República de Honduras

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

Fecha desde: 01/07/24 Hasta: 31/07/24

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 089 UNIDAD EJECUTORA DEL (PDABR)

FUENTE: 21 Crédito Externo

ORGANISMO: 172 Banco Centroamericano de Integración Económica

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
11	00	007	005	24710	0000	01249	01	00001	00	Original	FIRMADO	19/06/2024	08/07/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,979.98	1,979.98	1,979.98	0.00	24.7477
11	00	007	005	24710	0000	01249	01	00001	00	Original	CONCILIADO	08/07/2024	08/07/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,979.98	24.7477
11	00	007	005	24710	0000	01375	01	00001	00	Original	FIRMADO	08/07/2024	08/07/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,475.07	3,475.07	3,475.07	0.00	24.7477
11	00	007	005	24710	0000	01375	01	00001	00	Original	CONCILIADO	08/07/2024	08/07/2024	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,475.07	24.7477
11	00	007	005	24710	0000	01455	01	00001	00	Original	FIRMADO	18/07/2024	18/07/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,414.31	1,414.31	1,414.31	0.00	24.7471
11	00	007	005	24710	0000	01455	01	00001	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,414.39	24.7457
11	00	007	005	24710	0000	01456	01	00001	00	Original	FIRMADO	18/07/2024	18/07/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,525.55	2,525.55	2,525.55	0.00	24.7471
11	00	007	005	24710	0000	01456	01	00001	00	Original	CONCILIADO	19/07/2024	19/07/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,525.69	24.7457
11	00	007	005	24710	0000	01457	01	00001	00	Original	FIRMADO	18/07/2024	18/07/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,020.44	2,020.44	2,020.44	0.00	24.7471
11	00	007	005	24710	0000	01457	01	00001	00	Original	CONCILIADO	19/07/2024	19/07/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,020.55	24.7457
11	00	007	005	24710	0000	01458	01	00001	00	Original	FIRMADO	18/07/2024	18/07/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,707.39	2,707.39	2,707.39	0.00	24.7471
11	00	007	005	24710	0000	01458	01	00001	00	Original	CONCILIADO	19/07/2024	19/07/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,707.54	24.7457
11	00	007	005	24710	0000	01459	01	00001	00	Original	FIRMADO	18/07/2024	18/07/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,424.53	2,424.53	2,424.53	0.00	24.7471
11	00	007	005	24710	0000	01459	01	00001	00	Original	CONCILIADO	19/07/2024	19/07/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,424.66	24.7457
11	00	007	005	24710	0000	01460	01	00001	00	Original	FIRMADO	18/07/2024	18/07/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,980.03	1,980.03	1,980.03	0.00	24.7471
11	00	007	005	24710	0000	01460	01	00001	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,980.14	24.7457
														Total por objeto : 24710		458,500.00	458,500.00	458,500.00	458,500.00	18,527.29	18,527.29	18,527.29	18,528.03	
														Total por Fuente 21 y Organismo 172:		458,500.00	458,500.00	458,500.00	458,500.00	18,527.29	18,527.29	18,527.29	18,528.03	
														Total por UE : 089		458,500.00	458,500.00	458,500.00	458,500.00	18,527.29	18,527.29	18,527.29	18,528.03	

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

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	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.17	0.00	24.7471
22	00	013	003	24710	0000	00168	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.26	24.7457
22	00	013	003	24710	0000	00171	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.17	0.00	24.7471
22	00	013	003	24710	0000	00171	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.26	24.7457
22	00	013	003	24710	0000	00172	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	63,000.00	0.00	0.00	0.00	2,545.75	0.00	24.7471
22	00	013	003	24710	0000	00172	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,545.90	24.7457
22	00	013	003	24710	0000	00173	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	36,978.00	0.00	0.00	0.00	1,494.24	0.00	24.7471
22	00	013	003	24710	0000	00173	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,494.32	24.7457
22	00	013	003	24710	0000	00174	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	63,000.00	0.00	0.00	0.00	2,545.75	0.00	24.7471
22	00	013	003	24710	0000	00174	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,545.90	24.7457
22	00	013	003	24710	0000	00176	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	36,978.00	0.00	0.00	0.00	1,494.24	0.00	24.7471
22	00	013	003	24710	0000	00176	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,494.32	24.7457
22	00	013	003	24710	0000	00177	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	13,000.00	0.00	0.00	0.00	525.31	0.00	24.7471
22	00	013	003	24710	0000	00177	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	525.34	24.7457

