República de Honduras

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

Fecha desde: 01/05/24 Hasta: 31/05/24

06/06/2024 11:17:36
Gestión: 2024
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INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 089 UNIDAD EJECUTORA DEL (PDABR)

FUENTE: 21 Crédito Externo

ORGANISMO: 172 Banco Centroamericano de Integración Económica

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
11	00	007	005	24710	0000	00797	01	00001	00	Original	APROBADO	21/05/2024	22/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	55,000.00	55,000.00	55,000.00	0.00	2,227.30	2,227.30	2,227.30	0.00	24.6936
11	00	007	005	24710	0000	00797	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	-55,000.00	-55,000.00	-55,000.00	0.00	-2,227.30	-2,227.30	-2,227.30	0.00	24.6936
11	00	007	005	24710	0000	00798	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	55,000.00	55,000.00	55,000.00	0.00	2,227.30	2,227.30	2,227.30	0.00	24.6936
11	00	007	005	24710	0000	00798	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	-55,000.00	-55,000.00	-55,000.00	0.00	-2,227.30	-2,227.30	-2,227.30	0.00	24.6936
11	00	007	005	24710	0000	00799	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	55,000.00	55,000.00	55,000.00	0.00	2,227.30	2,227.30	2,227.30	0.00	24.6936
11	00	007	005	24710	0000	00799	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	-55,000.00	-55,000.00	-55,000.00	0.00	-2,227.30	-2,227.30	-2,227.30	0.00	24.6936
11	00	007	005	24710	0000	00800	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	55,000.00	55,000.00	55,000.00	0.00	2,227.30	2,227.30	2,227.30	0.00	24.6936
11	00	007	005	24710	0000	00800	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	-55,000.00	-55,000.00	-55,000.00	0.00	-2,227.30	-2,227.30	-2,227.30	0.00	24.6936
11	00	007	005	24710	0000	00801	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,482.68	3,482.68	3,482.68	0.00	24.6936
11	00	007	005	24710	0000	00801	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	-86,000.00	-86,000.00	-86,000.00	0.00	-3,482.68	-3,482.68	-3,482.68	0.00	24.6936
11	00	007	005	24710	0000	00802	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,417.37	1,417.37	1,417.37	0.00	24.6936
11	00	007	005	24710	0000	00802	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	-35,000.00	-35,000.00	-35,000.00	0.00	-1,417.37	-1,417.37	-1,417.37	0.00	24.6936
11	00	007	005	24710	0000	00803	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,531.02	2,531.02	2,531.02	0.00	24.6936
11	00	007	005	24710	0000	00803	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	-62,500.00	-62,500.00	-62,500.00	0.00	-2,531.02	-2,531.02	-2,531.02	0.00	24.6936
11	00	007	004	24710	0000	00804	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,024.82	2,024.82	2,024.82	0.00	24.6936
11	00	007	004	24710	0000	00804	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	-50,000.00	-50,000.00	-50,000.00	0.00	-2,024.82	-2,024.82	-2,024.82	0.00	24.6936
11	00	007	005	24710	0000	00805	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,713.25	2,713.25	2,713.25	0.00	24.6936
11	00	007	005	24710	0000	00805	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	-67,000.00	-67,000.00	-67,000.00	0.00	-2,713.25	-2,713.25	-2,713.25	0.00	24.6936
11	00	007	005	24710	0000	00806	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,429.78	2,429.78	2,429.78	0.00	24.6936
11	00	007	005	24710	0000	00806	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	-60,000.00	-60,000.00	-60,000.00	0.00	-2,429.78	-2,429.78	-2,429.78	0.00	24.6936
11	00	007	005	24710	0000	00807	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,984.32	1,984.32	1,984.32	0.00	24.6936
11	00	007	005	24710	0000	00807	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	-49,000.00	-49,000.00	-49,000.00	0.00	-1,984.32	-1,984.32	-1,984.32	0.00	24.6936
11	00	007	005	24710	0000	00808	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,482.68	3,482.68	3,482.68	0.00	24.6936
11	00	007	005	24710	0000	00808	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	-86,000.00	-86,000.00	-86,000.00	0.00	-3,482.68	-3,482.68	-3,482.68	0.00	24.6936
11	00	007	005	24710	0000	00809	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,417.37	1,417.37	1,417.37	0.00	24.6936
11	00	007	005	24710	0000	00809	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	-35,000.00	-35,000.00	-35,000.00	0.00	-1,417.37	-1,417.37	-1,417.37	0.00	24.6936
11	00	007	005	24710	0000	00810	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,531.02	2,531.02	2,531.02	0.00	24.6936
11	00	007	005	24710	0000	00810	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	-62,500.00	-62,500.00	-62,500.00	0.00	-2,531.02	-2,531.02	-2,531.02	0.00	24.6936
11	00	007	004	24710	0000	00811	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,024.82	2,024.82	2,024.82	0.00	24.6936
11	00	007	004	24710	0000	00811	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	-50,000.00	-50,000.00	-50,000.00	0.00	-2,024.82	-2,024.82	-2,024.82	0.00	24.6936
11	00	007	005	24710	0000	00812	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,713.25	2,713.25	2,713.25	0.00	24.6936
11	00	007	005	24710	0000	00812	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	-67,000.00	-67,000.00	-67,000.00	0.00	-2,713.25	-2,713.25	-2,713.25	0.00	24.6936
11	00	007	005	24710	0000	00813	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,429.78	2,429.78	2,429.78	0.00	24.6936
11	00	007	005	24710	0000	00813	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	-60,000.00	-60,000.00	-60,000.00	0.00	-2,429.78	-2,429.78	-2,429.78	0.00	24.6936
11	00	007	005	24710	0000	00814	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,984.32	1,984.32	1,984.32	0.00	24.6936
11	00	007	005	24710	0000	00814	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	-49,000.00	-49,000.00	-49,000.00	0.00	-1,984.32	-1,984.32	-1,984.32	0.00	24.6936
11	00	007	005	24710	0000	00816	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,482.68	3,482.68	3,482.68	0.00	24.6936
11	00	007	005	24710	0000	00816	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	-86,000.00	-86,000.00	-86,000.00	0.00	-3,482.68	-3,482.68	-3,482.68	0.00	24.6936
11	00	007	005	24710	0000	00817	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,417.37	1,417.37	1,417.37	0.00	24.6936
11	00	007	005	24710	0000	00817	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	-35,000.00	-35,000.00	-35,000.00	0.00	-1,417.37	-1,417.37	-1,417.37	0.00	24.6936

