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	01709	01	00001	00	Original	FIRMADO	19/08/2024	19/08/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,413.70	1,413.70	1,413.70	0.00	24.7578
11	00	007	005	24710	0000	01709	01	00001	00	Original	CONCILIADO	20/08/2024	20/08/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,413.68	24.758
11	00	007	005	24710	0000	01710	01	00001	00	Original	FIRMADO	19/08/2024	19/08/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,524.46	2,524.46	2,524.46	0.00	24.7578
11	00	007	005	24710	0000	01710	01	00001	00	Original	CONCILIADO	20/08/2024	20/08/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,524.44	24.758
11	00	007	004	24710	0000	01711	01	00001	00	Original	FIRMADO	19/08/2024	19/08/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,019.57	2,019.57	2,019.57	0.00	24.7578
11	00	007	004	24710	0000	01711	01	00001	00	Original	CONCILIADO	20/08/2024	20/08/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,019.55	24.758
11	00	007	005	24710	0000	01712	01	00001	00	Original	FIRMADO	19/08/2024	19/08/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,706.22	2,706.22	2,706.22	0.00	24.7578
11	00	007	005	24710	0000	01712	01	00001	00	Original	CONCILIADO	20/08/2024	20/08/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,706.20	24.758
11	00	007	005	24710	0000	01713	01	00001	00	Original	FIRMADO	19/08/2024	19/08/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,423.48	2,423.48	2,423.48	0.00	24.7578
11	00	007	005	24710	0000	01713	01	00001	00	Original	CONCILIADO	20/08/2024	20/08/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,423.46	24.758
11	00	007	005	24710	0000	01714	01	00001	00	Original	FIRMADO	19/08/2024	20/08/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,979.16	1,979.16	1,979.16	0.00	24.758
11	00	007	005	24710	0000	01714	01	00001	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,979.14	24.7582
														Total por objeto : 24710		323,500.00	323,500.00	323,500.00	323,500.00	13,066.57	13,066.57	13,066.57	13,066.47	
														Total por Fuente 21 y Organismo 172:		323,500.00	323,500.00	323,500.00	323,500.00	13,066.57	13,066.57	13,066.57	13,066.47	
														Total por UE : 089		323,500.00	323,500.00	323,500.00	323,500.00	13,066.57	13,066.57	13,066.57	13,066.47	

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	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.44	0.00	24.7578
22	00	013	003	24710	0000	00168	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.42	24.758
22	00	013	003	24710	0000	00171	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.44	0.00	24.7578
22	00	013	003	24710	0000	00171	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.42	24.758
22	00	013	003	24710	0000	00172	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	63,000.00	0.00	0.00	0.00	2,544.65	0.00	24.7578
22	00	013	003	24710	0000	00172	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,544.63	24.758
22	00	013	003	24710	0000	00173	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	36,978.00	0.00	0.00	0.00	1,493.59	0.00	24.7578
22	00	013	003	24710	0000	00173	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,493.58	24.758
22	00	013	003	24710	0000	00174	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	63,000.00	0.00	0.00	0.00	2,544.65	0.00	24.7578
22	00	013	003	24710	0000	00174	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,544.63	24.758
22	00	013	003	24710	0000	00176	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	36,978.00	0.00	0.00	0.00	1,493.59	0.00	24.7578
22	00	013	003	24710	0000	00176	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,493.58	24.758
22	00	013	003	24710	0000	00177	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	13,000.00	0.00	0.00	0.00	525.09	0.00	24.7578
22	00	013	003	24710	0000	00177	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	525.08	24.758
22	00	013	003	24710	0000	00178	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	53,000.00	0.00	0.00	0.00	2,140.74	0.00	24.7578
22	00	013	003	24710	0000	00178	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,140.72	24.758
22	00	013	003	24710	0000	00179	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.44	0.00	24.7578
22	00	013	003	24710	0000	00179	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.42	24.758

