | 4,622.25  | 0.00                        | 0.00     | 0.00      | 187.60   | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01835                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0101-1989-01563        | DAZZIA DEYANIRA OSEGUER   | 0.00                      | 0.00      | 0.00      | 32,355.75 | 0.00                        | 0.00     | 0.00      | 1,313.17 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01836                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 05/12/2023 | 11/12/2023 | 1807-1984-01955        | ELSY AZUSENA RAMIREZ UR   | 53,000.00                 | 53,000.00 | 53,000.00 | 0.00      | 2,151.00                    | 2,151.00 | 2,151.00  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01836                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1807-1984-01955        | ELSY AZUSENA RAMIREZ UR   | 0.00                      | 0.00      | 0.00      | 53,000.00 | 0.00                        | 0.00     | 0.00      | 2,151.02 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01837                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 05/12/2023 | 11/12/2023 | 0801-1987-00485        | NORMA GISSELA MARTINEZ C  | 63,000.00                 | 63,000.00 | 63,000.00 | 0.00      | 2,556.85                    | 2,556.85 | 2,556.85  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01837                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0801-1987-00485        | NORMA GISSELA MARTINEZ C  | 0.00                      | 0.00      | 0.00      | 63,000.00 | 0.00                        | 0.00     | 0.00      | 2,556.87 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01838                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 05/12/2023 | 11/12/2023 | 1015-1973-00067        | HENRY JOSUE CLAROS NOLA   | 42,000.00                 | 42,000.00 | 42,000.00 | 0.00      | 1,704.57                    | 1,704.57 | 1,704.57  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01838                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1015-1973-00067        | HENRY JOSUE CLAROS NOLA   | 0.00                      | 0.00      | 0.00      | 42,000.00 | 0.00                        | 0.00     | 0.00      | 1,704.58 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01839                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 05/12/2023 | 11/12/2023 | 0201-1976-00491        | JAIME ENRIQUE PERALTA PE  | 65,000.00                 | 65,000.00 | 65,000.00 | 0.00      | 2,638.02                    | 2,638.02 | 2,638.02  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01839                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0201-1976-00491        | JAIME ENRIQUE PERALTA PE  | 0.00                      | 0.00      | 0.00      | 65,000.00 | 0.00                        | 0.00     | 0.00      | 2,638.04 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01840                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 11/12/2023 | 0610-1983-00355        | JORGE LUIS OYUELA OLIVER  | 42,000.00                 | 42,000.00 | 42,000.00 | 0.00      | 1,704.57                    | 1,704.57 | 1,704.57  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01840                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0610-1983-00355        | JORGE LUIS OYUELA OLIVER  | 0.00                      | 0.00      | 0.00      | 42,000.00 | 0.00                        | 0.00     | 0.00      | 1,704.58 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01841                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 11/12/2023 | 1503-1981-00530        | JUAN CARLOS MEJIA         | 63,000.00                 | 63,000.00 | 63,000.00 | 0.00      | 2,556.85                    | 2,556.85 | 2,556.85  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01841                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1503-1981-00530        | JUAN CARLOS MEJIA         | 0.00                      | 0.00      | 0.00      | 63,000.00 | 0.00                        | 0.00     | 0.00      | 2,556.87 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01843                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 11/12/2023 | 0101-2001-01862        | KEYSI ALEJANDRA TORRES L  | 42,000.00                 | 42,000.00 | 42,000.00 | 0.00      | 1,704.57                    | 1,704.57 | 1,704.57  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01843                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0101-2001-01862        | KEYSI ALEJANDRA TORRES L  | 0.00                      | 0.00      | 0.00      | 42,000.00 | 0.00                        | 0.00     | 0.00      | 1,704.58 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01844                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 11/12/2023 | 1807-1986-00996        | LEONARDO ALFREDO SOLIZ    | 42,000.00                 | 42,000.00 | 42,000.00 | 0.00      | 1,704.57                    | 1,704.57 | 1,704.57  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01844                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1807-1986-00996        | LEONARDO ALFREDO SOLIZ    | 0.00                      | 0.00      | 0.00      | 5,250.00  | 0.00                        | 0.00     | 0.00      | 213.07   | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01844                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1807-1986-00996        | LEONARDO ALFREDO SOLIZ    | 0.00                      | 0.00      | 0.00      | 36,750.00 | 0.00                        | 0.00     | 0.00      | 1,491.51 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01846                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 11/12/2023 | 1701-1976-00081        | OTONIEL ORLANDO SANTOS    | 65,000.00                 | 65,000.00 | 65,000.00 | 0.00      | 2,638.02                    | 2,638.02 | 2,638.02  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01846                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1701-1976-00081        | OTONIEL ORLANDO SANTOS    | 0.00                      | 0.00      | 0.00      | 8,125.00  | 0.00                        | 0.00     | 0.00      | 329.76   | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01846                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1701-1976-00081        | OTONIEL ORLANDO SANTOS    | 0.00                      | 0.00      | 0.00      | 56,875.00 | 0.00                        | 0.00     | 0.00      | 2,308.29 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01847                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 11/12/2023 | 0101-1966-01779        | ROBERTO EFRAIN MARTINEZ   | 42,000.00                 | 42,000.00 | 42,000.00 | 0.00      | 1,704.57                    | 1,704.57 | 1,704.57  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01847                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0101-1966-01779        | ROBERTO EFRAIN MARTINEZ   | 0.00                      | 0.00      | 0.00      | 42,000.00 | 0.00                        | 0.00     | 0.00      | 1,704.58 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01848                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 11/12/2023 | 0801-1965-08563        | VISMAR ORDOÑEZ ORDOÑEZ    | 42,000.00                 | 42,000.00 | 42,000.00 | 0.00      | 1,704.57                    | 1,704.57 | 1,704.57  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01848                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0801-1965-08563        | VISMAR ORDOÑEZ ORDOÑEZ    | 0.00                      | 0.00      | 0.00      | 42,000.00 | 0.00                        | 0.00     | 0.00      | 1,704.58 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01849                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 11/12/2023 | 0101-1950-00940        | WILFREDO RAMON ROMERO     | 42,000.00                 | 42,000.00 | 42,000.00 | 0.00      | 1,704.57                    | 1,704.57 | 1,704.57  | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01849                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0101-1950-00940        | WILFREDO RAMON ROMERO     | 0.00                      | 0.00      | 0.00      | 42,000.00 | 0.00                        | 0.00     | 0.00      | 1,704.58 | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01904                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 11/12/2023 | 1505-1992-00367        | DENIA XIOMARA AMAYA PON   | 13,000.00                 | 13,000.00 | 13,000.00 | 0.00      | 527.60                      | 527.60   | 527.60    | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01904                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1505-1992-00367        | DENIA XIOMARA AMAYA PON   | 0.00                      | 0.00      | 0.00      | 1,625.00  | 0.00                        | 0.00     | 0.00      | 65.95    | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01904                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1505-1992-00367        | DENIA XIOMARA AMAYA PON   | 0.00                      | 0.00      | 0.00      | 11,375.00 | 0.00                        | 0.00     | 0.00      | 461.66   | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01905                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 11/12/2023 | 1505-1969-00106        | SANTOS SOTERO AMAYA MA    | 16,000.00                 | 16,000.00 | 16,000.00 | 0.00      | 649.36                      | 649.36   | 649.36    | 0.00     | 24.6397   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01905                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1505-1969-00106        | SANTOS SOTERO AMAYA MA    | 0.00                      | 0.00      | 0.00      | 2,000.00  | 0.00                        | 0.00     | 0.00      | 81.17    | 24.6395   |
| 22                      | 00 | 013 | 003 | 24710 | 0000  | 01905                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1505-1969-00106        | SANTOS SOTERO AMAYA MA    | 0.00                      | 0.00      | 0.00      | 14,000.00 | 0.00                        | 0.00     | 0.00      | 568.19   |           |