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: 21 Crédito Externo

ORGANISMO: 172 Banco Centroamericano de Integración Económica

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
11	00	007	005	24710	0000	00818	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,531.02	2,531.02	2,531.02	0.00	24.6936
11	00	007	005	24710	0000	00818	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	-62,500.00	-62,500.00	-62,500.00	0.00	-2,531.02	-2,531.02	-2,531.02	0.00	24.6936
11	00	007	004	24710	0000	00819	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,024.82	2,024.82	2,024.82	0.00	24.6936
11	00	007	004	24710	0000	00819	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	-50,000.00	-50,000.00	-50,000.00	0.00	-2,024.82	-2,024.82	-2,024.82	0.00	24.6936
11	00	007	005	24710	0000	00821	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,713.25	2,713.25	2,713.25	0.00	24.6936
11	00	007	005	24710	0000	00821	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	-67,000.00	-67,000.00	-67,000.00	0.00	-2,713.25	-2,713.25	-2,713.25	0.00	24.6936
11	00	007	005	24710	0000	00822	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,429.78	2,429.78	2,429.78	0.00	24.6936
11	00	007	005	24710	0000	00822	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	-60,000.00	-60,000.00	-60,000.00	0.00	-2,429.78	-2,429.78	-2,429.78	0.00	24.6936
11	00	007	005	24710	0000	00823	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,984.32	1,984.32	1,984.32	0.00	24.6936
11	00	007	005	24710	0000	00823	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	-49,000.00	-49,000.00	-49,000.00	0.00	-1,984.32	-1,984.32	-1,984.32	0.00	24.6936
11	00	007	005	24710	0000	00824	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,482.68	3,482.68	3,482.68	0.00	24.6936
11	00	007	005	24710	0000	00824	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	-86,000.00	-86,000.00	-86,000.00	0.00	-3,482.68	-3,482.68	-3,482.68	0.00	24.6936
11	00	007	005	24710	0000	00825	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,417.37	1,417.37	1,417.37	0.00	24.6936
11	00	007	005	24710	0000	00825	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	-35,000.00	-35,000.00	-35,000.00	0.00	-1,417.37	-1,417.37	-1,417.37	0.00	24.6936
11	00	007	005	24710	0000	00827	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,531.02	2,531.02	2,531.02	0.00	24.6936
11	00	007	005	24710	0000	00827	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	-62,500.00	-62,500.00	-62,500.00	0.00	-2,531.02	-2,531.02	-2,531.02	0.00	24.6936
11	00	007	004	24710	0000	00828	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,024.82	2,024.82	2,024.82	0.00	24.6936
11	00	007	004	24710	0000	00828	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	-50,000.00	-50,000.00	-50,000.00	0.00	-2,024.82	-2,024.82	-2,024.82	0.00	24.6936
11	00	007	005	24710	0000	00829	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,713.25	2,713.25	2,713.25	0.00	24.6936
11	00	007	005	24710	0000	00829	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	-67,000.00	-67,000.00	-67,000.00	0.00	-2,713.25	-2,713.25	-2,713.25	0.00	24.6936
11	00	007	005	24710	0000	00830	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,429.78	2,429.78	2,429.78	0.00	24.6936
11	00	007	005	24710	0000	00830	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	-60,000.00	-60,000.00	-60,000.00	0.00	-2,429.78	-2,429.78	-2,429.78	0.00	24.6936
11	00	007	005	24710	0000	00831	01	00001	00	Original	APROBADO	15/05/2024	22/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,984.32	1,984.32	1,984.32	0.00	24.6936
11	00	007	005	24710	0000	00831	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	-49,000.00	-49,000.00	-49,000.00	0.00	-1,984.32	-1,984.32	-1,984.32	0.00	24.6936
11	00	007	005	24710	0000	00893	01	00001	00	Original	APROBADO	21/05/2024	22/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,482.68	3,482.68	3,482.68	0.00	24.6936
11	00	007	005	24710	0000	00893	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	-86,000.00	-86,000.00	-86,000.00	0.00	-3,482.68	-3,482.68	-3,482.68	0.00	24.6936
11	00	007	005	24710	0000	00894	01	00001	00	Original	APROBADO	21/05/2024	22/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,417.37	1,417.37	1,417.37	0.00	24.6936
11	00	007	005	24710	0000	00894	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	-35,000.00	-35,000.00	-35,000.00	0.00	-1,417.37	-1,417.37	-1,417.37	0.00	24.6936
11	00	007	005	24710	0000	00895	01	00001	00	Original	APROBADO	21/05/2024	22/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,531.02	2,531.02	2,531.02	0.00	24.6936
11	00	007	005	24710	0000	00895	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	-62,500.00	-62,500.00	-62,500.00	0.00	-2,531.02	-2,531.02	-2,531.02	0.00	24.6936
11	00	007	004	24710	0000	00896	01	00001	00	Original	APROBADO	21/05/2024	22/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,024.82	2,024.82	2,024.82	0.00	24.6936
11	00	007	004	24710	0000	00896	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	-50,000.00	-50,000.00	-50,000.00	0.00	-2,024.82	-2,024.82	-2,024.82	0.00	24.6936
11	00	007	005	24710	0000	00897	01	00001	00	Original	APROBADO	21/05/2024	22/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,713.25	2,713.25	2,713.25	0.00	24.6936
11	00	007	005	24710	0000	00897	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	-67,000.00	-67,000.00	-67,000.00	0.00	-2,713.25	-2,713.25	-2,713.25	0.00	24.6936
11	00	007	005	24710	0000	00898	01	00001	00	Original	APROBADO	21/05/2024	22/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,429.78	2,429.78	2,429.78	0.00	24.6936
11	00	007	005	24710	0000	00898	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	-60,000.00	-60,000.00	-60,000.00	0.00	-2,429.78	-2,429.78	-2,429.78	0.00	24.6936
11	00	007	005	24710	0000	00899	01	00001	00	Original	APROBADO	21/05/2024	22/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,984.32	1,984.32	1,984.32	0.00	24.6936
11	00	007	005	24710	0000	00899	01	00001	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	-49,000.00	-49,000.00	-49,000.00	0.00	-1,984.32	-1,984.32	-1,984.32	0.00	24.6936
11	00	007	005	24710	0000	00928	01	00000	00	Original	APROBADO	22/05/2024	22/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	275,000.00	275,000.00	0.00	0.00	11,136.49	11,136.49	0.00	0.00	24.6936
11	00	007	005	24710	0000	00929	01	00000	00	Original	APROBADO	22/05/2024	22/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	210,000.00	210,000.00	0.00	0.00	8,504.23	8,504.23	0.00	0.00	24.6936

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 089 UNIDAD EJECUTORA DEL (PDABR)

FUENTE: 21 Crédito Externo

ORGANISMO: 172 Banco Centroamericano de Integración Económica

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
11	00	007	005	24710	0000	00930	01	00000	00	Original	APROBADO	22/05/2024	22/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	375,000.00	375,000.00	0.00	0.00	15,186.12	15,186.12	0.00	0.00	24.6936
11	00	007	005	24710	0000	00931	01	00000	00	Original	APROBADO	22/05/2024	22/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	300,000.00	300,000.00	0.00	0.00	12,148.90	12,148.90	0.00	0.00	24.6936
11	00	007	005	24710	0000	00932	01	00000	00	Original	APROBADO	22/05/2024	22/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	402,000.00	402,000.00	0.00	0.00	16,279.52	16,279.52	0.00	0.00	24.6936
11	00	007	005	24710	0000	00933	01	00000	00	Original	APROBADO	22/05/2024	22/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	360,000.00	360,000.00	0.00	0.00	14,578.68	14,578.68	0.00	0.00	24.6936
11	00	007	005	24710	0000	00934	01	00000	00	Original	APROBADO	22/05/2024	22/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	294,000.00	294,000.00	0.00	0.00	11,905.92	11,905.92	0.00	0.00	24.6936
11	00	007	005	24710	0000	00939	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	55,000.00	55,000.00	55,000.00	0.00	2,227.41	2,227.41	2,227.41	0.00	24.6924
11	00	007	005	24710	0000	00939	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,227.51	24.6912
11	00	007	005	24710	0000	00940	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,482.85	3,482.85	3,482.85	0.00	24.6924
11	00	007	005	24710	0000	00940	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,483.02	24.6912
11	00	007	005	24710	0000	00941	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,417.44	1,417.44	1,417.44	0.00	24.6924
11	00	007	005	24710	0000	00941	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,417.51	24.6912
11	00	007	005	24710	0000	00942	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,531.14	2,531.14	2,531.14	0.00	24.6924
11	00	007	005	24710	0000	00942	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,531.27	24.6912
11	00	007	004	24710	0000	00943	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,024.91	2,024.91	2,024.91	0.00	24.6924
11	00	007	004	24710	0000	00943	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,025.01	24.6912
11	00	007	005	24710	0000	00944	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,713.39	2,713.39	2,713.39	0.00	24.6924
11	00	007	005	24710	0000	00944	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,713.52	24.6912
11	00	007	005	24710	0000	00945	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,429.90	2,429.90	2,429.90	0.00	24.6924
11	00	007	005	24710	0000	00945	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,430.02	24.6912
11	00	007	005	24710	0000	00946	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,984.42	1,984.42	1,984.42	0.00	24.6924
11	00	007	005	24710	0000	00946	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,984.51	24.6912
11	00	007	005	24710	0000	00947	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	55,000.00	55,000.00	55,000.00	0.00	2,227.41	2,227.41	2,227.41	0.00	24.6924
11	00	007	005	24710	0000	00947	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,227.51	24.6912
11	00	007	005	24710	0000	00948	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,482.85	3,482.85	3,482.85	0.00	24.6924
11	00	007	005	24710	0000	00948	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,483.02	24.6912
11	00	007	005	24710	0000	00949	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,417.44	1,417.44	1,417.44	0.00	24.6924
11	00	007	005	24710	0000	00949	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,417.51	24.6912
11	00	007	005	24710	0000	00950	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,531.14	2,531.14	2,531.14	0.00	24.6924
11	00	007	005	24710	0000	00950	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,531.27	24.6912
11	00	007	004	24710	0000	00951	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,024.91	2,024.91	2,024.91	0.00	24.6924
11	00	007	004	24710	0000	00951	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,025.01	24.6912
11	00	007	005	24710	0000	00952	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,713.39	2,713.39	2,713.39	0.00	24.6924
11	00	007	005	24710	0000	00952	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,713.52	24.6912
11	00	007	005	24710	0000	00953	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,429.90	2,429.90	2,429.90	0.00	24.6924
11	00	007	005	24710	0000	00953	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,430.02	24.6912
11	00	007	005	24710	0000	00954	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,984.42	1,984.42	1,984.42	0.00	24.6924
11	00	007	005	24710	0000	00954	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,984.51	24.6912
11	00	007	005	24710	0000	00955	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	55,000.00	55,000.00	55,000.00	0.00	2,227.41	2,227.41	2,227.41	0.00	24.6924
11	00	007	005	24710	0000	00955	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,227.51	24.6912
11	00	007	005	24710	0000	00956	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,482.85	3,482.85	3,482.85	0.00	24.6924