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

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	00178	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	53,000.00	0.00	0.00	0.00	2,141.67	0.00	24.7471
22	00	013	003	24710	0000	00178	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,141.79	24.7457
22	00	013	003	24710	0000	00179	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.17	0.00	24.7471
22	00	013	003	24710	0000	00179	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.26	24.7457
22	00	013	003	24710	0000	00180	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	65,000.00	0.00	0.00	0.00	2,626.57	0.00	24.7471
22	00	013	003	24710	0000	00180	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,626.72	24.7457
22	00	013	003	24710	0000	00181	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.17	0.00	24.7471
22	00	013	003	24710	0000	00181	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.26	24.7457
22	00	013	003	24710	0000	00182	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	63,000.00	0.00	0.00	0.00	2,545.75	0.00	24.7471
22	00	013	003	24710	0000	00182	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,545.90	24.7457
22	00	013	003	24710	0000	00183	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.17	0.00	24.7471
22	00	013	003	24710	0000	00183	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.26	24.7457
22	00	013	003	24710	0000	00184	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.17	0.00	24.7471
22	00	013	003	24710	0000	00184	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.26	24.7457
22	00	013	003	24710	0000	00186	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	0801-1987-00485	NORMA GISSELA MARTINEZ	0.00	0.00	63,000.00	0.00	0.00	0.00	2,545.75	0.00	24.7471
22	00	013	003	24710	0000	00186	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1987-00485	NORMA GISSELA MARTINEZ	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,545.90	24.7457
22	00	013	003	24710	0000	00187	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	65,000.00	0.00	0.00	0.00	2,626.57	0.00	24.7471
22	00	013	003	24710	0000	00187	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,626.72	24.7457
22	00	013	003	24710	0000	00188	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.17	0.00	24.7471
22	00	013	003	24710	0000	00188	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.26	24.7457
22	00	013	003	24710	0000	00189	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	16,000.00	0.00	0.00	0.00	646.54	0.00	24.7471
22	00	013	003	24710	0000	00189	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	646.58	24.7457
22	00	013	003	24710	0000	00190	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑE	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.17	0.00	24.7471
22	00	013	003	24710	0000	00190	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.26	24.7457
22	00	013	003	24710	0000	00191	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTI	0.00	0.00	13,000.00	0.00	0.00	0.00	525.31	0.00	24.7471
22	00	013	003	24710	0000	00191	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTI	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	525.34	24.7457
22	00	013	003	24710	0000	00192	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.17	0.00	24.7471
22	00	013	003	24710	0000	00192	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,697.26	24.7457
														Total por objeto : 24710		0.00	0.00	928,956.00	928,956.00	0.00	0.00	37,537.97	37,540.10	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24720	0000	00185	01	00007	00	Original	FIRMADO	17/07/2024	18/07/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZ	0.00	0.00	63,000.00	0.00	0.00	0.00	2,545.75	0.00	24.7471
22	00	013	003	24720	0000	00185	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZ	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,545.90	24.7457
														Total por objeto : 24720		0.00	0.00	63,000.00	63,000.00	0.00	0.00	2,545.75	2,545.90	
														Total por Fuente 21 y Organismo 237:		0.00	0.00	991,956.00	991,956.00	0.00	0.00	40,083.73	40,085.99	
														Total por UE : 099		0.00	0.00	991,956.00	991,956.00	0.00	0.00	40,083.73	40,085.99	

UE: 100 PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD

FUENTE: 21 Crédito Externo

ORGANISMO:

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

República de Honduras

Fecha desde: 01/07/24 Hasta: 31/07/24

01/08/2024 13:53:26
Gestión: 2024
R_EGA_09_DET_MONEXT

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 100 PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD

FUENTE: 21 Crédito Externo

ORGANISMO: 173 Banco Interamericano de Desarrollo

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	014	004	24710	0000	00097	01	00007	00	Original	FIRMADO	19/07/2024	22/07/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	116,972.92	0.00	0.00	0.00	4,727.25	0.00	24.7444
22	00	014	004	24710	0000	00097	01	00007	00	Original	CONCILIADO	23/07/2024	23/07/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	116,972.92	0.00	0.00	0.00	4,727.52	24.743
22	00	014	004	24710	0000	00098	01	00007	00	Original	FIRMADO	19/07/2024	22/07/2024	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	82,032.00	0.00	0.00	0.00	3,315.17	0.00	24.7444
22	00	014	004	24710	0000	00098	01	00007	00	Original	CONCILIADO	23/07/2024	23/07/2024	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	0.00	82,032.00	0.00	0.00	0.00	3,315.36	24.743
22	00	014	004	24710	0000	00099	01	00007	00	Original	FIRMADO	19/07/2024	22/07/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	29,694.84	0.00	0.00	0.00	1,200.06	0.00	24.7444
22	00	014	004	24710	0000	00099	01	00007	00	Original	CONCILIADO	23/07/2024	23/07/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	0.00	29,694.84	0.00	0.00	0.00	1,200.13	24.743
22	00	014	004	24710	0000	00100	01	00007	00	Original	FIRMADO	22/07/2024	22/07/2024	0501-1969-01303	MAURICIO ARTURO OCHOA C	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.17	0.00	24.7444
22	00	014	004	24710	0000	00100	01	00007	00	Original	CONCILIADO	23/07/2024	23/07/2024	0501-1969-01303	MAURICIO ARTURO OCHOA C	0.00	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.35	24.743
22	00	014	004	24710	0000	00101	01	00007	00	Original	FIRMADO	22/07/2024	22/07/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.17	0.00	24.7444
22	00	014	004	24710	0000	00101	01	00007	00	Original	CONCILIADO	23/07/2024	23/07/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.35	24.743
22	00	014	004	24710	0000	00102	01	00007	00	Original	FIRMADO	19/07/2024	22/07/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,271.13	0.00	0.00	0.00	900.05	0.00	24.7444
22	00	014	004	24710	0000	00102	01	00007	00	Original	CONCILIADO	23/07/2024	23/07/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,271.13	0.00	0.00	0.00	900.10	24.743
22	00	014	004	24710	0000	00104	01	00007	00	Original	FIRMADO	19/07/2024	22/07/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.17	0.00	24.7444
22	00	014	004	24710	0000	00104	01	00007	00	Original	CONCILIADO	23/07/2024	23/07/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.35	24.743
22	00	014	004	24710	0000	00664	01	00004	00	Original	FIRMADO	19/07/2024	22/07/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	80,547.25	0.00	0.00	0.00	3,255.17	0.00	24.7444
22	00	014	004	24710	0000	00664	01	00004	00	Original	CONCILIADO	23/07/2024	23/07/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	0.00	80,547.25	0.00	0.00	0.00	3,255.36	24.743
														Total por objeto : 24710		0.00	0.00	570,635.84	570,635.84	0.00	0.00	23,061.21	23,062.52	

