República de Honduras

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

Fecha desde: 01/02/24 Hasta: 29/02/24

02/04/2024 08 48 43
Gestión: 2024
R_EGA_09_DET_MONEXT

ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION:		0140		Secretaria de Agricultura y Ganadería																				
GA:		035		UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																				
UE:		099		UNIDAD EJECUTORA DE PROINORTE																				
FUENTE:		11		Tesoro Nacional																				
ORGANISMO:		001		Tesoreria General de la República - Efectivo																				
OBJETO:		24710		Servicios De ConsultoriA De GestióN Administrativa Y Financiera																				
22	00	013	002	24710	0000	00086	01	00001	00	Original	FIRMADO	05/02/2024	05/02/2024	0801-1996-08520	MARCELO EDGARDO ORDOÑ	40,000.00	40,000.00	40,000.00	0.00	1,622.51	1,622.51	1,622.51	0.00	24.6531
22	00	013	002	24710	0000	00086	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,622.23	24.6574
22	00	013	002	24710	0000	00087	01	00001	00	Original	FIRMADO	05/02/2024	05/02/2024	1518-1995-00109	MARLON JOEL CARDONA FR.	40,000.00	40,000.00	40,000.00	0.00	1,622.51	1,622.51	1,622.51	0.00	24.6531
22	00	013	002	24710	0000	00087	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	1518-1995-00109	MARLON JOEL CARDONA FR.	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,622.23	24.6574
22	00	013	002	24710	0000	00088	01	00001	00	Original	FIRMADO	05/02/2024	05/02/2024	0801-1974-07058	HECTOR ISAAC AGUERO VEL	60,000.00	60,000.00	60,000.00	0.00	2,433.77	2,433.77	2,433.77	0.00	24.6531
22	00	013	002	24710	0000	00088	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,433.35	24.6574
22	00	013	002	24710	0000	00089	01	00001	00	Original	FIRMADO	05/02/2024	05/02/2024	0801-1983-10341	FRANCIS JOJANNA BACA LAII	68,000.00	68,000.00	68,000.00	0.00	2,758.27	2,758.27	2,758.27	0.00	24.6531
22	00	013	002	24710	0000	00089	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1983-10341	FRANCIS JOJANNA BACA LAII	0.00	0.00	0.00	68,000.00	0.00	0.00	0.00	2,757.79	24.6574
22	00	013	002	24710	0000	00226	01	00001	00	Original	FIRMADO	19/02/2024	19/02/2024	0801-1996-08520	MARCELO EDGARDO ORDOÑ	40,000.00	40,000.00	40,000.00	0.00	1,621.68	1,621.68	1,621.68	0.00	24.6658
22	00	013	002	24710	0000	00226	01	00001	00	Original	CONCILIADO	20/02/2024	20/02/2024	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,621.58	24.6673
22	00	013	002	24710	0000	00227	01	00001	00	Original	FIRMADO	19/02/2024	19/02/2024	1518-1995-00109	MARLON JOEL CARDONA FR.	40,000.00	40,000.00	40,000.00	0.00	1,621.68	1,621.68	1,621.68	0.00	24.6658
22	00	013	002	24710	0000	00227	01	00001	00	Original	CONCILIADO	20/02/2024	20/02/2024	1518-1995-00109	MARLON JOEL CARDONA FR.	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,621.58	24.6673
22	00	013	002	24710	0000	00228	01	00001	00	Original	FIRMADO	19/02/2024	19/02/2024	0801-1974-07058	HECTOR ISAAC AGUERO VEL	60,000.00	60,000.00	60,000.00	0.00	2,432.52	2,432.52	2,432.52	0.00	24.6658
22	00	013	002	24710	0000	00228	01	00001	00	Original	CONCILIADO	20/02/2024	20/02/2024	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,432.37	24.6673
22	00	013	002	24710	0000	00229	01	00001	00	Original	FIRMADO	19/02/2024	19/02/2024	0801-1983-10341	FRANCIS JOJANNA BACA LAII	68,000.00	68,000.00	68,000.00	0.00	2,756.85	2,756.85	2,756.85	0.00	24.6658
22	00	013	002	24710	0000	00229	01	00001	00	Original	CONCILIADO	20/02/2024	20/02/2024	0801-1983-10341	FRANCIS JOJANNA BACA LAII	0.00	0.00	0.00	68,000.00	0.00	0.00	0.00	2,756.69	24.6673
														Total por objeto : 24710		416,000.00	416,000.00	416,000.00	416,000.00	16,869.80	16,869.80	16,869.80	16,867.82	
OBJETO:		24720		Servicios de Consultoria de Monitoreo y Evaluación																				
22	00	013	002	24720	0000	00090	01	00001	00	Original	FIRMADO	05/02/2024	05/02/2024	0703-1998-01947	NORMA LORENA CERRATO P	35,000.00	35,000.00	35,000.00	0.00	1,419.70	1,419.70	1,419.70	0.00	24.6531
22	00	013	002	24720	0000	00090	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0703-1998-01947	NORMA LORENA CERRATO P	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,419.45	24.6574
22	00	013	002	24720	0000	00203	01	00001	00	Original	FIRMADO	13/02/2024	13/02/2024	0801-1961-03308	GAIIERY ANIBAL ORTIZ GALL	49,603.67	49,603.67	49,603.67	0.00	2,011.56	2,011.56	2,011.56	0.00	24.6593
22	00	013	002	24720	0000	00203	01	00001	00	Original	CONCILIADO	14/02/2024	14/02/2024	0801-1961-03308	GAIIERY ANIBAL ORTIZ GALL	0.00	0.00	0.00	49,603.67	0.00	0.00	0.00	2,011.50	24.6601
22	00	013	002	24720	0000	00230	01	00001	00	Original	FIRMADO	19/02/2024	19/02/2024	0703-1998-01947	NORMA LORENA CERRATO P	35,000.00	35,000.00	35,000.00	0.00	1,418.97	1,418.97	1,418.97	0.00	24.6658
22	00	013	002	24720	0000	00230	01	00001	00	Original	CONCILIADO	20/02/2024	20/02/2024	0703-1998-01947	NORMA LORENA CERRATO P	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,418.88	24.6673
														Total por objeto : 24720		119,603.67	119,603.67	119,603.67	119,603.67	4,850.23	4,850.23	4,850.23	4,849.83	
														Total por Fuente 11 y Organismo 1:		535,603.67	535,603.67	535,603.67	535,603.67	21,720.03	21,720.03	21,720.03	21,717.65	
														Total por UE : 099		535,603.67	535,603.67	535,603.67	535,603.67	21,720.03	21,720.03	21,720.03	21,717.65	
														Total por GA: 035		535,603.67	535,603.67	535,603.67	535,603.67	21,720.03	21,720.03	21,720.03	21,717.65	
														Total por Institucion: 0140		535,603.67	535,603.67	535,603.67	535,603.67	21,720.03	21,720.03	21,720.03	21,717.65	
														Total General		535,603.67	535,603.67	535,603.67	535,603.67	21,720.03	21,720.03	21,720.03	21,717.65	

República de Honduras

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

Fecha desde: 01/02/24 Hasta: 29/02/24

02/04/2024 08:51:49
Gestión: 2024
R_EGA_09_DET_MONEXT

INSTITUCION: 0140 Secretaria de Agricultura y Ganaderia

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 11 Tesoro Nacional

ORGANISMO: 001 Tesoreria General de la República - Efectivo

OBJETO: 12100 Sueldos Básicos

ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	12100	0000	00083	01	00001	00	Original	FIRMADO	05/02/2024	05/02/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVER	25,000.00	25,000.00	25,000.00	0.00	1,014.07	1,014.07	1,014.07	0.00	24.6531
22	00	013	003	12100	0000	00083	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVER	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,013.89	24.6574
22	00	013	003	12100	0000	00084	01	00001	00	Original	FIRMADO	05/02/2024	05/02/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,135.76	1,135.76	1,135.76	0.00	24.6531
22	00	013	003	12100	0000	00084	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,135.56	24.6574
22	00	013	003	12100	0000	00085	01	00001	00	Original	FIRMADO	05/02/2024	05/02/2024	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	811.26	811.26	811.26	0.00	24.6531
22	00	013	003	12100	0000	00085	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	811.12	24.6574
22	00	013	003	12100	0000	00222	01	00001	00	Original	FIRMADO	19/02/2024	19/02/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	729.76	729.76	729.76	0.00	24.6658
22	00	013	003	12100	0000	00222	01	00001	00	Original	CONCILIADO	22/02/2024	22/02/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	729.60	24.6709
22	00	013	003	12100	0000	00223	01	00001	00	Original	FIRMADO	19/02/2024	19/02/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVER	25,000.00	25,000.00	25,000.00	0.00	1,013.55	1,013.55	1,013.55	0.00	24.6658
22	00	013	003	12100	0000	00223	01	00001	00	Original	CONCILIADO	20/02/2024	20/02/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVER	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,013.49	24.6673
22	00	013	003	12100	0000	00224	01	00001	00	Original	FIRMADO	19/02/2024	19/02/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,135.18	1,135.18	1,135.18	0.00	24.6658
22	00	013	003	12100	0000	00224	01	00001	00	Original	CONCILIADO	20/02/2024	20/02/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,135.11	24.6673
22	00	013	003	12100	0000	00225	01	00001	00	Original	FIRMADO	19/02/2024	19/02/2024	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	810.84	810.84	810.84	0.00	24.6658
22	00	013	003	12100	0000	00225	01	00001	00	Original	CONCILIADO	20/02/2024	20/02/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	810.79	24.6673
22	00	013	003	12100	0000	00243	01	00001	00	Original	FIRMADO	20/02/2024	21/02/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	729.67	729.67	729.67	0.00	24.6688
22	00	013	003	12100	0000	00243	01	00001	00	Original	CONCILIADO	22/02/2024	22/02/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	729.60	24.6709
														Total por objeto : 12100		182,000.00	182,000.00	182,000.00	182,000.00	7,380.07	7,380.07	7,380.07	7,379.16	
														Total por Fuente 11 y Organismo 1:		182,000.00	182,000.00	182,000.00	182,000.00	7,380.07	7,380.07	7,380.07	7,379.16	
														Total por UE : 099		182,000.00	182,000.00	182,000.00	182,000.00	7,380.07	7,380.07	7,380.07	7,379.16	
														Total por GA: 035		182,000.00	182,000.00	182,000.00	182,000.00	7,380.07	7,380.07	7,380.07	7,379.16	
														Total por Institucion: 0140		182,000.00	182,000.00	182,000.00	182,000.00	7,380.07	7,380.07	7,380.07	7,379.16	
														Total General		182,000.00	182,000.00	182,000.00	182,000.00	7,380.07	7,380.07	7,380.07	7,379.16	

