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

República de Honduras

Fecha desde: 01/11/23 Hasta: 30/11/23

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :					0140	Secretaría de Agricultura y Ganadería																		
GA:					035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE:					089	UNIDAD EJECUTORA DEL (PDABR)																		
FUENTE:					11	Tesoro Nacional																		
ORGANISMO:					001	Tesorería General de la República - Efectivo																		
OBJETO:					24720	Servicios de Consultoría de Monitoreo y Evaluación																		
11	00	007	005	24720	0000	01588	01	00001	00	Original	FIRMADO	15/11/2023	16/11/2023	0703-1998-01947	NORMA LORENA CERRATO P	35,000.00	35,000.00	35,000.00	0.00	1,418.30	1,418.30	1,418.30	0.00	24.6774
11	00	007	005	24720	0000	01588	01	00001	00	Original	CONCILIADO	22/11/2023	22/11/2023	0703-1998-01947	NORMA LORENA CERRATO P	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,418.68	24.6708
														Total por objeto : 24720		35,000.00	35,000.00	35,000.00	35,000.00	1,418.30	1,418.30	1,418.30	1,418.68	
														Total por Fuente 11 y Organismo 1:		35,000.00	35,000.00	35,000.00	35,000.00	1,418.30	1,418.30	1,418.30	1,418.68	
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	01687	01	00001	00	Original	FIRMADO	17/11/2023	17/11/2023	0801-1980-01073	FABY MARIA RAMOS IRIAS	55,000.00	55,000.00	55,000.00	0.00	2,228.94	2,228.94	2,228.94	0.00	24.6754
11	00	007	005	24710	0000	01687	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1980-01073	FABY MARIA RAMOS IRIAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,229.12	24.6734
11	00	007	005	24710	0000	01694	01	00001	00	Original	FIRMADO	17/11/2023	20/11/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,485.54	3,485.54	3,485.54	0.00	24.6734
11	00	007	005	24710	0000	01694	01	00001	00	Original	CONCILIADO	21/11/2023	21/11/2023	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,485.85	24.6712
11	00	007	005	24710	0000	01695	01	00001	00	Original	FIRMADO	17/11/2023	20/11/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,418.53	1,418.53	1,418.53	0.00	24.6734
11	00	007	005	24710	0000	01695	01	00001	00	Original	CONCILIADO	21/11/2023	21/11/2023	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,418.66	24.6712
11	00	007	005	24710	0000	01696	01	00001	00	Original	FIRMADO	17/11/2023	20/11/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,533.09	2,533.09	2,533.09	0.00	24.6734
11	00	007	005	24710	0000	01696	01	00001	00	Original	CONCILIADO	21/11/2023	21/11/2023	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,533.32	24.6712
11	00	007	004	24710	0000	01697	01	00001	00	Original	FIRMADO	17/11/2023	20/11/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,026.47	2,026.47	2,026.47	0.00	24.6734
11	00	007	004	24710	0000	01697	01	00001	00	Original	CONCILIADO	21/11/2023	21/11/2023	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,026.65	24.6712
11	00	007	005	24710	0000	01698	01	00001	00	Original	FIRMADO	17/11/2023	20/11/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,715.47	2,715.47	2,715.47	0.00	24.6734
11	00	007	005	24710	0000	01698	01	00001	00	Original	CONCILIADO	21/11/2023	21/11/2023	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,715.72	24.6712
11	00	007	005	24710	0000	01699	01	00001	00	Original	FIRMADO	17/11/2023	20/11/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,431.77	2,431.77	2,431.77	0.00	24.6734
11	00	007	005	24710	0000	01699	01	00001	00	Original	CONCILIADO	21/11/2023	21/11/2023	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,431.99	24.6712
11	00	007	005	24710	0000	01700	01	00001	00	Original	FIRMADO	17/11/2023	20/11/2023	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,985.94	1,985.94	1,985.94	0.00	24.6734
11	00	007	005	24710	0000	01700	01	00001	00	Original	CONCILIADO	21/11/2023	21/11/2023	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,986.12	24.6712
														Total por objeto : 24710		464,500.00	464,500.00	464,500.00	464,500.00	18,825.76	18,825.76	18,825.76	18,827.42	
OBJETO:					24720	Servicios de Consultoría de Monitoreo y Evaluación																		
11	00	007	005	24720	0000	01692	01	00001	00	Original	FIRMADO	17/11/2023	17/11/2023	0801-1961-03308	GAHERY ANIBAL ORTIZ GALL	74,405.50	74,405.50	74,405.50	0.00	3,015.37	3,015.37	3,015.37	0.00	24.6754
11	00	007	005	24720	0000	01692	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1961-03308	GAHERY ANIBAL ORTIZ GALL	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,015.62	24.6734
														Total por objeto : 24720		74,405.50	74,405.50	74,405.50	74,405.50	3,015.37	3,015.37	3,015.37	3,015.62	
														Total por Fuente 21 y Organismo 172:		538,905.50	538,905.50	538,905.50	538,905.50	21,841.13	21,841.13	21,841.13	21,843.04	
														Total por UE : 089		573,905.50	573,905.50	573,905.50	573,905.50	23,259.43	23,259.43	23,259.43	23,261.72	
UE:					099	UNIDAD EJECUTORA DE PROINORTE																		
FUENTE:					11	Tesoro Nacional																		
ORGANISMO:					001	Tesorería General de la República - Efectivo																		