República de Honduras

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

Fecha desde: 01/12/23 Hasta: 31/12/23



29/01/2024 14:44:27  
Gestión: 2023  
R\_EGA\_09\_DET\_MONEXT  
Página 3 de 8

| ESTRUCTURA PROGRAMATICA              |    |     |     |       |       | FORMULARIO F01 Y F07 |                                                                 |       |     | TIPO     |            | FECHAS     |            | DATOS DEL BENEFICIARIO |                           | MONTOS EN MONEDA NACIONAL |              |              |              | MONTOS EN MONEDA EXTRANJERA |           |           |           | TIPO      |
|--------------------------------------|----|-----|-----|-------|-------|----------------------|-----------------------------------------------------------------|-------|-----|----------|------------|------------|------------|------------------------|---------------------------|---------------------------|--------------|--------------|--------------|-----------------------------|-----------|-----------|-----------|-----------|
| PR                                   | SB | PY  | AO  | OBJ   | BENEF | PREC                 | COM                                                             | DEV   | SEC | DOCU.    | ESTADO     | VERIF      | APROB      | Identificacion         | nombre                    | PRECOMPRO                 | COMPRO       | DEVENGADO    | PAGADO       | PRECOM                      | COMPRO    | DEVENGADO | PAGO      | DE CAMBIO |
| INSTITUCION :                        |    |     |     |       |       | 0140                 | Secretaría de Agricultura y Ganadería                           |       |     |          |            |            |            |                        |                           |                           |              |              |              |                             |           |           |           |           |
| GA:                                  |    |     |     |       |       | 035                  | UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)                     |       |     |          |            |            |            |                        |                           |                           |              |              |              |                             |           |           |           |           |
| UE:                                  |    |     |     |       |       | 099                  | UNIDAD EJECUTORA DE PROINORTE                                   |       |     |          |            |            |            |                        |                           |                           |              |              |              |                             |           |           |           |           |
| FUENTE:                              |    |     |     |       |       | 21                   | Crédito Externo                                                 |       |     |          |            |            |            |                        |                           |                           |              |              |              |                             |           |           |           |           |
| ORGANISMO:                           |    |     |     |       |       | 237                  | International Fund For Agricultural Development (FIDA)          |       |     |          |            |            |            |                        |                           |                           |              |              |              |                             |           |           |           |           |
|                                      |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                           |                           |              |              |              |                             |           |           |           |           |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01956                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1807-1993-02071        | VIVIANA ESTHEFANIA MARTIN | 0.00                      | 0.00         | 0.00         | 11,375.00    | 0.00                        | 0.00      | 0.00      | 461.66    | 24.6395   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01957                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 07/12/2023 | 11/12/2023 | 1807-1993-02071        | VIVIANA ESTHEFANIA MARTIN | 13,000.00                 | 13,000.00    | 13,000.00    | 0.00         | 527.60                      | 527.60    | 527.60    | 0.00      | 24.6397   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01957                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1807-1993-02071        | VIVIANA ESTHEFANIA MARTIN | 0.00                      | 0.00         | 0.00         | 1,625.00     | 0.00                        | 0.00      | 0.00      | 65.95     | 24.6395   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01957                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1807-1993-02071        | VIVIANA ESTHEFANIA MARTIN | 0.00                      | 0.00         | 0.00         | 11,375.00    | 0.00                        | 0.00      | 0.00      | 461.66    | 24.6395   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01958                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 07/12/2023 | 11/12/2023 | 1807-1993-02071        | VIVIANA ESTHEFANIA MARTIN | 13,000.00                 | 13,000.00    | 13,000.00    | 0.00         | 527.60                      | 527.60    | 527.60    | 0.00      | 24.6397   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01958                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1807-1993-02071        | VIVIANA ESTHEFANIA MARTIN | 0.00                      | 0.00         | 0.00         | 1,625.00     | 0.00                        | 0.00      | 0.00      | 65.95     | 24.6395   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01958                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1807-1993-02071        | VIVIANA ESTHEFANIA MARTIN | 0.00                      | 0.00         | 0.00         | 11,375.00    | 0.00                        | 0.00      | 0.00      | 461.66    | 24.6395   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01959                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 07/12/2023 | 11/12/2023 | 1807-1993-02071        | VIVIANA ESTHEFANIA MARTIN | 13,000.00                 | 13,000.00    | 13,000.00    | 0.00         | 527.60                      | 527.60    | 527.60    | 0.00      | 24.6397   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01959                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1807-1993-02071        | VIVIANA ESTHEFANIA MARTIN | 0.00                      | 0.00         | 0.00         | 1,625.00     | 0.00                        | 0.00      | 0.00      | 65.95     | 24.6395   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 01959                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1807-1993-02071        | VIVIANA ESTHEFANIA MARTIN | 0.00                      | 0.00         | 0.00         | 11,375.00    | 0.00                        | 0.00      | 0.00      | 461.66    | 24.6395   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 02038                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 11/12/2023 | 12/12/2023 | 08019000237196         | CENTRO ASESOR PARA EL D   | 36,182.01                 | 36,182.01    | 36,182.01    | 0.00         | 1,468.46                    | 1,468.46  | 1,468.46  | 0.00      | 24.6395   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 02038                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 13/12/2023 | 13/12/2023 | 08019000237196         | CENTRO ASESOR PARA EL D   | 0.00                      | 0.00         | 0.00         | 36,182.01    | 0.00                        | 0.00      | 0.00      | 1,468.42  | 24.6401   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 02039                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 12/12/2023 | 12/12/2023 | 08019000237196         | CENTRO ASESOR PARA EL D   | 72,364.02                 | 72,364.02    | 72,364.02    | 0.00         | 2,936.91                    | 2,936.91  | 2,936.91  | 0.00      | 24.6395   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 02039                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 13/12/2023 | 13/12/2023 | 08019000237196         | CENTRO ASESOR PARA EL D   | 0.00                      | 0.00         | 0.00         | 72,364.02    | 0.00                        | 0.00      | 0.00      | 2,936.84  | 24.6401   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 02040                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 12/12/2023 | 12/12/2023 | 08019000237196         | CENTRO ASESOR PARA EL D   | 72,364.02                 | 72,364.02    | 72,364.02    | 0.00         | 2,936.91                    | 2,936.91  | 2,936.91  | 0.00      | 24.6395   |
| 22                                   | 00 | 013 | 003 | 24710 | 0000  | 02040                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 13/12/2023 | 13/12/2023 | 08019000237196         | CENTRO ASESOR PARA EL D   | 0.00                      | 0.00         | 0.00         | 72,364.02    | 0.00                        | 0.00      | 0.00      | 2,936.84  | 24.6401   |
| Total por objeto : 24710             |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                           | 1,234,866.05              | 1,234,866.05 | 1,234,866.05 | 1,234,866.05 | 50,116.99                   | 50,116.99 | 50,116.99 | 50,117.16 |           |
| OBJETO:                              |    |     |     |       |       | 24720                | Servicios de Consultoría de Monitoreo y Evaluación              |       |     |          |            |            |            |                        |                           |                           |              |              |              |                             |           |           |           |           |
|                                      |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                           |                           |              |              |              |                             |           |           |           |           |
| 22                                   | 00 | 013 | 003 | 24720 | 0000  | 01818                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 01/12/2023 | 01/12/2023 | 0801-1982-07640        | JUAN ROBERTO VALERIO CA   | 0.00                      | 0.00         | 0.00         | 7,875.00     | 0.00                        | 0.00      | 0.00      | 319.44    | 24.6528   |
| 22                                   | 00 | 013 | 003 | 24720 | 0000  | 01818                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 01/12/2023 | 01/12/2023 | 0801-1982-07640        | JUAN ROBERTO VALERIO CA   | 0.00                      | 0.00         | 0.00         | 55,125.00    | 0.00                        | 0.00      | 0.00      | 2,236.05  | 24.6528   |
| 22                                   | 00 | 013 | 003 | 24720 | 0000  | 01842                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 07/12/2023 | 11/12/2023 | 0801-1982-07640        | JUAN ROBERTO VALERIO CA   | 63,000.00                 | 63,000.00    | 63,000.00    | 0.00         | 2,556.85                    | 2,556.85  | 2,556.85  | 0.00      | 24.6397   |
| 22                                   | 00 | 013 | 003 | 24720 | 0000  | 01842                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0801-1982-07640        | JUAN ROBERTO VALERIO CA   | 0.00                      | 0.00         | 0.00         | 7,875.00     | 0.00                        | 0.00      | 0.00      | 319.61    | 24.6395   |
| 22                                   | 00 | 013 | 003 | 24720 | 0000  | 01842                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0801-1982-07640        | JUAN ROBERTO VALERIO CA   | 0.00                      | 0.00         | 0.00         | 55,125.00    | 0.00                        | 0.00      | 0.00      | 2,237.26  | 24.6395   |
| 22                                   | 00 | 013 | 003 | 24720 | 0000  | 01845                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 11/12/2023 | 0104-1966-00170        | LUIS ORLANDO NUÑEZ GUZM   | 63,000.00                 | 63,000.00    | 63,000.00    | 0.00         | 2,556.85                    | 2,556.85  | 2,556.85  | 0.00      | 24.6397   |
| 22                                   | 00 | 013 | 003 | 24720 | 0000  | 01845                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0104-1966-00170        | LUIS ORLANDO NUÑEZ GUZM   | 0.00                      | 0.00         | 0.00         | 7,875.00     | 0.00                        | 0.00      | 0.00      | 319.61    | 24.6395   |
| 22                                   | 00 | 013 | 003 | 24720 | 0000  | 01845                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0104-1966-00170        | LUIS ORLANDO NUÑEZ GUZM   | 0.00                      | 0.00         | 0.00         | 55,125.00    | 0.00                        | 0.00      | 0.00      | 2,237.26  | 24.6395   |
| Total por objeto : 24720             |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                           | 126,000.00                | 126,000.00   | 126,000.00   | 189,000.00   | 5,113.70                    | 5,113.70  | 5,113.70  | 7,669.23  |           |
| Total por Fuente 21 y Organismo 237: |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                           | 1,360,866.05              | 1,360,866.05 | 1,360,866.05 | 1,423,866.05 | 55,230.69                   | 55,230.69 | 55,230.69 | 57,786.39 |           |
| Total por UE : 099                   |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                           | 1,360,866.05              | 1,360,866.05 | 1,360,866.05 | 1,423,866.05 | 55,230.69                   | 55,230.69 | 55,230.69 | 57,786.39 |           |
| UE:                                  |    |     |     |       |       | 100                  | PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD           |       |     |          |            |            |            |                        |                           |                           |              |              |              |                             |           |           |           |           |
| FUENTE:                              |    |     |     |       |       | 21                   | Crédito Externo                                                 |       |     |          |            |            |            |                        |                           |                           |              |              |              |                             |           |           |           |           |
| ORGANISMO:                           |    |     |     |       |       | 173                  | Banco Interamericano de Desarrollo                              |       |     |          |            |            |            |                        |                           |                           |              |              |              |                             |           |           |           |           |
| OBJETO:                              |    |     |     |       |       | 24710                | Servicios De Consultoría De Gestión Administrativa Y Financiera |       |     |          |            |            |            |                        |                           |                           |              |              |              |                             |           |           |           |           |
|                                      |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                           |                           |              |              |              |                             |           |           |           |           |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 00337                | 01                                                              | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1972-01783        | KARINA LIDENY PORTILLO AV | 0.00                      | 0.00         | 65,155.56    | 0.00         | 0.00                        | 0.00      | 2,644.30  | 0.00      | 24.64     |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 00337                | 01                                                              | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1972-01783        | KARINA LIDENY PORTILLO AV | 0.00                      | 0.00         | 0.00         | 65,155.56    | 0.00                        | 0.00      | 0.00      | 2,644.33  | 24.6397   |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 00338                | 01                                                              | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1988-08880        | DULCE ALEJANDRA RIOS SA   | 0.00                      | 0.00         | 29,571.36    | 0.00         | 0.00                        | 0.00      | 1,200.14  | 0.00      | 24.64     |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 00338                | 01                                                              | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1988-08880        | DULCE ALEJANDRA RIOS SA   | 0.00                      | 0.00         | 0.00         | 29,571.36    | 0.00                        | 0.00      | 0.00      | 1,200.15  | 24.6397   |