República de Honduras

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

Fecha desde: 01/02/24 Hasta: 29/02/24

INSTITUCION: 0140 Secretaria de Agricultura y Ganaderia

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

OBJETO: 24710 Servicios De ConsultoriA De GestióN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	00168	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	504,000.00	504,000.00	0.00	0.00	20,439.37	20,439.37	0.00	0.00	24.6583
22	00	013	003	24710	0000	00168	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.87	0.00	24.6643
22	00	013	003	24710	0000	00168	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	24.6658
22	00	013	003	24710	0000	00168	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	0.00	24.6658
22	00	013	003	24710	0000	00168	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00171	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	504,000.00	504,000.00	0.00	0.00	20,439.37	20,439.37	0.00	0.00	24.6583
22	00	013	003	24710	0000	00171	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.87	0.00	24.6643
22	00	013	003	24710	0000	00171	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	24.6658
22	00	013	003	24710	0000	00171	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	0.00	24.6658
22	00	013	003	24710	0000	00171	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00172	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	756,000.00	756,000.00	0.00	0.00	30,659.05	30,659.05	0.00	0.00	24.6583
22	00	013	003	24710	0000	00172	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.30	0.00	24.6643
22	00	013	003	24710	0000	00172	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.14	24.6658
22	00	013	003	24710	0000	00172	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.14	0.00	24.6658
22	00	013	003	24710	0000	00172	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.99	24.6673
22	00	013	003	24710	0000	00173	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	443,736.00	443,736.00	0.00	0.00	17,995.40	17,995.40	0.00	0.00	24.6583
22	00	013	003	24710	0000	00173	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	36,978.00	0.00	0.00	0.00	1,499.25	0.00	24.6643
22	00	013	003	24710	0000	00173	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,499.16	24.6658
22	00	013	003	24710	0000	00173	01	00002	00	Original	FIRMADO	19/02/2024	19/02/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	36,978.00	0.00	0.00	0.00	1,499.16	0.00	24.6658
22	00	013	003	24710	0000	00173	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,499.07	24.6673
22	00	013	003	24710	0000	00174	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	756,000.00	756,000.00	0.00	0.00	30,659.05	30,659.05	0.00	0.00	24.6583
22	00	013	003	24710	0000	00174	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.30	0.00	24.6643
22	00	013	003	24710	0000	00174	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.14	24.6658
22	00	013	003	24710	0000	00174	01	00002	00	Original	FIRMADO	19/02/2024	19/02/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.14	0.00	24.6658
22	00	013	003	24710	0000	00174	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.99	24.6673
22	00	013	003	24710	0000	00175	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	1501-1968-00524	DARIO ALBERTO ESPINAL MII	1,032,000.00	1,032,000.00	0.00	0.00	41,852.03	41,852.03	0.00	0.00	24.6583
22	00	013	003	24710	0000	00175	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	1501-1968-00524	DARIO ALBERTO ESPINAL MII	0.00	0.00	86,000.00	0.00	0.00	0.00	3,486.82	0.00	24.6643
22	00	013	003	24710	0000	00175	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1501-1968-00524	DARIO ALBERTO ESPINAL MII	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,486.61	24.6658
22	00	013	003	24710	0000	00175	01	00002	00	Original	FIRMADO	19/02/2024	19/02/2024	1501-1968-00524	DARIO ALBERTO ESPINAL MII	0.00	0.00	86,000.00	0.00	0.00	0.00	3,486.61	0.00	24.6658
22	00	013	003	24710	0000	00175	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1501-1968-00524	DARIO ALBERTO ESPINAL MII	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,486.40	24.6673
22	00	013	003	24710	0000	00176	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	443,736.00	443,736.00	0.00	0.00	17,995.40	17,995.40	0.00	0.00	24.6583
22	00	013	003	24710	0000	00176	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	36,978.00	0.00	0.00	0.00	1,499.25	0.00	24.6643
22	00	013	003	24710	0000	00176	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,499.16	24.6658
22	00	013	003	24710	0000	00176	01	00002	00	Original	FIRMADO	19/02/2024	19/02/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	36,978.00	0.00	0.00	0.00	1,499.16	0.00	24.6658
22	00	013	003	24710	0000	00176	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,499.07	24.6673
22	00	013	003	24710	0000	00177	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	156,000.00	156,000.00	0.00	0.00	6,326.47	6,326.47	0.00	0.00	24.6583
22	00	013	003	24710	0000	00177	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	13,000.00	0.00	0.00	0.00	527.08	0.00	24.6643
22	00	013	003	24710	0000	00177	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	1,625.00	0.00	0.00	0.00	65.88	24.6658
22	00	013	003	24710	0000	00177	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	11,375.00	0.00	0.00	0.00	461.16	24.6658
22	00	013	003	24710	0000	00177	01	00002	00	Original	FIRMADO	19/02/2024	19/02/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	13,000.00	0.00	0.00	0.00	527.05	0.00	24.6658

República de Honduras

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

Fecha desde: 01/02/24 **Hasta:** 29/02/24

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						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	00177	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	1,625.00	0.00	0.00	0.00	65.88	24.6673
22	00	013	003	24710	0000	00177	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	11,375.00	0.00	0.00	0.00	461.14	24.6673
22	00	013	003	24710	0000	00178	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	636,000.00	636,000.00	0.00	0.00	25,792.53	25,792.53	0.00	0.00	24.6583
22	00	013	003	24710	0000	00178	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	53,000.00	0.00	0.00	0.00	2,148.85	0.00	24.6643
22	00	013	003	24710	0000	00178	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,148.72	24.6658
22	00	013	003	24710	0000	00178	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	53,000.00	0.00	0.00	0.00	2,148.72	0.00	24.6658
22	00	013	003	24710	0000	00178	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,148.59	24.6673
22	00	013	003	24710	0000	00179	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	50,400.00	50,400.00	0.00	0.00	2,043.94	2,043.94	0.00	0.00	24.6583
22	00	013	003	24710	0000	00179	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.87	0.00	24.6643
22	00	013	003	24710	0000	00179	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	24.6658
22	00	013	003	24710	0000	00179	01	00002	00	Original	FIRMADO	19/02/2024	19/02/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	0.00	24.6658
22	00	013	003	24710	0000	00179	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00180	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	780,000.00	780,000.00	0.00	0.00	31,632.35	31,632.35	0.00	0.00	24.6583
22	00	013	003	24710	0000	00180	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	65,000.00	0.00	0.00	0.00	2,635.39	0.00	24.6643
22	00	013	003	24710	0000	00180	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,635.23	24.6658
22	00	013	003	24710	0000	00180	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	65,000.00	0.00	0.00	0.00	2,635.23	0.00	24.6658
22	00	013	003	24710	0000	00180	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,635.07	24.6673
22	00	013	003	24710	0000	00181	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	504,000.00	504,000.00	0.00	0.00	20,439.37	20,439.37	0.00	0.00	24.6583
22	00	013	003	24710	0000	00181	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.87	0.00	24.6643
22	00	013	003	24710	0000	00181	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	24.6658
22	00	013	003	24710	0000	00181	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	0.00	24.6658
22	00	013	003	24710	0000	00181	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00182	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	1503-1981-00530	JUAN CARLOS MEJIA	756,000.00	756,000.00	0.00	0.00	30,659.05	30,659.05	0.00	0.00	24.6583
22	00	013	003	24710	0000	00182	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.30	0.00	24.6643
22	00	013	003	24710	0000	00182	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.14	24.6658
22	00	013	003	24710	0000	00182	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.14	0.00	24.6658
22	00	013	003	24710	0000	00182	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.99	24.6673
22	00	013	003	24710	0000	00183	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES U	504,000.00	504,000.00	0.00	0.00	20,439.37	20,439.37	0.00	0.00	24.6583
22	00	013	003	24710	0000	00183	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES U	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.87	0.00	24.6643
22	00	013	003	24710	0000	00183	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES U	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	24.6658
22	00	013	003	24710	0000	00183	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES U	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	0.00	24.6658
22	00	013	003	24710	0000	00183	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES U	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00184	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	504,000.00	504,000.00	0.00	0.00	20,439.37	20,439.37	0.00	0.00	24.6583
22	00	013	003	24710	0000	00184	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.87	0.00	24.6643
22	00	013	003	24710	0000	00184	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	24.6658
22	00	013	003	24710	0000	00184	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	0.00	24.6658
22	00	013	003	24710	0000	00184	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00186	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	756,000.00	756,000.00	0.00	0.00	30,659.05	30,659.05	0.00	0.00	24.6583
22	00	013	003	24710	0000	00186	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.30	0.00	24.6643
22	00	013	003	24710	0000	00186	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.14	24.6658