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 11 Tesoro Nacional

ORGANISMO: 001 Tesorería General de la República - Efectivo

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	01559	01	00001	00	Original	FIRMADO	10/11/2023	10/11/2023	1518-1995-00109	MARLON JOEL CARDONA ER	2,000.00	2,000.00	2,000.00	0.00	81.03	81.03	81.03	0.00	24.6834
22	00	013	003	24710	0000	01559	01	00001	00	Original	CONCILIADO	23/11/2023	23/11/2023	1518-1995-00109	MARLON JOEL CARDONA ER	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	81.07	24.6704
22	00	013	003	24710	0000	01583	01	00001	00	Original	FIRMADO	15/11/2023	16/11/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	40,000.00	40,000.00	40,000.00	0.00	1,620.92	1,620.92	1,620.92	0.00	24.6774
22	00	013	003	24710	0000	01583	01	00001	00	Original	CONCILIADO	23/11/2023	23/11/2023	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,621.38	24.6704
22	00	013	003	24710	0000	01584	01	00001	00	Original	FIRMADO	15/11/2023	16/11/2023	1518-1995-00109	MARLON JOEL CARDONA ER	40,000.00	40,000.00	40,000.00	0.00	1,620.92	1,620.92	1,620.92	0.00	24.6774
22	00	013	003	24710	0000	01584	01	00001	00	Original	CONCILIADO	23/11/2023	23/11/2023	1518-1995-00109	MARLON JOEL CARDONA ER	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,621.38	24.6704
22	00	013	003	24710	0000	01585	01	00001	00	Original	FIRMADO	15/11/2023	16/11/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	60,000.00	60,000.00	60,000.00	0.00	2,431.37	2,431.37	2,431.37	0.00	24.6774
22	00	013	003	24710	0000	01585	01	00001	00	Original	CONCILIADO	23/11/2023	23/11/2023	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,432.06	24.6704
22	00	013	003	24710	0000	01586	01	00001	00	Original	FIRMADO	15/11/2023	16/11/2023	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	810.46	810.46	810.46	0.00	24.6774
22	00	013	003	24710	0000	01586	01	00001	00	Original	CONCILIADO	23/11/2023	23/11/2023	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	810.69	24.6704
22	00	013	003	24710	0000	01587	01	00001	00	Original	FIRMADO	15/11/2023	16/11/2023	0801-1983-10341	FRANCIS JOJANNA BACA LAI	68,000.00	68,000.00	68,000.00	0.00	2,755.56	2,755.56	2,755.56	0.00	24.6774
22	00	013	003	24710	0000	01587	01	00001	00	Original	CONCILIADO	23/11/2023	23/11/2023	0801-1983-10341	FRANCIS JOJANNA BACA LAI	0.00	0.00	0.00	68,000.00	0.00	0.00	0.00	2,756.34	24.6704
														Total por objeto : 24710		230,000.00	230,000.00	230,000.00	230,000.00	9,320.25	9,320.25	9,320.25	9,322.91	
														Total por Fuente 11 y Organismo 1:		230,000.00	230,000.00	230,000.00	230,000.00	9,320.25	9,320.25	9,320.25	9,322.91	

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	01601	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	42,000.00	42,000.00	42,000.00	0.00	1,702.10	1,702.10	1,702.10	0.00	24.6754
22	00	013	003	24710	0000	01601	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.24	24.6734
22	00	013	003	24710	0000	01602	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	0101-1970-01710	CARLOS AGUSTIN MALAVER	63,000.00	63,000.00	63,000.00	0.00	2,553.15	2,553.15	2,553.15	0.00	24.6754
22	00	013	003	24710	0000	01602	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0101-1970-01710	CARLOS AGUSTIN MALAVER	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.36	24.6734
22	00	013	003	24710	0000	01603	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	1807-1988-01112	CARMEN YADIRA CANO OREI	36,978.00	36,978.00	36,978.00	0.00	1,498.58	1,498.58	1,498.58	0.00	24.6754
22	00	013	003	24710	0000	01603	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	4,622.25	0.00	0.00	0.00	187.34	24.6734
22	00	013	003	24710	0000	01603	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	32,355.75	0.00	0.00	0.00	1,311.36	24.6734
22	00	013	003	24710	0000	01604	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1976-07009	CLAUDIA CAROLINA MARTINE	63,000.00	63,000.00	63,000.00	0.00	2,553.15	2,553.15	2,553.15	0.00	24.6754
22	00	013	003	24710	0000	01604	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.36	24.6734
22	00	013	003	24710	0000	01605	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	36,978.00	36,978.00	36,978.00	0.00	1,498.58	1,498.58	1,498.58	0.00	24.6754
22	00	013	003	24710	0000	01605	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	4,622.25	0.00	0.00	0.00	187.34	24.6734
22	00	013	003	24710	0000	01605	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	32,355.75	0.00	0.00	0.00	1,311.36	24.6734
22	00	013	003	24710	0000	01606	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	53,000.00	53,000.00	53,000.00	0.00	2,147.89	2,147.89	2,147.89	0.00	24.6754
22	00	013	003	24710	0000	01606	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,148.06	24.6734
22	00	013	003	24710	0000	01607	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	1015-1973-00067	HENRY JOSUE CLAROS NOL	42,000.00	42,000.00	42,000.00	0.00	1,702.10	1,702.10	1,702.10	0.00	24.6754
22	00	013	003	24710	0000	01607	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.24	24.6734
22	00	013	003	24710	0000	01608	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	0201-1976-00491	JAIME ENRIQUE PERALTA PE	65,000.00	65,000.00	65,000.00	0.00	2,634.20	2,634.20	2,634.20	0.00	24.6754
22	00	013	003	24710	0000	01608	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,634.42	24.6734
22	00	013	003	24710	0000	01609	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	0610-1983-00355	JORGE LUIS OYUELA OLIVER	42,000.00	42,000.00	42,000.00	0.00	1,702.10	1,702.10	1,702.10	0.00	24.6754
22	00	013	003	24710	0000	01609	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.24	24.6734
22	00	013	003	24710	0000	01610	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	1503-1981-00530	JUAN CARLOS MEJIA	63,000.00	63,000.00	63,000.00	0.00	2,553.15	2,553.15	2,553.15	0.00	24.6754