República de Honduras

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

Fecha desde: 01/12/23 Hasta: 31/12/23



29/01/2024 14:44:27  
Gestión: 2023  
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Página 4 de 8

| ESTRUCTURA PROGRAMATICA              |    |     |     |       |       | FORMULARIO 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                                 |       |     |          |            |            |            |                        |                           |                           |           |            |            |                             |          |           |           |           |
|                                      |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                           |                           |           |            |            |                             |          |           |           |           |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 00339                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 07/12/2023 | 08/12/2023 | 0501-1969-01303        | MAURICIO ARTURO OCHOA C   | 0.00                      | 0.00      | 65,155.56  | 0.00       | 0.00                        | 0.00     | 2,644.30  | 0.00      | 24.64     |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 00339                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0501-1969-01303        | MAURICIO ARTURO OCHOA C   | 0.00                      | 0.00      | 0.00       | 65,155.56  | 0.00                        | 0.00     | 0.00      | 2,644.33  | 24.6397   |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 00341                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0501-1953-01551        | HECTOR ALFREDO BARLETT,   | 0.00                      | 0.00      | 61,607.00  | 0.00       | 0.00                        | 0.00     | 2,500.28  | 0.00      | 24.64     |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 00341                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0501-1953-01551        | HECTOR ALFREDO BARLETT,   | 0.00                      | 0.00      | 0.00       | 61,607.00  | 0.00                        | 0.00     | 0.00      | 2,500.31  | 24.6397   |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 00342                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 1413-1973-00332        | ESMERALDA JACQUELINE FU   | 0.00                      | 0.00      | 65,155.56  | 0.00       | 0.00                        | 0.00     | 2,644.30  | 0.00      | 24.64     |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 00342                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 1413-1973-00332        | ESMERALDA JACQUELINE FU   | 0.00                      | 0.00      | 0.00       | 65,155.56  | 0.00                        | 0.00     | 0.00      | 2,644.33  | 24.6397   |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 00343                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-2005-11057        | OSMAN ELIAZAR AGUILAR PA  | 0.00                      | 0.00      | 22,178.52  | 0.00       | 0.00                        | 0.00     | 900.10    | 0.00      | 24.64     |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 00343                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-2005-11057        | OSMAN ELIAZAR AGUILAR PA  | 0.00                      | 0.00      | 0.00       | 22,178.52  | 0.00                        | 0.00     | 0.00      | 900.11    | 24.6397   |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 01821                | 01                                                                 | 00001 | 00  | Original | FIRMADO    | 01/12/2023 | 04/12/2023 | 1001-1976-00089        | SANTOS ALBERTO FLORES C   | 0.00                      | 0.00      | 70,605.62  | 0.00       | 0.00                        | 0.00     | 2,864.50  | 0.00      | 24.6485   |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 01821                | 01                                                                 | 00001 | 00  | Original | CONCILIADO | 07/12/2023 | 07/12/2023 | 1001-1976-00089        | SANTOS ALBERTO FLORES C   | 0.00                      | 0.00      | 0.00       | 8,825.70   | 0.00                        | 0.00     | 0.00      | 358.17    | 24.6414   |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 01821                | 01                                                                 | 00001 | 00  | Original | CONCILIADO | 07/12/2023 | 07/12/2023 | 1001-1976-00089        | SANTOS ALBERTO FLORES C   | 0.00                      | 0.00      | 0.00       | 61,779.92  | 0.00                        | 0.00     | 0.00      | 2,507.16  | 24.6414   |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 01821                | 01                                                                 | 00002 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 1001-1976-00089        | SANTOS ALBERTO FLORES C   | 0.00                      | 0.00      | 70,576.98  | 0.00       | 0.00                        | 0.00     | 2,864.33  | 0.00      | 24.64     |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 01821                | 01                                                                 | 00002 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 1001-1976-00089        | SANTOS ALBERTO FLORES C   | 0.00                      | 0.00      | 0.00       | 8,822.12   | 0.00                        | 0.00     | 0.00      | 358.04    | 24.6397   |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 01821                | 01                                                                 | 00002 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 1001-1976-00089        | SANTOS ALBERTO FLORES C   | 0.00                      | 0.00      | 0.00       | 61,754.86  | 0.00                        | 0.00     | 0.00      | 2,506.32  | 24.6397   |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 01975                | 01                                                                 | 00000 | 00  | Original | APROBADO   | 08/12/2023 | 08/12/2023 | 0703-1967-01357        | NELSON FABRICIO GAMERO    | 88,125.00                 | 88,125.00 | 0.00       | 0.00       | 3,576.50                    | 3,576.50 | 0.00      | 0.00      | 24.64     |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 01975                | 01                                                                 | 00001 | 00  | Original | FIRMADO    | 10/12/2023 | 11/12/2023 | 0703-1967-01357        | NELSON FABRICIO GAMERO    | 0.00                      | 0.00      | 86,856.00  | 0.00       | 0.00                        | 0.00     | 3,525.04  | 0.00      | 24.6397   |
| 22                                   | 00 | 014 | 004 | 24710 | 0000  | 01975                | 01                                                                 | 00001 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0703-1967-01357        | NELSON FABRICIO GAMERO    | 0.00                      | 0.00      | 0.00       | 86,856.00  | 0.00                        | 0.00     | 0.00      | 3,525.07  | 24.6395   |
| Total por objeto : 24710             |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                           | 88,125.00                 | 88,125.00 | 536,862.16 | 536,862.16 | 3,576.50                    | 3,576.50 | 21,787.29 | 21,788.33 |           |
| OBJETO:                              |    |     |     |       |       | 24720                | Servicios de Consultoría de Monitoreo y Evaluación                 |       |     |          |            |            |            |                        |                           |                           |           |            |            |                             |          |           |           |           |
| 22                                   | 00 | 014 | 004 | 24720 | 0000  | 00344                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 07/12/2023 | 08/12/2023 | 0611-1974-00870        | ELENA DELFINA MARTINEZ G  | 0.00                      | 0.00      | 65,155.56  | 0.00       | 0.00                        | 0.00     | 2,644.30  | 0.00      | 24.64     |
| 22                                   | 00 | 014 | 004 | 24720 | 0000  | 00344                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0611-1974-00870        | ELENA DELFINA MARTINEZ G  | 0.00                      | 0.00      | 0.00       | 65,155.56  | 0.00                        | 0.00     | 0.00      | 2,644.33  | 24.6397   |
| Total por objeto : 24720             |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                           | 0.00                      | 0.00      | 65,155.56  | 65,155.56  | 0.00                        | 0.00     | 2,644.30  | 2,644.33  |           |
| Total por Fuente 21 y Organismo 173: |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                           | 88,125.00                 | 88,125.00 | 602,017.72 | 602,017.72 | 3,576.50                    | 3,576.50 | 24,431.59 | 24,432.67 |           |
| Total por UE : 100                   |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                           | 88,125.00                 | 88,125.00 | 602,017.72 | 602,017.72 | 3,576.50                    | 3,576.50 | 24,431.59 | 24,432.67 |           |
|                                      |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                           |                           |           |            |            |                             |          |           |           |           |
| 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    |       |     |          |            |            |            |                        |                           |                           |           |            |            |                             |          |           |           |           |
| 22                                   | 00 | 015 | 003 | 24710 | 0000  | 00535                | 01                                                                 | 00011 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1970-00457        | EMELY JULISA AGUILAR LOPI | 0.00                      | 0.00      | 30,416.25  | 0.00       | 0.00                        | 0.00     | 1,234.43  | 0.00      | 24.64     |
| 22                                   | 00 | 015 | 003 | 24710 | 0000  | 00535                | 01                                                                 | 00011 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1970-00457        | EMELY JULISA AGUILAR LOPI | 0.00                      | 0.00      | 0.00       | 30,416.25  | 0.00                        | 0.00     | 0.00      | 1,234.44  | 24.6397   |
| 22                                   | 00 | 015 | 003 | 24710 | 0000  | 00536                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1974-01516        | KARLA JANETTE FLORES ME   | 0.00                      | 0.00      | 43,455.31  | 0.00       | 0.00                        | 0.00     | 1,763.61  | 0.00      | 24.64     |
| 22                                   | 00 | 015 | 003 | 24710 | 0000  | 00536                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1974-01516        | KARLA JANETTE FLORES ME   | 0.00                      | 0.00      | 0.00       | 43,455.31  | 0.00                        | 0.00     | 0.00      | 1,763.63  | 24.6397   |
| 22                                   | 00 | 015 | 003 | 24710 | 0000  | 00537                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0825-1972-00081        | SANDRA CAROLINA RODRIGI   | 0.00                      | 0.00      | 14,789.10  | 0.00       | 0.00                        | 0.00     | 600.21    | 0.00      | 24.64     |
| 22                                   | 00 | 015 | 003 | 24710 | 0000  | 00537                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0825-1972-00081        | SANDRA CAROLINA RODRIGI   | 0.00                      | 0.00      | 0.00       | 14,789.10  | 0.00                        | 0.00     | 0.00      | 600.21    | 24.6397   |
| 22                                   | 00 | 015 | 003 | 24710 | 0000  | 00538                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1986-02929        | EDUARD PAVEL ARITA ROSA   | 0.00                      | 0.00      | 22,183.65  | 0.00       | 0.00                        | 0.00     | 900.31    | 0.00      | 24.64     |
| 22                                   | 00 | 015 | 003 | 24710 | 0000  | 00538                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1986-02929        | EDUARD PAVEL ARITA ROSA   | 0.00                      | 0.00      | 0.00       | 22,183.65  | 0.00                        | 0.00     | 0.00      | 900.32    | 24.6397   |
| 22                                   | 00 | 015 | 003 | 24710 | 0000  | 00539                | 01                                                                 | 00011 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1955-03011        | JOSE DE JESUS LANZA ROSA  | 0.00                      | 0.00      | 22,183.65  | 0.00       | 0.00                        | 0.00     | 900.31    | 0.00      | 24.64     |