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	00180	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	65,000.00	0.00	0.00	0.00	2,625.44	0.00	24.7578
22	00	013	003	24710	0000	00180	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,625.41	24.758
22	00	013	003	24710	0000	00181	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.44	0.00	24.7578
22	00	013	003	24710	0000	00181	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.42	24.758
22	00	013	003	24710	0000	00182	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	63,000.00	0.00	0.00	0.00	2,544.65	0.00	24.7578
22	00	013	003	24710	0000	00182	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,544.63	24.758
22	00	013	003	24710	0000	00183	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.44	0.00	24.7578
22	00	013	003	24710	0000	00183	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.42	24.758
22	00	013	003	24710	0000	00184	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.44	0.00	24.7578
22	00	013	003	24710	0000	00184	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.42	24.758
22	00	013	003	24710	0000	00186	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	63,000.00	0.00	0.00	0.00	2,544.65	0.00	24.7578
22	00	013	003	24710	0000	00186	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,544.63	24.758
22	00	013	003	24710	0000	00187	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	65,000.00	0.00	0.00	0.00	2,625.44	0.00	24.7578
22	00	013	003	24710	0000	00187	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,625.41	24.758
22	00	013	003	24710	0000	00188	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.44	0.00	24.7578
22	00	013	003	24710	0000	00188	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.42	24.758
22	00	013	003	24710	0000	00189	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	16,000.00	0.00	0.00	0.00	646.26	0.00	24.7578
22	00	013	003	24710	0000	00189	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	646.26	24.758
22	00	013	003	24710	0000	00190	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.44	0.00	24.7578
22	00	013	003	24710	0000	00190	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.42	24.758
22	00	013	003	24710	0000	00191	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	13,000.00	0.00	0.00	0.00	525.09	0.00	24.7578
22	00	013	003	24710	0000	00191	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	525.08	24.758
22	00	013	003	24710	0000	00192	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.44	0.00	24.7578
22	00	013	003	24710	0000	00192	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,696.42	24.758
22	00	013	003	24710	0000	01637	01	00001	00	Original	FIRMADO	13/08/2024	14/08/2024	08019000237196	CENTRO ASESOR PARA EL D	115,632.50	115,632.50	115,632.50	0.00	4,671.30	4,671.30	4,671.30	0.00	24.7538
22	00	013	003	24710	0000	01637	01	00001	00	Original	CONCILIADO	14/08/2024	14/08/2024	08019000237196	CENTRO ASESOR PARA EL D	0.00	0.00	0.00	115,632.50	0.00	0.00	0.00	4,671.30	24.7538
														Total por objeto : 24710		115,632.50	115,632.50	1,044,588.50	1,044,588.50	4,671.30	4,671.30	42,193.05	42,192.75	

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	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	63,000.00	0.00	0.00	0.00	2,544.65	0.00	24.7578
22	00	013	003	24720	0000	00185	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,544.63	24.758
														Total por objeto : 24720		0.00	0.00	63,000.00	63,000.00	0.00	0.00	2,544.65	2,544.63	
														Total por Fuente 21 y Organismo 237:		115,632.50	115,632.50	1,107,588.50	1,107,588.50	4,671.30	4,671.30	44,737.71	44,737.38	
														Total por UE : 099		115,632.50	115,632.50	1,107,588.50	1,107,588.50	4,671.30	4,671.30	44,737.71	44,737.38	

UE: 100 PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD