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	01610	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.36	24.6734
22	00	013	003	24710	0000	01611	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	0101-2001-01862	KEYSI ALEJANDRA TORRES L	42,000.00	42,000.00	42,000.00	0.00	1,702.10	1,702.10	1,702.10	0.00	24.6754
22	00	013	003	24710	0000	01611	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.24	24.6734
22	00	013	003	24710	0000	01612	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	1807-1986-00996	LEONARDO ALFREDO SOLIZ	42,000.00	42,000.00	42,000.00	0.00	1,702.10	1,702.10	1,702.10	0.00	24.6754
22	00	013	003	24710	0000	01612	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	5,250.00	0.00	0.00	0.00	212.78	24.6734
22	00	013	003	24710	0000	01612	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	36,750.00	0.00	0.00	0.00	1,489.46	24.6734
22	00	013	003	24710	0000	01614	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	1701-1976-00081	OTONIEL ORLANDO SANTOS	65,000.00	65,000.00	65,000.00	0.00	2,634.20	2,634.20	2,634.20	0.00	24.6754
22	00	013	003	24710	0000	01614	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	8,125.00	0.00	0.00	0.00	329.30	24.6734
22	00	013	003	24710	0000	01614	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	56,875.00	0.00	0.00	0.00	2,305.11	24.6734
22	00	013	003	24710	0000	01615	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	42,000.00	42,000.00	42,000.00	0.00	1,702.10	1,702.10	1,702.10	0.00	24.6754
22	00	013	003	24710	0000	01615	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.24	24.6734
22	00	013	003	24710	0000	01616	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	42,000.00	42,000.00	42,000.00	0.00	1,702.10	1,702.10	1,702.10	0.00	24.6754
22	00	013	003	24710	0000	01616	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.24	24.6734
22	00	013	003	24710	0000	01617	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	0101-1950-00940	WILFREDO RAMON ROMERO	42,000.00	42,000.00	42,000.00	0.00	1,702.10	1,702.10	1,702.10	0.00	24.6754
22	00	013	003	24710	0000	01617	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.24	24.6734
22	00	013	003	24710	0000	01618	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	1520-1956-00049	ADAN GILBERTO MEZA SANC	42,000.00	42,000.00	42,000.00	0.00	1,702.10	1,702.10	1,702.10	0.00	24.6754
22	00	013	003	24710	0000	01618	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.24	24.6734
22	00	013	003	24710	0000	01620	01	00001	00	Original	FIRMADO	16/11/2023	17/11/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	63,000.00	63,000.00	63,000.00	0.00	2,553.15	2,553.15	2,553.15	0.00	24.6754
22	00	013	003	24710	0000	01620	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.36	24.6734
22	00	013	003	24710	0000	01677	01	00001	00	Original	FIRMADO	16/11/2023	17/11/2023	1501-1968-00524	DARIO ALBERTO ESPINAL MI	86,000.00	86,000.00	86,000.00	0.00	3,485.25	3,485.25	3,485.25	0.00	24.6754
22	00	013	003	24710	0000	01677	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1501-1968-00524	DARIO ALBERTO ESPINAL MI	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,485.54	24.6734
22	00	013	003	24710	0000	01678	01	00001	00	Original	FIRMADO	16/11/2023	17/11/2023	1501-1968-00524	DARIO ALBERTO ESPINAL MI	86,000.00	86,000.00	86,000.00	0.00	3,485.25	3,485.25	3,485.25	0.00	24.6754
22	00	013	003	24710	0000	01678	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1501-1968-00524	DARIO ALBERTO ESPINAL MI	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,485.54	24.6734
22	00	013	003	24710	0000	01679	01	00001	00	Original	FIRMADO	16/11/2023	17/11/2023	1501-1968-00524	DARIO ALBERTO ESPINAL MI	86,000.00	86,000.00	86,000.00	0.00	3,485.25	3,485.25	3,485.25	0.00	24.6754
22	00	013	003	24710	0000	01679	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1501-1968-00524	DARIO ALBERTO ESPINAL MI	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,485.54	24.6734
22	00	013	003	24710	0000	01680	01	00001	00	Original	FIRMADO	16/11/2023	17/11/2023	1501-1968-00524	DARIO ALBERTO ESPINAL MI	86,000.00	86,000.00	86,000.00	0.00	3,485.25	3,485.25	3,485.25	0.00	24.6754
22	00	013	003	24710	0000	01680	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	1501-1968-00524	DARIO ALBERTO ESPINAL MI	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,485.54	24.6734
22	00	013	003	24710	0000	01744	01	00001	00	Original	FIRMADO	23/11/2023	24/11/2023	1505-1969-00106	SANTOS SOTERO AMAYA MA	16,000.00	16,000.00	16,000.00	0.00	648.56	648.56	648.56	0.00	24.67
22	00	013	003	24710	0000	01744	01	00001	00	Original	CONCILIADO	28/11/2023	28/11/2023	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	81.09	24.6631
22	00	013	003	24710	0000	01744	01	00001	00	Original	CONCILIADO	28/11/2023	28/11/2023	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00	567.65	24.6631
22	00	013	003	24710	0000	01745	01	00001	00	Original	FIRMADO	23/11/2023	24/11/2023	1505-1992-00367	DENIA XIOMARA AMAYA PON	13,000.00	13,000.00	13,000.00	0.00	526.96	526.96	526.96	0.00	24.67
22	00	013	003	24710	0000	01745	01	00001	00	Original	CONCILIADO	28/11/2023	28/11/2023	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	1,625.00	0.00	0.00	0.00	65.89	24.6631
22	00	013	003	24710	0000	01745	01	00001	00	Original	CONCILIADO	28/11/2023	28/11/2023	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	11,375.00	0.00	0.00	0.00	461.22	24.6631
														Total por objeto : 24710		1,259,956.00	1,259,956.00	1,259,956.00	1,259,956.00	51,061.48	51,061.48	51,061.48	51,065.85	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24720	0000	01613	01	00001	00	Original	FIRMADO	15/11/2023	17/11/2023	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZN	63,000.00	63,000.00	63,000.00	0.00	2,553.15	2,553.15	2,553.15	0.00	24.6754
22	00	013	003	24720	0000	01613	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZN	0.00	0.00	0.00	7,875.00	0.00	0.00	0.00	319.17	24.6734
22	00	013	003	24720	0000	01613	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZN	0.00	0.00	0.00	55,125.00	0.00	0.00	0.00	2,234.19	24.6734
22	00	013	003	24720	0000	01818	01	00001	00	Original	FIRMADO	30/11/2023	30/11/2023	0801-1982-07640	JUAN ROBERTO VALERIO CA	63,000.00	63,000.00	63,000.00	0.00	2,555.13	2,555.13	2,555.13	0.00	24.6563