República de Honduras

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

Fecha desde: 01/12/23 Hasta: 31/12/23



29/01/2024 14:44:27  
Gestión: 2023  
R\_EGA\_09\_DET\_MONEXT  
Página 5 de 8

| ESTRUCTURA PROGRAMATICA |    |     |     |       |       | FORMULARIO F01 Y F07 |                                                                    |       |     | TIPO     |            | FECHAS     |            | DATOS DEL BENEFICIARIO |                           | MONTOS EN MONEDA NACIONAL |        |           |           | MONTOS EN MONEDA EXTRANJERA |        |           |          | TIPO      |
|-------------------------|----|-----|-----|-------|-------|----------------------|--------------------------------------------------------------------|-------|-----|----------|------------|------------|------------|------------------------|---------------------------|---------------------------|--------|-----------|-----------|-----------------------------|--------|-----------|----------|-----------|
| PR                      | SB | PY  | AO  | OBJ   | BENEF | PREC                 | COM                                                                | DEV   | SEC | DOCU.    | ESTADO     | VERIF      | APROB      | Identificacion         | nombre                    | PRECOMPRO                 | COMPRO | DEVENGADO | PAGADO    | PRECOM                      | COMPRO | DEVENGADO | PAGO     | DE CAMBIO |
| INSTITUCION :           |    |     |     |       |       | 0140                 | Secretaría de Agricultura y Ganadería                              |       |     |          |            |            |            |                        |                           |                           |        |           |           |                             |        |           |          |           |
| GA:                     |    |     |     |       |       | 035                  | UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)                        |       |     |          |            |            |            |                        |                           |                           |        |           |           |                             |        |           |          |           |
| UE:                     |    |     |     |       |       | 102                  | INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII) |       |     |          |            |            |            |                        |                           |                           |        |           |           |                             |        |           |          |           |
| FUENTE:                 |    |     |     |       |       | 21                   | Crédito Externo                                                    |       |     |          |            |            |            |                        |                           |                           |        |           |           |                             |        |           |          |           |
| ORGANISMO:              |    |     |     |       |       | 171                  | Asociación Internacional de Fomento                                |       |     |          |            |            |            |                        |                           |                           |        |           |           |                             |        |           |          |           |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00539                | 01                                                                 | 00011 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1955-03011        | JOSE DE JESUS LANZA ROSA  | 0.00                      | 0.00   | 0.00      | 2,772.96  | 0.00                        | 0.00   | 0.00      | 112.54   | 24.6397   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00539                | 01                                                                 | 00011 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1955-03011        | JOSE DE JESUS LANZA ROSA  | 0.00                      | 0.00   | 0.00      | 19,410.69 | 0.00                        | 0.00   | 0.00      | 787.78   | 24.6397   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00540                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1972-01027        | MAURICIO MIGUEL OCHOA LI  | 0.00                      | 0.00   | 22,183.65 | 0.00      | 0.00                        | 0.00   | 900.31    | 0.00     | 24.64     |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00540                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1972-01027        | MAURICIO MIGUEL OCHOA LI  | 0.00                      | 0.00   | 0.00      | 22,183.65 | 0.00                        | 0.00   | 0.00      | 900.32   | 24.6397   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00542                | 01                                                                 | 00011 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1985-13700        | WALESKA YAMILETH MEDINA   | 0.00                      | 0.00   | 23,613.26 | 0.00      | 0.00                        | 0.00   | 958.33    | 0.00     | 24.64     |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00542                | 01                                                                 | 00011 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1985-13700        | WALESKA YAMILETH MEDINA   | 0.00                      | 0.00   | 0.00      | 2,951.66  | 0.00                        | 0.00   | 0.00      | 119.79   | 24.6397   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00542                | 01                                                                 | 00011 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1985-13700        | WALESKA YAMILETH MEDINA   | 0.00                      | 0.00   | 0.00      | 20,661.60 | 0.00                        | 0.00   | 0.00      | 838.55   | 24.6397   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00543                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1990-01537        | CONY MAXEL PEREZ LOPEZ    | 0.00                      | 0.00   | 23,613.26 | 0.00      | 0.00                        | 0.00   | 958.33    | 0.00     | 24.64     |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00543                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1990-01537        | CONY MAXEL PEREZ LOPEZ    | 0.00                      | 0.00   | 0.00      | 2,951.66  | 0.00                        | 0.00   | 0.00      | 119.79   | 24.6397   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00543                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1990-01537        | CONY MAXEL PEREZ LOPEZ    | 0.00                      | 0.00   | 0.00      | 20,661.60 | 0.00                        | 0.00   | 0.00      | 838.55   | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00544                | 01                                                                 | 00011 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1986-21064        | YELVA VIRGINIA RAMIREZ MC | 0.00                      | 0.00   | 36,972.75 | 0.00      | 0.00                        | 0.00   | 1,500.52  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00544                | 01                                                                 | 00011 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1986-21064        | YELVA VIRGINIA RAMIREZ MC | 0.00                      | 0.00   | 0.00      | 36,972.75 | 0.00                        | 0.00   | 0.00      | 1,500.54 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00546                | 01                                                                 | 00011 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0301-1970-00933        | ALEXIS EDUARDO ZEPEDA C   | 0.00                      | 0.00   | 65,170.63 | 0.00      | 0.00                        | 0.00   | 2,644.91  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00546                | 01                                                                 | 00011 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0301-1970-00933        | ALEXIS EDUARDO ZEPEDA C   | 0.00                      | 0.00   | 0.00      | 65,170.63 | 0.00                        | 0.00   | 0.00      | 2,644.94 | 24.6397   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00548                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0715-1973-00101        | SARA YANETH MURILLO VALI  | 0.00                      | 0.00   | 65,170.63 | 0.00      | 0.00                        | 0.00   | 2,644.91  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00548                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0715-1973-00101        | SARA YANETH MURILLO VALI  | 0.00                      | 0.00   | 0.00      | 65,170.63 | 0.00                        | 0.00   | 0.00      | 2,644.94 | 24.6397   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00549                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 1619-1993-00136        | RICCY GUADALUPE DEL CID   | 0.00                      | 0.00   | 65,170.63 | 0.00      | 0.00                        | 0.00   | 2,644.91  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 00549                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 1619-1993-00136        | RICCY GUADALUPE DEL CID   | 0.00                      | 0.00   | 0.00      | 65,170.63 | 0.00                        | 0.00   | 0.00      | 2,644.94 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00550                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0704-1972-00756        | RENE ARMANDO AMADOR C/    | 0.00                      | 0.00   | 70,593.30 | 0.00      | 0.00                        | 0.00   | 2,864.99  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00550                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0704-1972-00756        | RENE ARMANDO AMADOR C/    | 0.00                      | 0.00   | 0.00      | 70,593.30 | 0.00                        | 0.00   | 0.00      | 2,865.02 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00551                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1971-07172        | RUTH MELANIA BRENES ESP   | 0.00                      | 0.00   | 49,297.00 | 0.00      | 0.00                        | 0.00   | 2,000.69  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00551                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1971-07172        | RUTH MELANIA BRENES ESP   | 0.00                      | 0.00   | 0.00      | 49,297.00 | 0.00                        | 0.00   | 0.00      | 2,000.71 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00552                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0419-1984-00167        | AIDA FRINESSA CHAVEZ CON  | 0.00                      | 0.00   | 54,300.65 | 0.00      | 0.00                        | 0.00   | 2,203.76  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00552                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0419-1984-00167        | AIDA FRINESSA CHAVEZ CON  | 0.00                      | 0.00   | 0.00      | 54,300.65 | 0.00                        | 0.00   | 0.00      | 2,203.79 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00553                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0404-1983-00815        | FLOR DE MARIA GUERRA WE   | 0.00                      | 0.00   | 54,226.70 | 0.00      | 0.00                        | 0.00   | 2,200.76  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00553                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0404-1983-00815        | FLOR DE MARIA GUERRA WE   | 0.00                      | 0.00   | 0.00      | 54,226.70 | 0.00                        | 0.00   | 0.00      | 2,200.79 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00554                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0401-1982-00805        | MANUEL DE JESUS LARA ARI  | 0.00                      | 0.00   | 54,300.65 | 0.00      | 0.00                        | 0.00   | 2,203.76  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00554                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0401-1982-00805        | MANUEL DE JESUS LARA ARI  | 0.00                      | 0.00   | 0.00      | 6,787.58  | 0.00                        | 0.00   | 0.00      | 275.47   | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00554                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0401-1982-00805        | MANUEL DE JESUS LARA ARI  | 0.00                      | 0.00   | 0.00      | 47,513.07 | 0.00                        | 0.00   | 0.00      | 1,928.31 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00555                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0501-1985-11368        | ROBERTO ARTURO LOPEZ M    | 0.00                      | 0.00   | 54,226.70 | 0.00      | 0.00                        | 0.00   | 2,200.76  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00555                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0501-1985-11368        | ROBERTO ARTURO LOPEZ M    | 0.00                      | 0.00   | 0.00      | 54,226.70 | 0.00                        | 0.00   | 0.00      | 2,200.79 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00556                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0612-1965-00055        | SANTOS SILVERIO NUÑEZ NL  | 0.00                      | 0.00   | 70,593.30 | 0.00      | 0.00                        | 0.00   | 2,864.99  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00556                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0612-1965-00055        | SANTOS SILVERIO NUÑEZ NL  | 0.00                      | 0.00   | 0.00      | 70,593.30 | 0.00                        | 0.00   | 0.00      | 2,865.02 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00557                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0401197700397          | GRACIELA DEL CARMEN OSC   | 0.00                      | 0.00   | 23,884.40 | 0.00      | 0.00                        | 0.00   | 969.33    | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00557                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0401197700397          | GRACIELA DEL CARMEN OSC   | 0.00                      | 0.00   | 0.00      | 2,985.55  | 0.00                        | 0.00   | 0.00      | 121.17   | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00557                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0401197700397          | GRACIELA DEL CARMEN OSC   | 0.00                      | 0.00   | 0.00      | 20,898.85 | 0.00                        | 0.00   | 0.00      | 848.18   | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00558                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0413-1992-00904        | MARCO TULIO BOJORQUEZ S   | 0.00                      | 0.00   | 43,455.31 | 0.00      | 0.00                        | 0.00   | 1,763.61  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00558                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0413-1992-00904        | MARCO TULIO BOJORQUEZ S   | 0.00                      | 0.00   | 0.00      | 43,455.31 | 0.00                        | 0.00   | 0.00      | 1,763.63 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00559                | 01                                                                 | 00011 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1981-07458        | CARLOS LUIS MALDONADO P   | 0.00                      | 0.00   | 65,170.63 | 0.00      | 0.00                        | 0.00   | 2,644.91  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00559                | 01                                                                 | 00011 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1981-07458        | CARLOS LUIS MALDONADO P   | 0.00                      | 0.00   | 0.00      | 65,170.63 | 0.00                        | 0.00   | 0.00      | 2,644.94 | 24.6397   |