FUENTE: 21 Crédito Externo

ORGANISMO: 173 Banco Interamericano de Desarrollo

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	00008	00	Original	FIRMADO	20/08/2024	21/08/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	117,031.07	0.00	0.00	0.00	4,726.96	0.00	24.7582
22	00	014	004	24710	0000	00097	01	00008	00	Original	CONCILIADO	22/08/2024	22/08/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	117,031.07	0.00	0.00	0.00	4,726.92	24.7584
22	00	014	004	24710	0000	00098	01	00008	00	Original	FIRMADO	20/08/2024	21/08/2024	0801-1972-01783	KARINA LIDENY PORTILLO A\	0.00	0.00	82,072.77	0.00	0.00	0.00	3,314.97	0.00	24.7582
22	00	014	004	24710	0000	00098	01	00008	00	Original	CONCILIADO	22/08/2024	22/08/2024	0801-1972-01783	KARINA LIDENY PORTILLO A\	0.00	0.00	0.00	82,072.77	0.00	0.00	0.00	3,314.95	24.7584
22	00	014	004	24710	0000	00099	01	00008	00	Original	FIRMADO	20/08/2024	21/08/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	29,709.60	0.00	0.00	0.00	1,199.99	0.00	24.7582
22	00	014	004	24710	0000	00099	01	00008	00	Original	CONCILIADO	22/08/2024	22/08/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	0.00	29,709.60	0.00	0.00	0.00	1,199.98	24.7584
22	00	014	004	24710	0000	00100	01	00008	00	Original	FIRMADO	20/08/2024	21/08/2024	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	79,745.52	0.00	0.00	0.00	3,220.97	0.00	24.7582
22	00	014	004	24710	0000	00100	01	00008	00	Original	CONCILIADO	22/08/2024	22/08/2024	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	0.00	79,745.52	0.00	0.00	0.00	3,220.95	24.7584
22	00	014	004	24710	0000	00101	01	00008	00	Original	FIRMADO	20/08/2024	21/08/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	79,745.52	0.00	0.00	0.00	3,220.97	0.00	24.7582
22	00	014	004	24710	0000	00101	01	00008	00	Original	CONCILIADO	22/08/2024	22/08/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	79,745.52	0.00	0.00	0.00	3,220.95	24.7584
22	00	014	004	24710	0000	00102	01	00008	00	Original	FIRMADO	20/08/2024	21/08/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,282.20	0.00	0.00	0.00	899.99	0.00	24.7582
22	00	014	004	24710	0000	00102	01	00008	00	Original	CONCILIADO	22/08/2024	22/08/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,282.20	0.00	0.00	0.00	899.99	24.7584
22	00	014	004	24710	0000	00104	01	00008	00	Original	FIRMADO	20/08/2024	21/08/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	79,745.52	0.00	0.00	0.00	3,220.97	0.00	24.7582
22	00	014	004	24710	0000	00104	01	00008	00	Original	CONCILIADO	22/08/2024	22/08/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	79,745.52	0.00	0.00	0.00	3,220.95	24.7584
22	00	014	004	24710	0000	00664	01	00005	00	Original	FIRMADO	21/08/2024	21/08/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	80,587.29	0.00	0.00	0.00	3,254.97	0.00	24.7582
22	00	014	004	24710	0000	00664	01	00005	00	Original	CONCILIADO	22/08/2024	22/08/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	0.00	80,587.29	0.00	0.00	0.00	3,254.95	24.7584
														Total por objeto : 24710		0.00	0.00	570,919.49	570,919.49	0.00	0.00	23,059.81	23,059.63	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	014	004	24720	0000	00103	01	00008	00	Original	FIRMADO	20/08/2024	21/08/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	79,745.52	0.00	0.00	0.00	3,220.97	0.00	24.7582
22	00	014	004	24720	0000	00103	01	00008	00	Original	CONCILIADO	22/08/2024	22/08/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	79,745.52	0.00	0.00	0.00	3,220.95	24.7584
														Total por objeto : 24720		0.00	0.00	79,745.52	79,745.52	0.00	0.00	3,220.97	3,220.95	
														Total por Fuente 21 y Organismo 173:		0.00	0.00	650,665.01	650,665.01	0.00	0.00	26,280.79	26,280.58	
														Total por UE : 100		0.00	0.00	650,665.01	650,665.01	0.00	0.00	26,280.79	26,280.58	