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
														Total por objeto : 24720		126,000.00	126,000.00	126,000.00	63,000.00	5,108.28	5,108.28	5,108.28	2,553.36	
														Total por Fuente 21 y Organismo 237:		1,385,956.00	1,385,956.00	1,385,956.00	1,322,956.00	56,169.75	56,169.75	56,169.75	53,619.21	
														Total por UE : 099		1,615,956.00	1,615,956.00	1,615,956.00	1,552,956.00	65,490.00	65,490.00	65,490.00	62,942.12	

UE: 100 PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD

FUENTE: 21 Crédito Externo

ORGANISMO: 173 Banco Interamericano de Desarrollo

OBJETO: 24500 Servicios de Capacitación

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	014	001	24500	0000	01820	01	00000	00	Original	APROBADO	30/11/2023	30/11/2023	04139005506436	ACDI VOCA	51,778,230.00	51,778,230.00	0.00	0.00	2,100,000.00	2,100,000.00	0.00	0.00	24.6563
														Total por objeto : 24500		51,778,230.00	51,778,230.00	0.00	0.00	2,100,000.00	2,100,000.00	0.00	0.00	

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	014	004	24710	0000	00337	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0801-1972-01783	KARINA LIDENY PORTILLO A	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
22	00	014	004	24710	0000	00337	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0801-1972-01783	KARINA LIDENY PORTILLO A	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708
22	00	014	004	24710	0000	00338	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0801-1988-08880	DULCE ALEJANDRA RIOS SA	0.00	0.00	29,608.08	0.00	0.00	0.00	1,200.11	0.00	24.6712
22	00	014	004	24710	0000	00338	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0801-1988-08880	DULCE ALEJANDRA RIOS SA	0.00	0.00	0.00	29,608.08	0.00	0.00	0.00	1,200.13	24.6708
22	00	014	004	24710	0000	00339	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0501-1969-01303	MAURICIO ARTURO OCHOA	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
22	00	014	004	24710	0000	00339	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0501-1969-01303	MAURICIO ARTURO OCHOA	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708
22	00	014	004	24710	0000	00340	01	00009	00	Original	FIRMADO	21/11/2023	21/11/2023	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
22	00	014	004	24710	0000	00340	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708
22	00	014	004	24710	0000	00341	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0501-1953-01551	HECTOR ALFREDO BARLETT	0.00	0.00	61,683.50	0.00	0.00	0.00	2,500.22	0.00	24.6712
22	00	014	004	24710	0000	00341	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0501-1953-01551	HECTOR ALFREDO BARLETT	0.00	0.00	0.00	61,683.50	0.00	0.00	0.00	2,500.26	24.6708
22	00	014	004	24710	0000	00342	01	00009	00	Original	FIRMADO	21/11/2023	21/11/2023	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
22	00	014	004	24710	0000	00342	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708
22	00	014	004	24710	0000	00343	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0801-2005-11057	OSMAN ELIAZAR AGUILAR P	0.00	0.00	22,206.06	0.00	0.00	0.00	900.08	0.00	24.6712
22	00	014	004	24710	0000	00343	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0801-2005-11057	OSMAN ELIAZAR AGUILAR P	0.00	0.00	0.00	22,206.06	0.00	0.00	0.00	900.09	24.6708
22	00	014	004	24710	0000	01821	01	00000	00	Original	APROBADO	30/11/2023	30/11/2023	1001-1976-00089	SANTOS ALBERTO FLORES C	143,200.00	143,200.00	0.00	0.00	5,807.85	5,807.85	0.00	0.00	24.6563
														Total por objeto : 24710		143,200.00	143,200.00	374,443.52	374,443.52	5,807.85	5,807.85	15,177.35	15,177.60	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	014	004	24720	0000	00344	01	00008	00	Original	CONCILIADO	03/11/2023	03/11/2023	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	65,237.79	0.00	0.00	0.00	2,643.53	24.6783
22	00	014	004	24720	0000	00344	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
22	00	014	004	24720	0000	00344	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708
														Total por objeto : 24720		0.00	0.00	65,236.47	130,474.26	0.00	0.00	2,644.24	5,287.81	
														Total por Fuente 21 y Organismo 173:		51,921,430.00	51,921,430.00	439,679.99	504,917.78	2,105,807.85	2,105,807.85	17,821.59	20,465.41	
														Total por UE : 100		51,921,430.00	51,921,430.00	439,679.99	504,917.78	2,105,807.85	2,105,807.85	17,821.59	20,465.41	

UE:

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

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24300 Servicios Jurídicos

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	001	24300	0000	00575	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	1809-1968-00170	BERTA MIREYA HERNANDEZ	0.00	0.00	65,259.74	0.00	0.00	0.00	2,644.73	0.00	24.6754
22	00	015	001	24300	0000	00575	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	1809-1968-00170	BERTA MIREYA HERNANDEZ	0.00	0.00	0.00	65,259.74	0.00	0.00	0.00	2,644.94	24.6734
														Total por objeto : 24300		0.00	0.00	65,259.74	65,259.74	0.00	0.00	2,644.73	2,644.94	

OBJETO: 24400 Servicios de Contabilidad y Auditoría

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	003	24400	0000	01709	01	00001	00	Original	FIRMADO	21/11/2023	22/11/2023	08019998378495	PRICEWATERHOUSECOOPEI	301,153.24	301,153.24	301,153.24	0.00	12,206.87	12,206.87	12,206.87	0.00	24.6708
22	00	015	003	24400	0000	01709	01	00001	00	Original	CONCILIADO	24/11/2023	24/11/2023	08019998378495	PRICEWATERHOUSECOOPEI	0.00	0.00	0.00	301,153.24	0.00	0.00	0.00	12,207.27	24.67
														Total por objeto : 24400		301,153.24	301,153.24	301,153.24	301,153.24	12,206.87	12,206.87	12,206.87	12,207.27	