República de Honduras

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

Fecha desde: 01/05/24 Hasta: 31/05/24

06/06/2024 11:17:36
Gestión: 2024
R_EGA_09_DET_MONEXT

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería
GA: 035 UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)
UE: 089 UNIDAD EJECUTORA DEL (PDABR)
FUENTE: 21 Crédito Externo
ORGANISMO: 172 Banco Centroamericano de Integración Económica

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
11	00	007	005	24710	0000	00956	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,483.02	24.6912
11	00	007	005	24710	0000	00957	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,417.44	1,417.44	1,417.44	0.00	24.6924
11	00	007	005	24710	0000	00957	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,417.51	24.6912
11	00	007	005	24710	0000	00958	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,531.14	2,531.14	2,531.14	0.00	24.6924
11	00	007	005	24710	0000	00958	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,531.27	24.6912
11	00	007	004	24710	0000	00959	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,024.91	2,024.91	2,024.91	0.00	24.6924
11	00	007	004	24710	0000	00959	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,025.01	24.6912
11	00	007	005	24710	0000	00960	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,713.39	2,713.39	2,713.39	0.00	24.6924
11	00	007	005	24710	0000	00960	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,713.52	24.6912
11	00	007	005	24710	0000	00961	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,429.90	2,429.90	2,429.90	0.00	24.6924
11	00	007	005	24710	0000	00961	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,430.02	24.6912
11	00	007	005	24710	0000	00963	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,984.42	1,984.42	1,984.42	0.00	24.6924
11	00	007	005	24710	0000	00963	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,984.51	24.6912
11	00	007	005	24710	0000	00966	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	55,000.00	55,000.00	55,000.00	0.00	2,227.41	2,227.41	2,227.41	0.00	24.6924
11	00	007	005	24710	0000	00966	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,227.51	24.6912
11	00	007	005	24710	0000	00967	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,482.85	3,482.85	3,482.85	0.00	24.6924
11	00	007	005	24710	0000	00967	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,483.02	24.6912
11	00	007	005	24710	0000	00969	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,417.44	1,417.44	1,417.44	0.00	24.6924
11	00	007	005	24710	0000	00969	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,417.51	24.6912
11	00	007	005	24710	0000	00971	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,531.14	2,531.14	2,531.14	0.00	24.6924
11	00	007	005	24710	0000	00971	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,531.27	24.6912
11	00	007	004	24710	0000	00972	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,024.91	2,024.91	2,024.91	0.00	24.6924
11	00	007	004	24710	0000	00972	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,025.01	24.6912
11	00	007	005	24710	0000	00973	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,713.39	2,713.39	2,713.39	0.00	24.6924
11	00	007	005	24710	0000	00973	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,713.52	24.6912
11	00	007	005	24710	0000	00974	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,429.90	2,429.90	2,429.90	0.00	24.6924
11	00	007	005	24710	0000	00974	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,430.02	24.6912
11	00	007	005	24710	0000	00975	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,984.42	1,984.42	1,984.42	0.00	24.6924
11	00	007	005	24710	0000	00975	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,984.51	24.6912
11	00	007	005	24710	0000	00976	01	00001	00	Original	FIRMADO	23/05/2024	29/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	55,000.00	55,000.00	55,000.00	0.00	2,227.74	2,227.74	2,227.74	0.00	24.6887
11	00	007	005	24710	0000	00976	01	00001	00	Original	CONCILIADO	30/05/2024	30/05/2024	0801-1980-01073	FABY MARIA RAMOS IRIAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,227.81	24.6879
11	00	007	005	24710	0000	00978	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,482.85	3,482.85	3,482.85	0.00	24.6924
11	00	007	005	24710	0000	00978	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,483.02	24.6912
11	00	007	005	24710	0000	00981	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,417.44	1,417.44	1,417.44	0.00	24.6924
11	00	007	005	24710	0000	00981	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,417.51	24.6912
11	00	007	005	24710	0000	00982	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,531.14	2,531.14	2,531.14	0.00	24.6924
11	00	007	005	24710	0000	00982	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,531.27	24.6912
11	00	007	004	24710	0000	00983	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,024.91	2,024.91	2,024.91	0.00	24.6924
11	00	007	004	24710	0000	00983	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,025.01	24.6912
11	00	007	005	24710	0000	00984	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,713.39	2,713.39	2,713.39	0.00	24.6924

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 089 UNIDAD EJECUTORA DEL (PDABR)

FUENTE: 21 Crédito Externo

ORGANISMO: 172 Banco Centroamericano de Integración Económica

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
11	00	007	005	24710	0000	00984	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTI	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,713.52	24.6912
11	00	007	005	24710	0000	00985	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,429.90	2,429.90	2,429.90	0.00	24.6924
11	00	007	005	24710	0000	00985	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,430.02	24.6912
11	00	007	005	24710	0000	00986	01	00001	00	Original	FIRMADO	23/05/2024	23/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,984.42	1,984.42	1,984.42	0.00	24.6924
11	00	007	005	24710	0000	00986	01	00001	00	Original	CONCILIADO	24/05/2024	24/05/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,984.51	24.6912
11	00	007	005	24710	0000	00987	01	00000	00	Original	APROBADO	23/05/2024	23/05/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	516,000.00	516,000.00	0.00	0.00	20,897.12	20,897.12	0.00	0.00	24.6924
														Total por objeto : 24710		5,054,500.00	5,054,500.00	2,322,500.00	2,322,500.00	204,694.58	204,694.58	94,057.61	94,062.15	
														Total por Fuente 21 y Organismo 172:		5,054,500.00	5,054,500.00	2,322,500.00	2,322,500.00	204,694.58	204,694.58	94,057.61	94,062.15	
														Total por UE : 089		5,054,500.00	5,054,500.00	2,322,500.00	2,322,500.00	204,694.58	204,694.58	94,057.61	94,062.15	

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

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	002	24710	0000	00871	01	00001	00	Original	FIRMADO	17/05/2024	17/05/2024	0801-1983-10341	FRANCIS JOJANNA BACA LAI	68,000.00	68,000.00	68,000.00	0.00	2,753.60	2,753.60	2,753.60	0.00	24.6949
22	00	013	002	24710	0000	00871	01	00001	00	Original	CONCILIADO	20/05/2024	20/05/2024	0801-1983-10341	FRANCIS JOJANNA BACA LAI	0.00	0.00	0.00	68,000.00	0.00	0.00	0.00	2,753.65	24.6945
22	00	013	002	24710	0000	00872	01	00001	00	Original	FIRMADO	17/05/2024	17/05/2024	0801-1996-08520	MARCELO EDGARDO ORDOÑ	40,000.00	40,000.00	40,000.00	0.00	1,619.77	1,619.77	1,619.77	0.00	24.6949
22	00	013	002	24710	0000	00872	01	00001	00	Original	CONCILIADO	20/05/2024	20/05/2024	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,619.79	24.6945
22	00	013	002	24710	0000	00873	01	00001	00	Original	FIRMADO	17/05/2024	17/05/2024	1518-1995-00109	MARLON JOEL CARDONA ER.	40,000.00	40,000.00	40,000.00	0.00	1,619.77	1,619.77	1,619.77	0.00	24.6949
22	00	013	002	24710	0000	00873	01	00001	00	Original	CONCILIADO	20/05/2024	20/05/2024	1518-1995-00109	MARLON JOEL CARDONA ER.	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,619.79	24.6945
22	00	013	002	24710	0000	00874	01	00001	00	Original	FIRMADO	17/05/2024	17/05/2024	0801-1974-07058	HECTOR ISAAC AGUERO VEL	60,000.00	60,000.00	60,000.00	0.00	2,429.65	2,429.65	2,429.65	0.00	24.6949
22	00	013	002	24710	0000	00874	01	00001	00	Original	CONCILIADO	20/05/2024	20/05/2024	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,429.69	24.6945
														Total por objeto : 24710		208,000.00	208,000.00	208,000.00	208,000.00	8,422.79	8,422.79	8,422.79	8,422.93	