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	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.94	0.00	24.758
22	00	015	001	24710	0000	00105	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.92	24.7582
22	00	015	001	24710	0000	00106	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.94	0.00	24.758
22	00	015	001	24710	0000	00106	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.92	24.7582
22	00	015	003	24710	0000	00108	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	117,028.23	0.00	0.00	0.00	4,726.89	0.00	24.758
22	00	015	003	24710	0000	00108	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	0.00	117,028.23	0.00	0.00	0.00	4,726.85	24.7582
22	00	015	003	24710	0000	00109	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	79,223.68	0.00	0.00	0.00	3,199.92	0.00	24.758
22	00	015	003	24710	0000	00109	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	79,223.68	0.00	0.00	0.00	3,199.90	24.7582
22	00	015	003	24710	0000	00111	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,550.63	0.00	0.00	0.00	1,233.97	0.00	24.758
22	00	015	003	24710	0000	00111	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,550.63	0.00	0.00	0.00	1,233.96	24.7582

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

República de Honduras

Fecha desde: 01/08/24 Hasta: 31/08/24

10/09/2024 16:07:45
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						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	00112	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,647.30	0.00	0.00	0.00	1,762.96	0.00	24.758
22	00	015	003	24710	0000	00112	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,647.30	0.00	0.00	0.00	1,762.94	24.7582
22	00	015	003	24710	0000	00113	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,854.44	0.00	0.00	0.00	599.99	0.00	24.758
22	00	015	003	24710	0000	00113	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,854.44	0.00	0.00	0.00	599.98	24.7582
22	00	015	003	24710	0000	00114	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,281.66	0.00	0.00	0.00	899.98	0.00	24.758
22	00	015	003	24710	0000	00114	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,281.66	0.00	0.00	0.00	899.97	24.7582
22	00	015	003	24710	0000	00115	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,281.66	0.00	0.00	0.00	899.98	0.00	24.758
22	00	015	003	24710	0000	00115	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	22,281.66	0.00	0.00	0.00	899.97	24.7582
22	00	015	003	24710	0000	00118	01	00009	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,717.59	0.00	0.00	0.00	957.98	0.00	24.758
22	00	015	003	24710	0000	00118	01	00009	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,964.70	0.00	0.00	0.00	119.75	24.7582
22	00	015	003	24710	0000	00118	01	00009	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,752.89	0.00	0.00	0.00	838.22	24.7582
22	00	015	003	24710	0000	00120	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,717.59	0.00	0.00	0.00	957.98	0.00	24.758
22	00	015	003	24710	0000	00120	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,964.70	0.00	0.00	0.00	119.75	24.7582
22	00	015	003	24710	0000	00120	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,752.89	0.00	0.00	0.00	838.22	24.7582
22	00	015	001	24710	0000	00121	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MO	0.00	0.00	37,136.10	0.00	0.00	0.00	1,499.96	0.00	24.758
22	00	015	001	24710	0000	00121	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MO	0.00	0.00	0.00	37,136.10	0.00	0.00	0.00	1,499.95	24.7582
22	00	015	001	24710	0000	00122	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	37,136.10	0.00	0.00	0.00	1,499.96	0.00	24.758
22	00	015	001	24710	0000	00122	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	37,136.10	0.00	0.00	0.00	1,499.95	24.7582
22	00	015	001	24710	0000	00126	01	00008	00	Original	FIRMADO	26/08/2024	28/08/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	12,172.83	0.00	0.00	0.00	491.66	0.00	24.7588
22	00	015	001	24710	0000	00126	01	00008	00	Original	CONCILIADO	30/08/2024	30/08/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	12,172.83	0.00	0.00	0.00	491.66	24.7588
22	00	015	003	24710	0000	00127	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	65,458.57	0.00	0.00	0.00	2,643.94	0.00	24.758
22	00	015	003	24710	0000	00127	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	65,458.57	0.00	0.00	0.00	2,643.91	24.7582
22	00	015	001	24710	0000	00129	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	79,743.59	0.00	0.00	0.00	3,220.92	0.00	24.758
22	00	015	001	24710	0000	00129	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	0.00	79,743.59	0.00	0.00	0.00	3,220.90	24.7582
22	00	015	001	24710	0000	00130	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	79,743.59	0.00	0.00	0.00	3,220.92	0.00	24.758
22	00	015	001	24710	0000	00130	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	0.00	79,743.59	0.00	0.00	0.00	3,220.90	24.7582
22	00	015	001	24710	0000	00131	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	79,743.59	0.00	0.00	0.00	3,220.92	0.00	24.758
22	00	015	001	24710	0000	00131	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	79,743.59	0.00	0.00	0.00	3,220.90	24.7582
22	00	015	003	24710	0000	00132	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	82,070.78	0.00	0.00	0.00	3,314.92	0.00	24.758
22	00	015	003	24710	0000	00132	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	10,258.85	0.00	0.00	0.00	414.36	24.7582
22	00	015	003	24710	0000	00132	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	71,811.93	0.00	0.00	0.00	2,900.53	24.7582
22	00	015	003	24710	0000	00133	01	00009	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	17,330.18	0.00	0.00	0.00	699.98	0.00	24.758
22	00	015	003	24710	0000	00133	01	00009	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	0.00	17,330.18	0.00	0.00	0.00	699.98	24.7582
22	00	015	001	24710	0000	00134	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.94	0.00	24.758
22	00	015	001	24710	0000	00134	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.92	24.7582
22	00	015	001	24710	0000	00137	01	00009	00	Original	FIRMADO	20/08/2024	20/08/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.94	0.00	24.758
22	00	015	001	24710	0000	00137	01	00009	00	Original	CONCILIADO	21/08/2024	21/08/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.92	24.7582
22	00	015	001	24710	0000	00138	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,466.28	0.00	0.00	0.00	2,199.95	0.00	24.758
22	00	015	001	24710	0000	00138	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,466.28	0.00	0.00	0.00	2,199.93	24.7582
22	00	015	001	24710	0000	00139	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,540.55	0.00	0.00	0.00	2,202.95	0.00	24.758

