



República de Honduras

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

Fecha desde: 01/04/24 Hasta: 30/04/24



08/05/2024 10:08:53
Gestión: 2024
R_EGA_09_DET_MONEXT
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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:						11	Tesoro Nacional																	
ORGANISMO:						001	Tesorería General de la República - Efectivo																	
OBJETO:						12100	Sueldos Básicos																	
22	00	013	003	12100	0000	00603	01	00001	00	Original	FIRMADO	17/04/2024	17/04/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	1,013.48	1,013.48	1,013.48	0.00	24.6676
22	00	013	003	12100	0000	00603	01	00001	00	Original	CONCILIADO	19/04/2024	19/04/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,013.49	24.6673
22	00	013	003	12100	0000	00604	01	00001	00	Original	FIRMADO	17/04/2024	17/04/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,135.09	1,135.09	1,135.09	0.00	24.6676
22	00	013	003	12100	0000	00604	01	00001	00	Original	CONCILIADO	19/04/2024	19/04/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,135.11	24.6673
22	00	013	003	12100	0000	00605	01	00001	00	Original	FIRMADO	17/04/2024	17/04/2024	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	810.78	810.78	810.78	0.00	24.6676
22	00	013	003	12100	0000	00605	01	00001	00	Original	CONCILIADO	19/04/2024	19/04/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	810.79	24.6673
22	00	013	003	12100	0000	00606	01	00001	00	Original	FIRMADO	17/04/2024	17/04/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	729.70	729.70	729.70	0.00	24.6676
22	00	013	003	12100	0000	00606	01	00001	00	Original	CONCILIADO	19/04/2024	19/04/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	729.71	24.6673
Total por objeto : 12100																91,000.00	91,000.00	91,000.00	91,000.00	3,689.05	3,689.05	3,689.05	3,689.09	
Total por Fuente 11 y Organismo 1:																91,000.00	91,000.00	91,000.00	91,000.00	3,689.05	3,689.05	3,689.05	3,689.09	
Total por UE : 099																91,000.00	91,000.00	91,000.00	91,000.00	3,689.05	3,689.05	3,689.05	3,689.09	
Total por GA: 035																91,000.00	91,000.00	91,000.00	91,000.00	3,689.05	3,689.05	3,689.05	3,689.09	
Total por Institucion: 0140																91,000.00	91,000.00	91,000.00	91,000.00	3,689.05	3,689.05	3,689.05	3,689.09	
Total General :																91,000.00	91,000.00	91,000.00	91,000.00	3,689.05	3,689.05	3,689.05	3,689.09	



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

Fecha desde: 01/04/24 Hasta: 30/04/24



08/05/2024 09:59:48
Gestión: 2024
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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)																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
22	00	013	003	24710	0000	00168	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.64	0.00	24.6676
22	00	013	003	24710	0000	00168	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00171	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.64	0.00	24.6676
22	00	013	003	24710	0000	00171	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00172	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	0101-1970-01710	CARLOS AGUSTIN MALAVER1	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.96	0.00	24.6676
22	00	013	003	24710	0000	00172	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	0101-1970-01710	CARLOS AGUSTIN MALAVER1	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.99	24.6673
22	00	013	003	24710	0000	00173	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	36,978.00	0.00	0.00	0.00	1,499.05	0.00	24.6676
22	00	013	003	24710	0000	00173	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,499.07	24.6673
22	00	013	003	24710	0000	00174	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.96	0.00	24.6676
22	00	013	003	24710	0000	00174	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.99	24.6673
22	00	013	003	24710	0000	00175	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	1501-1968-00524	DARIO ALBERTO ESPINAL MII	0.00	0.00	86,000.00	0.00	0.00	0.00	3,486.35	0.00	24.6676
22	00	013	003	24710	0000	00175	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1501-1968-00524	DARIO ALBERTO ESPINAL MII	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,486.40	24.6673
22	00	013	003	24710	0000	00176	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	36,978.00	0.00	0.00	0.00	1,499.05	0.00	24.6676
22	00	013	003	24710	0000	00176	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,499.07	24.6673
22	00	013	003	24710	0000	00177	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	13,000.00	0.00	0.00	0.00	527.01	0.00	24.6676
22	00	013	003	24710	0000	00177	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	1,625.00	0.00	0.00	0.00	65.88	24.6673
22	00	013	003	24710	0000	00177	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	11,375.00	0.00	0.00	0.00	461.14	24.6673
22	00	013	003	24710	0000	00178	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	53,000.00	0.00	0.00	0.00	2,148.57	0.00	24.6676
22	00	013	003	24710	0000	00178	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,148.59	24.6673
22	00	013	003	24710	0000	00179	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.64	0.00	24.6676
22	00	013	003	24710	0000	00179	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00180	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	65,000.00	0.00	0.00	0.00	2,635.04	0.00	24.6676
22	00	013	003	24710	0000	00180	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,635.07	24.6673
22	00	013	003	24710	0000	00181	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.64	0.00	24.6676
22	00	013	003	24710	0000	00181	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00182	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.96	0.00	24.6676
22	00	013	003	24710	0000	00182	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.99	24.6673
22	00	013	003	24710	0000	00183	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.64	0.00	24.6676
22	00	013	003	24710	0000	00183	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00184	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.64	0.00	24.6676
22	00	013	003	24710	0000	00184	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00186	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.96	0.00	24.6676
22	00	013	003	24710	0000	00186	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.99	24.6673
22	00	013	003	24710	0000	00187	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	65,000.00	0.00	0.00	0.00	2,635.04	0.00	24.6676
22	00	013	003	24710	0000	00187	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	8,125.00	0.00	0.00	0.00	329.38	24.6673
22	00	013	003	24710	0000	00187	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	56,875.00	0.00	0.00	0.00	2,305.68	24.6673
22	00	013	003	24710	0000	00188	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.64	0.00	24.6676
22	00	013	003	24710	0000	00188	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00189	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	16,000.00	0.00	0.00	0.00	648.62	0.00	24.6676
22	00	013	003	24710	0000	00189	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1505-1969-00106										