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	002	24720	0000	00875	01	00001	00	Original	FIRMADO	17/05/2024	17/05/2024	0703-1998-01947	NORMA LORENA CERRATO P	35,000.00	35,000.00	35,000.00	0.00	1,417.30	1,417.30	1,417.30	0.00	24.6949
22	00	013	002	24720	0000	00875	01	00001	00	Original	CONCILIADO	20/05/2024	20/05/2024	0703-1998-01947	NORMA LORENA CERRATO P	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,417.32	24.6945
22	00	013	002	24720	0000	00876	01	00001	00	Original	FIRMADO	17/05/2024	17/05/2024	0801-1986-06420	JEYMI CAROLINA OSORTO E:	65,000.00	65,000.00	65,000.00	0.00	2,632.12	2,632.12	2,632.12	0.00	24.6949
22	00	013	002	24720	0000	00876	01	00001	00	Original	CONCILIADO	20/05/2024	20/05/2024	0801-1986-06420	JEYMI CAROLINA OSORTO E:	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,632.17	24.6945
														Total por objeto : 24720		100,000.00	100,000.00	100,000.00	100,000.00	4,049.42	4,049.42	4,049.42	4,049.48	
														Total por Fuente 11 y Organismo 1:		308,000.00	308,000.00	308,000.00	308,000.00	12,472.21	12,472.21	12,472.21	12,472.41	

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	00168	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.81	0.00	24.6941
22	00	013	003	24710	0000	00168	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.93	24.6924
22	00	013	003	24710	0000	00171	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.81	0.00	24.6941

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	00171	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.93	24.6924
22	00	013	003	24710	0000	00172	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	63,000.00	0.00	0.00	0.00	2,551.22	0.00	24.6941
22	00	013	003	24710	0000	00172	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,551.39	24.6924
22	00	013	003	24710	0000	00173	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	36,978.00	0.00	0.00	0.00	1,497.44	0.00	24.6941
22	00	013	003	24710	0000	00173	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,497.55	24.6924
22	00	013	003	24710	0000	00174	01	00005	00	Original	FIRMADO	17/05/2024	20/05/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	63,000.00	0.00	0.00	0.00	2,551.18	0.00	24.6945
22	00	013	003	24710	0000	00174	01	00005	00	Original	CONCILIADO	21/05/2024	21/05/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,551.22	24.6941
22	00	013	003	24710	0000	00175	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1501-1968-00524	DARIO ALBERTO ESPINAL MII	0.00	0.00	86,000.00	0.00	0.00	0.00	3,482.61	0.00	24.6941
22	00	013	003	24710	0000	00175	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1501-1968-00524	DARIO ALBERTO ESPINAL MII	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,482.85	24.6924
22	00	013	003	24710	0000	00176	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	36,978.00	0.00	0.00	0.00	1,497.44	0.00	24.6941
22	00	013	003	24710	0000	00176	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,497.55	24.6924
22	00	013	003	24710	0000	00177	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	13,000.00	0.00	0.00	0.00	526.44	0.00	24.6941
22	00	013	003	24710	0000	00177	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	526.48	24.6924
22	00	013	003	24710	0000	00178	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	53,000.00	0.00	0.00	0.00	2,146.26	0.00	24.6941
22	00	013	003	24710	0000	00178	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,146.41	24.6924
22	00	013	003	24710	0000	00179	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.81	0.00	24.6941
22	00	013	003	24710	0000	00179	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.93	24.6924
22	00	013	003	24710	0000	00180	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	65,000.00	0.00	0.00	0.00	2,632.21	0.00	24.6941
22	00	013	003	24710	0000	00180	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,632.39	24.6924
22	00	013	003	24710	0000	00181	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.81	0.00	24.6941
22	00	013	003	24710	0000	00181	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.93	24.6924
22	00	013	003	24710	0000	00182	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	63,000.00	0.00	0.00	0.00	2,551.22	0.00	24.6941
22	00	013	003	24710	0000	00182	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,551.39	24.6924
22	00	013	003	24710	0000	00183	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES l	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.81	0.00	24.6941
22	00	013	003	24710	0000	00183	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES l	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.93	24.6924
22	00	013	003	24710	0000	00184	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.81	0.00	24.6941
22	00	013	003	24710	0000	00184	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.93	24.6924
22	00	013	003	24710	0000	00186	01	00005	00	Original	FIRMADO	20/05/2024	20/05/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	63,000.00	0.00	0.00	0.00	2,551.18	0.00	24.6945
22	00	013	003	24710	0000	00186	01	00005	00	Original	CONCILIADO	21/05/2024	21/05/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,551.22	24.6941
22	00	013	003	24710	0000	00187	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	65,000.00	0.00	0.00	0.00	2,632.21	0.00	24.6941
22	00	013	003	24710	0000	00187	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,632.39	24.6924
22	00	013	003	24710	0000	00188	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.81	0.00	24.6941
22	00	013	003	24710	0000	00188	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.93	24.6924
22	00	013	003	24710	0000	00189	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	16,000.00	0.00	0.00	0.00	647.93	0.00	24.6941
22	00	013	003	24710	0000	00189	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	647.97	24.6924
22	00	013	003	24710	0000	00190	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.81	0.00	24.6941
22	00	013	003	24710	0000	00190	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.93	24.6924
22	00	013	003	24710	0000	00191	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	13,000.00	0.00	0.00	0.00	526.44	0.00	24.6941
22	00	013	003	24710	0000	00191	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	526.48	24.6924
22	00	013	003	24710	0000	00192	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.81	0.00	24.6941

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: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	00192	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,700.93	24.6924
22	00	013	003	24710	0000	01033	01	00001	00	Original	FIRMADO	29/05/2024	31/05/2024	08019000237196	CENTRO ASESOR PARA EL D	36,182.01	36,182.01	36,182.01	0.00	1,465.63	1,465.63	1,465.63	0.00	24.687
														Total por objeto : 24710		36,182.01	36,182.01	1,051,138.01	1,014,956.00	1,465.63	1,465.63	42,566.70	41,103.63	

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	00185	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	63,000.00	0.00	0.00	0.00	2,551.22	0.00	24.6941
22	00	013	003	24720	0000	00185	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,551.39	24.6924
														Total por objeto : 24720		0.00	0.00	63,000.00	63,000.00	0.00	0.00	2,551.22	2,551.39	
														Total por Fuente 21 y Organismo 237:		36,182.01	36,182.01	1,114,138.01	1,077,956.00	1,465.63	1,465.63	45,117.92	43,655.02	
														Total por UE : 099		344,182.01	344,182.01	1,422,138.01	1,385,956.00	13,937.84	13,937.84	57,590.13	56,127.44	