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	00007	00	Original	FIRMADO	19/07/2024	22/07/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.17	0.00	24.7444
22	00	014	004	24720	0000	00103	01	00007	00	Original	CONCILIADO	23/07/2024	23/07/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.35	24.743
														Total por objeto : 24720		0.00	0.00	79,705.90	79,705.90	0.00	0.00	3,221.17	3,221.35	
														Total por Fuente 21 y Organismo 173:		0.00	0.00	650,341.74	650,341.74	0.00	0.00	26,282.38	26,283.87	
														Total por UE : 100		0.00	0.00	650,341.74	650,341.74	0.00	0.00	26,282.38	26,283.87	

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	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	0.00	24.7457
22	00	015	001	24710	0000	00105	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	24.7457
22	00	015	001	24710	0000	00106	01	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	0.00	24.7457
22	00	015	001	24710	0000	00106	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	24.7457
22	00	015	003	24710	0000	00108	01	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	116,987.58	0.00	0.00	0.00	4,727.59	0.00	24.7457
22	00	015	003	24710	0000	00108	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	0.00	116,987.58	0.00	0.00	0.00	4,727.59	24.7457
22	00	015	003	24710	0000	00109	01	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	79,196.16	0.00	0.00	0.00	3,200.40	0.00	24.7457
22	00	015	003	24710	0000	00109	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	0.00	79,196.16	0.00	0.00	0.00	3,200.40	24.7457
22	00	015	003	24710	0000	00111	01	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,540.02	0.00	0.00	0.00	1,234.15	0.00	24.7457
22	00	015	003	24710	0000	00111	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,540.02	0.00	0.00	0.00	1,234.15	24.7457

República de Honduras

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

Fecha desde: 01/07/24 Hasta: 31/07/24

01/08/2024 13:53:26
Gestión: 2024
R_EGA_09_DET_MONEXT

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 PR SB PY AO OBJ BENEF	FORMULARIO F01 Y F07 PREC COM DEV SEC	TIPO DOCU.	ESTADO	FECHAS VERIF	APROB	DATOS DEL BENEFICIARIO Identificacion	nombre	MONTOS EN MONEDA NACIONAL PRECOMPRO	COMPRO	DEVENGADO	PAGADO	MONTOS EN MONEDA EXTRANJERA PRECOM	COMPRO	DEVENGADO	PAGO	TIPO DE CAMBIO
22 00 015 003 24710 0000	00112 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,632.13	0.00	0.00	0.00	1,763.22	0.00	24.7457
22 00 015 003 24710 0000	00112 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,632.13	0.00	0.00	0.00	1,763.22	24.7457
22 00 015 003 24710 0000	00113 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,849.28	0.00	0.00	0.00	600.08	0.00	24.7457
22 00 015 003 24710 0000	00113 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,849.28	0.00	0.00	0.00	600.08	24.7457
22 00 015 003 24710 0000	00114 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,273.92	0.00	0.00	0.00	900.11	0.00	24.7457
22 00 015 003 24710 0000	00114 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,273.92	0.00	0.00	0.00	900.11	24.7457
22 00 015 003 24710 0000	00115 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,273.92	0.00	0.00	0.00	900.11	0.00	24.7457
22 00 015 003 24710 0000	00115 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	22,273.92	0.00	0.00	0.00	900.11	24.7457
22 00 015 003 24710 0000	00118 01 00008 00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,709.35	0.00	0.00	0.00	958.12	0.00	24.7457
22 00 015 003 24710 0000	00118 01 00008 00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,963.67	0.00	0.00	0.00	119.77	24.7457
22 00 015 003 24710 0000	00118 01 00008 00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,745.68	0.00	0.00	0.00	838.35	24.7457
22 00 015 003 24710 0000	00120 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,709.35	0.00	0.00	0.00	958.12	0.00	24.7457
22 00 015 003 24710 0000	00120 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,963.67	0.00	0.00	0.00	119.77	24.7457
22 00 015 003 24710 0000	00120 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,745.68	0.00	0.00	0.00	838.35	24.7457
22 00 015 001 24710 0000	00121 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	37,123.20	0.00	0.00	0.00	1,500.19	0.00	24.7457
22 00 015 001 24710 0000	00121 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	37,123.20	0.00	0.00	0.00	1,500.19	24.7457
22 00 015 001 24710 0000	00122 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	37,123.20	0.00	0.00	0.00	1,500.19	0.00	24.7457
22 00 015 001 24710 0000	00122 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	37,123.20	0.00	0.00	0.00	1,500.19	24.7457
22 00 015 001 24710 0000	00126 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	73,033.71	0.00	0.00	0.00	2,951.37	0.00	24.7457
22 00 015 001 24710 0000	00126 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	73,033.71	0.00	0.00	0.00	2,951.37	24.7457
22 00 015 003 24710 0000	00127 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	65,435.83	0.00	0.00	0.00	2,644.33	0.00	24.7457
22 00 015 003 24710 0000	00127 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	65,435.83	0.00	0.00	0.00	2,644.33	24.7457
22 00 015 001 24710 0000	00129 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	79,715.88	0.00	0.00	0.00	3,221.40	0.00	24.7457
22 00 015 001 24710 0000	00129 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	0.00	79,715.88	0.00	0.00	0.00	3,221.40	24.7457
22 00 015 001 24710 0000	00130 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	79,715.88	0.00	0.00	0.00	3,221.40	0.00	24.7457
22 00 015 001 24710 0000	00130 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	0.00	79,715.88	0.00	0.00	0.00	3,221.40	24.7457
22 00 015 001 24710 0000	00131 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	79,715.88	0.00	0.00	0.00	3,221.40	0.00	24.7457
22 00 015 001 24710 0000	00131 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	79,715.88	0.00	0.00	0.00	3,221.40	24.7457
22 00 015 003 24710 0000	00132 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	82,042.27	0.00	0.00	0.00	3,315.42	0.00	24.7457
22 00 015 003 24710 0000	00132 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	10,255.28	0.00	0.00	0.00	414.43	24.7457
22 00 015 003 24710 0000	00132 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	71,786.99	0.00	0.00	0.00	2,900.99	24.7457
22 00 015 003 24710 0000	00133 01 00008 00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	17,324.16	0.00	0.00	0.00	700.09	0.00	24.7457
22 00 015 003 24710 0000	00133 01 00008 00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	0.00	17,324.16	0.00	0.00	0.00	700.09	24.7457
22 00 015 001 24710 0000	00134 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	0.00	24.7457
22 00 015 001 24710 0000	00134 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	24.7457
22 00 015 001 24710 0000	00137 01 00008 00	Original	FIRMADO	18/07/2024	19/07/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	0.00	24.7457
22 00 015 001 24710 0000	00137 01 00008 00	Original	CONCILIADO	19/07/2024	19/07/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	24.7457
22 00 015 001 24710 0000	00138 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,447.36	0.00	0.00	0.00	2,200.28	0.00	24.7457
22 00 015 001 24710 0000	00138 01 00007 00	Original	CONCILIADO	19/07/2024	19/07/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,447.36	0.00	0.00	0.00	2,200.28	24.7457
22 00 015 001 24710 0000	00139 01 00007 00	Original	FIRMADO	18/07/2024	19/07/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,521.61	0.00	0.00	0.00	2,203.28	0.00	24.7457