República de Honduras

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

Fecha desde: 01/04/24 Hasta: 30/04/24



08/05/2024 09:59:48
Gestión: 2024
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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	00189	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00	567.55	24.6673	
22	00	013	003	24710	0000	00190	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.64	0.00	24.6676	
22	00	013	003	24710	0000	00190	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673	
22	00	013	003	24710	0000	00191	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	13,000.00	0.00	0.00	0.00	527.01	0.00	24.6676	
22	00	013	003	24710	0000	00191	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	1,625.00	0.00	0.00	0.00	65.88	24.6673	
22	00	013	003	24710	0000	00191	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	11,375.00	0.00	0.00	0.00	461.14	24.6673	
22	00	013	003	24710	0000	00192	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.64	0.00	24.6676	
22	00	013	003	24710	0000	00192	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673	
Total por objeto : 24710																0.00	0.00	1,014,956.00	1,014,956.00	0.00	0.00	41,145.31	41,145.81		
OBJETO:						24720	Servicios de Consultoría de Monitoreo y Evaluación																		
22	00	013	003	24720	0000	00185	01	00004	00	Original	FIRMADO	17/04/2024	18/04/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZMAN	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.96	0.00	24.6676	
22	00	013	003	24720	0000	00185	01	00004	00	Original	CONCILIADO	19/04/2024	19/04/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZMAN	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.99	24.6673	
Total por objeto : 24720																0.00	0.00	63,000.00	63,000.00	0.00	0.00	2,553.96	2,553.99		
Total por Fuente 21 y Organismo 237:																0.00	0.00	1,077,956.00	1,077,956.00	0.00	0.00	43,699.27	43,699.80		
Total por UE : 099																0.00	0.00	1,077,956.00	1,077,956.00	0.00	0.00	43,699.27	43,699.80		
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	00097	01	00004	00	Original	FIRMADO	23/04/2024	23/04/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	116,602.33	0.00	0.00	0.00	4,727.17	0.00	24.6664	
22	00	014	004	24710	0000	00097	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	116,602.33	0.00	0.00	0.00	4,727.17	24.6664	
22	00	014	004	24710	0000	00098	01	00004	00	Original	FIRMADO	22/04/2024	23/04/2024	0801-1972-01783	KARINA LIDENY PORTILLO AVILA	0.00	0.00	81,772.10	0.00	0.00	0.00	3,315.12	0.00	24.6664	
22	00	014	004	24710	0000	00098	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1972-01783	KARINA LIDENY PORTILLO AVILA	0.00	0.00	0.00	81,772.10	0.00	0.00	0.00	3,315.12	24.6664	
22	00	014	004	24710	0000	00099	01	00004	00	Original	FIRMADO	25/04/2024	26/04/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SANCHEZ	0.00	0.00	29,605.32	0.00	0.00	0.00	1,199.86	0.00	24.6739	
22	00	014	004	24710	0000	00099	01	00004	00	Original	CONCILIADO	26/04/2024	26/04/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SANCHEZ	0.00	0.00	0.00	29,605.32	0.00	0.00	0.00	1,199.86	24.6739	
22	00	014	004	24710	0000	00100	01	00004	00	Original	FIRMADO	19/04/2024	23/04/2024	0501-1969-01303	MAURICIO ARTURO OCHOA CORTES	0.00	0.00	79,453.37	0.00	0.00	0.00	3,221.12	0.00	24.6664	
22	00	014	004	24710	0000	00100	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0501-1969-01303	MAURICIO ARTURO OCHOA CORTES	0.00	0.00	0.00	79,453.37	0.00	0.00	0.00	3,221.12	24.6664	
22	00	014	004	24710	0000	00101	01	00004	00	Original	FIRMADO	22/04/2024	23/04/2024	1413-1973-00332	ESMERALDA JACQUELINE FULFORD	0.00	0.00	79,453.37	0.00	0.00	0.00	3,221.12	0.00	24.6664	
22	00	014	004	24710	0000	00101	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	1413-1973-00332	ESMERALDA JACQUELINE FULFORD	0.00	0.00	0.00	79,453.37	0.00	0.00	0.00	3,221.12	24.6664	
22	00	014	004	24710	0000	00102	01	00004	00	Original	FIRMADO	22/04/2024	23/04/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PARRA	0.00	0.00	22,200.57	0.00	0.00	0.00	900.03	0.00	24.6664	
22	00	014	004	24710	0000	00102	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PARRA	0.00	0.00	0.00	22,200.57	0.00	0.00	0.00	900.03	24.6664	
22	00	014	004	24710	0000	00104	01	00004	00	Original	FIRMADO	22/04/2024	23/04/2024	1001-1976-00089	SANTOS ALBERTO FLORES CORTES	0.00	0.00	79,453.37	0.00	0.00	0.00	3,221.12	0.00	24.6664	
22	00	014	004	24710	0000	00104	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	1001-1976-00089	SANTOS ALBERTO FLORES CORTES	0.00	0.00	0.00	9,931.67	0.00	0.00	0.00	402.64	24.6664	
22	00	014	004	24710	0000	00104	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	1001-1976-00089	SANTOS ALBERTO FLORES CORTES	0.00	0.00	0.00	69,521.70	0.00	0.00	0.00	2,818.48	24.6664	
22	00	014	004	24710	0000	00169	01	00004	00	Original	FIRMADO	22/04/2024	23/04/2024	0501-1953-01551	HECTOR ALFREDO BARLETT, GARCIA	0.00	0.00	61,668.25	0.00	0.00	0.00	2,500.09	0.00	24.6664	
22	00	014	004	24710	0000	00169	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0501-1953-01551	HECTOR ALFREDO BARLETT, GARCIA	0.00	0.00	0.00	61,668.25	0.00	0.00	0.00	2,500.09	24.6664	
22	00	014	004	24710	0000	00664	01	00000	00	Original	APROBADO	26/04/2024	26/04/2024	0801-1978-02647	ANA ELIZABETH FLORES LUPATTE	688,975.00	688,975.00	0.00	0.00	27,923.23	27,923.23	0.00	0.00	24.6739	