UE: 100 PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD

FUENTE: 21 Crédito Externo

ORGANISMO: 173 Banco Interamericano de Desarrollo

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	014	004	24710	0000	00097	01	00005	00	Original	FIRMADO	21/05/2024	22/05/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	116,730.90	0.00	0.00	0.00	4,727.17	0.00	24.6936
22	00	014	004	24710	0000	00097	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	116,730.90	0.00	0.00	0.00	4,727.40	24.6924
22	00	014	004	24710	0000	00098	01	00005	00	Original	FIRMADO	22/05/2024	22/05/2024	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	81,862.27	0.00	0.00	0.00	3,315.12	0.00	24.6936
22	00	014	004	24710	0000	00098	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	0.00	81,862.27	0.00	0.00	0.00	3,315.28	24.6924
22	00	014	004	24710	0000	00099	01	00005	00	Original	FIRMADO	20/05/2024	22/05/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	29,633.40	0.00	0.00	0.00	1,200.04	0.00	24.6936
22	00	014	004	24710	0000	00099	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	0.00	29,633.40	0.00	0.00	0.00	1,200.10	24.6924
22	00	014	004	24710	0000	00100	01	00005	00	Original	FIRMADO	20/05/2024	22/05/2024	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.12	0.00	24.6936
22	00	014	004	24710	0000	00100	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.27	24.6924
22	00	014	004	24710	0000	00101	01	00005	00	Original	FIRMADO	22/05/2024	22/05/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.12	0.00	24.6936
22	00	014	004	24710	0000	00101	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.27	24.6924
22	00	014	004	24710	0000	00102	01	00005	00	Original	FIRMADO	20/05/2024	22/05/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,225.05	0.00	0.00	0.00	900.03	0.00	24.6936
22	00	014	004	24710	0000	00102	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,225.05	0.00	0.00	0.00	900.08	24.6924
22	00	014	004	24710	0000	00104	01	00005	00	Original	FIRMADO	20/05/2024	22/05/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.12	0.00	24.6936
22	00	014	004	24710	0000	00104	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.27	24.6924
22	00	014	004	24710	0000	00169	01	00005	00	Original	APROBADO	21/05/2024	22/05/2024	0501-1953-01551	HECTOR ALFREDO BARLETT/	0.00	0.00	37,510.95	0.00	0.00	0.00	1,519.06	0.00	24.6936
22	00	014	004	24710	0000	00169	01	00005	01	Reversión	APROBADO	22/05/2024	22/05/2024	0501-1953-01551	HECTOR ALFREDO BARLETT/	0.00	0.00	-37,510.95	0.00	0.00	0.00	-1,519.06	0.00	24.6936
22	00	014	004	24710	0000	00169	01	00006	00	Original	FIRMADO	22/05/2024	22/05/2024	0501-1953-01551	HECTOR ALFREDO BARLETT/	0.00	0.00	61,736.25	0.00	0.00	0.00	2,500.09	0.00	24.6936
22	00	014	004	24710	0000	00169	01	00006	00	Original	CONCILIADO	23/05/2024	23/05/2024	0501-1953-01551	HECTOR ALFREDO BARLETT/	0.00	0.00	0.00	61,736.25	0.00	0.00	0.00	2,500.21	24.6924
22	00	014	004	24710	0000	00664	01	00001	00	Original	FIRMADO	07/05/2024	07/05/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	37,488.92	0.00	0.00	0.00	1,518.24	0.00	24.6924
22	00	014	004	24710	0000	00664	01	00001	00	Original	CONCILIADO	08/05/2024	08/05/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	0.00	37,488.92	0.00	0.00	0.00	1,518.13	24.6942
22	00	014	004	24710	0000	00664	01	00002	00	Original	FIRMADO	21/05/2024	22/05/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	80,380.60	0.00	0.00	0.00	3,255.12	0.00	24.6936
22	00	014	004	24710	0000	00664	01	00002	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	0.00	80,380.60	0.00	0.00	0.00	3,255.28	24.6924
														Total por objeto : 24710		0.00	0.00	668,680.33	668,680.33	0.00	0.00	27,079.17	27,080.30	

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 100 PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD

FUENTE: 21 Crédito Externo

ORGANISMO: 173 Banco Interamericano de Desarrollo

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	014	004	24720	0000	00103	01	00005	00	Original	FIRMADO	21/05/2024	22/05/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.12	0.00	24.6936
22	00	014	004	24720	0000	00103	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.27	24.6924
														Total por objeto : 24720		0.00	0.00	79,540.98	79,540.98	0.00	0.00	3,221.12	3,221.27	
														Total por Fuente 21 y Organismo 173:		0.00	0.00	748,221.31	748,221.31	0.00	0.00	30,300.29	30,301.57	
														Total por UE : 100		0.00	0.00	748,221.31	748,221.31	0.00	0.00	30,300.29	30,301.57	

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	001	24710	0000	00105	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.27	0.00	24.6941
22	00	015	001	24710	0000	00105	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.32	24.6936
22	00	015	001	24710	0000	00106	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.27	0.00	24.6941
22	00	015	001	24710	0000	00106	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.32	24.6936
22	00	015	003	24710	0000	00107	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	86,438.80	0.00	0.00	0.00	3,500.38	0.00	24.6941
22	00	015	003	24710	0000	00107	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	86,438.80	0.00	0.00	0.00	3,500.45	24.6936
22	00	015	003	24710	0000	00108	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	116,741.77	0.00	0.00	0.00	4,727.52	0.00	24.6941
22	00	015	003	24710	0000	00108	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	0.00	116,741.77	0.00	0.00	0.00	4,727.61	24.6936
22	00	015	003	24710	0000	00109	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	79,029.76	0.00	0.00	0.00	3,200.35	0.00	24.6941
22	00	015	003	24710	0000	00109	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	0.00	79,029.76	0.00	0.00	0.00	3,200.41	24.6936
22	00	015	003	24710	0000	00111	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,475.85	0.00	0.00	0.00	1,234.13	0.00	24.6941
22	00	015	003	24710	0000	00111	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,475.85	0.00	0.00	0.00	1,234.16	24.6936
22	00	015	003	24710	0000	00112	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,540.46	0.00	0.00	0.00	1,763.19	0.00	24.6941
22	00	015	003	24710	0000	00112	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,540.46	0.00	0.00	0.00	1,763.23	24.6936
22	00	015	003	24710	0000	00113	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,818.08	0.00	0.00	0.00	600.07	0.00	24.6941
22	00	015	003	24710	0000	00113	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,818.08	0.00	0.00	0.00	600.08	24.6936
22	00	015	003	24710	0000	00114	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,227.12	0.00	0.00	0.00	900.10	0.00	24.6941
22	00	015	003	24710	0000	00114	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,227.12	0.00	0.00	0.00	900.12	24.6936
22	00	015	003	24710	0000	00115	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,227.12	0.00	0.00	0.00	900.10	0.00	24.6941
22	00	015	003	24710	0000	00115	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	22,227.12	0.00	0.00	0.00	900.12	24.6936
22	00	015	003	24710	0000	00118	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,659.53	0.00	0.00	0.00	958.10	0.00	24.6941
22	00	015	003	24710	0000	00118	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,957.44	0.00	0.00	0.00	119.77	24.6936
22	00	015	003	24710	0000	00118	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,702.09	0.00	0.00	0.00	838.36	24.6936
22	00	015	003	24710	0000	00120	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,659.53	0.00	0.00	0.00	958.10	0.00	24.6941
22	00	015	003	24710	0000	00120	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,957.44	0.00	0.00	0.00	119.77	24.6936
22	00	015	003	24710	0000	00120	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,702.09	0.00	0.00	0.00	838.36	24.6936
22	00	015	001	24710	0000	00121	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	37,045.20	0.00	0.00	0.00	1,500.16	0.00	24.6941
22	00	015	001	24710	0000	00121	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	37,045.20	0.00	0.00	0.00	1,500.19	24.6936