República de Honduras

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

Fecha desde: 01/12/23 Hasta: 31/12/23



29/01/2024 14:44:27  
Gestión: 2023  
R\_EGA\_09\_DET\_MONEXT  
Página 6 de 8

| ESTRUCTURA PROGRAMATICA |    |     |     |       |       | FORMULARIO F01 Y F07 |                                                                    |       |     | TIPO     |            | FECHAS     |            | DATOS DEL BENEFICIARIO |                          | MONTOS EN MONEDA NACIONAL |            |           |           | MONTOS EN MONEDA EXTRANJERA |          |           |          | TIPO      |
|-------------------------|----|-----|-----|-------|-------|----------------------|--------------------------------------------------------------------|-------|-----|----------|------------|------------|------------|------------------------|--------------------------|---------------------------|------------|-----------|-----------|-----------------------------|----------|-----------|----------|-----------|
| PR                      | SB | PY  | AO  | OBJ   | BENEF | PREC                 | COM                                                                | DEV   | SEC | DOCU.    | ESTADO     | VERIF      | APROB      | Identificacion         | nombre                   | PRECOMPRO                 | COMPRO     | DEVENGADO | PAGADO    | PRECOM                      | COMPRO   | DEVENGADO | PAGO     | DE CAMBIO |
| INSTITUCION :           |    |     |     |       |       | 0140                 | Secretaría de Agricultura y Ganadería                              |       |     |          |            |            |            |                        |                          |                           |            |           |           |                             |          |           |          |           |
| GA:                     |    |     |     |       |       | 035                  | UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)                        |       |     |          |            |            |            |                        |                          |                           |            |           |           |                             |          |           |          |           |
| UE:                     |    |     |     |       |       | 102                  | INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII) |       |     |          |            |            |            |                        |                          |                           |            |           |           |                             |          |           |          |           |
| FUENTE:                 |    |     |     |       |       | 21                   | Crédito Externo                                                    |       |     |          |            |            |            |                        |                          |                           |            |           |           |                             |          |           |          |           |
| ORGANISMO:              |    |     |     |       |       | 171                  | Asociación Internacional de Fomento                                |       |     |          |            |            |            |                        |                          |                           |            |           |           |                             |          |           |          |           |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00561                | 01                                                                 | 00011 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 1810-1973-00134        | JORGE ALFREDO MURILLO G  | 0.00                      | 0.00       | 54,226.70 | 0.00      | 0.00                        | 0.00     | 2,200.76  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00561                | 01                                                                 | 00011 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 1810-1973-00134        | JORGE ALFREDO MURILLO G  | 0.00                      | 0.00       | 0.00      | 54,226.70 | 0.00                        | 0.00     | 0.00      | 2,200.79 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00562                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1969-02491        | EDGARDO RAFAEL VARELA L  | 0.00                      | 0.00       | 70,593.30 | 0.00      | 0.00                        | 0.00     | 2,864.99  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00562                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1969-02491        | EDGARDO RAFAEL VARELA L  | 0.00                      | 0.00       | 0.00      | 70,593.30 | 0.00                        | 0.00     | 0.00      | 2,865.02 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00563                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1974-04247        | DAVID MAXIMILIANO GOMEZ  | 0.00                      | 0.00       | 54,226.70 | 0.00      | 0.00                        | 0.00     | 2,200.76  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00563                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1974-04247        | DAVID MAXIMILIANO GOMEZ  | 0.00                      | 0.00       | 0.00      | 54,226.70 | 0.00                        | 0.00     | 0.00      | 2,200.79 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00564                | 01                                                                 | 00011 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0703-1981-01793        | KAREN ILIANA GRADIZ PAZ  | 0.00                      | 0.00       | 23,884.40 | 0.00      | 0.00                        | 0.00     | 969.33    | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00564                | 01                                                                 | 00011 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0703-1981-01793        | KAREN ILIANA GRADIZ PAZ  | 0.00                      | 0.00       | 0.00      | 23,884.40 | 0.00                        | 0.00     | 0.00      | 969.35   | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00565                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0321-1993-00513        | FRANKLIN JOSUE TROCHEZ I | 0.00                      | 0.00       | 43,455.31 | 0.00      | 0.00                        | 0.00     | 1,763.61  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00565                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0321-1993-00513        | FRANKLIN JOSUE TROCHEZ I | 0.00                      | 0.00       | 0.00      | 43,455.31 | 0.00                        | 0.00     | 0.00      | 1,763.63 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00566                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1978-03562        | RODOLFO RENE LIMA ARAME  | 0.00                      | 0.00       | 66,748.14 | 0.00      | 0.00                        | 0.00     | 2,708.93  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00566                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1978-03562        | RODOLFO RENE LIMA ARAME  | 0.00                      | 0.00       | 0.00      | 66,748.14 | 0.00                        | 0.00     | 0.00      | 2,708.97 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00567                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0318-1985-00738        | KENIA JUNNIBETH ALVERTO  | 0.00                      | 0.00       | 23,884.40 | 0.00      | 0.00                        | 0.00     | 969.33    | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00567                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0318-1985-00738        | KENIA JUNNIBETH ALVERTO  | 0.00                      | 0.00       | 0.00      | 23,884.40 | 0.00                        | 0.00     | 0.00      | 969.35   | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00569                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0205-1979-00466        | EDDY EDGARDO MARTINEZ \  | 0.00                      | 0.00       | 54,226.70 | 0.00      | 0.00                        | 0.00     | 2,200.76  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00569                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0205-1979-00466        | EDDY EDGARDO MARTINEZ \  | 0.00                      | 0.00       | 0.00      | 54,226.70 | 0.00                        | 0.00     | 0.00      | 2,200.79 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00570                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 1601-1966-00694        | ROGER JESUS HERNANDEZ I  | 0.00                      | 0.00       | 65,170.63 | 0.00      | 0.00                        | 0.00     | 2,644.91  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00570                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 1601-1966-00694        | ROGER JESUS HERNANDEZ I  | 0.00                      | 0.00       | 0.00      | 65,170.63 | 0.00                        | 0.00     | 0.00      | 2,644.94 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00572                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1987-12220        | GABRIELA ALEJANDRA COLIN | 0.00                      | 0.00       | 36,972.75 | 0.00      | 0.00                        | 0.00     | 1,500.52  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00572                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1987-12220        | GABRIELA ALEJANDRA COLIN | 0.00                      | 0.00       | 0.00      | 4,621.59  | 0.00                        | 0.00     | 0.00      | 187.57   | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 00572                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1987-12220        | GABRIELA ALEJANDRA COLIN | 0.00                      | 0.00       | 0.00      | 32,351.16 | 0.00                        | 0.00     | 0.00      | 1,312.97 | 24.6397   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 01243                | 01                                                                 | 00005 | 00  | Original | FIRMADO    | 06/12/2023 | 08/12/2023 | 0801-1956-05763        | MANUEL ANTONIO MARTINEZ  | 0.00                      | 0.00       | 89,720.54 | 0.00      | 0.00                        | 0.00     | 3,641.26  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 01243                | 01                                                                 | 00005 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1956-05763        | MANUEL ANTONIO MARTINEZ  | 0.00                      | 0.00       | 0.00      | 89,720.54 | 0.00                        | 0.00     | 0.00      | 3,641.30 | 24.6397   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 01394                | 01                                                                 | 00003 | 00  | Original | FIRMADO    | 08/12/2023 | 08/12/2023 | 1706-1987-00016        | JOSE MARVIN ALVARADO JU, | 0.00                      | 0.00       | 78,875.20 | 0.00      | 0.00                        | 0.00     | 3,201.10  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 01394                | 01                                                                 | 00003 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 1706-1987-00016        | JOSE MARVIN ALVARADO JU, | 0.00                      | 0.00       | 0.00      | 78,875.20 | 0.00                        | 0.00     | 0.00      | 3,201.14 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 01910                | 01                                                                 | 00000 | 00  | Original | APROBADO   | 07/12/2023 | 07/12/2023 | 0801-1975-05113        | RICARDO LENIN ALVAREZ AV | 102,500.00                | 102,500.00 | 0.00      | 0.00      | 4,159.67                    | 4,159.67 | 0.00      | 0.00     | 24.6414   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 01910                | 01                                                                 | 00001 | 00  | Original | FIRMADO    | 07/12/2023 | 08/12/2023 | 0801-1975-05113        | RICARDO LENIN ALVAREZ AV | 0.00                      | 0.00       | 73,945.50 | 0.00      | 0.00                        | 0.00     | 3,001.03  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 01910                | 01                                                                 | 00001 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1975-05113        | RICARDO LENIN ALVAREZ AV | 0.00                      | 0.00       | 0.00      | 73,945.50 | 0.00                        | 0.00     | 0.00      | 3,001.07 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 01910                | 01                                                                 | 00002 | 00  | Original | FIRMADO    | 08/12/2023 | 08/12/2023 | 0801-1975-05113        | RICARDO LENIN ALVAREZ AV | 0.00                      | 0.00       | 1,229.22  | 0.00      | 0.00                        | 0.00     | 49.89     | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 01910                | 01                                                                 | 00002 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1975-05113        | RICARDO LENIN ALVAREZ AV | 0.00                      | 0.00       | 0.00      | 1,229.22  | 0.00                        | 0.00     | 0.00      | 49.89    | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 01911                | 01                                                                 | 00000 | 00  | Original | APROBADO   | 07/12/2023 | 07/12/2023 | 0413-1974-00250        | LUIS ALBERTO CORDON GAF  | 90,336.75                 | 90,336.75  | 0.00      | 0.00      | 3,666.06                    | 3,666.06 | 0.00      | 0.00     | 24.6414   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 01911                | 01                                                                 | 00001 | 00  | Original | FIRMADO    | 07/12/2023 | 08/12/2023 | 0413-1974-00250        | LUIS ALBERTO CORDON GAF  | 0.00                      | 0.00       | 65,170.63 | 0.00      | 0.00                        | 0.00     | 2,644.91  | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 01911                | 01                                                                 | 00001 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0413-1974-00250        | LUIS ALBERTO CORDON GAF  | 0.00                      | 0.00       | 0.00      | 65,170.63 | 0.00                        | 0.00     | 0.00      | 2,644.94 | 24.6397   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 01911                | 01                                                                 | 00002 | 00  | Original | FIRMADO    | 07/12/2023 | 08/12/2023 | 0413-1974-00250        | LUIS ALBERTO CORDON GAF  | 0.00                      | 0.00       | 23,895.98 | 0.00      | 0.00                        | 0.00     | 969.80    | 0.00     | 24.64     |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 01911                | 01                                                                 | 00002 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0413-1974-00250        | LUIS ALBERTO CORDON GAF  | 0.00                      | 0.00       | 0.00      | 23,895.98 | 0.00                        | 0.00     | 0.00      | 969.82   | 24.6397   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 01912                | 01                                                                 | 00000 | 00  | Original | APROBADO   | 07/12/2023 | 07/12/2023 | 0801-1987-20546        | WALTER JANDEAR MOREL C,  | 59,490.00                 | 59,490.00  | 0.00      | 0.00      | 2,414.23                    | 2,414.23 | 0.00      | 0.00     | 24.6414   |
| 22                      | 00 | 015 | 001 | 24710 | 0000  | 01913                | 01                                                                 | 00000 | 00  | Original | APROBADO   | 07/12/2023 | 07/12/2023 | 0801-1961-00797        | LUIS ARMANDO MEJIA UCLES | 49,500.00                 | 49,500.00  | 0.00      | 0.00      | 2,008.81                    | 2,008.81 | 0.00      | 0.00     | 24.6414   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 02064                | 01                                                                 | 00001 | 00  | Original | FIRMADO    | 13/12/2023 | 13/12/2023 | 0801-1987-20546        | WALTER JANDEAR MOREL C,  | 58,632.63                 | 58,632.63  | 58,632.63 | 0.00      | 2,379.56                    | 2,379.56 | 2,379.56  | 0.00     | 24.6401   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 02064                | 01                                                                 | 00001 | 00  | Original | CONCILIADO | 21/12/2023 | 21/12/2023 | 0801-1987-20546        | WALTER JANDEAR MOREL C,  | 0.00                      | 0.00       | 0.00      | 7,329.08  | 0.00                        | 0.00     | 0.00      | 297.32   | 24.6505   |
| 22                      | 00 | 015 | 003 | 24710 | 0000  | 02064                | 01                                                                 | 00001 | 00  | Original | CONCILIADO | 21/12/2023 | 21/12/2023 | 0801-1987-20546        | WALTER JANDEAR MOREL C,  | 0.00                      | 0.00       | 0.00      | 51,303.55 | 0.00                        | 0.00     | 0.00      | 2,081.24 | 24.6505   |