República de Honduras

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

Fecha desde: 01/04/24 Hasta: 30/04/24



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Gestión: 2024
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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
INSTITUCIÓN :						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																	
Total por objeto : 24710																688,975.00	688,975.00	550,208.68	550,208.68	27,923.23	27,923.23	22,305.63	22,305.63	
OBJETO:						24720	Servicios de Consultoría de Monitoreo y Evaluación																	
22	00	014	004	24720	0000	00103	01	00004	00	Original	FIRMADO	22/04/2024	23/04/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	79,453.37	0.00	0.00	0.00	3,221.12	0.00	24.6664
22	00	014	004	24720	0000	00103	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	79,453.37	0.00	0.00	0.00	0.00	3,221.12	24.6664
Total por objeto : 24720																0.00	0.00	79,453.37	79,453.37	0.00	0.00	3,221.12	3,221.12	
Total por Fuente 21 y Organismo 173:																688,975.00	688,975.00	629,662.05	629,662.05	27,923.23	27,923.23	25,526.75	25,526.75	
Total por UE : 100																688,975.00	688,975.00	629,662.05	629,662.05	27,923.23	27,923.23	25,526.75	25,526.75	
UE:						102	INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						171	Asociación Internacional de Fomento																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
22	00	015	001	24710	0000	00105	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	61,669.00	0.00	0.00	0.00	2,500.12	0.00	24.6664
22	00	015	001	24710	0000	00105	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	61,669.00	0.00	0.00	0.00	2,500.12	24.6664
22	00	015	001	24710	0000	00106	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	61,669.00	0.00	0.00	0.00	2,500.12	0.00	24.6664
22	00	015	001	24710	0000	00106	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	61,669.00	0.00	0.00	0.00	2,500.12	24.6664
22	00	015	003	24710	0000	00107	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	86,336.60	0.00	0.00	0.00	3,500.17	0.00	24.6664
22	00	015	003	24710	0000	00107	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	86,336.60	0.00	0.00	0.00	3,500.17	24.6664
22	00	015	003	24710	0000	00108	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	116,603.75	0.00	0.00	0.00	4,727.23	0.00	24.6664
22	00	015	003	24710	0000	00108	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	0.00	116,603.75	0.00	0.00	0.00	4,727.23	24.6664
22	00	015	003	24710	0000	00109	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU.	0.00	0.00	78,936.32	0.00	0.00	0.00	3,200.16	0.00	24.6664
22	00	015	003	24710	0000	00109	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU.	0.00	0.00	0.00	78,936.32	0.00	0.00	0.00	3,200.16	24.6664
22	00	015	003	24710	0000	00111	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,439.82	0.00	0.00	0.00	1,234.06	0.00	24.6664
22	00	015	003	24710	0000	00111	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,439.82	0.00	0.00	0.00	1,234.06	24.6664
22	00	015	003	24710	0000	00112	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,488.98	0.00	0.00	0.00	1,763.09	0.00	24.6664
22	00	015	003	24710	0000	00112	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,488.98	0.00	0.00	0.00	1,763.09	24.6664
22	00	015	003	24710	0000	00113	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,800.56	0.00	0.00	0.00	600.03	0.00	24.6664
22	00	015	003	24710	0000	00113	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,800.56	0.00	0.00	0.00	600.03	24.6664
22	00	015	003	24710	0000	00114	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,200.84	0.00	0.00	0.00	900.04	0.00	24.6664
22	00	015	003	24710	0000	00114	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,200.84	0.00	0.00	0.00	900.04	24.6664
22	00	015	003	24710	0000	00115	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,200.84	0.00	0.00	0.00	900.04	0.00	24.6664
22	00	015	003	24710	0000	00115	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	22,200.84	0.00	0.00	0.00	900.04	24.6664
22	00	015	003	24710	0000	00118	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,631.56	0.00	0.00	0.00	958.05	0.00	24.6664
22	00	015	003	24710	0000	00118	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,953.95	0.00	0.00	0.00	119.76	24.6664
22	00	015	003	24710	0000	00118	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,677.61	0.00	0.00	0.00	838.29	24.6664
22	00	015	003	24710	0000	00120	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,631.56	0.00	0.00	0.00	958.05	0.00	24.6664