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	001	24710	0000	00122	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	37,045.20	0.00	0.00	0.00	1,500.16	0.00	24.6941
22	00	015	001	24710	0000	00122	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	37,045.20	0.00	0.00	0.00	1,500.19	24.6936
22	00	015	001	24710	0000	00126	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	72,880.26	0.00	0.00	0.00	2,951.32	0.00	24.6941
22	00	015	001	24710	0000	00126	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	72,880.26	0.00	0.00	0.00	2,951.38	24.6936
22	00	015	003	24710	0000	00127	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	65,298.34	0.00	0.00	0.00	2,644.29	0.00	24.6941
22	00	015	003	24710	0000	00127	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	65,298.34	0.00	0.00	0.00	2,644.34	24.6936
22	00	015	001	24710	0000	00129	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	79,548.39	0.00	0.00	0.00	3,221.35	0.00	24.6941
22	00	015	001	24710	0000	00129	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	0.00	79,548.39	0.00	0.00	0.00	3,221.42	24.6936
22	00	015	001	24710	0000	00130	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	79,548.39	0.00	0.00	0.00	3,221.35	0.00	24.6941
22	00	015	001	24710	0000	00130	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	0.00	79,548.39	0.00	0.00	0.00	3,221.42	24.6936
22	00	015	001	24710	0000	00131	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	79,548.39	0.00	0.00	0.00	3,221.35	0.00	24.6941
22	00	015	001	24710	0000	00131	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	79,548.39	0.00	0.00	0.00	3,221.42	24.6936
22	00	015	003	24710	0000	00132	01	00005	00	Original	FIRMADO	20/05/2024	21/05/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	81,869.89	0.00	0.00	0.00	3,315.36	0.00	24.6941
22	00	015	003	24710	0000	00132	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	10,233.74	0.00	0.00	0.00	414.43	24.6936
22	00	015	003	24710	0000	00132	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	71,636.15	0.00	0.00	0.00	2,901.00	24.6936
22	00	015	003	24710	0000	00133	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	17,287.76	0.00	0.00	0.00	700.08	0.00	24.6941
22	00	015	003	24710	0000	00133	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	0.00	17,287.76	0.00	0.00	0.00	700.09	24.6936
22	00	015	001	24710	0000	00134	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.27	0.00	24.6941
22	00	015	001	24710	0000	00134	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.32	24.6936
22	00	015	001	24710	0000	00137	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.27	0.00	24.6941
22	00	015	001	24710	0000	00137	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.32	24.6936
22	00	015	001	24710	0000	00138	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.24	0.00	24.6941
22	00	015	001	24710	0000	00138	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.29	24.6936
22	00	015	001	24710	0000	00139	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,407.05	0.00	0.00	0.00	2,203.24	0.00	24.6941
22	00	015	001	24710	0000	00139	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,800.88	0.00	0.00	0.00	275.41	24.6936
22	00	015	001	24710	0000	00139	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,606.17	0.00	0.00	0.00	1,927.87	24.6936
22	00	015	001	24710	0000	00140	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.24	0.00	24.6941
22	00	015	001	24710	0000	00140	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.29	24.6936
22	00	015	001	24710	0000	00141	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,731.64	0.00	0.00	0.00	2,864.31	0.00	24.6941
22	00	015	001	24710	0000	00141	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,731.64	0.00	0.00	0.00	2,864.37	24.6936
22	00	015	001	24710	0000	00142	01	00004	00	Original	FIRMADO	18/04/2024	08/05/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	23,902.90	0.00	0.00	0.00	967.96	0.00	24.6942
22	00	015	001	24710	0000	00142	01	00004	00	Original	CONCILIADO	08/05/2024	08/05/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	2,987.86	0.00	0.00	0.00	120.99	24.6942
22	00	015	001	24710	0000	00142	01	00004	00	Original	CONCILIADO	08/05/2024	08/05/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	20,915.04	0.00	0.00	0.00	846.96	24.6942
22	00	015	001	24710	0000	00142	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	23,931.20	0.00	0.00	0.00	969.11	0.00	24.6941
22	00	015	001	24710	0000	00142	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	2,991.40	0.00	0.00	0.00	121.14	24.6936
22	00	015	001	24710	0000	00142	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	20,939.80	0.00	0.00	0.00	847.98	24.6936
22	00	015	001	24710	0000	00143	01	00006	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	72,386.32	0.00	0.00	0.00	2,931.32	0.00	24.6941
22	00	015	001	24710	0000	00143	01	00006	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	0.00	72,386.32	0.00	0.00	0.00	2,931.38	24.6936
22	00	015	001	24710	0000	00144	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.24	0.00	24.6941
22	00	015	001	24710	0000	00144	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.29	24.6936

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	001	24710	0000	00146	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.24	0.00	24.6941
22	00	015	001	24710	0000	00146	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.29	24.6936
22	00	015	001	24710	0000	00147	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,931.20	0.00	0.00	0.00	969.11	0.00	24.6941
22	00	015	001	24710	0000	00147	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,931.20	0.00	0.00	0.00	969.13	24.6936
22	00	015	001	24710	0000	00150	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,931.20	0.00	0.00	0.00	969.11	0.00	24.6941
22	00	015	001	24710	0000	00150	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,931.20	0.00	0.00	0.00	969.13	24.6936
22	00	015	001	24710	0000	00151	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.24	0.00	24.6941
22	00	015	001	24710	0000	00151	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.29	24.6936
22	00	015	001	24710	0000	00152	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.24	0.00	24.6941
22	00	015	001	24710	0000	00152	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.29	24.6936
22	00	015	001	24710	0000	00153	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	72,880.26	0.00	0.00	0.00	2,951.32	0.00	24.6941
22	00	015	001	24710	0000	00153	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	72,880.26	0.00	0.00	0.00	2,951.38	24.6936
22	00	015	001	24710	0000	00303	01	00004	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	56,802.64	0.00	0.00	0.00	2,300.25	0.00	24.6941
22	00	015	001	24710	0000	00303	01	00004	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	56,802.64	0.00	0.00	0.00	2,300.30	24.6936
22	00	015	001	24710	0000	00304	01	00004	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	79,548.39	0.00	0.00	0.00	3,221.35	0.00	24.6941
22	00	015	001	24710	0000	00304	01	00004	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	79,548.39	0.00	0.00	0.00	3,221.42	24.6936
22	00	015	003	24710	0000	00358	01	00004	00	Original	FIRMADO	17/05/2024	21/05/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	116,741.77	0.00	0.00	0.00	4,727.52	0.00	24.6941
22	00	015	003	24710	0000	00358	01	00004	00	Original	CONCILIADO	22/05/2024	22/05/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	0.00	116,741.77	0.00	0.00	0.00	4,727.61	24.6936
22	00	015	001	24710	0000	00424	01	00003	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.24	0.00	24.6941
22	00	015	001	24710	0000	00424	01	00003	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.29	24.6936
22	00	015	001	24710	0000	00425	01	00003	00	Original	FIRMADO	17/05/2024	21/05/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.24	0.00	24.6941
22	00	015	001	24710	0000	00425	01	00003	00	Original	CONCILIADO	22/05/2024	22/05/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	54,332.96	0.00	0.00	0.00	2,200.29	24.6936
22	00	015	001	24710	0000	00426	01	00003	00	Original	FIRMADO	17/05/2024	21/05/2024	1701-1987-00561	WILDER ALEXANDER VELASQ	0.00	0.00	74,090.40	0.00	0.00	0.00	3,000.33	0.00	24.6941
22	00	015	001	24710	0000	00426	01	00003	00	Original	CONCILIADO	22/05/2024	22/05/2024	1701-1987-00561	WILDER ALEXANDER VELASQ	0.00	0.00	0.00	74,090.40	0.00	0.00	0.00	3,000.39	24.6936
22	00	015	001	24710	0000	00428	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	1315-1996-00066	INGRIS BANESA CANTARERC	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.27	0.00	24.6941
22	00	015	001	24710	0000	00428	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	1315-1996-00066	INGRIS BANESA CANTARERC	0.00	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.32	24.6936
22	00	015	001	24710	0000	00429	01	00004	00	Original	FIRMADO	17/05/2024	21/05/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.27	0.00	24.6941
22	00	015	001	24710	0000	00429	01	00004	00	Original	CONCILIADO	22/05/2024	22/05/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.32	24.6936
22	00	015	003	24710	0000	00602	01	00003	00	Original	FIRMADO	21/05/2024	21/05/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	32,270.49	0.00	0.00	0.00	1,306.81	0.00	24.6941
22	00	015	003	24710	0000	00602	01	00003	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	0.00	32,270.49	0.00	0.00	0.00	1,306.84	24.6936
22	00	015	003	24710	0000	00917	01	00000	00	Original	APROBADO	22/05/2024	22/05/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	165,462.50	165,462.50	0.00	0.00	6,700.62	6,700.62	0.00	0.00	24.6936
22	00	015	003	24710	0000	00917	01	00001	00	Original	FIRMADO	23/05/2024	24/05/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	21,433.00	0.00	0.00	0.00	868.04	0.00	24.6912
22	00	015	003	24710	0000	00917	01	00001	00	Original	CONCILIADO	27/05/2024	27/05/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	2,679.13	0.00	0.00	0.00	108.51	24.6905
22	00	015	003	24710	0000	00917	01	00001	00	Original	CONCILIADO	27/05/2024	27/05/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	18,753.87	0.00	0.00	0.00	759.56	24.6905
22	00	015	003	24710	0000	00917	01	00002	00	Original	FIRMADO	23/05/2024	24/05/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	80,373.76	0.00	0.00	0.00	3,255.16	0.00	24.6912
22	00	015	003	24710	0000	00917	01	00002	00	Original	CONCILIADO	27/05/2024	27/05/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	10,046.72	0.00	0.00	0.00	406.91	24.6905
22	00	015	003	24710	0000	00917	01	00002	00	Original	CONCILIADO	27/05/2024	27/05/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	70,327.04	0.00	0.00	0.00	2,848.34	24.6905
22	00	015	003	24710	0000	00918	01	00000	00	Original	APROBADO	22/05/2024	22/05/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	363,999.50	363,999.50	0.00	0.00	14,740.64	14,740.64	0.00	0.00	24.6936
22	00	015	003	24710	0000	00918	01	00001	00	Original	FIRMADO	23/05/2024	24/05/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	13,827.25	0.00	0.00	0.00	560.01	0.00	24.6912
22	00	015	003	24710	0000	00918	01	00001	00	Original	CONCILIADO	27/05/2024	27/05/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	0.00	13,827.25	0.00	0.00	0.00	560.02	24.6905