República de Honduras

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

Fecha desde: 01/02/24 Hasta: 29/02/24

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						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificación	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	00186	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.14	0.00	24.6658
22	00	013	003	24710	0000	00186	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.99	24.6673
22	00	013	003	24710	0000	00187	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	780,000.00	780,000.00	0.00	0.00	31,632.35	31,632.35	0.00	0.00	24.6583
22	00	013	003	24710	0000	00187	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	65,000.00	0.00	0.00	0.00	2,635.39	0.00	24.6643
22	00	013	003	24710	0000	00187	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	8,125.00	0.00	0.00	0.00	329.40	24.6658
22	00	013	003	24710	0000	00187	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	56,875.00	0.00	0.00	0.00	2,305.82	24.6658
22	00	013	003	24710	0000	00187	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	65,000.00	0.00	0.00	0.00	2,635.23	0.00	24.6658
22	00	013	003	24710	0000	00187	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	8,125.00	0.00	0.00	0.00	329.38	24.6673
22	00	013	003	24710	0000	00187	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	56,875.00	0.00	0.00	0.00	2,305.68	24.6673
22	00	013	003	24710	0000	00188	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	504,000.00	504,000.00	0.00	0.00	20,439.37	20,439.37	0.00	0.00	24.6583
22	00	013	003	24710	0000	00188	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.87	0.00	24.6643
22	00	013	003	24710	0000	00188	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	24.6658
22	00	013	003	24710	0000	00188	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	0.00	24.6658
22	00	013	003	24710	0000	00188	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00189	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	192,000.00	192,000.00	0.00	0.00	7,786.42	7,786.42	0.00	0.00	24.6583
22	00	013	003	24710	0000	00189	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	16,000.00	0.00	0.00	0.00	648.71	0.00	24.6643
22	00	013	003	24710	0000	00189	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	81.08	24.6658
22	00	013	003	24710	0000	00189	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00	567.59	24.6658
22	00	013	003	24710	0000	00189	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	16,000.00	0.00	0.00	0.00	648.67	0.00	24.6658
22	00	013	003	24710	0000	00189	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	81.08	24.6673
22	00	013	003	24710	0000	00189	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00	567.55	24.6673
22	00	013	003	24710	0000	00190	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	504,000.00	504,000.00	0.00	0.00	20,439.37	20,439.37	0.00	0.00	24.6583
22	00	013	003	24710	0000	00190	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.87	0.00	24.6643
22	00	013	003	24710	0000	00190	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	24.6658
22	00	013	003	24710	0000	00190	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	0.00	24.6658
22	00	013	003	24710	0000	00190	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
22	00	013	003	24710	0000	00191	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	156,000.00	156,000.00	0.00	0.00	6,326.47	6,326.47	0.00	0.00	24.6583
22	00	013	003	24710	0000	00191	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	13,000.00	0.00	0.00	0.00	527.08	0.00	24.6643
22	00	013	003	24710	0000	00191	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	1,625.00	0.00	0.00	0.00	65.88	24.6658
22	00	013	003	24710	0000	00191	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	11,375.00	0.00	0.00	0.00	461.16	24.6658
22	00	013	003	24710	0000	00191	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	13,000.00	0.00	0.00	0.00	527.05	0.00	24.6658
22	00	013	003	24710	0000	00191	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	1,625.00	0.00	0.00	0.00	65.88	24.6673
22	00	013	003	24710	0000	00191	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	11,375.00	0.00	0.00	0.00	461.14	24.6673
22	00	013	003	24710	0000	00192	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	0101-1950-00940	WILFREDO RAMON ROMERO	504,000.00	504,000.00	0.00	0.00	20,439.37	20,439.37	0.00	0.00	24.6583
22	00	013	003	24710	0000	00192	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.87	0.00	24.6643
22	00	013	003	24710	0000	00192	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	24.6658
22	00	013	003	24710	0000	00192	01	00002	00	Original	FIRMADO	19/02/2024	19/02/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.76	0.00	24.6658
22	00	013	003	24710	0000	00192	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,702.66	24.6673
														Total por objeto : 24710		11,725,872.00	11,725,872.00	2,029,912.00	2,029,912.00	475,534.49	475,534.49	82,299.12	82,294.12	

INSTITUCION: 0140 Secretaria de Agricultura y Ganaderia

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

OBJETO: 24720 Servicios de Consultoria de Monitoreo y Evaluación

ESTRUCTURA PROGRAMATICA (PR SB PY AO OBJ BENEF)	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	TIPO DE CAMBIO
22 00 013 003 24720 0000	00185	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	756,000.00	756,000.00	0.00	0.00	30,659.05	30,659.05	0.00	0.00	24.6583
22 00 013 003 24720 0000	00185	01	00001	00	Original	FIRMADO	15/02/2024	16/02/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.30	0.00	24.6643
22 00 013 003 24720 0000	00185	01	00001	00	Original	CONCILIADO	19/02/2024	19/02/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.14	24.6658
22 00 013 003 24720 0000	00185	01	00002	00	Original	FIRMADO	15/02/2024	19/02/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	63,000.00	0.00	0.00	0.00	2,554.14	0.00	24.6658
22 00 013 003 24720 0000	00185	01	00002	00	Original	CONCILIADO	20/02/2024	20/02/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,553.99	24.6673
									Total por objeto : 24720		756,000.00	756,000.00	126,000.00	126,000.00	30,659.05	30,659.05	5,108.44	5,108.13	
									Total por Fuente 21 y Organismo 237:		12,481,872.00	12,481,872.00	2,155,912.00	2,155,912.00	506,193.53	506,193.53	87,407.57	87,402.25	
									Total por UE : 099		12,481,872.00	12,481,872.00	2,155,912.00	2,155,912.00	506,193.53	506,193.53	87,407.57	87,402.25	

UE: 100 PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD

FUENTE: 21 Crédito Externo

ORGANISMO: 173 Banco Interamericano de Desarrollo

OBJETO: 24710 Servicios De ConsultoriA De GestiöN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA (PR SB PY AO OBJ BENEF)	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	TIPO DE CAMBIO
22 00 014 004 24710 0000	00097	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0703-1967-01357	NELSON FABRICIO GAMERO	1,418,100.00	1,418,100.00	0.00	0.00	57,520.31	57,520.31	0.00	0.00	24.6539
22 00 014 004 24710 0000	00097	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	116,538.99	0.00	0.00	0.00	4,726.33	0.00	24.6574
22 00 014 004 24710 0000	00097	01	00001	00	Original	CONCILIADO	12/02/2024	12/02/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	116,538.99	0.00	0.00	0.00	4,726.16	24.6583
22 00 014 004 24710 0000	00097	01	00002	00	Original	FIRMADO	22/02/2024	26/02/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	116,609.42	0.00	0.00	0.00	4,726.08	0.00	24.6736
22 00 014 004 24710 0000	00097	01	00002	00	Original	CONCILIADO	27/02/2024	27/02/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	116,609.42	0.00	0.00	0.00	4,725.93	24.6744
22 00 014 004 24710 0000	00098	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1972-01783	KARINA LIDENY PORTILLO AV	994,500.00	994,500.00	0.00	0.00	40,338.45	40,338.45	0.00	0.00	24.6539
22 00 014 004 24710 0000	00098	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	81,727.68	0.00	0.00	0.00	3,314.53	0.00	24.6574
22 00 014 004 24710 0000	00098	01	00001	00	Original	CONCILIADO	12/02/2024	12/02/2024	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	0.00	81,727.68	0.00	0.00	0.00	3,314.41	24.6583
22 00 014 004 24710 0000	00098	01	00002	00	Original	FIRMADO	22/02/2024	26/02/2024	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	81,777.07	0.00	0.00	0.00	3,314.36	0.00	24.6736
22 00 014 004 24710 0000	00098	01	00002	00	Original	CONCILIADO	27/02/2024	27/02/2024	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	0.00	81,777.07	0.00	0.00	0.00	3,314.25	24.6744
22 00 014 004 24710 0000	00099	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAN	360,000.00	360,000.00	0.00	0.00	14,602.15	14,602.15	0.00	0.00	24.6539
22 00 014 004 24710 0000	00099	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAN	0.00	0.00	29,584.68	0.00	0.00	0.00	1,199.83	0.00	24.6574
22 00 014 004 24710 0000	00099	01	00001	00	Original	CONCILIADO	12/02/2024	12/02/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAN	0.00	0.00	0.00	29,584.68	0.00	0.00	0.00	1,199.79	24.6583
22 00 014 004 24710 0000	00099	01	00002	00	Original	FIRMADO	22/02/2024	26/02/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAN	0.00	0.00	29,602.56	0.00	0.00	0.00	1,199.77	0.00	24.6736
22 00 014 004 24710 0000	00099	01	00002	00	Original	CONCILIADO	27/02/2024	27/02/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAN	0.00	0.00	0.00	29,602.56	0.00	0.00	0.00	1,199.73	24.6744
22 00 014 004 24710 0000	00100	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0501-1969-01303	MAURICIO ARTURO OCHOA C	966,300.00	966,300.00	0.00	0.00	39,194.61	39,194.61	0.00	0.00	24.6539
22 00 014 004 24710 0000	00100	01	00001	00	Original	FIRMADO	08/02/2024	09/02/2024	0501-1969-01303	MAURICIO ARTURO OCHOA C	0.00	0.00	79,410.21	0.00	0.00	0.00	3,220.54	0.00	24.6574
22 00 014 004 24710 0000	00100	01	00001	00	Original	CONCILIADO	12/02/2024	12/02/2024	0501-1969-01303	MAURICIO ARTURO OCHOA C	0.00	0.00	0.00	79,410.21	0.00	0.00	0.00	3,220.43	24.6583
22 00 014 004 24710 0000	00100	01	00002	00	Original	FIRMADO	22/02/2024	26/02/2024	0501-1969-01303	MAURICIO ARTURO OCHOA C	0.00	0.00	79,458.20	0.00	0.00	0.00	3,220.37	0.00	24.6736
22 00 014 004 24710 0000	00100	01	00002	00	Original	CONCILIADO	27/02/2024	27/02/2024	0501-1969-01303	MAURICIO ARTURO OCHOA C	0.00	0.00	0.00	79,458.20	0.00	0.00	0.00	3,220.27	24.6744
22 00 014 004 24710 0000	00101	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	966,300.00	966,300.00	0.00	0.00	39,194.61	39,194.61	0.00	0.00	24.6539
22 00 014 004 24710 0000	00101	01	00001	00	Original	FIRMADO	20/02/2024	26/02/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	79,453.37	0.00	0.00	0.00	3,220.18	0.00	24.6736
22 00 014 004 24710 0000	00101	01	00001	00	Original	CONCILIADO	27/02/2024	27/02/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	79,453.37	0.00	0.00	0.00	3,220.07	24.6744
22 00 014 004 24710 0000	00101	01	00002	00	Original	FIRMADO	23/02/2024	26/02/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	79,458.20	0.00	0.00	0.00	3,220.37	0.00	24.6736
22 00 014 004 24710 0000	00101	01	00002	00	Original	CONCILIADO	27/02/2024	27/02/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	79,458.20	0.00	0.00	0.00	3,220.27	24.6744