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	001	24710	0000	00139	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,815.20	0.00	0.00	0.00	275.41	24.7457
22	00	015	001	24710	0000	00139	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,706.41	0.00	0.00	0.00	1,927.87	24.7457
22	00	015	001	24710	0000	00140	01	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,447.36	0.00	0.00	0.00	2,200.28	0.00	24.7457
22	00	015	001	24710	0000	00140	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,447.36	0.00	0.00	0.00	2,200.28	24.7457
22	00	015	001	24710	0000	00141	01	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,880.56	0.00	0.00	0.00	2,864.36	0.00	24.7457
22	00	015	001	24710	0000	00141	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,880.56	0.00	0.00	0.00	2,864.36	24.7457
22	00	015	001	24710	0000	00142	01	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	23,981.59	0.00	0.00	0.00	969.12	0.00	24.7457
22	00	015	001	24710	0000	00142	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	2,997.70	0.00	0.00	0.00	121.14	24.7457
22	00	015	001	24710	0000	00142	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	20,983.89	0.00	0.00	0.00	847.98	24.7457
22	00	015	001	24710	0000	00143	01	00008	00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	72,538.73	0.00	0.00	0.00	2,931.37	0.00	24.7457
22	00	015	001	24710	0000	00143	01	00008	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	0.00	72,538.73	0.00	0.00	0.00	2,931.37	24.7457
22	00	015	001	24710	0000	00144	01	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,447.36	0.00	0.00	0.00	2,200.28	0.00	24.7457
22	00	015	001	24710	0000	00144	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,447.36	0.00	0.00	0.00	2,200.28	24.7457
22	00	015	001	24710	0000	00147	01	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,981.59	0.00	0.00	0.00	969.12	0.00	24.7457
22	00	015	001	24710	0000	00147	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,981.59	0.00	0.00	0.00	969.12	24.7457
22	00	015	001	24710	0000	00150	01	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,981.59	0.00	0.00	0.00	969.12	0.00	24.7457
22	00	015	001	24710	0000	00150	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,981.59	0.00	0.00	0.00	969.12	24.7457
22	00	015	001	24710	0000	00151	01	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	54,447.36	0.00	0.00	0.00	2,200.28	0.00	24.7457
22	00	015	001	24710	0000	00151	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	54,447.36	0.00	0.00	0.00	2,200.28	24.7457
22	00	015	001	24710	0000	00152	01	00006	00	Original	FIRMADO	09/07/2024	12/07/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	36,297.30	0.00	0.00	0.00	1,466.62	0.00	24.749
22	00	015	001	24710	0000	00152	01	00006	00	Original	CONCILIADO	15/07/2024	15/07/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	36,297.30	0.00	0.00	0.00	1,466.63	24.7488
22	00	015	001	24710	0000	00153	01	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	73,033.71	0.00	0.00	0.00	2,951.37	0.00	24.7457
22	00	015	001	24710	0000	00153	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	73,033.71	0.00	0.00	0.00	2,951.37	24.7457
22	00	015	001	24710	0000	00303	01	00006	00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	56,922.24	0.00	0.00	0.00	2,300.29	0.00	24.7457
22	00	015	001	24710	0000	00303	01	00006	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	56,922.24	0.00	0.00	0.00	2,300.29	24.7457
22	00	015	001	24710	0000	00304	01	00006	00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	79,715.88	0.00	0.00	0.00	3,221.40	0.00	24.7457
22	00	015	001	24710	0000	00304	01	00006	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	79,715.88	0.00	0.00	0.00	3,221.40	24.7457
22	00	015	003	24710	0000	00358	01	00006	00	Original	FIRMADO	18/07/2024	19/07/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	116,987.58	0.00	0.00	0.00	4,727.59	0.00	24.7457
22	00	015	003	24710	0000	00358	01	00006	00	Original	CONCILIADO	19/07/2024	19/07/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	0.00	116,987.58	0.00	0.00	0.00	4,727.59	24.7457
22	00	015	001	24710	0000	00424	01	00005	00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	54,447.36	0.00	0.00	0.00	2,200.28	0.00	24.7457
22	00	015	001	24710	0000	00424	01	00005	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	54,447.36	0.00	0.00	0.00	2,200.28	24.7457
22	00	015	001	24710	0000	00425	01	00005	00	Original	FIRMADO	18/07/2024	19/07/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	54,447.36	0.00	0.00	0.00	2,200.28	0.00	24.7457
22	00	015	001	24710	0000	00425	01	00005	00	Original	CONCILIADO	19/07/2024	19/07/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	54,447.36	0.00	0.00	0.00	2,200.28	24.7457
22	00	015	001	24710	0000	00426	01	00005	00	Original	FIRMADO	18/07/2024	19/07/2024	1701-1987-00561	WILDER ALEXANDER VELASQ	0.00	0.00	74,246.40	0.00	0.00	0.00	3,000.38	0.00	24.7457
22	00	015	001	24710	0000	00426	01	00005	00	Original	CONCILIADO	19/07/2024	19/07/2024	1701-1987-00561	WILDER ALEXANDER VELASQ	0.00	0.00	0.00	74,246.40	0.00	0.00	0.00	3,000.38	24.7457
22	00	015	001	24710	0000	00428	01	00008	00	Original	FIRMADO	18/07/2024	19/07/2024	1315-1996-00066	INGRIS BANESA CANTARERO	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	0.00	24.7457
22	00	015	001	24710	0000	00428	01	00008	00	Original	CONCILIADO	19/07/2024	19/07/2024	1315-1996-00066	INGRIS BANESA CANTARERO	0.00	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	24.7457
22	00	015	001	24710	0000	00429	01	00006	00	Original	FIRMADO	18/07/2024	19/07/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	0.00	24.7457
22	00	015	001	24710	0000	00429	01	00006	00	Original	CONCILIADO	19/07/2024	19/07/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	24.7457
22	00	015	003	24710	0000	00918	01	00004	00	Original	FIRMADO	18/07/2024	19/07/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	69,296.64	0.00	0.00	0.00	2,800.35	0.00	24.7457