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

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Gestión: 2024
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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	00120	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,953.95	0.00	0.00	0.00	119.76	24.6664
22	00	015	003	24710	0000	00120	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,677.61	0.00	0.00	0.00	838.29	24.6664
22	00	015	001	24710	0000	00121	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	37,001.40	0.00	0.00	0.00	1,500.07	0.00	24.6664
22	00	015	001	24710	0000	00121	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	37,001.40	0.00	0.00	0.00	1,500.07	24.6664
22	00	015	001	24710	0000	00122	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	37,001.40	0.00	0.00	0.00	1,500.07	0.00	24.6664
22	00	015	001	24710	0000	00122	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	37,001.40	0.00	0.00	0.00	1,500.07	24.6664
22	00	015	001	24710	0000	00126	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	72,794.09	0.00	0.00	0.00	2,951.14	0.00	24.6664
22	00	015	001	24710	0000	00126	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	72,794.09	0.00	0.00	0.00	2,951.14	24.6664
22	00	015	003	24710	0000	00127	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	65,221.13	0.00	0.00	0.00	2,644.13	0.00	24.6664
22	00	015	003	24710	0000	00127	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	65,221.13	0.00	0.00	0.00	2,644.13	24.6664
22	00	015	001	24710	0000	00129	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	79,454.34	0.00	0.00	0.00	3,221.16	0.00	24.6664
22	00	015	001	24710	0000	00129	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	0.00	79,454.34	0.00	0.00	0.00	3,221.16	24.6664
22	00	015	001	24710	0000	00130	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0413-1974-00250	LUIS ALBERTO CORDON GAF	0.00	0.00	79,454.34	0.00	0.00	0.00	3,221.16	0.00	24.6664
22	00	015	001	24710	0000	00130	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0413-1974-00250	LUIS ALBERTO CORDON GAF	0.00	0.00	0.00	79,454.34	0.00	0.00	0.00	3,221.16	24.6664
22	00	015	001	24710	0000	00131	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	79,454.34	0.00	0.00	0.00	3,221.16	0.00	24.6664
22	00	015	001	24710	0000	00131	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	79,454.34	0.00	0.00	0.00	3,221.16	24.6664
22	00	015	003	24710	0000	00132	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1987-20546	WALTER JANDEAR MOREL C/	0.00	0.00	81,773.09	0.00	0.00	0.00	3,315.16	0.00	24.6664
22	00	015	003	24710	0000	00132	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1987-20546	WALTER JANDEAR MOREL C/	0.00	0.00	0.00	10,221.64	0.00	0.00	0.00	414.40	24.6664
22	00	015	003	24710	0000	00132	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1987-20546	WALTER JANDEAR MOREL C/	0.00	0.00	0.00	71,551.45	0.00	0.00	0.00	2,900.77	24.6664
22	00	015	003	24710	0000	00133	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	17,267.32	0.00	0.00	0.00	700.03	0.00	24.6664
22	00	015	003	24710	0000	00133	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	0.00	17,267.32	0.00	0.00	0.00	700.03	24.6664
22	00	015	001	24710	0000	00134	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	61,669.00	0.00	0.00	0.00	2,500.12	0.00	24.6664
22	00	015	001	24710	0000	00134	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	0.00	61,669.00	0.00	0.00	0.00	2,500.12	24.6664
22	00	015	001	24710	0000	00137	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	61,669.00	0.00	0.00	0.00	2,500.12	0.00	24.6664
22	00	015	001	24710	0000	00137	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	61,669.00	0.00	0.00	0.00	2,500.12	24.6664
22	00	015	001	24710	0000	00138	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,268.72	0.00	0.00	0.00	2,200.11	0.00	24.6664
22	00	015	001	24710	0000	00138	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,268.72	0.00	0.00	0.00	2,200.11	24.6664
22	00	015	001	24710	0000	00139	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,342.72	0.00	0.00	0.00	2,203.11	0.00	24.6664
22	00	015	001	24710	0000	00139	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,792.84	0.00	0.00	0.00	275.39	24.6664
22	00	015	001	24710	0000	00139	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,549.88	0.00	0.00	0.00	1,927.72	24.6664
22	00	015	001	24710	0000	00140	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,268.72	0.00	0.00	0.00	2,200.11	0.00	24.6664
22	00	015	001	24710	0000	00140	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,268.72	0.00	0.00	0.00	2,200.11	24.6664
22	00	015	001	24710	0000	00141	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NL	0.00	0.00	70,648.01	0.00	0.00	0.00	2,864.14	0.00	24.6664
22	00	015	001	24710	0000	00141	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NL	0.00	0.00	0.00	70,648.01	0.00	0.00	0.00	2,864.14	24.6664
22	00	015	001	24710	0000	00143	01	00005	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	72,300.74	0.00	0.00	0.00	2,931.14	0.00	24.6664
22	00	015	001	24710	0000	00143	01	00005	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	0.00	72,300.74	0.00	0.00	0.00	2,931.14	24.6664
22	00	015	001	24710	0000	00144	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,268.72	0.00	0.00	0.00	2,200.11	0.00	24.6664
22	00	015	001	24710	0000	00144	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,268.72	0.00	0.00	0.00	2,200.11	24.6664
22	00	015	001	24710	0000	00145	01	00004	00	Original	FIRMADO	11/04/2024	12/04/2024	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	70,666.62	0.00	0.00	0.00	2,864.80	0.00	24.6672
22	00	015	001	24710	0000	00145	01	00004	00	Original	CONCILIADO	16/04/2024	16/04/2024	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	0.00	70,666.62	0.00	0.00	0.00	2,864.75	24.6676