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

ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	014	004	24710	0000	00102	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	270,000.00	270,000.00	0.00	0.00	10,951.61	10,951.61	0.00	0.00	24.6539
22	00	014	004	24710	0000	00102	01	00001	00	Original	FIRMADO	08/02/2024	09/02/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,188.51	0.00	0.00	0.00	899.87	0.00	24.6574
22	00	014	004	24710	0000	00102	01	00001	00	Original	CONCILIADO	12/02/2024	12/02/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,188.51	0.00	0.00	0.00	899.84	24.6583
22	00	014	004	24710	0000	00102	01	00002	00	Original	FIRMADO	22/02/2024	26/02/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,201.92	0.00	0.00	0.00	899.82	0.00	24.6736
22	00	014	004	24710	0000	00102	01	00002	00	Original	CONCILIADO	27/02/2024	27/02/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,201.92	0.00	0.00	0.00	899.80	24.6744
22	00	014	004	24710	0000	00104	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	966,300.00	966,300.00	0.00	0.00	39,194.61	39,194.61	0.00	0.00	24.6539
22	00	014	004	24710	0000	00104	01	00001	00	Original	FIRMADO	08/02/2024	09/02/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	79,410.21	0.00	0.00	0.00	3,220.54	0.00	24.6574
22	00	014	004	24710	0000	00104	01	00001	00	Original	CONCILIADO	12/02/2024	12/02/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	9,926.28	0.00	0.00	0.00	402.55	24.6583
22	00	014	004	24710	0000	00104	01	00001	00	Original	CONCILIADO	12/02/2024	12/02/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	69,483.93	0.00	0.00	0.00	2,817.87	24.6583
22	00	014	004	24710	0000	00104	01	00002	00	Original	FIRMADO	22/02/2024	26/02/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	79,458.20	0.00	0.00	0.00	3,220.37	0.00	24.6736
22	00	014	004	24710	0000	00104	01	00002	00	Original	CONCILIADO	27/02/2024	27/02/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	9,932.28	0.00	0.00	0.00	402.53	24.6744
22	00	014	004	24710	0000	00104	01	00002	00	Original	CONCILIADO	27/02/2024	27/02/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	69,525.92	0.00	0.00	0.00	2,817.73	24.6744
22	00	014	004	24710	0000	00169	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	0501-1953-01551	HECTOR ALFREDO BARLETT.	793,200.00	793,200.00	0.00	0.00	32,167.67	32,167.67	0.00	0.00	24.6583
22	00	014	004	24710	0000	00169	01	00001	00	Original	FIRMADO	26/02/2024	26/02/2024	0501-1953-01551	HECTOR ALFREDO BARLETT.	0.00	0.00	61,668.25	0.00	0.00	0.00	2,499.36	0.00	24.6736
22	00	014	004	24710	0000	00169	01	00001	00	Original	CONCILIADO	27/02/2024	27/02/2024	0501-1953-01551	HECTOR ALFREDO BARLETT.	0.00	0.00	0.00	61,668.25	0.00	0.00	0.00	2,499.28	24.6744
22	00	014	004	24710	0000	00169	01	00002	00	Original	FIRMADO	26/02/2024	26/02/2024	0501-1953-01551	HECTOR ALFREDO BARLETT.	0.00	0.00	61,672.00	0.00	0.00	0.00	2,499.51	0.00	24.6736
22	00	014	004	24710	0000	00169	01	00002	00	Original	CONCILIADO	27/02/2024	27/02/2024	0501-1953-01551	HECTOR ALFREDO BARLETT.	0.00	0.00	0.00	61,672.00	0.00	0.00	0.00	2,499.43	24.6744
															Total por objeto : 24710	6,734,700.00	6,734,700.00	1,100,219.47	1,100,219.47	273,164.02	273,164.02	44,601.85	44,600.33	

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	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	966,300.00	966,300.00	0.00	0.00	39,194.61	39,194.61	0.00	0.00	24.6539
22	00	014	004	24720	0000	00103	01	00001	00	Original	FIRMADO	08/02/2024	09/02/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	79,410.21	0.00	0.00	0.00	3,220.54	0.00	24.6574
22	00	014	004	24720	0000	00103	01	00001	00	Original	CONCILIADO	12/02/2024	12/02/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	79,410.21	0.00	0.00	0.00	3,220.43	24.6583
22	00	014	004	24720	0000	00103	01	00002	00	Original	FIRMADO	22/02/2024	26/02/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	79,458.20	0.00	0.00	0.00	3,220.37	0.00	24.6736
22	00	014	004	24720	0000	00103	01	00002	00	Original	CONCILIADO	27/02/2024	27/02/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	79,458.20	0.00	0.00	0.00	3,220.27	24.6744
															Total por objeto : 24720	966,300.00	966,300.00	158,868.41	158,868.41	39,194.61	39,194.61	6,440.92	6,440.69	
															Total por Fuente 21 y Organismo 173:	7,701,000.00	7,701,000.00	1,259,087.88	1,259,087.88	312,358.63	312,358.63	51,042.76	51,041.03	
															Total por UE : 100	7,701,000.00	7,701,000.00	1,259,087.88	1,259,087.88	312,358.63	312,358.63	51,042.76	51,041.03	

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	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	375,000.00	375,000.00	0.00	0.00	15,210.58	15,210.58	0.00	0.00	24.6539
22	00	015	001	24710	0000	00105	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	61,617.75	0.00	0.00	0.00	2,498.96	0.00	24.6574
22	00	015	001	24710	0000	00105	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	61,617.75	0.00	0.00	0.00	2,498.96	24.6574
22	00	015	001	24710	0000	00105	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	61,677.25	0.00	0.00	0.00	2,499.57	0.00	24.6751
22	00	015	001	24710	0000	00105	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	61,677.25	0.00	0.00	0.00	2,499.57	24.6751
22	00	015	001	24710	0000	00106	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	375,000.00	375,000.00	0.00	0.00	15,210.58	15,210.58	0.00	0.00	24.6539

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

República de Honduras

Fecha desde: 01/02/24 **Hasta:** 29/02/24

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						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificación	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	001	24710	0000	00106	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	61,617.75	0.00	0.00	0.00	2,498.96	0.00	24.6574
22	00	015	001	24710	0000	00106	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	61,617.75	0.00	0.00	0.00	2,498.96	24.6574
22	00	015	001	24710	0000	00106	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	61,677.25	0.00	0.00	0.00	2,499.57	0.00	24.6751
22	00	015	001	24710	0000	00106	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	61,677.25	0.00	0.00	0.00	2,499.57	24.6751
22	00	015	003	24710	0000	00107	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0715-1973-00101	SARA YANETH MURILLO VALI	525,000.00	525,000.00	0.00	0.00	21,294.81	21,294.81	0.00	0.00	24.6539
22	00	015	003	24710	0000	00107	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	86,264.85	0.00	0.00	0.00	3,498.54	0.00	24.6574
22	00	015	003	24710	0000	00107	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	86,264.85	0.00	0.00	0.00	3,498.54	24.6574
22	00	015	003	24710	0000	00107	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	86,348.15	0.00	0.00	0.00	3,499.40	0.00	24.6751
22	00	015	003	24710	0000	00107	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	86,348.15	0.00	0.00	0.00	3,499.40	24.6751
22	00	015	003	24710	0000	00108	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	709,050.00	709,050.00	0.00	0.00	28,760.16	28,760.16	0.00	0.00	24.6539
22	00	015	003	24710	0000	00108	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	116,506.84	0.00	0.00	0.00	4,725.03	0.00	24.6574
22	00	015	003	24710	0000	00108	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	0.00	116,506.84	0.00	0.00	0.00	4,725.03	24.6574
22	00	015	003	24710	0000	00108	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	116,619.34	0.00	0.00	0.00	4,726.20	0.00	24.6751
22	00	015	003	24710	0000	00108	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	0.00	116,619.34	0.00	0.00	0.00	4,726.20	24.6751
22	00	015	003	24710	0000	00109	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU.	480,000.00	480,000.00	0.00	0.00	19,469.54	19,469.54	0.00	0.00	24.6539
22	00	015	003	24710	0000	00109	01	00001	00	Original	FIRMADO	08/02/2024	09/02/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU.	0.00	0.00	78,870.72	0.00	0.00	0.00	3,198.66	0.00	24.6574
22	00	015	003	24710	0000	00109	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU.	0.00	0.00	0.00	78,870.72	0.00	0.00	0.00	3,198.66	24.6574
22	00	015	003	24710	0000	00109	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU.	0.00	0.00	78,946.88	0.00	0.00	0.00	3,199.46	0.00	24.6751
22	00	015	003	24710	0000	00109	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU.	0.00	0.00	0.00	78,946.88	0.00	0.00	0.00	3,199.46	24.6751
22	00	015	003	24710	0000	00111	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	185,100.00	185,100.00	0.00	0.00	7,507.94	7,507.94	0.00	0.00	24.6539
22	00	015	003	24710	0000	00111	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,414.52	0.00	0.00	0.00	1,233.48	0.00	24.6574
22	00	015	003	24710	0000	00111	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,414.52	0.00	0.00	0.00	1,233.48	24.6574
22	00	015	003	24710	0000	00111	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,443.89	0.00	0.00	0.00	1,233.79	0.00	24.6751
22	00	015	003	24710	0000	00111	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,443.89	0.00	0.00	0.00	1,233.79	24.6751
22	00	015	003	24710	0000	00112	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1974-01516	KARLA JANETTE FLORES ME	264,450.00	264,450.00	0.00	0.00	10,726.50	10,726.50	0.00	0.00	24.6539
22	00	015	003	24710	0000	00112	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,452.84	0.00	0.00	0.00	1,762.26	0.00	24.6574
22	00	015	003	24710	0000	00112	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,452.84	0.00	0.00	0.00	1,762.26	24.6574
22	00	015	003	24710	0000	00112	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,494.80	0.00	0.00	0.00	1,762.70	0.00	24.6751
22	00	015	003	24710	0000	00112	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,494.80	0.00	0.00	0.00	1,762.70	24.6751
22	00	015	003	24710	0000	00113	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	90,000.00	90,000.00	0.00	0.00	3,650.54	3,650.54	0.00	0.00	24.6539
22	00	015	003	24710	0000	00113	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,788.26	0.00	0.00	0.00	599.75	0.00	24.6574
22	00	015	003	24710	0000	00113	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,788.26	0.00	0.00	0.00	599.75	24.6574
22	00	015	003	24710	0000	00113	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,802.54	0.00	0.00	0.00	599.90	0.00	24.6751
22	00	015	003	24710	0000	00113	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,802.54	0.00	0.00	0.00	599.90	24.6751
22	00	015	003	24710	0000	00114	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	135,000.00	135,000.00	0.00	0.00	5,475.81	5,475.81	0.00	0.00	24.6539
22	00	015	003	24710	0000	00114	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,182.39	0.00	0.00	0.00	899.62	0.00	24.6574
22	00	015	003	24710	0000	00114	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,182.39	0.00	0.00	0.00	899.62	24.6574
22	00	015	003	24710	0000	00114	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,203.81	0.00	0.00	0.00	899.85	0.00	24.6751
22	00	015	003	24710	0000	00114	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,203.81	0.00	0.00	0.00	899.85	24.6751
22	00	015	003	24710	0000	00115	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	135,000.00	135,000.00	0.00	0.00	5,475.81	5,475.81	0.00	0.00	24.6539