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

Fecha desde: 01/08/24 Hasta: 31/08/24

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						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	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,817.57	0.00	0.00	0.00	275.37	24.7582
22	00	015	001	24710	0000	00139	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,722.98	0.00	0.00	0.00	1,927.56	24.7582
22	00	015	001	24710	0000	00140	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,466.28	0.00	0.00	0.00	2,199.95	0.00	24.758
22	00	015	001	24710	0000	00140	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,466.28	0.00	0.00	0.00	2,199.93	24.7582
22	00	015	001	24710	0000	00141	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,905.19	0.00	0.00	0.00	2,863.93	0.00	24.758
22	00	015	001	24710	0000	00141	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,905.19	0.00	0.00	0.00	2,863.91	24.7582
22	00	015	001	24710	0000	00142	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	23,989.92	0.00	0.00	0.00	968.98	0.00	24.758
22	00	015	001	24710	0000	00142	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	2,998.74	0.00	0.00	0.00	121.12	24.7582
22	00	015	001	24710	0000	00142	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	20,991.18	0.00	0.00	0.00	847.85	24.7582
22	00	015	001	24710	0000	00143	01	00009	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	72,563.94	0.00	0.00	0.00	2,930.93	0.00	24.758
22	00	015	001	24710	0000	00143	01	00009	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	0.00	72,563.94	0.00	0.00	0.00	2,930.91	24.7582
22	00	015	001	24710	0000	00144	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,466.28	0.00	0.00	0.00	2,199.95	0.00	24.758
22	00	015	001	24710	0000	00144	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,466.28	0.00	0.00	0.00	2,199.93	24.7582
22	00	015	001	24710	0000	00147	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,989.92	0.00	0.00	0.00	968.98	0.00	24.758
22	00	015	001	24710	0000	00147	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,989.92	0.00	0.00	0.00	968.97	24.7582
22	00	015	001	24710	0000	00150	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,989.92	0.00	0.00	0.00	968.98	0.00	24.758
22	00	015	001	24710	0000	00150	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,989.92	0.00	0.00	0.00	968.97	24.7582
22	00	015	001	24710	0000	00151	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	54,466.28	0.00	0.00	0.00	2,199.95	0.00	24.758
22	00	015	001	24710	0000	00151	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	54,466.28	0.00	0.00	0.00	2,199.93	24.7582
22	00	015	001	24710	0000	00153	01	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	73,059.09	0.00	0.00	0.00	2,950.93	0.00	24.758
22	00	015	001	24710	0000	00153	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	73,059.09	0.00	0.00	0.00	2,950.90	24.7582
22	00	015	001	24710	0000	00303	01	00007	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	56,942.02	0.00	0.00	0.00	2,299.94	0.00	24.758
22	00	015	001	24710	0000	00303	01	00007	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	56,942.02	0.00	0.00	0.00	2,299.93	24.7582
22	00	015	001	24710	0000	00304	01	00007	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	79,743.59	0.00	0.00	0.00	3,220.92	0.00	24.758
22	00	015	001	24710	0000	00304	01	00007	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	79,743.59	0.00	0.00	0.00	3,220.90	24.7582
22	00	015	003	24710	0000	00358	01	00007	00	Original	FIRMADO	20/08/2024	20/08/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	117,028.23	0.00	0.00	0.00	4,726.89	0.00	24.758
22	00	015	003	24710	0000	00358	01	00007	00	Original	CONCILIADO	21/08/2024	21/08/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	0.00	117,028.23	0.00	0.00	0.00	4,726.85	24.7582
22	00	015	001	24710	0000	00424	01	00006	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	54,466.28	0.00	0.00	0.00	2,199.95	0.00	24.758
22	00	015	001	24710	0000	00424	01	00006	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	54,466.28	0.00	0.00	0.00	2,199.93	24.7582
22	00	015	001	24710	0000	00425	01	00006	00	Original	FIRMADO	20/08/2024	20/08/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	54,466.28	0.00	0.00	0.00	2,199.95	0.00	24.758
22	00	015	001	24710	0000	00425	01	00006	00	Original	CONCILIADO	21/08/2024	21/08/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	54,466.28	0.00	0.00	0.00	2,199.93	24.7582
22	00	015	001	24710	0000	00426	01	00006	00	Original	FIRMADO	20/08/2024	20/08/2024	1701-1987-00561	WILDER ALEXANDER VELASÇ	0.00	0.00	74,272.20	0.00	0.00	0.00	2,999.93	0.00	24.758
22	00	015	001	24710	0000	00426	01	00006	00	Original	CONCILIADO	21/08/2024	21/08/2024	1701-1987-00561	WILDER ALEXANDER VELASÇ	0.00	0.00	0.00	74,272.20	0.00	0.00	0.00	2,999.90	24.7582
22	00	015	001	24710	0000	00428	01	00009	00	Original	FIRMADO	20/08/2024	20/08/2024	1315-1996-00066	INGRIS BANESA CANTARERC	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.94	0.00	24.758
22	00	015	001	24710	0000	00428	01	00009	00	Original	CONCILIADO	21/08/2024	21/08/2024	1315-1996-00066	INGRIS BANESA CANTARERC	0.00	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.92	24.7582
22	00	015	001	24710	0000	00429	01	00007	00	Original	FIRMADO	20/08/2024	20/08/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.94	0.00	24.758
22	00	015	001	24710	0000	00429	01	00007	00	Original	CONCILIADO	21/08/2024	21/08/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.92	24.7582
22	00	015	003	24710	0000	00918	01	00005	00	Original	FIRMADO	20/08/2024	20/08/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	69,320.72	0.00	0.00	0.00	2,799.93	0.00	24.758
22	00	015	003	24710	0000	00918	01	00005	00	Original	CONCILIADO	21/08/2024	21/08/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	0.00	69,320.72	0.00	0.00	0.00	2,799.91	24.7582
22	00	015	003	24710	0000	01169	01	00004	00	Original	FIRMADO	27/08/2024	28/08/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	42,980.93	0.00	0.00	0.00	1,735.99	0.00	24.7588