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	003	24710	0000	00918	01	00004	00	Original	CONCILIADO	19/07/2024	19/07/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	0.00	69,296.64	0.00	0.00	0.00	2,800.35	24.7457
22	00	015	003	24710	0000	01169	01	00003	00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	37,593.43	0.00	0.00	0.00	1,519.19	0.00	24.7457
22	00	015	003	24710	0000	01169	01	00003	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	0.00	37,593.43	0.00	0.00	0.00	1,519.19	24.7457
22	00	015	001	24710	0000	01407	01	00000	00	Original	APROBADO	10/07/2024	10/07/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	259,000.00	259,000.00	0.00	0.00	10,465.24	10,465.24	0.00	0.00	24.7486
22	00	015	001	24710	0000	01407	01	00001	00	Original	FIRMADO	18/07/2024	19/07/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	48,507.65	0.00	0.00	0.00	1,960.25	0.00	24.7457
22	00	015	001	24710	0000	01407	01	00001	00	Original	CONCILIADO	19/07/2024	19/07/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	0.00	48,507.65	0.00	0.00	0.00	1,960.25	24.7457
22	00	015	001	24710	0000	01407	01	00002	00	Original	FIRMADO	18/07/2024	19/07/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	69,296.64	0.00	0.00	0.00	2,800.35	0.00	24.7457
22	00	015	001	24710	0000	01407	01	00002	00	Original	CONCILIADO	19/07/2024	19/07/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	0.00	69,296.64	0.00	0.00	0.00	2,800.35	24.7457
22	00	015	001	24710	0000	01482	01	00000	00	Original	APROBADO	23/07/2024	23/07/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	233,333.25	233,333.25	0.00	0.00	9,430.27	9,430.27	0.00	0.00	24.743
22	00	015	001	24710	0000	01482	01	00001	00	Original	APROBADO	30/07/2024	31/07/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	23,092.08	0.00	0.00	0.00	933.63	0.00	24.7337
22	00	015	001	24710	0000	01482	01	00002	00	Original	APROBADO	30/07/2024	31/07/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	69,276.48	0.00	0.00	0.00	2,800.89	0.00	24.7337
														Total por objeto : 24710		492,333.25	492,333.25	2,650,469.58	2,558,101.02	19,895.51	19,895.51	107,109.90	103,375.39	