OBJETO: 24600 Servicios de Informática y Sistemas Computarizados

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	003	24600	0000	00577	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1987-13069	PEDRO ALEXANDER LOPEZ E	0.00	0.00	48,944.80	0.00	0.00	0.00	1,983.55	0.00	24.6754
22	00	015	003	24600	0000	00577	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1987-13069	PEDRO ALEXANDER LOPEZ E	0.00	0.00	0.00	48,944.80	0.00	0.00	0.00	1,983.71	24.6734
														Total por objeto : 24600		0.00	0.00	48,944.80	48,944.80	0.00	0.00	1,983.55	1,983.71	

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	003	24710	0000	00535	01	00010	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,457.83	0.00	0.00	0.00	1,234.34	0.00	24.6754
22	00	015	003	24710	0000	00535	01	00010	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,457.83	0.00	0.00	0.00	1,234.44	24.6734
22	00	015	003	24710	0000	00536	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,514.72	0.00	0.00	0.00	1,763.49	0.00	24.6754
22	00	015	003	24710	0000	00536	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,514.72	0.00	0.00	0.00	1,763.63	24.6734
22	00	015	003	24710	0000	00537	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,809.32	0.00	0.00	0.00	600.17	0.00	24.6754
22	00	015	003	24710	0000	00537	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,809.32	0.00	0.00	0.00	600.21	24.6734
22	00	015	003	24710	0000	00538	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,213.98	0.00	0.00	0.00	900.25	0.00	24.6754
22	00	015	003	24710	0000	00538	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,213.98	0.00	0.00	0.00	900.32	24.6734
22	00	015	003	24710	0000	00539	01	00010	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,213.98	0.00	0.00	0.00	900.25	0.00	24.6754
22	00	015	003	24710	0000	00539	01	00010	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	2,776.75	0.00	0.00	0.00	112.54	24.6734
22	00	015	003	24710	0000	00539	01	00010	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	19,437.23	0.00	0.00	0.00	787.78	24.6734
22	00	015	003	24710	0000	00540	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	22,213.98	0.00	0.00	0.00	900.25	0.00	24.6754
22	00	015	003	24710	0000	00540	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	22,213.98	0.00	0.00	0.00	900.32	24.6734
22	00	015	003	24710	0000	00542	01	00010	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,645.55	0.00	0.00	0.00	958.26	0.00	24.6754
22	00	015	003	24710	0000	00542	01	00010	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,955.69	0.00	0.00	0.00	119.79	24.6734
22	00	015	003	24710	0000	00542	01	00010	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,689.86	0.00	0.00	0.00	838.55	24.6734
22	00	015	003	24710	0000	00543	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,645.55	0.00	0.00	0.00	958.26	0.00	24.6754
22	00	015	003	24710	0000	00543	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,955.69	0.00	0.00	0.00	119.79	24.6734
22	00	015	003	24710	0000	00543	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,689.86	0.00	0.00	0.00	838.55	24.6734
22	00	015	001	24710	0000	00544	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	37,023.30	0.00	0.00	0.00	1,500.41	0.00	24.6754
22	00	015	001	24710	0000	00544	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	37,023.30	0.00	0.00	0.00	1,500.53	24.6734
22	00	015	001	24710	0000	00546	01	00010	00	Original	FIRMADO	15/11/2023	17/11/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	65,259.74	0.00	0.00	0.00	2,644.73	0.00	24.6754
22	00	015	001	24710	0000	00546	01	00010	00	Original	CONCILIADO	20/11/2023	20/11/2023	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	65,259.74	0.00	0.00	0.00	2,644.94	24.6734
22	00	015	003	24710	0000	00548	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	65,259.74	0.00	0.00	0.00	2,644.73	0.00	24.6754
22	00	015	003	24710	0000	00548	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	65,259.74	0.00	0.00	0.00	2,644.94	24.6734
22	00	015	003	24710	0000	00549	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	65,259.74	0.00	0.00	0.00	2,644.73	0.00	24.6754