República de Honduras

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

Fecha desde: 01/12/23 Hasta: 31/12/23



29/01/2024 14:44:27  
Gestión: 2023  
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Página 7 de 8

| ESTRUCTURA PROGRAMATICA              |    |     |     |       |       | FORMULARIO F01 Y F07 |                                                                    |       |     | TIPO     |            | FECHAS     |            | DATOS DEL BENEFICIARIO |                          | MONTOS EN MONEDA NACIONAL |            |              |              | MONTOS EN MONEDA EXTRANJERA |           |           |           | TIPO    |        |
|--------------------------------------|----|-----|-----|-------|-------|----------------------|--------------------------------------------------------------------|-------|-----|----------|------------|------------|------------|------------------------|--------------------------|---------------------------|------------|--------------|--------------|-----------------------------|-----------|-----------|-----------|---------|--------|
| PR                                   | SB | PY  | AO  | OBJ   | BENEF | PREC                 | COM                                                                | DEV   | SEC | DOCU.    | ESTADO     | VERIF      | APROB      | Identificacion         | nombre                   | PRECOMPRO                 | COMPRO     | DEVENGADO    | PAGADO       | PRECOM                      | COMPRO    | DEVENGADO | PAGO      | DE      | CAMBIO |
| INSTITUCION :                        |    |     |     |       |       | 0140                 | Secretaría de Agricultura y Ganadería                              |       |     |          |            |            |            |                        |                          |                           |            |              |              |                             |           |           |           |         |        |
| GA:                                  |    |     |     |       |       | 035                  | UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)                        |       |     |          |            |            |            |                        |                          |                           |            |              |              |                             |           |           |           |         |        |
| UE:                                  |    |     |     |       |       | 102                  | INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII) |       |     |          |            |            |            |                        |                          |                           |            |              |              |                             |           |           |           |         |        |
| FUENTE:                              |    |     |     |       |       | 21                   | Crédito Externo                                                    |       |     |          |            |            |            |                        |                          |                           |            |              |              |                             |           |           |           |         |        |
| ORGANISMO:                           |    |     |     |       |       | 171                  | Asociación Internacional de Fomento                                |       |     |          |            |            |            |                        |                          |                           |            |              |              |                             |           |           |           |         |        |
|                                      |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                          |                           |            |              |              |                             |           |           |           |         |        |
| 22                                   | 00 | 015 | 001 | 24710 | 0000  | 02065                | 01                                                                 | 00001 | 00  | Original | FIRMADO    | 13/12/2023 | 13/12/2023 | 0801-1961-00797        | LUIS ARMANDO MEJIA UCLES | 48,786.61                 | 48,786.61  | 48,786.61    | 0.00         | 1,979.97                    | 1,979.97  | 1,979.97  | 0.00      | 24.6401 |        |
| 22                                   | 00 | 015 | 001 | 24710 | 0000  | 02065                | 01                                                                 | 00001 | 00  | Original | CONCILIADO | 21/12/2023 | 21/12/2023 | 0801-1961-00797        | LUIS ARMANDO MEJIA UCLES | 0.00                      | 0.00       | 0.00         | 48,786.61    | 0.00                        | 0.00      | 0.00      | 1,979.13  | 24.6505 |        |
| 22                                   | 00 | 015 | 003 | 24710 | 0000  | 02066                | 01                                                                 | 00001 | 00  | Original | FIRMADO    | 11/12/2023 | 13/12/2023 | 0801-1995-20246        | BESSY CAROLINA ANDINO LA | 15,523.01                 | 15,523.01  | 15,523.01    | 0.00         | 629.99                      | 629.99    | 629.99    | 0.00      | 24.6401 |        |
| 22                                   | 00 | 015 | 003 | 24710 | 0000  | 02066                | 01                                                                 | 00001 | 00  | Original | CONCILIADO | 20/12/2023 | 20/12/2023 | 0801-1995-20246        | BESSY CAROLINA ANDINO LA | 0.00                      | 0.00       | 0.00         | 15,523.01    | 0.00                        | 0.00      | 0.00      | 629.78    | 24.6485 |        |
| 22                                   | 00 | 015 | 001 | 24710 | 0000  | 02110                | 01                                                                 | 00001 | 00  | Original | FIRMADO    | 13/12/2023 | 13/12/2023 | 0602-1963-00001        | ABRAHAN ESPINO GALO      | 49,279.40                 | 49,279.40  | 49,279.40    | 0.00         | 1,999.97                    | 1,999.97  | 1,999.97  | 0.00      | 24.6401 |        |
| 22                                   | 00 | 015 | 001 | 24710 | 0000  | 02110                | 01                                                                 | 00001 | 00  | Original | CONCILIADO | 20/12/2023 | 20/12/2023 | 0602-1963-00001        | ABRAHAN ESPINO GALO      | 0.00                      | 0.00       | 0.00         | 49,279.40    | 0.00                        | 0.00      | 0.00      | 1,999.29  | 24.6485 |        |
| Total por objeto : 24710             |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                          | 474,048.40                | 474,048.40 | 1,973,419.16 | 1,973,419.16 | 19,238.25                   | 19,238.25 | 80,090.03 | 80,088.19 |         |        |
| OBJETO:                              |    |     |     |       |       | 24720                | Servicios de Consultoría de Monitoreo y Evaluación                 |       |     |          |            |            |            |                        |                          |                           |            |              |              |                             |           |           |           |         |        |
| 22                                   | 00 | 015 | 003 | 24720 | 0000  | 01674                | 01                                                                 | 00002 | 00  | Original | FIRMADO    | 07/12/2023 | 08/12/2023 | 0801-1983-00119        | MARCELA ALEJANDRA AGUIL  | 0.00                      | 0.00       | 73,945.50    | 0.00         | 0.00                        | 0.00      | 3,001.03  | 0.00      | 24.64   |        |
| 22                                   | 00 | 015 | 003 | 24720 | 0000  | 01674                | 01                                                                 | 00002 | 00  | Original | CONCILIADO | 11/12/2023 | 11/12/2023 | 0801-1983-00119        | MARCELA ALEJANDRA AGUIL  | 0.00                      | 0.00       | 0.00         | 73,945.50    | 0.00                        | 0.00      | 0.00      | 3,001.07  | 24.6397 |        |
| Total por objeto : 24720             |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                          | 0.00                      | 0.00       | 73,945.50    | 73,945.50    | 0.00                        | 0.00      | 3,001.03  | 3,001.07  |         |        |
| Total por Fuente 21 y Organismo 171: |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                          | 474,048.40                | 474,048.40 | 2,047,364.66 | 2,047,364.66 | 19,238.25                   | 19,238.25 | 83,091.07 | 83,089.26 |         |        |
| Total por UE : 102                   |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                          | 474,048.40                | 474,048.40 | 2,047,364.66 | 2,047,364.66 | 19,238.25                   | 19,238.25 | 83,091.07 | 83,089.26 |         |        |
|                                      |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                          |                           |            |              |              |                             |           |           |           |         |        |
| UE:                                  |    |     |     |       |       | 103                  | PROYECTO DE SEGURIDAD HIDRICA EN EL CORREDOR SECO DE HONDURAS      |       |     |          |            |            |            |                        |                          |                           |            |              |              |                             |           |           |           |         |        |
| FUENTE:                              |    |     |     |       |       | 21                   | Crédito Externo                                                    |       |     |          |            |            |            |                        |                          |                           |            |              |              |                             |           |           |           |         |        |
| ORGANISMO:                           |    |     |     |       |       | 171                  | Asociación Internacional de Fomento                                |       |     |          |            |            |            |                        |                          |                           |            |              |              |                             |           |           |           |         |        |
| OBJETO:                              |    |     |     |       |       | 24710                | Servicios De Consultoría De Gestión Administrativa Y Financiera    |       |     |          |            |            |            |                        |                          |                           |            |              |              |                             |           |           |           |         |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00479                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 08/12/2023 | 11/12/2023 | 0817-1956-00035        | LESLIE MERCEDES BURGOS   | 0.00                      | 0.00       | 86,860.94    | 0.00         | 0.00                        | 0.00      | 3,525.24  | 0.00      | 24.6397 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00479                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 13/12/2023 | 13/12/2023 | 0817-1956-00035        | LESLIE MERCEDES BURGOS   | 0.00                      | 0.00       | 0.00         | 86,860.94    | 0.00                        | 0.00      | 0.00      | 3,525.19  | 24.6401 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00480                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 08/12/2023 | 11/12/2023 | 0318-1970-00148        | SHEILA KARINA HANDAL RAU | 0.00                      | 0.00       | 65,151.86    | 0.00         | 0.00                        | 0.00      | 2,644.18  | 0.00      | 24.6397 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00480                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 13/12/2023 | 13/12/2023 | 0318-1970-00148        | SHEILA KARINA HANDAL RAU | 0.00                      | 0.00       | 0.00         | 65,151.86    | 0.00                        | 0.00      | 0.00      | 2,644.14  | 24.6401 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00481                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 08/12/2023 | 11/12/2023 | 0801-1977-00230        | EDWYN JOAQUIN TURCIOS F  | 0.00                      | 0.00       | 65,151.86    | 0.00         | 0.00                        | 0.00      | 2,644.18  | 0.00      | 24.6397 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00481                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 13/12/2023 | 13/12/2023 | 0801-1977-00230        | EDWYN JOAQUIN TURCIOS F  | 0.00                      | 0.00       | 0.00         | 65,151.86    | 0.00                        | 0.00      | 0.00      | 2,644.14  | 24.6401 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00482                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 08/12/2023 | 11/12/2023 | 0801-1951-00363        | HECTOR LISANDRO TABLAS I | 0.00                      | 0.00       | 86,860.94    | 0.00         | 0.00                        | 0.00      | 3,525.24  | 0.00      | 24.6397 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00482                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 13/12/2023 | 13/12/2023 | 0801-1951-00363        | HECTOR LISANDRO TABLAS I | 0.00                      | 0.00       | 0.00         | 86,860.94    | 0.00                        | 0.00      | 0.00      | 3,525.19  | 24.6401 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00483                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 08/12/2023 | 11/12/2023 | 0801-1982-18234        | OSCAR ALFREDO MATUTE M   | 0.00                      | 0.00       | 65,151.86    | 0.00         | 0.00                        | 0.00      | 2,644.18  | 0.00      | 24.6397 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00483                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 13/12/2023 | 13/12/2023 | 0801-1982-18234        | OSCAR ALFREDO MATUTE M   | 0.00                      | 0.00       | 0.00         | 65,151.86    | 0.00                        | 0.00      | 0.00      | 2,644.14  | 24.6401 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00484                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 08/12/2023 | 11/12/2023 | 1804-1977-04095        | WILMER JAVIER CRUZ ANTUN | 0.00                      | 0.00       | 65,151.86    | 0.00         | 0.00                        | 0.00      | 2,644.18  | 0.00      | 24.6397 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00484                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 13/12/2023 | 13/12/2023 | 1804-1977-04095        | WILMER JAVIER CRUZ ANTUN | 0.00                      | 0.00       | 0.00         | 65,151.86    | 0.00                        | 0.00      | 0.00      | 2,644.14  | 24.6401 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00485                | 01                                                                 | 00010 | 00  | Original | FIRMADO    | 08/12/2023 | 11/12/2023 | 1501-1979-01602        | KATIA PIEDAD OSORIO GUAC | 0.00                      | 0.00       | 48,863.90    | 0.00         | 0.00                        | 0.00      | 1,983.14  | 0.00      | 24.6397 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00485                | 01                                                                 | 00010 | 00  | Original | CONCILIADO | 13/12/2023 | 13/12/2023 | 1501-1979-01602        | KATIA PIEDAD OSORIO GUAC | 0.00                      | 0.00       | 0.00         | 48,863.90    | 0.00                        | 0.00      | 0.00      | 1,983.10  | 24.6401 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00486                | 01                                                                 | 00011 | 00  | Original | FIRMADO    | 08/12/2023 | 11/12/2023 | 011201200600362        | DIACUY MESQUITA DE BERM  | 0.00                      | 0.00       | 65,151.86    | 0.00         | 0.00                        | 0.00      | 2,644.18  | 0.00      | 24.6397 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 00486                | 01                                                                 | 00011 | 00  | Original | CONCILIADO | 13/12/2023 | 13/12/2023 | 011201200600362        | DIACUY MESQUITA DE BERM  | 0.00                      | 0.00       | 0.00         | 65,151.86    | 0.00                        | 0.00      | 0.00      | 2,644.14  | 24.6401 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 01558                | 01                                                                 | 00002 | 00  | Original | FIRMADO    | 08/12/2023 | 11/12/2023 | 0107-1970-00651        | KARLA PAULINA CACERES JC | 0.00                      | 0.00       | 65,151.86    | 0.00         | 0.00                        | 0.00      | 2,644.18  | 0.00      | 24.6397 |        |
| 23                                   | 00 | 001 | 003 | 24710 | 0000  | 01558                | 01                                                                 | 00002 | 00  | Original | CONCILIADO | 13/12/2023 | 13/12/2023 | 0107-1970-00651        | KARLA PAULINA CACERES JC | 0.00                      | 0.00       | 0.00         | 65,151.86    | 0.00                        | 0.00      | 0.00      | 2,644.14  | 24.6401 |        |
| Total por objeto : 24710             |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                          | 0.00                      | 0.00       | 613,496.94   | 613,496.94   | 0.00                        | 0.00      | 24,898.72 | 24,898.31 |         |        |
| Total por Fuente 21 y Organismo 171: |    |     |     |       |       |                      |                                                                    |       |     |          |            |            |            |                        |                          | 0.00                      | 0.00       | 613,496.94   | 613,496.94   | 0.00                        | 0.00      | 24,898.72 | 24,898.31 |         |        |