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	015	003	24720	0000	00128	01	00007	00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	79,715.88	0.00	0.00	0.00	3,221.40	0.00	24.7457
22	00	015	003	24720	0000	00128	01	00007	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	79,715.88	0.00	0.00	0.00	3,221.40	24.7457
22	00	015	003	24720	0000	00617	01	00005	00	Original	FIRMADO	18/07/2024	19/07/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	0.00	24.7457
22	00	015	003	24720	0000	00617	01	00005	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	0.00	61,872.00	0.00	0.00	0.00	2,500.31	24.7457
														Total por objeto : 24720		0.00	0.00	141,587.88	141,587.88	0.00	0.00	5,721.72	5,721.72	
														Total por Fuente 21 y Organismo 171:		492,333.25	492,333.25	2,792,057.46	2,699,688.90	19,895.51	19,895.51	112,831.62	109,097.11	
														Total por UE : 102		492,333.25	492,333.25	2,792,057.46	2,699,688.90	19,895.51	19,895.51	112,831.62	109,097.11	

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
23	00	001	003	24710	0000	00014	01	00007	00	Original	FIRMADO	19/07/2024	22/07/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	82,032.00	0.00	0.00	0.00	3,315.17	0.00	24.7444
23	00	001	003	24710	0000	00014	01	00007	00	Original	CONCILIADO	24/07/2024	24/07/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	82,032.00	0.00	0.00	0.00	3,315.55	24.7416
23	00	001	003	24710	0000	00015	01	00007	00	Original	FIRMADO	19/07/2024	22/07/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.17	0.00	24.7444
23	00	001	003	24710	0000	00015	01	00007	00	Original	CONCILIADO	24/07/2024	24/07/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.53	24.7416
23	00	001	003	24710	0000	00017	01	00007	00	Original	FIRMADO	19/07/2024	22/07/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	79,186.24	0.00	0.00	0.00	3,200.17	0.00	24.7444
23	00	001	003	24710	0000	00017	01	00007	00	Original	CONCILIADO	24/07/2024	24/07/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	79,186.24	0.00	0.00	0.00	3,200.53	24.7416
23	00	001	003	24710	0000	00018	01	00007	00	Original	FIRMADO	22/07/2024	22/07/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	71,762.53	0.00	0.00	0.00	2,900.15	0.00	24.7444
23	00	001	003	24710	0000	00018	01	00007	00	Original	CONCILIADO	24/07/2024	24/07/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	71,762.53	0.00	0.00	0.00	2,900.48	24.7416
23	00	001	003	24710	0000	00170	01	00007	00	Original	FIRMADO	22/07/2024	22/07/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	74,237.10	0.00	0.00	0.00	3,000.16	0.00	24.7444
23	00	001	003	24710	0000	00170	01	00007	00	Original	CONCILIADO	24/07/2024	24/07/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	0.00	74,237.10	0.00	0.00	0.00	3,000.50	24.7416
23	00	001	003	24710	0000	00295	01	00005	00	Original	FIRMADO	19/07/2024	22/07/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.17	0.00	24.7444
23	00	001	003	24710	0000	00295	01	00005	00	Original	CONCILIADO	24/07/2024	24/07/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.53	24.7416
23	00	001	003	24710	0000	00410	01	00006	00	Original	FIRMADO	22/07/2024	22/07/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	80,547.25	0.00	0.00	0.00	3,255.17	0.00	24.7444

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
23	00	001	003	24710	0000	00410	01	00006	00	Original	CONCILIADO	24/07/2024	24/07/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	0.00	80,547.25	0.00	0.00	0.00	3,255.54	24.7416
23	00	001	003	24710	0000	00437	01	00005	00	Original	FIRMADO	22/07/2024	22/07/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	44,542.26	0.00	0.00	0.00	1,800.09	0.00	24.7444
23	00	001	003	24710	0000	00437	01	00005	00	Original	CONCILIADO	24/07/2024	24/07/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	0.00	44,542.26	0.00	0.00	0.00	1,800.30	24.7416
23	00	001	003	24710	0000	00763	01	00005	00	Original	FIRMADO	19/07/2024	22/07/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.17	0.00	24.7444
23	00	001	003	24710	0000	00763	01	00005	00	Original	CONCILIADO	24/07/2024	24/07/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.53	24.7416
														Total por objeto : 24710		0.00	0.00	671,425.08	671,425.08	0.00	0.00	27,134.43	27,137.50	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	671,425.08	671,425.08	0.00	0.00	27,134.43	27,137.50	
														Total por UE : 103		0.00	0.00	671,425.08	671,425.08	0.00	0.00	27,134.43	27,137.50	