República de Honduras

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

Fecha desde: 01/02/24 Hasta: 29/02/24

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

INSTITUCION : 0140 Secretaria de Agricultura y Ganaderia

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	00115	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,182.39	0.00	0.00	0.00	899.62	0.00	24.6574
22	00	015	003	24710	0000	00115	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	22,182.39	0.00	0.00	0.00	899.62	24.6574
22	00	015	003	24710	0000	00115	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,203.81	0.00	0.00	0.00	899.85	0.00	24.6751
22	00	015	003	24710	0000	00115	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	22,203.81	0.00	0.00	0.00	899.85	24.6751
22	00	015	003	24710	0000	00116	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	135,000.00	135,000.00	0.00	0.00	5,475.81	5,475.81	0.00	0.00	24.6539
22	00	015	003	24710	0000	00116	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	22,182.39	0.00	0.00	0.00	899.62	0.00	24.6574
22	00	015	003	24710	0000	00116	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	22,182.39	0.00	0.00	0.00	899.62	24.6574
22	00	015	003	24710	0000	00116	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	22,203.81	0.00	0.00	0.00	899.85	0.00	24.6751
22	00	015	003	24710	0000	00116	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	22,203.81	0.00	0.00	0.00	899.85	24.6751
22	00	015	003	24710	0000	00118	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	143,700.00	143,700.00	0.00	0.00	5,828.69	5,828.69	0.00	0.00	24.6539
22	00	015	003	24710	0000	00118	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,611.92	0.00	0.00	0.00	957.60	0.00	24.6574
22	00	015	003	24710	0000	00118	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,951.49	0.00	0.00	0.00	119.70	24.6574
22	00	015	003	24710	0000	00118	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,660.43	0.00	0.00	0.00	837.90	24.6574
22	00	015	003	24710	0000	00118	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,634.72	0.00	0.00	0.00	957.84	0.00	24.6751
22	00	015	003	24710	0000	00118	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,954.34	0.00	0.00	0.00	119.73	24.6751
22	00	015	003	24710	0000	00118	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,680.38	0.00	0.00	0.00	838.11	24.6751
22	00	015	003	24710	0000	00120	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	143,700.00	143,700.00	0.00	0.00	5,828.69	5,828.69	0.00	0.00	24.6539
22	00	015	003	24710	0000	00120	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,611.92	0.00	0.00	0.00	957.60	0.00	24.6574
22	00	015	003	24710	0000	00120	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,951.49	0.00	0.00	0.00	119.70	24.6574
22	00	015	003	24710	0000	00120	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,660.43	0.00	0.00	0.00	837.90	24.6574
22	00	015	003	24710	0000	00120	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,634.72	0.00	0.00	0.00	957.84	0.00	24.6751
22	00	015	003	24710	0000	00120	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,954.34	0.00	0.00	0.00	119.73	24.6751
22	00	015	003	24710	0000	00120	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,680.38	0.00	0.00	0.00	838.11	24.6751
22	00	015	001	24710	0000	00121	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	225,000.00	225,000.00	0.00	0.00	9,126.35	9,126.35	0.00	0.00	24.6539
22	00	015	001	24710	0000	00121	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	36,970.65	0.00	0.00	0.00	1,499.37	0.00	24.6574
22	00	015	001	24710	0000	00121	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	36,970.65	0.00	0.00	0.00	1,499.37	24.6574
22	00	015	001	24710	0000	00121	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	37,006.35	0.00	0.00	0.00	1,499.74	0.00	24.6751
22	00	015	001	24710	0000	00121	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	37,006.35	0.00	0.00	0.00	1,499.74	24.6751
22	00	015	001	24710	0000	00122	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	225,000.00	225,000.00	0.00	0.00	9,126.35	9,126.35	0.00	0.00	24.6539
22	00	015	001	24710	0000	00122	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	36,970.65	0.00	0.00	0.00	1,499.37	0.00	24.6574
22	00	015	001	24710	0000	00122	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	36,970.65	0.00	0.00	0.00	1,499.37	24.6574
22	00	015	001	24710	0000	00122	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	37,006.35	0.00	0.00	0.00	1,499.74	0.00	24.6751
22	00	015	001	24710	0000	00122	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	37,006.35	0.00	0.00	0.00	1,499.74	24.6751
22	00	015	001	24710	0000	00126	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	442,650.00	442,650.00	0.00	0.00	17,954.56	17,954.56	0.00	0.00	24.6539
22	00	015	001	24710	0000	00126	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	72,733.59	0.00	0.00	0.00	2,949.77	0.00	24.6574
22	00	015	001	24710	0000	00126	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	72,733.59	0.00	0.00	0.00	2,949.77	24.6574
22	00	015	001	24710	0000	00126	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	72,803.83	0.00	0.00	0.00	2,950.50	0.00	24.6751
22	00	015	001	24710	0000	00126	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	72,803.83	0.00	0.00	0.00	2,950.50	24.6751
22	00	015	003	24710	0000	00127	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	396,600.00	396,600.00	0.00	0.00	16,086.70	16,086.70	0.00	0.00	24.6539
22	00	015	003	24710	0000	00127	01	00001	00	Original	FIRMADO	08/02/2024	09/02/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	65,166.93	0.00	0.00	0.00	2,642.90	0.00	24.6574

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						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	003	24710	0000	00127	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	65,166.93	0.00	0.00	0.00	2,642.90	24.6574
22	00	015	003	24710	0000	00127	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	65,229.86	0.00	0.00	0.00	2,643.55	0.00	24.6751
22	00	015	003	24710	0000	00127	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	65,229.86	0.00	0.00	0.00	2,643.55	24.6751
22	00	015	001	24710	0000	00129	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	483,150.00	483,150.00	0.00	0.00	19,597.31	19,597.31	0.00	0.00	24.6539
22	00	015	001	24710	0000	00129	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	79,388.31	0.00	0.00	0.00	3,219.65	0.00	24.6574
22	00	015	001	24710	0000	00129	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	0.00	79,388.31	0.00	0.00	0.00	3,219.65	24.6574
22	00	015	001	24710	0000	00129	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	79,464.97	0.00	0.00	0.00	3,220.45	0.00	24.6751
22	00	015	001	24710	0000	00129	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	0.00	79,464.97	0.00	0.00	0.00	3,220.45	24.6751
22	00	015	001	24710	0000	00130	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	483,150.00	483,150.00	0.00	0.00	19,597.31	19,597.31	0.00	0.00	24.6539
22	00	015	001	24710	0000	00130	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	79,388.31	0.00	0.00	0.00	3,219.65	0.00	24.6574
22	00	015	001	24710	0000	00130	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	0.00	79,388.31	0.00	0.00	0.00	3,219.65	24.6574
22	00	015	001	24710	0000	00130	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	79,464.97	0.00	0.00	0.00	3,220.45	0.00	24.6751
22	00	015	001	24710	0000	00130	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	0.00	79,464.97	0.00	0.00	0.00	3,220.45	24.6751
22	00	015	001	24710	0000	00131	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	483,150.00	483,150.00	0.00	0.00	19,597.31	19,597.31	0.00	0.00	24.6539
22	00	015	001	24710	0000	00131	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	79,388.31	0.00	0.00	0.00	3,219.65	0.00	24.6574
22	00	015	001	24710	0000	00131	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	79,388.31	0.00	0.00	0.00	3,219.65	24.6574
22	00	015	001	24710	0000	00131	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	79,464.97	0.00	0.00	0.00	3,220.45	0.00	24.6751
22	00	015	001	24710	0000	00131	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	79,464.97	0.00	0.00	0.00	3,220.45	24.6751
22	00	015	003	24710	0000	00132	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	497,250.00	497,250.00	0.00	0.00	20,169.22	20,169.22	0.00	0.00	24.6539
22	00	015	003	24710	0000	00132	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	81,705.14	0.00	0.00	0.00	3,313.62	0.00	24.6574
22	00	015	003	24710	0000	00132	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	10,213.14	0.00	0.00	0.00	414.20	24.6574
22	00	015	003	24710	0000	00132	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	71,492.00	0.00	0.00	0.00	2,899.41	24.6574
22	00	015	003	24710	0000	00132	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	81,784.03	0.00	0.00	0.00	3,314.44	0.00	24.6751
22	00	015	003	24710	0000	00132	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	10,223.00	0.00	0.00	0.00	414.30	24.6751
22	00	015	003	24710	0000	00132	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	71,561.03	0.00	0.00	0.00	2,900.13	24.6751
22	00	015	003	24710	0000	00133	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	105,000.00	105,000.00	0.00	0.00	4,258.96	4,258.96	0.00	0.00	24.6539
22	00	015	003	24710	0000	00133	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	17,252.97	0.00	0.00	0.00	699.71	0.00	24.6574
22	00	015	003	24710	0000	00133	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	0.00	17,252.97	0.00	0.00	0.00	699.71	24.6574
22	00	015	003	24710	0000	00133	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	17,269.63	0.00	0.00	0.00	699.88	0.00	24.6751
22	00	015	003	24710	0000	00133	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	0.00	17,269.63	0.00	0.00	0.00	699.88	24.6751
22	00	015	001	24710	0000	00134	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0602-1963-00001	ABRAHAN ESPINO GALO	375,000.00	375,000.00	0.00	0.00	15,210.58	15,210.58	0.00	0.00	24.6539
22	00	015	001	24710	0000	00134	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	61,617.75	0.00	0.00	0.00	2,498.96	0.00	24.6574
22	00	015	001	24710	0000	00134	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	0.00	61,617.75	0.00	0.00	0.00	2,498.96	24.6574
22	00	015	001	24710	0000	00134	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	61,677.25	0.00	0.00	0.00	2,499.57	0.00	24.6751
22	00	015	001	24710	0000	00134	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	0.00	61,677.25	0.00	0.00	0.00	2,499.57	24.6751
22	00	015	001	24710	0000	00136	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	300,000.00	300,000.00	0.00	0.00	12,168.46	12,168.46	0.00	0.00	24.6539
22	00	015	001	24710	0000	00136	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	49,294.20	0.00	0.00	0.00	1,999.16	0.00	24.6574
22	00	015	001	24710	0000	00136	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	49,294.20	0.00	0.00	0.00	1,999.16	24.6574
22	00	015	001	24710	0000	00137	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	375,000.00	375,000.00	0.00	0.00	15,210.58	15,210.58	0.00	0.00	24.6539
22	00	015	001	24710	0000	00137	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	61,617.75	0.00	0.00	0.00	2,498.96	0.00	24.6574