República de Honduras

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

Fecha desde: 01/12/23 Hasta: 31/12/23



29/01/2024 14:44:27  
Gestión: 2023  
R\_EGA\_09\_DET\_MONEXT  
Página 8 de 8

| ESTRUCTURA PROGRAMATICA              |    |     |     |       |       | FORMULARIO 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   |       |     |          |            |            |            |                        |                          |                           |              |              |              |                             |           |            |            |           |
| Total por UE : 103                   |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                          | 0.00                      | 0.00         | 613,496.94   | 613,496.94   | 0.00                        | 0.00      | 24,898.72  | 24,898.31  |           |
| 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 |       |     |          |            |            |            |                        |                          |                           |              |              |              |                             |           |            |            |           |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 00321                | 01                                                              | 00012 | 00  | Original | FIRMADO    | 07/12/2023 | 11/12/2023 | 0807-1958-00051        | JUANA ARGENTINA MARTINE  | 0.00                      | 0.00         | 65,151.86    | 0.00         | 0.00                        | 0.00      | 2,644.18   | 0.00       | 24.6397   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 00321                | 01                                                              | 00012 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0807-1958-00051        | JUANA ARGENTINA MARTINE  | 0.00                      | 0.00         | 0.00         | 65,151.86    | 0.00                        | 0.00      | 0.00       | 2,644.20   | 24.6395   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 00322                | 01                                                              | 00013 | 00  | Original | FIRMADO    | 07/12/2023 | 11/12/2023 | 1807-1975-01526        | CARLA JULIETA MELENDEZ M | 0.00                      | 0.00         | 65,151.86    | 0.00         | 0.00                        | 0.00      | 2,644.18   | 0.00       | 24.6397   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 00322                | 01                                                              | 00013 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1807-1975-01526        | CARLA JULIETA MELENDEZ M | 0.00                      | 0.00         | 0.00         | 65,151.86    | 0.00                        | 0.00      | 0.00       | 2,644.20   | 24.6395   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 00323                | 01                                                              | 00010 | 00  | Original | FIRMADO    | 07/12/2023 | 11/12/2023 | 1501-1962-00094        | MARIO DANIEL ZAMBRANO M  | 0.00                      | 0.00         | 65,151.86    | 0.00         | 0.00                        | 0.00      | 2,644.18   | 0.00       | 24.6397   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 00323                | 01                                                              | 00010 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 1501-1962-00094        | MARIO DANIEL ZAMBRANO M  | 0.00                      | 0.00         | 0.00         | 65,151.86    | 0.00                        | 0.00      | 0.00       | 2,644.20   | 24.6395   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 00325                | 01                                                              | 00010 | 00  | Original | FIRMADO    | 07/12/2023 | 11/12/2023 | 0801-1982-06202        | YOLANDA JANETH PONCE G/  | 0.00                      | 0.00         | 65,151.86    | 0.00         | 0.00                        | 0.00      | 2,644.18   | 0.00       | 24.6397   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 00325                | 01                                                              | 00010 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0801-1982-06202        | YOLANDA JANETH PONCE G/  | 0.00                      | 0.00         | 0.00         | 65,151.86    | 0.00                        | 0.00      | 0.00       | 2,644.20   | 24.6395   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 00326                | 01                                                              | 00010 | 00  | Original | FIRMADO    | 08/12/2023 | 11/12/2023 | 0801-1958-04245        | BELINDA ONDINA BORJAS G/ | 0.00                      | 0.00         | 86,860.94    | 0.00         | 0.00                        | 0.00      | 3,525.24   | 0.00       | 24.6397   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 00326                | 01                                                              | 00010 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0801-1958-04245        | BELINDA ONDINA BORJAS G/ | 0.00                      | 0.00         | 0.00         | 86,860.94    | 0.00                        | 0.00      | 0.00       | 3,525.27   | 24.6395   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 01517                | 01                                                              | 00004 | 00  | Original | FIRMADO    | 07/12/2023 | 11/12/2023 | 0102-1957-00088        | MIRIAN AVIDAY VALDEZ MEN | 0.00                      | 0.00         | 73,924.20    | 0.00         | 0.00                        | 0.00      | 3,000.21   | 0.00       | 24.6397   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 01517                | 01                                                              | 00004 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0102-1957-00088        | MIRIAN AVIDAY VALDEZ MEN | 0.00                      | 0.00         | 0.00         | 9,240.52     | 0.00                        | 0.00      | 0.00       | 375.03     | 24.6395   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 01517                | 01                                                              | 00004 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0102-1957-00088        | MIRIAN AVIDAY VALDEZ MEN | 0.00                      | 0.00         | 0.00         | 64,683.68    | 0.00                        | 0.00      | 0.00       | 2,625.20   | 24.6395   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 01517                | 01                                                              | 00005 | 00  | Original | FIRMADO    | 07/12/2023 | 11/12/2023 | 0102-1957-00088        | MIRIAN AVIDAY VALDEZ MEN | 0.00                      | 0.00         | 73,924.20    | 0.00         | 0.00                        | 0.00      | 3,000.21   | 0.00       | 24.6397   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 01517                | 01                                                              | 00005 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0102-1957-00088        | MIRIAN AVIDAY VALDEZ MEN | 0.00                      | 0.00         | 0.00         | 9,240.52     | 0.00                        | 0.00      | 0.00       | 375.03     | 24.6395   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 01517                | 01                                                              | 00005 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0102-1957-00088        | MIRIAN AVIDAY VALDEZ MEN | 0.00                      | 0.00         | 0.00         | 64,683.68    | 0.00                        | 0.00      | 0.00       | 2,625.20   | 24.6395   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 01518                | 01                                                              | 00002 | 00  | Original | FIRMADO    | 07/12/2023 | 11/12/2023 | 0801-1984-14895        | SHIRLEY MICHELLE RODEZN  | 0.00                      | 0.00         | 65,151.86    | 0.00         | 0.00                        | 0.00      | 2,644.18   | 0.00       | 24.6397   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 01518                | 01                                                              | 00002 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0801-1984-14895        | SHIRLEY MICHELLE RODEZN  | 0.00                      | 0.00         | 0.00         | 8,143.98     | 0.00                        | 0.00      | 0.00       | 330.53     | 24.6395   |
| 23                                   | 00 | 002 | 003 | 24710 | 0000  | 01518                | 01                                                              | 00002 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0801-1984-14895        | SHIRLEY MICHELLE RODEZN  | 0.00                      | 0.00         | 0.00         | 57,007.88    | 0.00                        | 0.00      | 0.00       | 2,313.68   | 24.6395   |
| 23                                   | 00 | 002 | 002 | 24710 | 0000  | 01819                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 01/12/2023 | 04/12/2023 | 0801-1956-02751        | RICARDO MAIRENA RAMIREZ  | 0.00                      | 0.00         | 61,662.50    | 0.00         | 0.00                        | 0.00      | 2,501.67   | 0.00       | 24.6485   |
| 23                                   | 00 | 002 | 002 | 24710 | 0000  | 01819                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 07/12/2023 | 07/12/2023 | 0801-1956-02751        | RICARDO MAIRENA RAMIREZ  | 0.00                      | 0.00         | 0.00         | 7,707.81     | 0.00                        | 0.00      | 0.00       | 312.80     | 24.6414   |
| 23                                   | 00 | 002 | 002 | 24710 | 0000  | 01819                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 07/12/2023 | 07/12/2023 | 0801-1956-02751        | RICARDO MAIRENA RAMIREZ  | 0.00                      | 0.00         | 0.00         | 53,954.69    | 0.00                        | 0.00      | 0.00       | 2,189.60   | 24.6414   |
| 23                                   | 00 | 002 | 002 | 24710 | 0000  | 01819                | 01                                                              | 00002 | 00  | Original | FIRMADO    | 08/12/2023 | 11/12/2023 | 0801-1956-02751        | RICARDO MAIRENA RAMIREZ  | 0.00                      | 0.00         | 73,924.20    | 0.00         | 0.00                        | 0.00      | 3,000.21   | 0.00       | 24.6397   |
| 23                                   | 00 | 002 | 002 | 24710 | 0000  | 01819                | 01                                                              | 00002 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0801-1956-02751        | RICARDO MAIRENA RAMIREZ  | 0.00                      | 0.00         | 0.00         | 9,240.52     | 0.00                        | 0.00      | 0.00       | 375.03     | 24.6395   |
| 23                                   | 00 | 002 | 002 | 24710 | 0000  | 01819                | 01                                                              | 00002 | 00  | Original | CONCILIADO | 12/12/2023 | 12/12/2023 | 0801-1956-02751        | RICARDO MAIRENA RAMIREZ  | 0.00                      | 0.00         | 0.00         | 64,683.68    | 0.00                        | 0.00      | 0.00       | 2,625.20   | 24.6395   |
| Total por objeto : 24710             |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                          | 0.00                      | 0.00         | 696,055.34   | 696,055.34   | 0.00                        | 0.00      | 28,248.45  | 28,249.38  |           |
| Total por Fuente 21 y Organismo 171: |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                          | 0.00                      | 0.00         | 696,055.34   | 696,055.34   | 0.00                        | 0.00      | 28,248.45  | 28,249.38  |           |
| Total por UE : 106                   |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                          | 0.00                      | 0.00         | 696,055.34   | 696,055.34   | 0.00                        | 0.00      | 28,248.45  | 28,249.38  |           |
| Total por GA: 035                    |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                          | 2,461,944.95              | 2,461,944.95 | 5,858,706.21 | 5,921,706.21 | 99,915.31                   | 99,915.31 | 237,770.38 | 240,319.74 |           |
| Total por Institucion: 0140          |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                          | 2,461,944.95              | 2,461,944.95 | 5,858,706.21 | 5,921,706.21 | 99,915.31                   | 99,915.31 | 237,770.38 | 240,319.74 |           |
| Total General :                      |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                          | 2,461,944.95              | 2,461,944.95 | 5,858,706.21 | 5,921,706.21 | 99,915.31                   | 99,915.31 | 237,770.38 | 240,319.74 |           |