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																		
22	00	015	003	24710	0000	00918	01	00002	00	Original	FIRMADO	23/05/2024	24/05/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	69,138.72	0.00	0.00	0.00	2,800.14	0.00	24.6912
22	00	015	003	24710	0000	00918	01	00002	00	Original	CONCILIADO	27/05/2024	27/05/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	0.00	69,138.72	0.00	0.00	0.00	2,800.22	24.6905
														Total por objeto : 24710		529,462.00	529,462.00	2,728,333.71	2,728,333.71	21,441.26	21,441.26	110,486.12	110,488.40	
OBJETO:					24720	Servicios de Consultoría de Monitoreo y Evaluación																		
22	00	015	003	24720	0000	00128	01	00005	00	Original	FIRMADO	17/05/2024	21/05/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	79,548.39	0.00	0.00	0.00	3,221.35	0.00	24.6941
22	00	015	003	24720	0000	00128	01	00005	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	79,548.39	0.00	0.00	0.00	3,221.42	24.6936
22	00	015	003	24720	0000	00617	01	00003	00	Original	FIRMADO	17/05/2024	22/05/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.32	0.00	24.6936
22	00	015	003	24720	0000	00617	01	00003	00	Original	CONCILIADO	22/05/2024	22/05/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	0.00	61,742.00	0.00	0.00	0.00	2,500.32	24.6936
														Total por objeto : 24720		0.00	0.00	141,290.39	141,290.39	0.00	0.00	5,721.68	5,721.74	
														Total por Fuente 21 y Organismo 171:		529,462.00	529,462.00	2,869,624.10	2,869,624.10	21,441.26	21,441.26	116,207.80	116,210.14	
														Total por UE : 102		529,462.00	529,462.00	2,869,624.10	2,869,624.10	21,441.26	21,441.26	116,207.80	116,210.14	
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	00005	00	Original	FIRMADO	21/05/2024	22/05/2024	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	116,730.90	0.00	0.00	0.00	4,727.17	0.00	24.6936
23	00	001	003	24710	0000	00013	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	0.00	116,730.90	0.00	0.00	0.00	4,727.40	24.6924
23	00	001	003	24710	0000	00014	01	00005	00	Original	FIRMADO	22/05/2024	22/05/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	81,862.27	0.00	0.00	0.00	3,315.12	0.00	24.6936
23	00	001	003	24710	0000	00014	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	81,862.27	0.00	0.00	0.00	3,315.28	24.6924
23	00	001	003	24710	0000	00015	01	00005	00	Original	FIRMADO	21/05/2024	22/05/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.12	0.00	24.6936
23	00	001	003	24710	0000	00015	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.27	24.6924
23	00	001	003	24710	0000	00017	01	00005	00	Original	FIRMADO	21/05/2024	22/05/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	79,022.40	0.00	0.00	0.00	3,200.12	0.00	24.6936
23	00	001	003	24710	0000	00017	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	79,022.40	0.00	0.00	0.00	3,200.27	24.6924
23	00	001	003	24710	0000	00018	01	00005	00	Original	FIRMADO	21/05/2024	22/05/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	71,614.05	0.00	0.00	0.00	2,900.11	0.00	24.6936
23	00	001	003	24710	0000	00018	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	71,614.05	0.00	0.00	0.00	2,900.25	24.6924
23	00	001	003	24710	0000	00170	01	00005	00	Original	FIRMADO	21/05/2024	22/05/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	74,083.50	0.00	0.00	0.00	3,000.11	0.00	24.6936
23	00	001	003	24710	0000	00170	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	0.00	74,083.50	0.00	0.00	0.00	3,000.26	24.6924
23	00	001	003	24710	0000	00295	01	00001	00	Original	FIRMADO	15/05/2024	16/05/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	79,547.43	0.00	0.00	0.00	3,221.09	0.00	24.6958
23	00	001	003	24710	0000	00295	01	00001	00	Original	CONCILIADO	21/05/2024	21/05/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	0.00	79,547.43	0.00	0.00	0.00	3,221.31	24.6941
23	00	001	003	24710	0000	00295	01	00002	00	Original	APROBADO	21/05/2024	22/05/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.12	0.00	24.6936
23	00	001	003	24710	0000	00295	01	00002	01	Reversión	APROBADO	22/05/2024	22/05/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	-79,540.98	0.00	0.00	0.00	-3,221.12	0.00	24.6936
23	00	001	003	24710	0000	00295	01	00003	00	Original	FIRMADO	22/05/2024	22/05/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.12	0.00	24.6936
23	00	001	003	24710	0000	00295	01	00003	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.27	24.6924
23	00	001	003	24710	0000	00410	01	00003	00	Original	FIRMADO	21/05/2024	22/05/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	80,380.60	0.00	0.00	0.00	3,255.12	0.00	24.6936
23	00	001	003	24710	0000	00410	01	00003	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	0.00	80,380.60	0.00	0.00	0.00	3,255.28	24.6924
23	00	001	003	24710	0000	00437	01	00003	00	Original	FIRMADO	21/05/2024	22/05/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	44,450.10	0.00	0.00	0.00	1,800.07	0.00	24.6936
23	00	001	003	24710	0000	00437	01	00003	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	0.00	44,450.10	0.00	0.00	0.00	1,800.15	24.6924

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

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	001	003	24710	0000	00763	01	00000	00	Original	APROBADO	07/05/2024	07/05/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	684,462.50	684,462.50	0.00	0.00	27,719.56	27,719.56	0.00	0.00	24.6924
23	00	001	003	24710	0000	00763	01	00001	00	Original	FIRMADO	20/05/2024	20/05/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	39,773.71	0.00	0.00	0.00	1,610.63	0.00	24.6945
23	00	001	003	24710	0000	00763	01	00001	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	0.00	39,773.71	0.00	0.00	0.00	1,610.77	24.6924
23	00	001	003	24710	0000	00763	01	00002	00	Original	FIRMADO	21/05/2024	22/05/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.12	0.00	24.6936
23	00	001	003	24710	0000	00763	01	00002	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.27	24.6924
														Total por objeto : 24710		684,462.50	684,462.50	906,087.90	906,087.90	27,719.56	27,719.56	36,692.88	36,694.79	
														Total por Fuente 21 y Organismo 171:		684,462.50	684,462.50	906,087.90	906,087.90	27,719.56	27,719.56	36,692.88	36,694.79	
														Total por UE : 103		684,462.50	684,462.50	906,087.90	906,087.90	27,719.56	27,719.56	36,692.88	36,694.79	