República de Honduras

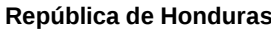
FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA
EN MONEDA EXTRANJERA

Fecha desde: 01/04/24 Hasta: 30/04/24

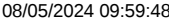


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Gestión: 2024
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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	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	00146	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	54,268.72	0.00	0.00	0.00	2,200.11	0.00	24.6664
22	00	015	001	24710	0000	00146	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	0.00	54,268.72	0.00	0.00	0.00	2,200.11	24.6664
22	00	015	001	24710	0000	00147	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,902.90	0.00	0.00	0.00	969.05	0.00	24.6664
22	00	015	001	24710	0000	00147	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,902.90	0.00	0.00	0.00	969.05	24.6664
22	00	015	001	24710	0000	00148	01	00004	00	Original	FIRMADO	18/04/2024	24/04/2024	0801-1961-00797	LUIS ARMANDO MEJIA UCLES	0.00	0.00	54,268.72	0.00	0.00	0.00	2,199.90	0.00	24.6687
22	00	015	001	24710	0000	00148	01	00004	00	Original	CONCILIADO	23/04/2024	24/04/2024	0801-1961-00797	LUIS ARMANDO MEJIA UCLES	0.00	0.00	0.00	54,268.72	0.00	0.00	0.00	2,199.90	24.6687
22	00	015	001	24710	0000	00150	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,902.90	0.00	0.00	0.00	969.05	0.00	24.6664
22	00	015	001	24710	0000	00150	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,902.90	0.00	0.00	0.00	969.05	24.6664
22	00	015	001	24710	0000	00151	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	54,268.72	0.00	0.00	0.00	2,200.11	0.00	24.6664
22	00	015	001	24710	0000	00151	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	54,268.72	0.00	0.00	0.00	2,200.11	24.6664
22	00	015	001	24710	0000	00152	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	54,268.72	0.00	0.00	0.00	2,200.11	0.00	24.6664
22	00	015	001	24710	0000	00152	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	54,268.72	0.00	0.00	0.00	2,200.11	24.6664
22	00	015	001	24710	0000	00153	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	72,794.09	0.00	0.00	0.00	2,951.14	0.00	24.6664
22	00	015	001	24710	0000	00153	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	72,794.09	0.00	0.00	0.00	2,951.14	24.6664
22	00	015	001	24710	0000	00303	01	00003	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	56,735.48	0.00	0.00	0.00	2,300.11	0.00	24.6664
22	00	015	001	24710	0000	00303	01	00003	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	56,735.48	0.00	0.00	0.00	2,300.11	24.6664
22	00	015	001	24710	0000	00304	01	00003	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	79,454.34	0.00	0.00	0.00	3,221.16	0.00	24.6664
22	00	015	001	24710	0000	00304	01	00003	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	79,454.34	0.00	0.00	0.00	3,221.16	24.6664
22	00	015	003	24710	0000	00358	01	00003	00	Original	FIRMADO	18/04/2024	23/04/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	116,603.75	0.00	0.00	0.00	4,727.23	0.00	24.6664
22	00	015	003	24710	0000	00358	01	00003	00	Original	CONCILIADO	23/04/2024	23/04/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	0.00	116,603.75	0.00	0.00	0.00	4,727.23	24.6664