República de Honduras

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

Fecha desde: 01/12/23 Hasta: 31/12/23



29/01/2024 16:15:31  
Gestión: 2023  
R\_EGA\_09\_DET\_MONEXT  
Página 1 de 1

| 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  | 01901                              | 01                                           | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 06/12/2023 | 0801-1985-13039        | JUNIOR OMAR RAMOS ARGU     | 18,000.00                 | 18,000.00  | 18,000.00  | 0.00       | 730.44                      | 730.44   | 730.44    | 0.00     | 24.6428   |
| 11                      | 00 | 007 | 005 | 12100 | 0000  | 01901                              | 01                                           | 00001 | 00  | Original | CONCILIADO | 21/12/2023 | 21/12/2023 | 0801-1985-13039        | JUNIOR OMAR RAMOS ARGU     | 0.00                      | 0.00       | 0.00       | 18,000.00  | 0.00                        | 0.00     | 0.00      | 730.21   | 24.6505   |
|                         |    |     |     |       |       | Total por objeto : 12100           |                                              |       |     |          |            |            |            |                        |                            | 18,000.00                 | 18,000.00  | 18,000.00  | 18,000.00  | 730.44                      | 730.44   | 730.44    | 730.21   |           |
| OBJETO:                 |    |     |     |       |       | 12410                              | Decimotercer Mes                             |       |     |          |            |            |            |                        |                            |                           |            |            |            |                             |          |           |          |           |
| 11                      | 00 | 007 | 005 | 12410 | 0000  | 01827                              | 01                                           | 00001 | 00  | Original | FIRMADO    | 04/12/2023 | 04/12/2023 | 0801-1985-13039        | JUNIOR OMAR RAMOS ARGU     | 16,999.99                 | 16,999.99  | 16,999.99  | 0.00       | 689.70                      | 689.70   | 689.70    | 0.00     | 24.6485   |
| 11                      | 00 | 007 | 005 | 12410 | 0000  | 01827                              | 01                                           | 00001 | 00  | Original | CONCILIADO | 06/12/2023 | 06/12/2023 | 0801-1985-13039        | JUNIOR OMAR RAMOS ARGU     | 0.00                      | 0.00       | 0.00       | 16,999.99  | 0.00                        | 0.00     | 0.00      | 689.86   | 24.6428   |
|                         |    |     |     |       |       | Total por objeto : 12410           |                                              |       |     |          |            |            |            |                        |                            | 16,999.99                 | 16,999.99  | 16,999.99  | 16,999.99  | 689.70                      | 689.70   | 689.70    | 689.86   |           |
|                         |    |     |     |       |       | Total por Fuente 11 y Organismo 1: |                                              |       |     |          |            |            |            |                        |                            | 34,999.99                 | 34,999.99  | 34,999.99  | 34,999.99  | 1,420.13                    | 1,420.13 | 1,420.13  | 1,420.06 |           |
|                         |    |     |     |       |       | Total por UE : 089                 |                                              |       |     |          |            |            |            |                        |                            | 34,999.99                 | 34,999.99  | 34,999.99  | 34,999.99  | 1,420.13                    | 1,420.13 | 1,420.13  | 1,420.06 |           |
| 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  | 01877                              | 01                                           | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 06/12/2023 | 0817-1997-00267        | NUVIA LETICIA ZUNIGA RIVEF | 25,000.00                 | 25,000.00  | 25,000.00  | 0.00       | 1,014.50                    | 1,014.50 | 1,014.50  | 0.00     | 24.6428   |
| 22                      | 00 | 013 | 003 | 12100 | 0000  | 01877                              | 01                                           | 00001 | 00  | Original | CONCILIADO | 21/12/2023 | 21/12/2023 | 0817-1997-00267        | NUVIA LETICIA ZUNIGA RIVEF | 0.00                      | 0.00       | 0.00       | 25,000.00  | 0.00                        | 0.00     | 0.00      | 1,014.18 | 24.6505   |
| 22                      | 00 | 013 | 003 | 12100 | 0000  | 01879                              | 01                                           | 00001 | 00  | Original | FIRMADO    | 06/12/2023 | 06/12/2023 | 1501-1975-00655        | JENRY MAMERTO RUIZ RUIZ    | 28,000.00                 | 28,000.00  | 28,000.00  | 0.00       | 1,136.23                    | 1,136.23 | 1,136.23  | 0.00     | 24.6428   |
| 22                      | 00 | 013 | 003 | 12100 | 0000  | 01879                              | 01                                           | 00001 | 00  | Original | CONCILIADO | 21/12/2023 | 21/12/2023 | 1501-1975-00655        | JENRY MAMERTO RUIZ RUIZ    | 0.00                      | 0.00       | 0.00       | 28,000.00  | 0.00                        | 0.00     | 0.00      | 1,135.88 | 24.6505   |
|                         |    |     |     |       |       | Total por objeto : 12100           |                                              |       |     |          |            |            |            |                        |                            | 53,000.00                 | 53,000.00  | 53,000.00  | 53,000.00  | 2,150.73                    | 2,150.73 | 2,150.73  | 2,150.06 |           |
| OBJETO:                 |    |     |     |       |       | 12410                              | Decimotercer Mes                             |       |     |          |            |            |            |                        |                            |                           |            |            |            |                             |          |           |          |           |
| 22                      | 00 | 013 | 003 | 12410 | 0000  | 01851                              | 01                                           | 00001 | 00  | Original | FIRMADO    | 04/12/2023 | 06/12/2023 | 0817-1997-00267        | NUVIA LETICIA ZUNIGA RIVEF | 25,000.00                 | 25,000.00  | 25,000.00  | 0.00       | 1,014.50                    | 1,014.50 | 1,014.50  | 0.00     | 24.6428   |
| 22                      | 00 | 013 | 003 | 12410 | 0000  | 01851                              | 01                                           | 00001 | 00  | Original | CONCILIADO | 07/12/2023 | 07/12/2023 | 0817-1997-00267        | NUVIA LETICIA ZUNIGA RIVEF | 0.00                      | 0.00       | 0.00       | 25,000.00  | 0.00                        | 0.00     | 0.00      | 1,014.55 | 24.6414   |
| 22                      | 00 | 013 | 003 | 12410 | 0000  | 01852                              | 01                                           | 00001 | 00  | Original | FIRMADO    | 04/12/2023 | 06/12/2023 | 1501-1975-00655        | JENRY MAMERTO RUIZ RUIZ    | 28,000.00                 | 28,000.00  | 28,000.00  | 0.00       | 1,136.23                    | 1,136.23 | 1,136.23  | 0.00     | 24.6428   |
| 22                      | 00 | 013 | 003 | 12410 | 0000  | 01852                              | 01                                           | 00001 | 00  | Original | CONCILIADO | 07/12/2023 | 07/12/2023 | 1501-1975-00655        | JENRY MAMERTO RUIZ RUIZ    | 0.00                      | 0.00       | 0.00       | 28,000.00  | 0.00                        | 0.00     | 0.00      | 1,136.30 | 24.6414   |
|                         |    |     |     |       |       | Total por objeto : 12410           |                                              |       |     |          |            |            |            |                        |                            | 53,000.00                 | 53,000.00  | 53,000.00  | 53,000.00  | 2,150.73                    | 2,150.73 | 2,150.73  | 2,150.85 |           |
|                         |    |     |     |       |       | Total por Fuente 11 y Organismo 1: |                                              |       |     |          |            |            |            |                        |                            | 106,000.00                | 106,000.00 | 106,000.00 | 106,000.00 | 4,301.46                    | 4,301.46 | 4,301.46  | 4,300.91 |           |
|                         |    |     |     |       |       | Total por UE : 099                 |                                              |       |     |          |            |            |            |                        |                            | 106,000.00                | 106,000.00 | 106,000.00 | 106,000.00 | 4,301.46                    | 4,301.46 | 4,301.46  | 4,300.91 |           |
|                         |    |     |     |       |       | Total por GA: 035                  |                                              |       |     |          |            |            |            |                        |                            | 140,999.99                | 140,999.99 | 140,999.99 | 140,999.99 | 5,721.59                    | 5,721.59 | 5,721.59  | 5,720.97 |           |
|                         |    |     |     |       |       | Total por Institucion: 0140        |                                              |       |     |          |            |            |            |                        |                            | 140,999.99                | 140,999.99 | 140,999.99 | 140,999.99 | 5,721.59                    | 5,721.59 | 5,721.59  | 5,720.97 |           |
|                         |    |     |     |       |       | Total General :                    |                                              |       |     |          |            |            |            |                        |                            | 140,999.99                | 140,999.99 | 140,999.99 | 140,999.99 | 5,721.59                    | 5,721.59 | 5,721.59  | 5,720.97 |           |