UE: 106 FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
23	00	002	003	24710	0000	00005	01	00005	00	Original	FIRMADO	27/05/2024	30/05/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	116,730.90	0.00	0.00	0.00	4,728.26	0.00	24.6879
23	00	002	003	24710	0000	00005	01	00005	00	Original	CONCILIADO	31/05/2024	31/05/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	0.00	116,730.90	0.00	0.00	0.00	4,728.44	24.687
23	00	002	003	24710	0000	00006	01	00005	00	Original	FIRMADO	20/05/2024	20/05/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	72,379.58	0.00	0.00	0.00	2,931.00	0.00	24.6945
23	00	002	003	24710	0000	00006	01	00005	00	Original	CONCILIADO	21/05/2024	21/05/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	72,379.58	0.00	0.00	0.00	2,931.05	24.6941
23	00	002	003	24710	0000	00007	01	00005	00	Original	FIRMADO	20/05/2024	20/05/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	81,862.27	0.00	0.00	0.00	3,315.00	0.00	24.6945
23	00	002	003	24710	0000	00007	01	00005	00	Original	CONCILIADO	21/05/2024	21/05/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	81,862.27	0.00	0.00	0.00	3,315.05	24.6941
23	00	002	003	24710	0000	00008	01	00005	00	Original	FIRMADO	20/05/2024	20/05/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	72,873.47	0.00	0.00	0.00	2,951.00	0.00	24.6945
23	00	002	003	24710	0000	00008	01	00005	00	Original	CONCILIADO	21/05/2024	21/05/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	72,873.47	0.00	0.00	0.00	2,951.05	24.6941
23	00	002	003	24710	0000	00009	01	00006	00	Original	FIRMADO	20/05/2024	20/05/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.00	0.00	24.6945
23	00	002	003	24710	0000	00009	01	00006	00	Original	CONCILIADO	21/05/2024	21/05/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.05	24.6941
23	00	002	003	24710	0000	00010	01	00005	00	Original	FIRMADO	22/05/2024	22/05/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.12	0.00	24.6936
23	00	002	003	24710	0000	00010	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	9,942.62	0.00	0.00	0.00	402.66	24.6924
23	00	002	003	24710	0000	00010	01	00005	00	Original	CONCILIADO	23/05/2024	23/05/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	69,598.36	0.00	0.00	0.00	2,818.61	24.6924
23	00	002	002	24710	0000	00011	01	00004	00	Original	FIRMADO	15/05/2024	16/05/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	79,548.39	0.00	0.00	0.00	3,221.13	0.00	24.6958
23	00	002	002	24710	0000	00011	01	00004	00	Original	CONCILIADO	17/05/2024	17/05/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	9,943.55	0.00	0.00	0.00	402.66	24.6949
23	00	002	002	24710	0000	00011	01	00004	00	Original	CONCILIADO	17/05/2024	17/05/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	69,604.84	0.00	0.00	0.00	2,818.59	24.6949
23	00	002	003	24710	0000	00012	01	00005	00	Original	FIRMADO	20/05/2024	20/05/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	80,380.60	0.00	0.00	0.00	3,255.00	0.00	24.6945
23	00	002	003	24710	0000	00012	01	00005	00	Original	CONCILIADO	21/05/2024	21/05/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	80,380.60	0.00	0.00	0.00	3,255.05	24.6941
23	00	002	003	24710	0000	00320	01	00003	00	Original	FIRMADO	20/05/2024	20/05/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS I	0.00	0.00	88,900.20	0.00	0.00	0.00	3,600.00	0.00	24.6945
23	00	002	003	24710	0000	00320	01	00003	00	Original	CONCILIADO	21/05/2024	21/05/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS I	0.00	0.00	0.00	88,900.20	0.00	0.00	0.00	3,600.06	24.6941
23	00	002	003	24710	0000	00712	01	00001	00	Original	FIRMADO	22/05/2024	22/05/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	79,494.28	0.00	0.00	0.00	3,219.23	0.00	24.6936
23	00	002	003	24710	0000	00712	01	00001	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	9,936.78	0.00	0.00	0.00	402.42	24.6924
23	00	002	003	24710	0000	00712	01	00001	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	69,557.50	0.00	0.00	0.00	2,816.96	24.6924
23	00	002	003	24710	0000	00712	01	00002	00	Original	FIRMADO	22/05/2024	22/05/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	79,540.98	0.00	0.00	0.00	3,221.12	0.00	24.6936
23	00	002	003	24710	0000	00712	01	00002	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	9,942.62	0.00	0.00	0.00	402.66	24.6924

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	00712	01	00002	00	Original	CONCILIADO	23/05/2024	23/05/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	69,598.36	0.00	0.00	0.00	2,818.61	24.6924
23	00	002	003	24710	0000	00887	01	00000	00	Original	APROBADO	20/05/2024	20/05/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINED	651,000.00	651,000.00	0.00	0.00	26,362.15	26,362.15	0.00	0.00	24.6945
23	00	002	003	24710	0000	00887	01	00001	00	Original	FIRMADO	28/05/2024	30/05/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINED	0.00	0.00	80,364.65	0.00	0.00	0.00	3,255.22	0.00	24.6879
23	00	002	003	24710	0000	00887	01	00001	00	Original	CONCILIADO	31/05/2024	31/05/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINED	0.00	0.00	0.00	80,364.65	0.00	0.00	0.00	3,255.34	24.687
														Total por objeto : 24710		651,000.00	651,000.00	991,157.28	991,157.28	26,362.15	26,362.15	40,139.08	40,140.27	
														Total por Fuente 21 y Organismo 171:		651,000.00	651,000.00	991,157.28	991,157.28	26,362.15	26,362.15	40,139.08	40,140.27	
														Total por UE : 106		651,000.00	651,000.00	991,157.28	991,157.28	26,362.15	26,362.15	40,139.08	40,140.27	
														Total por GA: 035		7,263,606.51	7,263,606.51	9,259,728.60	9,223,546.59	294,155.40	294,155.40	374,987.79	373,536.36	
														Total por Institucion: 0140		7,263,606.51	7,263,606.51	9,259,728.60	9,223,546.59	294,155.40	294,155.40	374,987.79	373,536.36	
														Total General :		7,263,606.51	7,263,606.51	9,259,728.60	9,223,546.59	294,155.40	294,155.40	374,987.79	373,536.36	

República de Honduras

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

Fecha desde: 01/05/24 Hasta: 31/05/24

06/06/2024 11:21:10
Gestión: 2024
R_EGA_09_DET_MONEXT

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

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 11 Tesoro Nacional

ORGANISMO: 001 Tesorería General de la República - Efectivo

OBJETO: 12100 Sueldos Básicos

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	12100	0000	00867	01	00001	00	Original	FIRMADO	17/05/2024	17/05/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	1,012.35	1,012.35	1,012.35	0.00	24.6949
22	00	013	003	12100	0000	00867	01	00001	00	Original	CONCILIADO	20/05/2024	20/05/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,012.37	24.6945
22	00	013	003	12100	0000	00868	01	00001	00	Original	FIRMADO	17/05/2024	17/05/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,133.84	1,133.84	1,133.84	0.00	24.6949
22	00	013	003	12100	0000	00868	01	00001	00	Original	CONCILIADO	20/05/2024	20/05/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,133.86	24.6945
22	00	013	003	12100	0000	00869	01	00001	00	Original	FIRMADO	17/05/2024	17/05/2024	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	809.88	809.88	809.88	0.00	24.6949
22	00	013	003	12100	0000	00869	01	00001	00	Original	CONCILIADO	20/05/2024	20/05/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	809.90	24.6945
22	00	013	003	12100	0000	00870	01	00001	00	Original	FIRMADO	17/05/2024	17/05/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	728.90	728.90	728.90	0.00	24.6949
22	00	013	003	12100	0000	00870	01	00001	00	Original	CONCILIADO	20/05/2024	20/05/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	728.91	24.6945
														Total por objeto : 12100		91,000.00	91,000.00	91,000.00	91,000.00	3,684.97	3,684.97	3,684.97	3,685.03	
														Total por Fuente 11 y Organismo 1:		91,000.00	91,000.00	91,000.00	91,000.00	3,684.97	3,684.97	3,684.97	3,685.03	
														Total por UE : 099		91,000.00	91,000.00	91,000.00	91,000.00	3,684.97	3,684.97	3,684.97	3,685.03	
														Total por GA: 035		91,000.00	91,000.00	91,000.00	91,000.00	3,684.97	3,684.97	3,684.97	3,685.03	
														Total por Institucion: 0140		91,000.00	91,000.00	91,000.00	91,000.00	3,684.97	3,684.97	3,684.97	3,685.03	
														Total General :		91,000.00	91,000.00	91,000.00	91,000.00	3,684.97	3,684.97	3,684.97	3,685.03	