22	00	015	001	24710	0000	00424	01	00002	00	Original	FIRMADO	18/04/2024	24/04/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	54,268.72	0.00	0.00	0.00	2,199.90	0.00	24.6687
22	00	015	001	24710	0000	00424	01	00002	00	Original	CONCILIADO	24/04/2024	24/04/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	54,268.72	0.00	0.00	0.00	2,199.90	24.6687
22	00	015	001	24710	0000	00425	01	00002	00	Original	FIRMADO	18/04/2024	24/04/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAC	0.00	0.00	54,268.72	0.00	0.00	0.00	2,199.90	0.00	24.6687
22	00	015	001	24710	0000	00425	01	00002	00	Original	CONCILIADO	24/04/2024	24/04/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAC	0.00	0.00	0.00	54,268.72	0.00	0.00	0.00	2,199.90	24.6687
22	00	015	001	24710	0000	00426	01	00002	00	Original	FIRMADO	18/04/2024	24/04/2024	1701-1987-00561	WILDER ALEXANDER VELASQ	0.00	0.00	74,002.80	0.00	0.00	0.00	2,999.87	0.00	24.6687
22	00	015	001	24710	0000	00426	01	00002	00	Original	CONCILIADO	24/04/2024	24/04/2024	1701-1987-00561	WILDER ALEXANDER VELASQ	0.00	0.00	0.00	74,002.80	0.00	0.00	0.00	2,999.87	24.6687
22	00	015	001	24710	0000	00428	01	00003	00	Original	FIRMADO	18/04/2024	23/04/2024	1315-1996-00066	INGRIS BANESA CANTARERO	0.00	0.00	61,669.00	0.00	0.00	0.00	2,500.12	0.00	24.6664
22	00	015	001	24710	0000	00428	01	00003	00	Original	CONCILIADO	23/04/2024	23/04/2024	1315-1996-00066	INGRIS BANESA CANTARERO	0.00	0.00	0.00	61,669.00	0.00	0.00	0.00	2,500.12	24.6664
22	00	015	001	24710	0000	00429	01	00003	00	Original	FIRMADO	18/04/2024	23/04/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	61,669.00	0.00	0.00	0.00	2,500.12	0.00	24.6664
22	00	015	001	24710	0000	00429	01	00003	00	Original	CONCILIADO	23/04/2024	23/04/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	0.00	61,669.00	0.00	0.00	0.00	2,500.12	24.6664
22	00	015	003	24710	0000	00602	01	00000	00	Original	APROBADO	17/04/2024	17/04/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	490,000.00	490,000.00	0.00	0.00	19,864.11	19,864.11	0.00	0.00	24.6676
22	00	015	003	24710	0000	00602	01	00001	00	Original	FIRMADO	18/04/2024	24/04/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	69,069.28	0.00	0.00	0.00	2,799.88	0.00	24.6687
22	00	015	003	24710	0000	00602	01	00001	00	Original	CONCILIADO	24/04/2024	24/04/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	0.00	69,069.28	0.00	0.00	0.00	2,799.88	24.6687
22	00	015	003	24710	0000	00602	01	00002	00	Original	FIRMADO	18/04/2024	24/04/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	69,069.28	0.00	0.00	0.00	2,799.88	0.00	24.6687
22	00	015	003	24710	0000	00602	01	00002	00	Original	CONCILIADO	24/04/2024	24/04/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	0.00	69,069.28	0.00	0.00	0.00	2,799.88	24.6687
Total por objeto : 24710																490,000.00	490,000.00	2,723,617.67	2,723,617.67	19,864.11	19,864.11	110,416.62	110,416.57	
OBJETO:						24720	Servicios de Consultoría de Monitoreo y Evaluación																	
22	00	015	003	24720	0000	00128	01	00004	00	Original	FIRMADO	18/04/2024	23/04/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	79,454.34	0.00	0.00	0.00	3,221.16	0.00	24.6664
22	00	015	003	24720	0000	00128	01	00004	00	Original	CONCILIADO	23/04/2024	23/04/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	79,454.34	0.00	0.00	0.00	3,221.16	24.6664