República de Honduras

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

Fecha desde: 01/02/24 Hasta: 29/02/24

INSTITUCION: 0140 Secretaria de Agricultura y Ganadería

GA: 015 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						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	001	24710	0000	00137	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	61,617.75	0.00	0.00	0.00	2,498.96	24.6574
22	00	015	001	24710	0000	00137	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	61,677.25	0.00	0.00	0.00	2,499.57	0.00	24.6751
22	00	015	001	24710	0000	00137	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	61,677.25	0.00	0.00	0.00	2,499.57	24.6751
22	00	015	001	24710	0000	00138	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	330,000.00	330,000.00	0.00	0.00	13,385.31	13,385.31	0.00	0.00	24.6539
22	00	015	001	24710	0000	00138	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	0.00	24.6574
22	00	015	001	24710	0000	00138	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	24.6574
22	00	015	001	24710	0000	00138	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	0.00	24.6751
22	00	015	001	24710	0000	00138	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	24.6751
22	00	015	001	24710	0000	00139	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	330,450.00	330,450.00	0.00	0.00	13,403.56	13,403.56	0.00	0.00	24.6539
22	00	015	001	24710	0000	00139	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,297.56	0.00	0.00	0.00	2,202.08	0.00	24.6574
22	00	015	001	24710	0000	00139	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,787.20	0.00	0.00	0.00	275.26	24.6574
22	00	015	001	24710	0000	00139	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,510.36	0.00	0.00	0.00	1,926.82	24.6574
22	00	015	001	24710	0000	00139	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,349.99	0.00	0.00	0.00	2,202.62	0.00	24.6751
22	00	015	001	24710	0000	00139	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,793.75	0.00	0.00	0.00	275.33	24.6751
22	00	015	001	24710	0000	00139	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,556.24	0.00	0.00	0.00	1,927.30	24.6751
22	00	015	001	24710	0000	00140	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	330,000.00	330,000.00	0.00	0.00	13,385.31	13,385.31	0.00	0.00	24.6539
22	00	015	001	24710	0000	00140	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	0.00	24.6574
22	00	015	001	24710	0000	00140	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	24.6574
22	00	015	001	24710	0000	00140	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	0.00	24.6751
22	00	015	001	24710	0000	00140	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	24.6751
22	00	015	001	24710	0000	00141	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	429,600.00	429,600.00	0.00	0.00	17,425.23	17,425.23	0.00	0.00	24.6539
22	00	015	001	24710	0000	00141	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,589.29	0.00	0.00	0.00	2,862.80	0.00	24.6574
22	00	015	001	24710	0000	00141	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,589.29	0.00	0.00	0.00	2,862.80	24.6574
22	00	015	001	24710	0000	00141	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,657.46	0.00	0.00	0.00	2,863.51	0.00	24.6751
22	00	015	001	24710	0000	00141	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,657.46	0.00	0.00	0.00	2,863.51	24.6751
22	00	015	001	24710	0000	00142	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0401197700397	GRACIELA DEL CARMEN OSO	145,350.00	145,350.00	0.00	0.00	5,895.62	5,895.62	0.00	0.00	24.6539
22	00	015	001	24710	0000	00142	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0401197700397	GRACIELA DEL CARMEN OSO	0.00	0.00	23,883.04	0.00	0.00	0.00	968.60	0.00	24.6574
22	00	015	001	24710	0000	00142	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0401197700397	GRACIELA DEL CARMEN OSO	0.00	0.00	0.00	2,985.38	0.00	0.00	0.00	121.07	24.6574
22	00	015	001	24710	0000	00142	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0401197700397	GRACIELA DEL CARMEN OSO	0.00	0.00	0.00	20,897.66	0.00	0.00	0.00	847.52	24.6574
22	00	015	001	24710	0000	00142	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0401197700397	GRACIELA DEL CARMEN OSO	0.00	0.00	23,906.10	0.00	0.00	0.00	968.83	0.00	24.6751
22	00	015	001	24710	0000	00142	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0401197700397	GRACIELA DEL CARMEN OSO	0.00	0.00	0.00	2,988.26	0.00	0.00	0.00	121.10	24.6751
22	00	015	001	24710	0000	00142	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0401197700397	GRACIELA DEL CARMEN OSO	0.00	0.00	0.00	20,917.84	0.00	0.00	0.00	847.73	24.6751
22	00	015	001	24710	0000	00143	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1981-07458	CARLOS LUIS MALDONADO P	439,650.00	439,650.00	0.00	0.00	17,832.88	17,832.88	0.00	0.00	24.6539
22	00	015	001	24710	0000	00143	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	72,240.65	0.00	0.00	0.00	2,929.78	0.00	24.6574
22	00	015	001	24710	0000	00143	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	0.00	72,240.65	0.00	0.00	0.00	2,929.78	24.6574
22	00	015	001	24710	0000	00143	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	72,310.41	0.00	0.00	0.00	2,930.50	0.00	24.6751
22	00	015	001	24710	0000	00143	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	0.00	72,310.41	0.00	0.00	0.00	2,930.50	24.6751
22	00	015	001	24710	0000	00144	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	330,000.00	330,000.00	0.00	0.00	13,385.31	13,385.31	0.00	0.00	24.6539
22	00	015	001	24710	0000	00144	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	0.00	24.6574
22	00	015	001	24710	0000	00144	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	24.6574

República de Honduras

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

Fecha desde: 01/02/24 Hasta: 29/02/24

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						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	001	24710	0000	00144	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	0.00	24.6751
22	00	015	001	24710	0000	00144	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	24.6751
22	00	015	001	24710	0000	00145	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1969-02491	EDGARDO RAFAEL VARELA L	214,800.00	214,800.00	0.00	0.00	8,712.62	8,712.62	0.00	0.00	24.6539
22	00	015	001	24710	0000	00145	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	70,589.29	0.00	0.00	0.00	2,862.80	0.00	24.6574
22	00	015	001	24710	0000	00145	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	0.00	70,589.29	0.00	0.00	0.00	2,862.80	24.6574
22	00	015	001	24710	0000	00145	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	70,657.46	0.00	0.00	0.00	2,863.51	0.00	24.6751
22	00	015	001	24710	0000	00145	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1969-02491	EDGARDO RAFAEL VARELA L	0.00	0.00	0.00	70,657.46	0.00	0.00	0.00	2,863.51	24.6751
22	00	015	001	24710	0000	00146	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	330,000.00	330,000.00	0.00	0.00	13,385.31	13,385.31	0.00	0.00	24.6539
22	00	015	001	24710	0000	00146	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	0.00	24.6574
22	00	015	001	24710	0000	00146	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	24.6574
22	00	015	001	24710	0000	00146	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	0.00	24.6751
22	00	015	001	24710	0000	00146	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	24.6751
22	00	015	001	24710	0000	00147	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	145,350.00	145,350.00	0.00	0.00	5,895.62	5,895.62	0.00	0.00	24.6539
22	00	015	001	24710	0000	00147	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,883.04	0.00	0.00	0.00	968.60	0.00	24.6574
22	00	015	001	24710	0000	00147	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,883.04	0.00	0.00	0.00	968.60	24.6574
22	00	015	001	24710	0000	00147	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,906.10	0.00	0.00	0.00	968.83	0.00	24.6751
22	00	015	001	24710	0000	00147	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,906.10	0.00	0.00	0.00	968.83	24.6751
22	00	015	001	24710	0000	00148	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1961-00797	LUIS ARMANDO MEJIA UCLES	330,000.00	330,000.00	0.00	0.00	13,385.31	13,385.31	0.00	0.00	24.6539
22	00	015	001	24710	0000	00148	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1961-00797	LUIS ARMANDO MEJIA UCLES	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	0.00	24.6574
22	00	015	001	24710	0000	00148	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1961-00797	LUIS ARMANDO MEJIA UCLES	0.00	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	24.6574
22	00	015	001	24710	0000	00148	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1961-00797	LUIS ARMANDO MEJIA UCLES	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	0.00	24.6751
22	00	015	001	24710	0000	00148	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1961-00797	LUIS ARMANDO MEJIA UCLES	0.00	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	24.6751
22	00	015	001	24710	0000	00149	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	67,700.00	67,700.00	0.00	0.00	2,746.02	2,746.02	0.00	0.00	24.6539
22	00	015	001	24710	0000	00149	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	66,744.35	0.00	0.00	0.00	2,706.87	0.00	24.6574
22	00	015	001	24710	0000	00149	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1978-03562	RODOLFO RENE LIMA ARAMI	0.00	0.00	0.00	66,744.35	0.00	0.00	0.00	2,706.87	24.6574
22	00	015	001	24710	0000	00150	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	145,350.00	145,350.00	0.00	0.00	5,895.62	5,895.62	0.00	0.00	24.6539
22	00	015	001	24710	0000	00150	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,883.04	0.00	0.00	0.00	968.60	0.00	24.6574
22	00	015	001	24710	0000	00150	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,883.04	0.00	0.00	0.00	968.60	24.6574
22	00	015	001	24710	0000	00150	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,906.10	0.00	0.00	0.00	968.83	0.00	24.6751
22	00	015	001	24710	0000	00150	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,906.10	0.00	0.00	0.00	968.83	24.6751
22	00	015	001	24710	0000	00151	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	330,000.00	330,000.00	0.00	0.00	13,385.31	13,385.31	0.00	0.00	24.6539
22	00	015	001	24710	0000	00151	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	0.00	24.6574
22	00	015	001	24710	0000	00151	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	24.6574
22	00	015	001	24710	0000	00151	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	0.00	24.6751
22	00	015	001	24710	0000	00151	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	24.6751
22	00	015	001	24710	0000	00152	01	00000	00	Original	APROBADO	06/02/2024	06/02/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ V	330,000.00	330,000.00	0.00	0.00	13,385.31	13,385.31	0.00	0.00	24.6539
22	00	015	001	24710	0000	00152	01	00001	00	Original	FIRMADO	07/02/2024	09/02/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ V	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	0.00	24.6574
22	00	015	001	24710	0000	00152	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ V	0.00	0.00	0.00	54,223.62	0.00	0.00	0.00	2,199.08	24.6574
22	00	015	001	24710	0000	00152	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ V	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	0.00	24.6751
22	00	015	001	24710	0000	00152	01	00002	00	Original	CONCILIADO	28/02/2024	28/02/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ V	0.00	0.00	0.00	54,275.98	0.00	0.00	0.00	2,199.63	24.6751