UE: 106 FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
23	00	002	003	24710	0000	00005	01	00007	00	Original	FIRMADO	19/07/2024	19/07/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	116,972.92	0.00	0.00	0.00	4,727.00	0.00	24.7457
23	00	002	003	24710	0000	00005	01	00007	00	Original	CONCILIADO	22/07/2024	22/07/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	0.00	116,972.92	0.00	0.00	0.00	4,727.25	24.7444
23	00	002	003	24710	0000	00006	01	00008	00	Original	FIRMADO	19/07/2024	19/07/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	72,529.65	0.00	0.00	0.00	2,931.00	0.00	24.7457
23	00	002	003	24710	0000	00006	01	00008	00	Original	CONCILIADO	22/07/2024	22/07/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	72,529.65	0.00	0.00	0.00	2,931.15	24.7444
23	00	002	003	24710	0000	00007	01	00007	00	Original	FIRMADO	19/07/2024	19/07/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	82,032.00	0.00	0.00	0.00	3,315.00	0.00	24.7457
23	00	002	003	24710	0000	00007	01	00007	00	Original	CONCILIADO	22/07/2024	22/07/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	82,032.00	0.00	0.00	0.00	3,315.17	24.7444
23	00	002	003	24710	0000	00008	01	00007	00	Original	FIRMADO	19/07/2024	19/07/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	73,024.56	0.00	0.00	0.00	2,951.00	0.00	24.7457
23	00	002	003	24710	0000	00008	01	00007	00	Original	CONCILIADO	22/07/2024	22/07/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	73,024.56	0.00	0.00	0.00	2,951.16	24.7444
23	00	002	003	24710	0000	00009	01	00008	00	Original	FIRMADO	19/07/2024	19/07/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.00	0.00	24.7457
23	00	002	003	24710	0000	00009	01	00008	00	Original	CONCILIADO	22/07/2024	22/07/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.17	24.7444
23	00	002	003	24710	0000	00010	01	00007	00	Original	FIRMADO	19/07/2024	19/07/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.00	0.00	24.7457
23	00	002	003	24710	0000	00010	01	00007	00	Original	CONCILIADO	22/07/2024	22/07/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	9,963.24	0.00	0.00	0.00	402.65	24.7444
23	00	002	003	24710	0000	00010	01	00007	00	Original	CONCILIADO	22/07/2024	22/07/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	69,742.66	0.00	0.00	0.00	2,818.52	24.7444
23	00	002	002	24710	0000	00011	01	00006	00	Original	FIRMADO	31/07/2024	31/07/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	79,667.25	0.00	0.00	0.00	3,221.00	0.00	24.7337
23	00	002	003	24710	0000	00012	01	00007	00	Original	FIRMADO	19/07/2024	19/07/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	80,547.25	0.00	0.00	0.00	3,255.00	0.00	24.7457
23	00	002	003	24710	0000	00012	01	00007	00	Original	CONCILIADO	22/07/2024	22/07/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	80,547.25	0.00	0.00	0.00	3,255.17	24.7444
23	00	002	003	24710	0000	00320	01	00005	00	Original	FIRMADO	19/07/2024	19/07/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	89,084.52	0.00	0.00	0.00	3,600.00	0.00	24.7457
23	00	002	003	24710	0000	00320	01	00005	00	Original	CONCILIADO	22/07/2024	22/07/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	0.00	89,084.52	0.00	0.00	0.00	3,600.19	24.7444
23	00	002	003	24710	0000	00712	01	00004	00	Original	FIRMADO	19/07/2024	19/07/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.00	0.00	24.7457
23	00	002	003	24710	0000	00712	01	00004	00	Original	CONCILIADO	22/07/2024	22/07/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	9,963.24	0.00	0.00	0.00	402.65	24.7444
23	00	002	003	24710	0000	00712	01	00004	00	Original	CONCILIADO	22/07/2024	22/07/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	69,742.66	0.00	0.00	0.00	2,818.52	24.7444
23	00	002	003	24710	0000	00887	01	00003	00	Original	FIRMADO	19/07/2024	19/07/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINEI	0.00	0.00	80,547.25	0.00	0.00	0.00	3,255.00	0.00	24.7457
23	00	002	003	24710	0000	00887	01	00003	00	Original	CONCILIADO	22/07/2024	22/07/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINEI	0.00	0.00	0.00	80,547.25	0.00	0.00	0.00	3,255.17	24.7444
23	00	002	003	24710	0000	01274	01	00001	00	Original	FIRMADO	09/07/2024	10/07/2024	0801-1980-03263	MARIO JOSE GONZALEZ ROI	0.00	0.00	31,885.45	0.00	0.00	0.00	1,288.37	0.00	24.7486
23	00	002	003	24710	0000	01274	01	00001	00	Original	CONCILIADO	10/07/2024	10/07/2024	0801-1980-03263	MARIO JOSE GONZALEZ ROI	0.00	0.00	0.00	31,885.45	0.00	0.00	0.00	1,288.37	24.7486

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

Fecha desde: 01/07/24 Hasta: 31/07/24

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

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 106 FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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	01274	01	00002	00	Original	FIRMADO	19/07/2024	19/07/2024	0801-1980-03263	MARIO JOSE GONZALEZ ROD	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.00	0.00	24.7457
23	00	002	003	24710	0000	01274	01	00002	00	Original	CONCILIADO	22/07/2024	22/07/2024	0801-1980-03263	MARIO JOSE GONZALEZ ROD	0.00	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.17	24.7444
23	00	002	003	24710	0000	01369	01	00000	00	Original	APROBADO	03/07/2024	03/07/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	169,416.75	169,416.75	0.00	0.00	6,846.34	6,846.34	0.00	0.00	24.7456
23	00	002	003	24710	0000	01369	01	00001	00	Original	FIRMADO	08/07/2024	08/07/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	3,134.79	0.00	0.00	0.00	126.67	0.00	24.7477
23	00	002	003	24710	0000	01369	01	00001	00	Original	CONCILIADO	09/07/2024	09/07/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	391.85	0.00	0.00	0.00	15.83	24.7481
23	00	002	003	24710	0000	01369	01	00001	00	Original	CONCILIADO	09/07/2024	09/07/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	2,742.94	0.00	0.00	0.00	110.83	24.7481
23	00	002	003	24710	0000	01369	01	00002	00	Original	FIRMADO	08/07/2024	08/07/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	23,510.32	0.00	0.00	0.00	950.00	0.00	24.7477
23	00	002	003	24710	0000	01369	01	00002	00	Original	CONCILIADO	09/07/2024	09/07/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	2,938.79	0.00	0.00	0.00	118.75	24.7481
23	00	002	003	24710	0000	01369	01	00002	00	Original	CONCILIADO	09/07/2024	09/07/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	20,571.53	0.00	0.00	0.00	831.24	24.7481
23	00	002	003	24710	0000	01369	01	00003	00	Original	FIRMADO	19/07/2024	19/07/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	23,508.42	0.00	0.00	0.00	950.00	0.00	24.7457
23	00	002	003	24710	0000	01369	01	00003	00	Original	CONCILIADO	22/07/2024	22/07/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	2,938.55	0.00	0.00	0.00	118.76	24.7444
23	00	002	003	24710	0000	01369	01	00003	00	Original	CONCILIADO	22/07/2024	22/07/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	20,569.87	0.00	0.00	0.00	831.29	24.7444
														Total por objeto : 24710		169,416.75	169,416.75	1,075,267.98	995,600.73	6,846.34	6,846.34	43,454.04	40,235.02	