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	003	24710	0000	01169	01	00004	00	Original	CONCILIADO	30/08/2024	30/08/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	0.00	42,980.93	0.00	0.00	0.00	1,735.99	24.7588
22	00	015	003	24710	0000	01169	01	00005	00	Original	FIRMADO	27/08/2024	28/08/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	80,589.24	0.00	0.00	0.00	3,254.97	0.00	24.7588
22	00	015	003	24710	0000	01169	01	00005	00	Original	CONCILIADO	30/08/2024	30/08/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	0.00	80,589.24	0.00	0.00	0.00	3,254.97	24.7588
22	00	015	001	24710	0000	01407	01	00003	00	Original	FIRMADO	20/08/2024	20/08/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	69,320.72	0.00	0.00	0.00	2,799.93	0.00	24.758
22	00	015	001	24710	0000	01407	01	00003	00	Original	CONCILIADO	21/08/2024	21/08/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	0.00	69,320.72	0.00	0.00	0.00	2,799.91	24.7582
22	00	015	001	24710	0000	01482	01	00001	00	Original	CONCILIADO	02/08/2024	02/08/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	23,092.08	0.00	0.00	0.00	933.56	24.7354
22	00	015	001	24710	0000	01482	01	00002	00	Original	CONCILIADO	02/08/2024	02/08/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	69,276.48	0.00	0.00	0.00	2,800.70	24.7354
22	00	015	001	24710	0000	01482	01	00003	00	Original	FIRMADO	20/08/2024	20/08/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	69,320.72	0.00	0.00	0.00	2,799.93	0.00	24.758
22	00	015	001	24710	0000	01482	01	00003	00	Original	CONCILIADO	21/08/2024	21/08/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	69,320.72	0.00	0.00	0.00	2,799.91	24.7582
22	00	015	003	24710	0000	01636	01	00000	00	Original	APROBADO	13/08/2024	13/08/2024	0715-1973-00101	SARA YANETH MURILLO VALI	570,000.00	570,000.00	0.00	0.00	23,028.54	23,028.54	0.00	0.00	24.7519
22	00	015	003	24710	0000	01636	01	00001	00	Original	FIRMADO	14/08/2024	15/08/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	94,049.62	0.00	0.00	0.00	3,799.13	0.00	24.7556
22	00	015	003	24710	0000	01636	01	00001	00	Original	CONCILIADO	16/08/2024	16/08/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	94,049.62	0.00	0.00	0.00	3,798.85	24.7574
22	00	015	003	24710	0000	01636	01	00002	00	Original	FIRMADO	20/08/2024	20/08/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	94,078.12	0.00	0.00	0.00	3,799.91	0.00	24.758
22	00	015	003	24710	0000	01636	01	00002	00	Original	CONCILIADO	21/08/2024	21/08/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	94,078.12	0.00	0.00	0.00	3,799.88	24.7582
22	00	015	001	24710	0000	01779	01	00000	00	Original	APROBADO	27/08/2024	27/08/2024	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	275,000.00	275,000.00	0.00	0.00	11,107.21	11,107.21	0.00	0.00	24.7587
														Total por objeto : 24710		845,000.00	845,000.00	2,756,681.43	2,849,049.99	34,135.74	34,135.74	111,345.27	115,078.43	

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	00008	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	79,743.59	0.00	0.00	0.00	3,220.92	0.00	24.758
22	00	015	003	24720	0000	00128	01	00008	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	79,743.59	0.00	0.00	0.00	3,220.90	24.7582
22	00	015	003	24720	0000	00617	01	00006	00	Original	FIRMADO	20/08/2024	20/08/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.94	0.00	24.758
22	00	015	003	24720	0000	00617	01	00006	00	Original	CONCILIADO	21/08/2024	21/08/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	0.00	61,893.50	0.00	0.00	0.00	2,499.92	24.7582
														Total por objeto : 24720		0.00	0.00	141,637.09	141,637.09	0.00	0.00	5,720.86	5,720.82	
														Total por Fuente 21 y Organismo 171:		845,000.00	845,000.00	2,898,318.52	2,990,687.08	34,135.74	34,135.74	117,066.13	120,799.25	
														Total por UE : 102		845,000.00	845,000.00	2,898,318.52	2,990,687.08	34,135.74	34,135.74	117,066.13	120,799.25	