República de Honduras

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

Fecha desde: 01/02/24 Hasta: 29/02/24

ESTRUCTURA PROGRAMATICA	FORMULARIO F01 Y F07	TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR SB PY AO OBJ BENEF	PREC COM DEV SEC	DOCU	ESTADO	VERIF	APROB	Identificación	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION: 0140	Secretaria de Agricultura y Ganadería															
GA: 035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)															
UE: 102	INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)															
FUENTE: 21	Crédito Externo															
ORGANISMO: 171	Asociación Internacional de Fomento															
22 00 015 001 24710 0000	00153 01 00000 00	Original	APROBADO	06/02/2024	06/02/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	442,650.00	442,650.00	0.00	0.00	17,954.56	17,954.56	0.00	0.00	24.6539
22 00 015 001 24710 0000	00153 01 00001 00	Original	FIRMADO	08/02/2024	09/02/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	72,733.59	0.00	0.00	0.00	2,949.77	0.00	24.6574
22 00 015 001 24710 0000	00153 01 00001 00	Original	CONCILIADO	09/02/2024	09/02/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	72,733.59	0.00	0.00	0.00	2,949.77	24.6574
22 00 015 001 24710 0000	00153 01 00002 00	Original	FIRMADO	26/02/2024	28/02/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	72,803.83	0.00	0.00	0.00	2,950.50	0.00	24.6751
22 00 015 001 24710 0000	00153 01 00002 00	Original	CONCILIADO	28/02/2024	28/02/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	72,803.83	0.00	0.00	0.00	2,950.50	24.6751
22 00 015 001 24710 0000	00303 01 00000 00	Original	APROBADO	29/02/2024	29/02/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	460,000.00	460,000.00	0.00	0.00	18,641.97	18,641.97	0.00	0.00	24.6755
22 00 015 001 24710 0000	00303 01 00001 00	Original	FIRMADO	29/02/2024	29/02/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	56,751.12	0.00	0.00	0.00	2,299.90	0.00	24.6755
22 00 015 001 24710 0000	00304 01 00000 00	Original	APROBADO	29/02/2024	29/02/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	644,200.00	644,200.00	0.00	0.00	26,106.87	26,106.87	0.00	0.00	24.6755
22 00 015 001 24710 0000	00304 01 00001 00	Original	FIRMADO	29/02/2024	29/02/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	79,476.24	0.00	0.00	0.00	3,220.86	0.00	24.6755
						Total por objeto : 24710		13,862,050.00	13,862,050.00	4,396,605.39	4,260,378.03	562,226.80	562,226.80	178,243.38	172,722.63	
OBJETO: 24720	Servicios de Consultoria de Monitoreo y Evaluación															
22 00 015 003 24720 0000	00128 01 00000 00	Original	APROBADO	06/02/2024	06/02/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	483,150.00	483,150.00	0.00	0.00	19,597.31	19,597.31	0.00	0.00	24.6539
22 00 015 003 24720 0000	00128 01 00001 00	Original	FIRMADO	07/02/2024	09/02/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	79,388.31	0.00	0.00	0.00	3,219.65	0.00	24.6574
22 00 015 003 24720 0000	00128 01 00001 00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	79,388.31	0.00	0.00	0.00	3,219.65	24.6574
22 00 015 003 24720 0000	00128 01 00002 00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	79,464.97	0.00	0.00	0.00	3,220.45	0.00	24.6751
22 00 015 003 24720 0000	00128 01 00002 00	Original	CONCILIADO	28/02/2024	28/02/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	79,164.97	0.00	0.00	0.00	3,220.45	24.6751
						Total por objeto : 24720		483,150.00	483,150.00	158,853.28	158,853.28	19,597.31	19,597.31	6,440.11	6,440.11	
						Total por Fuente 21 y Organismo 171:		14,345,200.00	14,345,200.00	4,555,458.67	4,419,231.31	581,824.11	581,824.11	184,683.49	179,162.73	
						Total por UE : 102		14,345,200.00	14,345,200.00	4,555,458.67	4,419,231.31	581,824.11	581,824.11	184,683.49	179,162.73	
UE: 103	PROYECTO DE SEGURIDAD HIDRICA EN EL CORREDOR SECO DE HONDURAS															
FUENTE: 21	Crédito Externo															
ORGANISMO: 171	Asociación Internacional de Fomento															
OBJETO: 24710	Servicios De ConsultoriA De GestióN Administrativa Y Financiera															
23 00 001 003 24710 0000	00013 01 00001 00	Original	FIRMADO	06/02/2024	08/02/2024	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	116,538.99	0.00	0.00	0.00	4,726.60	0.00	24.656
23 00 001 003 24710 0000	00013 01 00001 00	Original	CONCILIADO	12/02/2024	12/02/2024	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	0.00	116,538.99	0.00	0.00	0.00	4,726.16	24.6583
23 00 001 003 24710 0000	00013 01 00002 00	Original	FIRMADO	21/02/2024	22/02/2024	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	116,602.33	0.00	0.00	0.00	4,726.31	0.00	24.6709
23 00 001 003 24710 0000	00013 01 00002 00	Original	CONCILIADO	26/02/2024	26/02/2024	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	0.00	116,602.33	0.00	0.00	0.00	4,725.79	24.6736
23 00 001 003 24710 0000	00014 01 00001 00	Original	FIRMADO	06/02/2024	08/02/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	81,727.68	0.00	0.00	0.00	3,314.72	0.00	24.656
23 00 001 003 24710 0000	00014 01 00001 00	Original	CONCILIADO	12/02/2024	12/02/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	81,727.68	0.00	0.00	0.00	3,314.41	24.6583
23 00 001 003 24710 0000	00014 01 00002 00	Original	FIRMADO	21/02/2024	22/02/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	81,772.10	0.00	0.00	0.00	3,314.52	0.00	24.6709
23 00 001 003 24710 0000	00014 01 00002 00	Original	CONCILIADO	26/02/2024	26/02/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	81,772.10	0.00	0.00	0.00	3,314.15	24.6736
23 00 001 003 24710 0000	00015 01 00001 00	Original	FIRMADO	06/02/2024	08/02/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	79,410.21	0.00	0.00	0.00	3,220.73	0.00	24.656
23 00 001 003 24710 0000	00015 01 00001 00	Original	CONCILIADO	12/02/2024	12/02/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	79,410.21	0.00	0.00	0.00	3,220.43	24.6583
23 00 001 003 24710 0000	00015 01 00002 00	Original	FIRMADO	20/02/2024	22/02/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	79,453.37	0.00	0.00	0.00	3,220.53	0.00	24.6709
23 00 001 003 24710 0000	00015 01 00002 00	Original	CONCILIADO	26/02/2024	26/02/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	79,453.37	0.00	0.00	0.00	3,220.18	24.6736
23 00 001 003 24710 0000	00016 01 00001 00	Original	FIRMADO	06/02/2024	08/02/2024	011201200600362	DIACUY MESQUITA DE BERM	0.00	0.00	72,260.58	0.00	0.00	0.00	2,930.75	0.00	24.656
23 00 001 003 24710 0000	00016 01 00001 00	Original	CONCILIADO	12/02/2024	12/02/2024	011201200600362	DIACUY MESQUITA DE BERM	0.00	0.00	0.00	72,260.58	0.00	0.00	0.00	2,930.48	24.6583