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
23	00	002	003	24720	0000	01263	01	00001	00	Original	FIRMADO	29/06/2024	08/07/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	37,186.47	0.00	0.00	0.00	1,502.62	0.00	24.7477
23	00	002	003	24720	0000	01263	01	00001	00	Original	CONCILIADO	08/07/2024	08/07/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	0.00	37,186.47	0.00	0.00	0.00	1,502.62	24.7477
23	00	002	003	24720	0000	01263	01	00002	00	Original	FIRMADO	19/07/2024	19/07/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.00	0.00	24.7457
23	00	002	003	24720	0000	01263	01	00002	00	Original	CONCILIADO	22/07/2024	22/07/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	0.00	79,705.90	0.00	0.00	0.00	3,221.17	24.7444
														Total por objeto : 24720		0.00	0.00	116,892.37	116,892.37	0.00	0.00	4,723.62	4,723.79	
														Total por Fuente 21 y Organismo 171:		169,416.75	169,416.75	1,192,160.35	1,112,493.10	6,846.34	6,846.34	48,177.67	44,958.81	
														Total por UE : 106		169,416.75	169,416.75	1,192,160.35	1,112,493.10	6,846.34	6,846.34	48,177.67	44,958.81	
														Total por GA: 035		1,120,250.00	1,120,250.00	6,756,440.63	6,584,404.82	45,269.14	45,269.14	273,037.11	266,091.31	
														Total por Institucion: 0140		1,120,250.00	1,120,250.00	6,756,440.63	6,584,404.82	45,269.14	45,269.14	273,037.11	266,091.31	
														Total General :		1,120,250.00	1,120,250.00	6,756,440.63	6,584,404.82	45,269.14	45,269.14	273,037.11	266,091.31	

República de Honduras

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

Fecha desde: 01/07/24 Hasta: 31/07/24

01/08/2024 13:55:13
Gestión: 2024
R_EGA_09_DET_MONEXT

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 11 Tesoro Nacional

ORGANISMO: 001 Tesorería General de la República - Efectivo

OBJETO: 12100 Sueldos Básicos

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	12100	0000	01446	01	00001	00	Original	FIRMADO	18/07/2024	18/07/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	1,010.22	1,010.22	1,010.22	0.00	24.7471
22	00	013	003	12100	0000	01446	01	00001	00	Original	CONCILIADO	19/07/2024	19/07/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,010.28	24.7457
22	00	013	003	12100	0000	01447	01	00001	00	Original	FIRMADO	18/07/2024	18/07/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,131.45	1,131.45	1,131.45	0.00	24.7471
22	00	013	003	12100	0000	01447	01	00001	00	Original	CONCILIADO	19/07/2024	19/07/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,131.51	24.7457
22	00	013	003	12100	0000	01448	01	00001	00	Original	FIRMADO	18/07/2024	18/07/2024	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	808.18	808.18	808.18	0.00	24.7471
22	00	013	003	12100	0000	01448	01	00001	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	808.22	24.7457
22	00	013	003	12100	0000	01449	01	00001	00	Original	FIRMADO	18/07/2024	18/07/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	727.36	727.36	727.36	0.00	24.7471
22	00	013	003	12100	0000	01449	01	00001	00	Original	CONCILIADO	19/07/2024	19/07/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	727.40	24.7457
														Total por objeto : 12100		91,000.00	91,000.00	91,000.00	91,000.00	3,677.20	3,677.20	3,677.20	3,677.41	
														Total por Fuente 11 y Organismo 1:		91,000.00	91,000.00	91,000.00	91,000.00	3,677.20	3,677.20	3,677.20	3,677.41	
														Total por UE : 099		91,000.00	91,000.00	91,000.00	91,000.00	3,677.20	3,677.20	3,677.20	3,677.41	
														Total por GA: 035		91,000.00	91,000.00	91,000.00	91,000.00	3,677.20	3,677.20	3,677.20	3,677.41	
														Total por Institucion: 0140		91,000.00	91,000.00	91,000.00	91,000.00	3,677.20	3,677.20	3,677.20	3,677.41	
														Total General :		91,000.00	91,000.00	91,000.00	91,000.00	3,677.20	3,677.20	3,677.20	3,677.41	