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	00008	00	Original	FIRMADO	20/08/2024	21/08/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	82,072.11	0.00	0.00	0.00	3,314.95	0.00	24.7582
23	00	001	003	24710	0000	00014	01	00008	00	Original	CONCILIADO	22/08/2024	22/08/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	82,072.11	0.00	0.00	0.00	3,314.92	24.7584
23	00	001	003	24710	0000	00015	01	00008	00	Original	FIRMADO	20/08/2024	21/08/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	79,744.87	0.00	0.00	0.00	3,220.95	0.00	24.7582
23	00	001	003	24710	0000	00015	01	00008	00	Original	CONCILIADO	22/08/2024	22/08/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	79,744.87	0.00	0.00	0.00	3,220.92	24.7584
23	00	001	003	24710	0000	00018	01	00008	00	Original	FIRMADO	20/08/2024	21/08/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	71,797.62	0.00	0.00	0.00	2,899.95	0.00	24.7582
23	00	001	003	24710	0000	00018	01	00008	00	Original	CONCILIADO	22/08/2024	22/08/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	71,797.62	0.00	0.00	0.00	2,899.93	24.7584
23	00	001	003	24710	0000	00170	01	00008	00	Original	FIRMADO	20/08/2024	21/08/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	74,273.40	0.00	0.00	0.00	2,999.95	0.00	24.7582
23	00	001	003	24710	0000	00170	01	00008	00	Original	CONCILIADO	22/08/2024	22/08/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	0.00	74,273.40	0.00	0.00	0.00	2,999.93	24.7584
23	00	001	003	24710	0000	00295	01	00006	00	Original	FIRMADO	20/08/2024	21/08/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	79,744.87	0.00	0.00	0.00	3,220.95	0.00	24.7582

República de Honduras

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

Fecha desde: 01/08/24 Hasta: 31/08/24

10/09/2024 16:07:45
Gestión: 2024
R_EGA_09_DET_MONEXT

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	00295	01	00006	00	Original	CONCILIADO	22/08/2024	22/08/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	0.00	79,744.87	0.00	0.00	0.00	3,220.92	24.7584
23	00	001	003	24710	0000	00410	01	00007	00	Original	FIRMADO	20/08/2024	21/08/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	80,586.64	0.00	0.00	0.00	3,254.95	0.00	24.7582
23	00	001	003	24710	0000	00410	01	00007	00	Original	CONCILIADO	22/08/2024	22/08/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	0.00	80,586.64	0.00	0.00	0.00	3,254.92	24.7584
23	00	001	003	24710	0000	00437	01	00006	00	Original	FIRMADO	20/08/2024	21/08/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	44,564.04	0.00	0.00	0.00	1,799.97	0.00	24.7582
23	00	001	003	24710	0000	00437	01	00006	00	Original	CONCILIADO	22/08/2024	22/08/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	0.00	44,564.04	0.00	0.00	0.00	1,799.96	24.7584
23	00	001	003	24710	0000	00763	01	00006	00	Original	FIRMADO	20/08/2024	21/08/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	79,744.87	0.00	0.00	0.00	3,220.95	0.00	24.7582
23	00	001	003	24710	0000	00763	01	00006	00	Original	CONCILIADO	22/08/2024	22/08/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	0.00	79,744.87	0.00	0.00	0.00	3,220.92	24.7584
														Total por objeto : 24710		0.00	0.00	592,528.42	592,528.42	0.00	0.00	23,932.61	23,932.42	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	592,528.42	592,528.42	0.00	0.00	23,932.61	23,932.42	
														Total por UE : 103		0.00	0.00	592,528.42	592,528.42	0.00	0.00	23,932.61	23,932.42	