República de Honduras

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

Fecha desde: 01/02/24 Hasta: 29/02/24

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						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
23	00	001	003	24710	0000	00016	01	00002	00	Original	FIRMADO	20/02/2024	22/02/2024	011201200600362	DIACUY MESQUITA DE BERM	0.00	0.00	72,299.86	0.00	0.00	0.00	2,930.57	0.00	24.6709
23	00	001	003	24710	0000	00016	01	00002	00	Original	CONCILIADO	26/02/2024	26/02/2024	011201200600362	DIACUY MESQUITA DE BERM	0.00	0.00	0.00	72,299.86	0.00	0.00	0.00	2,930.25	24.6736
23	00	001	003	24710	0000	00017	01	00001	00	Original	FIRMADO	06/02/2024	08/02/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	78,892.48	0.00	0.00	0.00	3,199.73	0.00	24.656
23	00	001	003	24710	0000	00017	01	00001	00	Original	CONCILIADO	12/02/2024	12/02/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	78,892.48	0.00	0.00	0.00	3,199.43	24.6583
23	00	001	003	24710	0000	00017	01	00002	00	Original	FIRMADO	20/02/2024	22/02/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	78,935.36	0.00	0.00	0.00	3,199.53	0.00	24.6709
23	00	001	003	24710	0000	00017	01	00002	00	Original	CONCILIADO	26/02/2024	26/02/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	78,935.36	0.00	0.00	0.00	3,199.18	24.6736
23	00	001	003	24710	0000	00018	01	00001	00	Original	FIRMADO	06/02/2024	08/02/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUN	0.00	0.00	71,496.31	0.00	0.00	0.00	2,899.75	0.00	24.656
23	00	001	003	24710	0000	00018	01	00001	00	Original	CONCILIADO	12/02/2024	12/02/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUN	0.00	0.00	0.00	71,496.31	0.00	0.00	0.00	2,899.48	24.6583
23	00	001	003	24710	0000	00018	01	00002	00	Original	FIRMADO	20/02/2024	22/02/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUN	0.00	0.00	71,535.17	0.00	0.00	0.00	2,899.58	0.00	24.6709
23	00	001	003	24710	0000	00018	01	00002	00	Original	CONCILIADO	26/02/2024	26/02/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUN	0.00	0.00	0.00	71,535.17	0.00	0.00	0.00	2,899.26	24.6736
23	00	001	003	24710	0000	00019	01	00001	00	Original	FIRMADO	06/02/2024	08/02/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	54,238.58	0.00	0.00	0.00	2,199.81	0.00	24.656
23	00	001	003	24710	0000	00019	01	00001	00	Original	CONCILIADO	12/02/2024	12/02/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	54,238.58	0.00	0.00	0.00	2,199.61	24.6583
23	00	001	003	24710	0000	00019	01	00002	00	Original	FIRMADO	20/02/2024	22/02/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	54,268.06	0.00	0.00	0.00	2,199.68	0.00	24.6709
23	00	001	003	24710	0000	00019	01	00002	00	Original	CONCILIADO	26/02/2024	26/02/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	54,268.06	0.00	0.00	0.00	2,199.44	24.6736
23	00	001	003	24710	0000	00170	01	00000	00	Original	APROBADO	12/02/2024	12/02/2024	0819-1980-00047	EDILFREDO CERRATO LICON	900,000.00	900,000.00	0.00	0.00	36,498.87	36,498.87	0.00	0.00	24.6583
23	00	001	003	24710	0000	00170	01	00001	00	Original	FIRMADO	20/02/2024	22/02/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	74,001.90	0.00	0.00	0.00	2,999.56	0.00	24.6709
23	00	001	003	24710	0000	00170	01	00001	00	Original	CONCILIADO	26/02/2024	26/02/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	0.00	74,001.90	0.00	0.00	0.00	2,999.23	24.6736
23	00	001	003	24710	0000	00170	01	00002	00	Original	FIRMADO	20/02/2024	22/02/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	74,001.90	0.00	0.00	0.00	2,999.56	0.00	24.6709
23	00	001	003	24710	0000	00170	01	00002	00	Original	CONCILIADO	26/02/2024	26/02/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	0.00	74,001.90	0.00	0.00	0.00	2,999.23	24.6736
23	00	001	003	24710	0000	00295	01	00000	00	Original	APROBADO	28/02/2024	28/02/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	845,512.50	845,512.50	0.00	0.00	34,265.82	34,265.82	0.00	0.00	24.6751
														Total por objeto : 24710		1,745,512.50	1,745,512.50	1,257,434.88	1,257,434.88	70,764.69	70,764.69	50,981.93	50,976.71	
														Total por Fuente 21 y Organismo 171:		1,745,512.50	1,745,512.50	1,257,434.88	1,257,434.88	70,764.69	70,764.69	50,981.93	50,976.71	
														Total por UE : 103		1,745,512.50	1,745,512.50	1,257,434.88	1,257,434.88	70,764.69	70,764.69	50,981.93	50,976.71	

UE: 106 FORTALECIMIENTO DEL ABASTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24710 Servicios De ConsultoriA 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	00001	00	Original	FIRMADO	06/02/2024	08/02/2024	0801-1958-04245	BELINDA ONDINA BORJAS GA	0.00	0.00	116,538.99	0.00	0.00	0.00	4,726.60	0.00	24.656
23	00	002	003	24710	0000	00005	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1958-04245	BELINDA ONDINA BORJAS GA	0.00	0.00	0.00	116,538.99	0.00	0.00	0.00	4,726.33	24.6574
23	00	002	003	24710	0000	00005	01	00002	00	Original	FIRMADO	20/02/2024	22/02/2024	0801-1958-04245	BELINDA ONDINA BORJAS GA	0.00	0.00	116,602.33	0.00	0.00	0.00	4,726.31	0.00	24.6709
23	00	002	003	24710	0000	00005	01	00002	00	Original	CONCILIADO	23/02/2024	23/02/2024	0801-1958-04245	BELINDA ONDINA BORJAS GA	0.00	0.00	0.00	116,602.33	0.00	0.00	0.00	4,725.95	24.6728
23	00	002	003	24710	0000	00006	01	00001	00	Original	FIRMADO	06/02/2024	08/02/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	72,260.58	0.00	0.00	0.00	2,930.75	0.00	24.656
23	00	002	003	24710	0000	00006	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	72,260.58	0.00	0.00	0.00	2,930.58	24.6574
23	00	002	003	24710	0000	00006	01	00002	00	Original	FIRMADO	20/02/2024	22/02/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	72,299.86	0.00	0.00	0.00	2,930.57	0.00	24.6709
23	00	002	003	24710	0000	00006	01	00002	00	Original	CONCILIADO	23/02/2024	23/02/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	72,299.86	0.00	0.00	0.00	2,930.35	24.6728
23	00	002	003	24710	0000	00007	01	00001	00	Original	FIRMADO	06/02/2024	08/02/2024	0801-1982-06202	YOLANDA JANETH PONCE GA	0.00	0.00	81,727.68	0.00	0.00	0.00	3,314.72	0.00	24.656
23	00	002	003	24710	0000	00007	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1982-06202	YOLANDA JANETH PONCE GA	0.00	0.00	0.00	81,727.68	0.00	0.00	0.00	3,314.53	24.6574

República de Honduras

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

Fecha desde: 01/02/24 Hasta: 29/02/24

02/04/2024 08 42 39
Gestión: 2024
R_EGA_09_DET_MONEXT

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

INSTITUCION: 0140 Secretaría de Agricultura y Ganadería

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

UE: 106 FORTALECIMIENTO DEL ABASTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

23	00	002	003	24710	0000	00007	01	00002	00	Original	FIRMADO	20/02/2024	22/02/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	81,772.10	0.00	0.00	0.00	3,314.52	0.00	24.6709
23	00	002	003	24710	0000	00007	01	00002	00	Original	CONCILIADO	23/02/2024	23/02/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	81,772.10	0.00	0.00	0.00	3,314.26	24.6728
23	00	002	003	24710	0000	00008	01	00001	00	Original	FIRMADO	06/02/2024	08/02/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	72,753.66	0.00	0.00	0.00	2,950.75	0.00	24.656
23	00	002	003	24710	0000	00008	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	72,753.66	0.00	0.00	0.00	2,950.58	24.6574
23	00	002	003	24710	0000	00008	01	00002	00	Original	FIRMADO	26/02/2024	28/02/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	72,811.79	0.00	0.00	0.00	2,950.82	0.00	24.6751
23	00	002	003	24710	0000	00009	01	00001	00	Original	FIRMADO	06/02/2024	08/02/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	79,410.21	0.00	0.00	0.00	3,220.73	0.00	24.656
23	00	002	003	24710	0000	00009	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	79,410.21	0.00	0.00	0.00	3,220.54	24.6574
23	00	002	003	24710	0000	00009	01	00002	00	Original	FIRMADO	20/02/2024	22/02/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	79,453.37	0.00	0.00	0.00	3,220.53	0.00	24.6709
23	00	002	003	24710	0000	00009	01	00002	00	Original	CONCILIADO	23/02/2024	23/02/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	79,453.37	0.00	0.00	0.00	3,220.28	24.6728
23	00	002	003	24710	0000	00010	01	00001	00	Original	FIRMADO	06/02/2024	08/02/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	79,410.21	0.00	0.00	0.00	3,220.73	0.00	24.656
23	00	002	003	24710	0000	00010	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	9,926.28	0.00	0.00	0.00	402.57	24.6574
23	00	002	003	24710	0000	00010	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	69,483.93	0.00	0.00	0.00	2,817.97	24.6574
23	00	002	003	24710	0000	00010	01	00002	00	Original	FIRMADO	20/02/2024	22/02/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	79,453.37	0.00	0.00	0.00	3,220.53	0.00	24.6709
23	00	002	003	24710	0000	00010	01	00002	00	Original	CONCILIADO	23/02/2024	23/02/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	9,931.67	0.00	0.00	0.00	402.54	24.6728
23	00	002	003	24710	0000	00010	01	00002	00	Original	CONCILIADO	23/02/2024	23/02/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	69,521.70	0.00	0.00	0.00	2,817.75	24.6728
23	00	002	002	24710	0000	00011	01	00001	00	Original	FIRMADO	26/02/2024	28/02/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	79,437.26	0.00	0.00	0.00	3,219.33	0.00	24.6751
23	00	002	003	24710	0000	00012	01	00001	00	Original	FIRMADO	06/02/2024	08/02/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	80,248.44	0.00	0.00	0.00	3,254.72	0.00	24.656
23	00	002	003	24710	0000	00012	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	10,031.05	0.00	0.00	0.00	406.82	24.6574
23	00	002	003	24710	0000	00012	01	00001	00	Original	CONCILIADO	09/02/2024	09/02/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	70,217.39	0.00	0.00	0.00	2,847.72	24.6574
23	00	002	003	24710	0000	00012	01	00002	00	Original	FIRMADO	20/02/2024	22/02/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	80,292.06	0.00	0.00	0.00	3,254.52	0.00	24.6709
23	00	002	003	24710	0000	00012	01	00002	00	Original	CONCILIADO	23/02/2024	23/02/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	10,036.51	0.00	0.00	0.00	406.78	24.6728
23	00	002	003	24710	0000	00012	01	00002	00	Original	CONCILIADO	23/02/2024	23/02/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	70,255.55	0.00	0.00	0.00	2,847.49	24.6728
														Total por objeto : 24710		0.00	0.00	1,244,471.91	1,092,222.86	0.00	0.00	50,456.12	44,283.04	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	1,244,471.91	1,092,222.86	0.00	0.00	50,456.12	44,283.04	
														Total por UE : 106		0.00	0.00	1,244,471.91	1,092,222.86	0.00	0.00	50,456.12	44,283.04	
														Total por GA: 035		36,273,584.50	36,273,584.50	10,472,365.34	10,183,888.93	1,471,140.96	1,471,140.96	424,571.86	412,865.76	
														Total por Institucion: 0140		36,273,584.50	36,273,584.50	10,472,365.34	10,183,888.93	1,471,140.96	1,471,140.96	424,571.86	412,865.76	
														Total General		36,273,584.50	36,273,584.50	10,472,365.34	10,183,888.93	1,471,140.96	1,471,140.96	424,571.86	412,865.76	