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	003	24710	0000	00549	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	65,259.74	0.00	0.00	0.00	2,644.94	24.6734
22	00	015	001	24710	0000	00550	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	70,689.82	0.00	0.00	0.00	2,864.79	0.00	24.6754
22	00	015	001	24710	0000	00550	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	0.00	70,689.82	0.00	0.00	0.00	2,865.02	24.6734
22	00	015	001	24710	0000	00551	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	49,364.40	0.00	0.00	0.00	2,000.55	0.00	24.6754
22	00	015	001	24710	0000	00551	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	49,364.40	0.00	0.00	0.00	2,000.71	24.6734
22	00	015	001	24710	0000	00552	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	54,374.89	0.00	0.00	0.00	2,203.61	0.00	24.6754
22	00	015	001	24710	0000	00552	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	54,374.89	0.00	0.00	0.00	2,203.79	24.6734
22	00	015	001	24710	0000	00553	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,300.84	0.00	0.00	0.00	2,200.61	0.00	24.6754
22	00	015	001	24710	0000	00553	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,300.84	0.00	0.00	0.00	2,200.78	24.6734
22	00	015	001	24710	0000	00554	01	00009	00	Original	FIRMADO	16/11/2023	17/11/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,374.89	0.00	0.00	0.00	2,203.61	0.00	24.6754
22	00	015	001	24710	0000	00554	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,796.86	0.00	0.00	0.00	275.47	24.6734
22	00	015	001	24710	0000	00554	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,578.03	0.00	0.00	0.00	1,928.31	24.6734
22	00	015	001	24710	0000	00555	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,300.84	0.00	0.00	0.00	2,200.61	0.00	24.6754
22	00	015	001	24710	0000	00555	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,300.84	0.00	0.00	0.00	2,200.78	24.6734
22	00	015	001	24710	0000	00556	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,689.82	0.00	0.00	0.00	2,864.79	0.00	24.6754
22	00	015	001	24710	0000	00556	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,689.82	0.00	0.00	0.00	2,865.02	24.6734
22	00	015	001	24710	0000	00557	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	23,917.05	0.00	0.00	0.00	969.27	0.00	24.6754
22	00	015	001	24710	0000	00557	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	2,989.63	0.00	0.00	0.00	121.17	24.6734
22	00	015	001	24710	0000	00557	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	20,927.42	0.00	0.00	0.00	848.18	24.6734
22	00	015	001	24710	0000	00558	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	43,514.72	0.00	0.00	0.00	1,763.49	0.00	24.6754
22	00	015	001	24710	0000	00558	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	43,514.72	0.00	0.00	0.00	1,763.63	24.6734
22	00	015	001	24710	0000	00559	01	00010	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	65,259.74	0.00	0.00	0.00	2,644.73	0.00	24.6754
22	00	015	001	24710	0000	00559	01	00010	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	0.00	65,259.74	0.00	0.00	0.00	2,644.94	24.6734
22	00	015	001	24710	0000	00560	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	70,689.82	0.00	0.00	0.00	2,864.79	0.00	24.6754
22	00	015	001	24710	0000	00560	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	70,689.82	0.00	0.00	0.00	2,865.02	24.6734
22	00	015	001	24710	0000	00561	01	00010	00	Original	FIRMADO	15/11/2023	17/11/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,300.84	0.00	0.00	0.00	2,200.61	0.00	24.6754
22	00	015	001	24710	0000	00561	01	00010	00	Original	CONCILIADO	20/11/2023	20/11/2023	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,300.84	0.00	0.00	0.00	2,200.78	24.6734
22	00	015	001	24710	0000	00562	01	00009	00	Original	FIRMADO	16/11/2023	17/11/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	70,689.82	0.00	0.00	0.00	2,864.79	0.00	24.6754
22	00	015	001	24710	0000	00562	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	0.00	70,689.82	0.00	0.00	0.00	2,865.02	24.6734
22	00	015	001	24710	0000	00563	01	00009	00	Original	FIRMADO	16/11/2023	17/11/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	54,300.84	0.00	0.00	0.00	2,200.61	0.00	24.6754
22	00	015	001	24710	0000	00563	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	0.00	54,300.84	0.00	0.00	0.00	2,200.78	24.6734
22	00	015	001	24710	0000	00564	01	00010	00	Original	FIRMADO	16/11/2023	17/11/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,917.05	0.00	0.00	0.00	969.27	0.00	24.6754
22	00	015	001	24710	0000	00564	01	00010	00	Original	CONCILIADO	20/11/2023	20/11/2023	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,917.05	0.00	0.00	0.00	969.35	24.6734
22	00	015	001	24710	0000	00565	01	00009	00	Original	FIRMADO	16/11/2023	17/11/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	43,514.72	0.00	0.00	0.00	1,763.49	0.00	24.6754
22	00	015	001	24710	0000	00565	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	43,514.72	0.00	0.00	0.00	1,763.63	24.6734
22	00	015	001	24710	0000	00566	01	00009	00	Original	FIRMADO	16/11/2023	17/11/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	66,839.40	0.00	0.00	0.00	2,708.75	0.00	24.6754
22	00	015	001	24710	0000	00566	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	66,839.40	0.00	0.00	0.00	2,708.97	24.6734
22	00	015	001	24710	0000	00567	01	00009	00	Original	FIRMADO	16/11/2023	17/11/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,917.05	0.00	0.00	0.00	969.27	0.00	24.6754
22	00	015	001	24710	0000	00567	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,917.05	0.00	0.00	0.00	969.35	24.6734
22	00	015	001	24710	0000	00569	01	00009	00	Original	FIRMADO	16/11/2023	17/11/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	54,300.84	0.00	0.00	0.00	2,200.61	0.00	24.6754

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO (MN)	COMPRO (MN)	DEVENGADO (MN)	PAGADO (MN)	PRECOM (ME)	COMPRO (ME)	DEVENGADO (ME)	PAGO (ME)	TIPO DE CAMBIO
22	00	015	001	24710	0000	00569	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0205-1979-00466	EDDY EDGARDO MARTINEZ	0.00	0.00	0.00	54,300.84	0.00	0.00	0.00	2,200.78	24.6734
22	00	015	001	24710	0000	00570	01	00009	00	Original	FIRMADO	16/11/2023	17/11/2023	1601-1966-00694	ROGER JESUS HERNANDEZ	0.00	0.00	65,259.74	0.00	0.00	0.00	2,644.73	0.00	24.6754
22	00	015	001	24710	0000	00570	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	1601-1966-00694	ROGER JESUS HERNANDEZ	0.00	0.00	0.00	65,259.74	0.00	0.00	0.00	2,644.94	24.6734
22	00	015	001	24710	0000	00572	01	00009	00	Original	FIRMADO	15/11/2023	17/11/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	37,023.30	0.00	0.00	0.00	1,500.41	0.00	24.6754
22	00	015	001	24710	0000	00572	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	4,627.91	0.00	0.00	0.00	187.57	24.6734
22	00	015	001	24710	0000	00572	01	00009	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	32,395.39	0.00	0.00	0.00	1,312.97	24.6734
22	00	015	003	24710	0000	01243	01	00004	00	Original	FIRMADO	16/11/2023	17/11/2023	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	89,843.21	0.00	0.00	0.00	3,641.00	0.00	24.6754
22	00	015	003	24710	0000	01243	01	00004	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	0.00	89,843.21	0.00	0.00	0.00	3,641.30	24.6734
22	00	015	003	24710	0000	01394	01	00002	00	Original	FIRMADO	16/11/2023	17/11/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	78,983.04	0.00	0.00	0.00	3,200.88	0.00	24.6754
22	00	015	003	24710	0000	01394	01	00002	00	Original	CONCILIADO	20/11/2023	20/11/2023	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	0.00	78,983.04	0.00	0.00	0.00	3,201.14	24.6734
														Total por objeto : 24710		0.00	0.00	1,709,884.11	1,709,884.11	0.00	0.00	69,295.09	69,300.71	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO (MN)	COMPRO (MN)	DEVENGADO (MN)	PAGADO (MN)	PRECOM (ME)	COMPRO (ME)	DEVENGADO (ME)	PAGO (ME)	TIPO DE CAMBIO
22	00	015	003	24720	0000	01674	01	00000	00	Original	APROBADO	16/11/2023	16/11/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	150,000.00	150,000.00	0.00	0.00	6,078.44	6,078.44	0.00	0.00	24.6774
22	00	015	003	24720	0000	01674	01	00001	00	Original	FIRMADO	16/11/2023	17/11/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	74,046.60	0.00	0.00	0.00	3,000.83	0.00	24.6754
22	00	015	003	24720	0000	01674	01	00001	00	Original	CONCILIADO	20/11/2023	20/11/2023	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	74,046.60	0.00	0.00	0.00	3,001.07	24.6734
														Total por objeto : 24720		150,000.00	150,000.00	74,046.60	74,046.60	6,078.44	6,078.44	3,000.83	3,001.07	
														Total por Fuente 21 y Organismo 171:		451,153.24	451,153.24	2,199,288.49	2,199,288.49	18,285.31	18,285.31	89,131.06	89,137.69	
														Total por UE : 102		451,153.24	451,153.24	2,199,288.49	2,199,288.49	18,285.31	18,285.31	89,131.06	89,137.69	