Fecha desde: 01/04/24 **Hasta:** 30/04/24



Gestión: 2024

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ESTRUCTURA PROGRAMÁTICA						FORMULARIO F01 Y F01				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	24720	0000	00617	01	00000	00	Original	APROBADO	19/04/2024	19/04/2024	0801-1983-15387	MOISES DE JESUS MADRID D	410,416.75	410,416.75	0.00	0.00	16,638.09	16,638.09	0.00	0.00	24.6673	
22	00	015	003	24720	0000	00617	01	00001	00	Original	FIRMADO	25/04/2024	29/04/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	34,950.81	0.00	0.00	0.00	1,416.34	0.00	24.6769	
22	00	015	003	24720	0000	00617	01	00001	00	Original	CONCILIADO	29/04/2024	29/04/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	0.00	34,950.81	0.00	0.00	0.00	1,416.34	24.6769	
22	00	015	003	24720	0000	00617	01	00002	00	Original	FIRMADO	25/04/2024	29/04/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	61,677.75	0.00	0.00	0.00	2,499.41	0.00	24.6769	
22	00	015	003	24720	0000	00617	01	00002	00	Original	CONCILIADO	29/04/2024	29/04/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	0.00	61,677.75	0.00	0.00	0.00	2,499.41	24.6769	
Total por objeto : 24720																410,416.75	410,416.75	176,082.90	176,082.90	16,638.09	16,638.09	7,136.91	7,136.91		
Total por Fuente 21 y Organismo 171:																900,416.75	900,416.75	2,899,700.57	2,899,700.57	36,502.20	36,502.20	117,553.52	117,553.48		
Total por UE : 102																900,416.75	900,416.75	2,899,700.57	2,899,700.57	36,502.20	36,502.20	117,553.52	117,553.48		
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	00013	01	00004	00	Original	FIRMADO	19/04/2024	19/04/2024	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	116,603.75	0.00	0.00	0.00	4,727.06	0.00	24.6673	
23	00	001	003	24710	0000	00013	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	0.00	116,603.75	0.00	0.00	0.00	4,727.15	24.6668	
23	00	001	003	24710	0000	00014	01	00004	00	Original	FIRMADO	18/04/2024	19/04/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	81,773.09	0.00	0.00	0.00	3,315.04	0.00	24.6673	
23	00	001	003	24710	0000	00014	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	81,773.09	0.00	0.00	0.00	3,315.11	24.6668	
23	00	001	003	24710	0000	00015	01	00004	00	Original	FIRMADO	18/04/2024	19/04/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	79,454.34	0.00	0.00	0.00	3,221.04	0.00	24.6673	
23	00	001	003	24710	0000	00015	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	79,454.34	0.00	0.00	0.00	3,221.10	24.6668	
23	00	001	003	24710	0000	00017	01	00004	00	Original	FIRMADO	18/04/2024	19/04/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	78,936.32	0.00	0.00	0.00	3,200.04	0.00	24.6673	
23	00	001	003	24710	0000	00017	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	78,936.32	0.00	0.00	0.00	3,200.10	24.6668	
23	00	001	003	24710	0000	00018	01	00004	00	Original	FIRMADO	18/04/2024	19/04/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUN	0.00	0.00	71,536.04	0.00	0.00	0.00	2,900.04	0.00	24.6673	
23	00	001	003	24710	0000	00018	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUN	0.00	0.00	0.00	71,536.04	0.00	0.00	0.00	2,900.09	24.6668	
23	00	001	003	24710	0000	00170	01	00004	00	Original	FIRMADO	18/04/2024	19/04/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	74,002.80	0.00	0.00	0.00	3,000.04	0.00	24.6673	
23	00	001	003	24710	0000	00170	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	0.00	74,002.80	0.00	0.00	0.00	3,000.10	24.6668	
23	00	001	003	24710	0000	00410	01	00002	00	Original	FIRMADO	18/04/2024	19/04/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	80,293.04	0.00	0.00	0.00	3,255.04	0.00	24.6673	
23	00	001	003	24710	0000	00410	01	00002	00	Original	CONCILIADO	22/04/2024	22/04/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	0.00	80,293.04	0.00	0.00	0.00	3,255.11	24.6668	
23	00	001	003	24710	0000	00437	01	00001	00	Original	FIRMADO	15/04/2024	17/04/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	44,401.68	0.00	0.00	0.00	1,800.00	0.00	24.6676	
23	00	001	003	24710	0000	00437	01	00001	00	Original	CONCILIADO	22/04/2024	22/04/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	0.00	44,401.68	0.00	0.00	0.00	1,800.06	24.6668	
23	00	001	003	24710	0000	00437	01	00002	00	Original	FIRMADO	18/04/2024	19/04/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	44,401.68	0.00	0.00	0.00	1,800.02	0.00	24.6673	
23	00	001	003	24710	0000	00437	01	00002	00	Original	CONCILIADO	22/04/2024	22/04/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	0.00	44,401.68	0.00	0.00	0.00	1,800.06	24.6668	
Total por objeto : 24710																0.00	0.00	671,402.74	671,402.74	0.00	0.00	27,218.31	27,218.88		
Total por Fuente 21 y Organismo 171:																0.00	0.00	671,402.74	671,402.74	0.00	0.00	27,218.31	27,218.88		
Total por UE : 103																0.00	0.00	671,402.74	671,402.74	0.00	0.00	27,218.31	27,218.88		
UE:						106		FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA																	
FUENTE:						21		Crédito Externo																	
ORGANISMO:																									