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24710 Servicios De ConsultorÍA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO (MN)	COMPRO (MN)	DEVENGADO (MN)	PAGADO (MN)	PRECOM (ME)	COMPRO (ME)	DEVENGADO (ME)	PAGO (ME)	TIPO DE CAMBIO
23	00	001	003	24710	0000	00479	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	86,973.74	0.00	0.00	0.00	3,525.31	0.00	24.6712
23	00	001	003	24710	0000	00479	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	0.00	86,973.74	0.00	0.00	0.00	3,525.37	24.6708
23	00	001	003	24710	0000	00480	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
23	00	001	003	24710	0000	00480	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708
23	00	001	003	24710	0000	00481	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
23	00	001	003	24710	0000	00481	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0801-1977-00230	EDWYN JOAQUIN TURCIOS	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708
23	00	001	003	24710	0000	00482	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0801-1951-00363	HECTOR LISANDRO TABLAS	0.00	0.00	86,973.74	0.00	0.00	0.00	3,525.31	0.00	24.6712
23	00	001	003	24710	0000	00482	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0801-1951-00363	HECTOR LISANDRO TABLAS	0.00	0.00	0.00	86,973.74	0.00	0.00	0.00	3,525.37	24.6708
23	00	001	003	24710	0000	00483	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
23	00	001	003	24710	0000	00483	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708
23	00	001	003	24710	0000	00484	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUN	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
23	00	001	003	24710	0000	00484	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	1804-1977-04095	WILMER JAVIER CRUZ ANTUN	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708
23	00	001	003	24710	0000	00485	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	48,927.35	0.00	0.00	0.00	1,983.18	0.00	24.6712
23	00	001	003	24710	0000	00485	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	48,927.35	0.00	0.00	0.00	1,983.21	24.6708
23	00	001	003	24710	0000	00486	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	011201200600362	DIACUY MESQUITA DE BERM	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO (MN)	COMPRO (MN)	DEVENGADO (MN)	PAGADO (MN)	PRECOM (ME)	COMPRO (ME)	DEVENGADO (ME)	PAGO (ME)	TIPO DE CAMBIO
23	00	001	003	24710	0000	00486	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	011201200600362	DIACUY MESQUITA DE BERM	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708
23	00	001	003	24710	0000	01558	01	00000	00	Original	APROBADO	09/11/2023	09/11/2023	0107-1970-00651	KARLA PAULINA CACERES JC	132,000.00	132,000.00	0.00	0.00	5,347.88	5,347.88	0.00	0.00	24.6827
23	00	001	003	24710	0000	01558	01	00001	00	Original	FIRMADO	20/11/2023	21/11/2023	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
23	00	001	003	24710	0000	01558	01	00001	00	Original	CONCILIADO	28/11/2023	28/11/2023	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,645.10	24.6631
														Total por objeto : 24710		132,000.00	132,000.00	614,293.65	614,293.65	5,347.88	5,347.88	24,899.22	24,900.45	
														Total por Fuente 21 y Organismo 171:		132,000.00	132,000.00	614,293.65	614,293.65	5,347.88	5,347.88	24,899.22	24,900.45	
														Total por UE : 103		132,000.00	132,000.00	614,293.65	614,293.65	5,347.88	5,347.88	24,899.22	24,900.45	

UE: 104 PROYECTO SEGURIDAD ALIMENTARIA EN EL CORREDOR SECO

FUENTE: 22 Donaciones Externas

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO (MN)	COMPRO (MN)	DEVENGADO (MN)	PAGADO (MN)	PRECOM (ME)	COMPRO (ME)	DEVENGADO (ME)	PAGO (ME)	TIPO DE CAMBIO
23	00	003	004	24710	0000	00583	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	0.00	0.00	54,281.48	0.00	0.00	0.00	2,200.20	0.00	24.6712
23	00	003	004	24710	0000	00583	01	00009	00	Original	CONCILIADO	23/11/2023	23/11/2023	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	0.00	0.00	0.00	54,281.48	0.00	0.00	0.00	2,200.27	24.6704
23	00	003	004	24710	0000	00585	01	00009	00	Original	FIRMADO	21/11/2023	21/11/2023	0601-1976-00372	JOSE ERNESTO MARADIAGA	0.00	0.00	54,281.48	0.00	0.00	0.00	2,200.20	0.00	24.6712
23	00	003	004	24710	0000	00585	01	00009	00	Original	CONCILIADO	23/11/2023	23/11/2023	0601-1976-00372	JOSE ERNESTO MARADIAGA	0.00	0.00	0.00	54,281.48	0.00	0.00	0.00	2,200.27	24.6704
23	00	003	004	24710	0000	00586	01	00009	00	Original	FIRMADO	21/11/2023	21/11/2023	0601-1984-01928	LORENZO RENE OLIVAS GUIL	0.00	0.00	37,010.10	0.00	0.00	0.00	1,500.13	0.00	24.6712
23	00	003	004	24710	0000	00586	01	00009	00	Original	CONCILIADO	23/11/2023	23/11/2023	0601-1984-01928	LORENZO RENE OLIVAS GUIL	0.00	0.00	0.00	37,010.10	0.00	0.00	0.00	1,500.18	24.6704
														Total por objeto : 24710		0.00	0.00	145,573.06	145,573.06	0.00	0.00	5,900.53	5,900.72	
														Total por Fuente 22 y Organismo 171:		0.00	0.00	145,573.06	145,573.06	0.00	0.00	5,900.53	5,900.72	
														Total por UE : 104		0.00	0.00	145,573.06	145,573.06	0.00	0.00	5,900.53	5,900.72	

UE: 106 FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24200 Estudios, Investigaciones y Análisis de Factibilidad

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO (MN)	COMPRO (MN)	DEVENGADO (MN)	PAGADO (MN)	PRECOM (ME)	COMPRO (ME)	DEVENGADO (ME)	PAGO (ME)	TIPO DE CAMBIO
23	00	002	001	24200	0000	01482	01	00001	00	Original	FIRMADO	06/11/2023	07/11/2023	0208-1960-00387	NIDIA ODALMA DURAN FUEN	0.00	0.00	37,490.50	0.00	0.00	0.00	1,518.99	0.00	24.6812
23	00	002	001	24200	0000	01482	01	00001	00	Original	CONCILIADO	13/11/2023	13/11/2023	0208-1960-00387	NIDIA ODALMA DURAN FUEN	0.00	0.00	0.00	37,490.50	0.00	0.00	0.00	1,518.93	24.6822
														Total por objeto : 24200		0.00	0.00	37,490.50	37,490.50	0.00	0.00	1,518.99	1,518.93	

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO (MN)	COMPRO (MN)	DEVENGADO (MN)	PAGADO (MN)	PRECOM (ME)	COMPRO (ME)	DEVENGADO (ME)	PAGO (ME)	TIPO DE CAMBIO
23	00	002	003	24710	0000	00321	01	00011	00	Original	FIRMADO	20/11/2023	21/11/2023	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
23	00	002	003	24710	0000	00321	01	00011	00	Original	CONCILIADO	22/11/2023	22/11/2023	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708
23	00	002	003	24710	0000	00322	01	00012	00	Original	FIRMADO	20/11/2023	21/11/2023	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
23	00	002	003	24710	0000	00322	01	00012	00	Original	CONCILIADO	22/11/2023	22/11/2023	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708
23	00	002	003	24710	0000	00323	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
23	00	002	003	24710	0000	00323	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 106 FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y 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
23	00	002	003	24710	0000	00325	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
23	00	002	003	24710	0000	00325	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.28	24.6708
23	00	002	003	24710	0000	00326	01	00009	00	Original	FIRMADO	20/11/2023	21/11/2023	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	86,973.74	0.00	0.00	0.00	3,525.31	0.00	24.6712
23	00	002	003	24710	0000	00326	01	00009	00	Original	CONCILIADO	22/11/2023	22/11/2023	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	0.00	86,973.74	0.00	0.00	0.00	3,525.37	24.6708
23	00	002	003	24710	0000	01517	01	00000	00	Original	APROBADO	07/11/2023	07/11/2023	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	150,000.00	150,000.00	0.00	0.00	6,077.50	6,077.50	0.00	0.00	24.6812
23	00	002	003	24710	0000	01518	01	00000	00	Original	APROBADO	07/11/2023	07/11/2023	0801-1984-14895	SHIRLEY MICHELLE RODEZN	132,200.00	132,200.00	0.00	0.00	5,356.30	5,356.30	0.00	0.00	24.6812
23	00	002	003	24710	0000	01518	01	00001	00	Original	FIRMADO	20/11/2023	21/11/2023	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	65,236.47	0.00	0.00	0.00	2,644.24	0.00	24.6712
23	00	002	003	24710	0000	01518	01	00001	00	Original	CONCILIADO	22/11/2023	22/11/2023	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	8,154.56	0.00	0.00	0.00	330.53	24.6708
23	00	002	003	24710	0000	01518	01	00001	00	Original	CONCILIADO	22/11/2023	22/11/2023	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	57,081.91	0.00	0.00	0.00	2,313.74	24.6708
23	00	002	002	24710	0000	01819	01	00000	00	Original	APROBADO	30/11/2023	30/11/2023	0801-1956-02751	RICARDO MAIRENA RAMIREZ	137,500.00	137,500.00	0.00	0.00	5,576.67	5,576.67	0.00	0.00	24.6563
														Total por objeto : 24710		419,700.00	419,700.00	413,156.09	413,156.09	17,010.47	17,010.47	16,746.49	16,746.77	
														Total por Fuente 21 y Organismo 171:		419,700.00	419,700.00	450,646.59	450,646.59	17,010.47	17,010.47	18,265.48	18,265.69	
														Total por UE : 106		419,700.00	419,700.00	450,646.59	450,646.59	17,010.47	17,010.47	18,265.48	18,265.69	
														Total por GA: 035		55,114,144.74	55,114,144.74	6,039,343.28	6,041,581.07	2,235,200.94	2,235,200.94	244,767.32	244,873.80	
														Total por Institucion: 0140		55,114,144.74	55,114,144.74	6,039,343.28	6,041,581.07	2,235,200.94	2,235,200.94	244,767.32	244,873.80	
														Total General :		55,114,144.74	55,114,144.74	6,039,343.28	6,041,581.07	2,235,200.94	2,235,200.94	244,767.32	244,873.80	