República de Honduras

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

Fecha desde: 01/04/24 Hasta: 30/04/24



08/05/2024 09:59:48
Gestión: 2024
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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:						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	00005	01	00004	00	Original	FIRMADO	18/04/2024	19/04/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	116,602.33	0.00	0.00	0.00	4,727.00	0.00	24.6673
23	00	002	003	24710	0000	00005	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	0.00	116,602.33	0.00	0.00	0.00	4,727.10	24.6668
23	00	002	003	24710	0000	00006	01	00004	00	Original	FIRMADO	19/04/2024	19/04/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	72,299.86	0.00	0.00	0.00	2,931.00	0.00	24.6673
23	00	002	003	24710	0000	00006	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	72,299.86	0.00	0.00	0.00	2,931.06	24.6668
23	00	002	003	24710	0000	00007	01	00004	00	Original	FIRMADO	19/04/2024	19/04/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	81,772.10	0.00	0.00	0.00	3,315.00	0.00	24.6673
23	00	002	003	24710	0000	00007	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	10,221.51	0.00	0.00	0.00	414.38	24.6668
23	00	002	003	24710	0000	00007	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	71,550.59	0.00	0.00	0.00	2,900.68	24.6668
23	00	002	003	24710	0000	00008	01	00004	00	Original	FIRMADO	18/04/2024	19/04/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	72,793.20	0.00	0.00	0.00	2,951.00	0.00	24.6673
23	00	002	003	24710	0000	00008	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	72,793.20	0.00	0.00	0.00	2,951.06	24.6668
23	00	002	003	24710	0000	00009	01	00005	00	Original	FIRMADO	18/04/2024	19/04/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	79,453.37	0.00	0.00	0.00	3,221.00	0.00	24.6673
23	00	002	003	24710	0000	00009	01	00005	00	Original	CONCILIADO	22/04/2024	22/04/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	79,453.37	0.00	0.00	0.00	3,221.07	24.6668
23	00	002	003	24710	0000	00010	01	00004	00	Original	FIRMADO	19/04/2024	19/04/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	79,453.37	0.00	0.00	0.00	3,221.00	0.00	24.6673
23	00	002	003	24710	0000	00010	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	9,931.67	0.00	0.00	0.00	402.63	24.6668
23	00	002	003	24710	0000	00010	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	69,521.70	0.00	0.00	0.00	2,818.43	24.6668
23	00	002	002	24710	0000	00011	01	00003	00	Original	FIRMADO	18/04/2024	19/04/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	79,454.34	0.00	0.00	0.00	3,221.04	0.00	24.6673
23	00	002	002	24710	0000	00011	01	00003	00	Original	CONCILIADO	22/04/2024	22/04/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	9,931.79	0.00	0.00	0.00	402.64	24.6668
23	00	002	002	24710	0000	00011	01	00003	00	Original	CONCILIADO	22/04/2024	22/04/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	69,522.55	0.00	0.00	0.00	2,818.47	24.6668
23	00	002	003	24710	0000	00012	01	00004	00	Original	FIRMADO	18/04/2024	19/04/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	80,292.06	0.00	0.00	0.00	3,255.00	0.00	24.6673
23	00	002	003	24710	0000	00012	01	00004	00	Original	CONCILIADO	22/04/2024	22/04/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	80,292.06	0.00	0.00	0.00	3,255.07	24.6668
23	00	002	003	24710	0000	00320	01	00002	00	Original	FIRMADO	18/04/2024	19/04/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	88,802.28	0.00	0.00	0.00	3,600.00	0.00	24.6673
23	00	002	003	24710	0000	00320	01	00002	00	Original	CONCILIADO	22/04/2024	22/04/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	0.00	88,802.28	0.00	0.00	0.00	3,600.07	24.6668
23	00	002	003	24710	0000	00712	01	00000	00	Original	APROBADO	30/04/2024	30/04/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	483,150.00	483,150.00	0.00	0.00	19,576.58	19,576.58	0.00	0.00	24.68
Total por objeto : 24710																483,150.00	483,150.00	750,922.91	750,922.91	19,576.58	19,576.58	30,442.04	30,442.66	
Total por Fuente 21 y Organismo 171:																483,150.00	483,150.00	750,922.91	750,922.91	19,576.58	19,576.58	30,442.04	30,442.66	
Total por UE : 106																483,150.00	483,150.00	750,922.91	750,922.91	19,576.58	19,576.58	30,442.04	30,442.66	
Total por GA: 035																2,072,541.75	2,072,541.75	6,029,644.27	6,029,644.27	84,002.01	84,002.01	244,439.89	244,441.56	
Total por Institucion: 0140																2,072,541.75	2,072,541.75	6,029,644.27	6,029,644.27	84,002.01	84,002.01	244,439.89	244,441.56	
Total General :																2,072,541.75	2,072,541.75	6,029,644.27	6,029,644.27	84,002.01	84,002.01	244,439.89	244,441.56	