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	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	117,030.12	0.00	0.00	0.00	4,727.00	0.00	24.7578
23	00	002	003	24710	0000	00005	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	0.00	117,030.12	0.00	0.00	0.00	4,726.96	24.758
23	00	002	003	24710	0000	00006	01	00009	00	Original	FIRMADO	19/08/2024	19/08/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	72,565.11	0.00	0.00	0.00	2,931.00	0.00	24.7578
23	00	002	003	24710	0000	00006	01	00009	00	Original	CONCILIADO	20/08/2024	20/08/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	72,565.11	0.00	0.00	0.00	2,930.98	24.758
23	00	002	003	24710	0000	00007	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	82,072.11	0.00	0.00	0.00	3,315.00	0.00	24.7578
23	00	002	003	24710	0000	00007	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	82,072.11	0.00	0.00	0.00	3,314.97	24.758
23	00	002	003	24710	0000	00008	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	73,060.27	0.00	0.00	0.00	2,951.00	0.00	24.7578
23	00	002	003	24710	0000	00008	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	73,060.27	0.00	0.00	0.00	2,950.98	24.758
23	00	002	003	24710	0000	00009	01	00009	00	Original	FIRMADO	19/08/2024	19/08/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	79,744.87	0.00	0.00	0.00	3,221.00	0.00	24.7578
23	00	002	003	24710	0000	00009	01	00009	00	Original	CONCILIADO	20/08/2024	20/08/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	79,744.87	0.00	0.00	0.00	3,220.97	24.758
23	00	002	003	24710	0000	00010	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	79,744.87	0.00	0.00	0.00	3,221.00	0.00	24.7578
23	00	002	003	24710	0000	00010	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	9,968.11	0.00	0.00	0.00	402.62	24.758
23	00	002	003	24710	0000	00010	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	69,776.76	0.00	0.00	0.00	2,818.35	24.758
23	00	002	002	24710	0000	00011	01	00006	00	Original	CONCILIADO	02/08/2024	02/08/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	9,958.41	0.00	0.00	0.00	402.60	24.7354
23	00	002	002	24710	0000	00011	01	00006	00	Original	CONCILIADO	02/08/2024	02/08/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	69,708.84	0.00	0.00	0.00	2,818.18	24.7354
23	00	002	003	24710	0000	00012	01	00008	00	Original	FIRMADO	19/08/2024	19/08/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	80,586.64	0.00	0.00	0.00	3,255.00	0.00	24.7578
23	00	002	003	24710	0000	00012	01	00008	00	Original	CONCILIADO	20/08/2024	20/08/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	80,586.64	0.00	0.00	0.00	3,254.97	24.758
23	00	002	003	24710	0000	00320	01	00006	00	Original	FIRMADO	19/08/2024	19/08/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	89,128.08	0.00	0.00	0.00	3,600.00	0.00	24.7578
23	00	002	003	24710	0000	00320	01	00006	00	Original	CONCILIADO	20/08/2024	20/08/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	0.00	89,128.08	0.00	0.00	0.00	3,599.97	24.758
23	00	002	003	24710	0000	00712	01	00005	00	Original	FIRMADO	19/08/2024	19/08/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	79,744.87	0.00	0.00	0.00	3,221.00	0.00	24.7578
23	00	002	003	24710	0000	00712	01	00005	00	Original	CONCILIADO	20/08/2024	20/08/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	9,968.11	0.00	0.00	0.00	402.62	24.758
23	00	002	003	24710	0000	00712	01	00005	00	Original	CONCILIADO	20/08/2024	20/08/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	69,776.76	0.00	0.00	0.00	2,818.35	24.758
23	00	002	003	24710	0000	00887	01	00004	00	Original	FIRMADO	19/08/2024	19/08/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINED	0.00	0.00	80,586.64	0.00	0.00	0.00	3,255.00	0.00	24.7578

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

República de Honduras

Fecha desde: 01/08/24 Hasta: 31/08/24

10/09/2024 16:07:45
Gestión: 2024
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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :				0140		Secretaría de Agricultura y Ganadería																		
GA:				035		UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE:				106		FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA																		
FUENTE:				21		Crédito Externo																		
ORGANISMO:				171		Asociación Internacional de Fomento																		
23	00	002	003	24710	0000	00887	01	00004	00	Original	CONCILIADO	20/08/2024	20/08/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINED	0.00	0.00	0.00	80,586.64	0.00	0.00	0.00	3,254.97	24.758
23	00	002	003	24710	0000	01369	01	00004	00	Original	FIRMADO	19/08/2024	19/08/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	23,519.91	0.00	0.00	0.00	950.00	0.00	24.7578
23	00	002	003	24710	0000	01369	01	00004	00	Original	CONCILIADO	20/08/2024	20/08/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	2,939.99	0.00	0.00	0.00	118.75	24.758
23	00	002	003	24710	0000	01369	01	00004	00	Original	CONCILIADO	20/08/2024	20/08/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	20,579.92	0.00	0.00	0.00	831.24	24.758
														Total por objeto : 24710		0.00	0.00	857,783.49	937,450.74	0.00	0.00	34,647.00	37,867.50	
OBJETO:				24720		Servicios de Consultoría de Monitoreo y Evaluación																		
23	00	002	003	24720	0000	01263	01	00003	00	Original	FIRMADO	19/08/2024	19/08/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	79,744.87	0.00	0.00	0.00	3,221.00	0.00	24.7578
23	00	002	003	24720	0000	01263	01	00003	00	Original	CONCILIADO	20/08/2024	20/08/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	0.00	79,744.87	0.00	0.00	0.00	3,220.97	24.758
														Total por objeto : 24720		0.00	0.00	79,744.87	79,744.87	0.00	0.00	3,221.00	3,220.97	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	937,528.36	1,017,195.61	0.00	0.00	37,868.00	41,088.47	
														Total por UE : 106		0.00	0.00	937,528.36	1,017,195.61	0.00	0.00	37,868.00	41,088.47	
														Total por GA: 035		1,284,132.50	1,284,132.50	6,510,128.81	6,682,164.62	51,873.62	51,873.62	262,951.81	269,904.57	
														Total por Institucion: 0140		1,284,132.50	1,284,132.50	6,510,128.81	6,682,164.62	51,873.62	51,873.62	262,951.81	269,904.57	
														Total General :		1,284,132.50	1,284,132.50	6,510,128.81	6,682,164.62	51,873.62	51,873.62	262,951.81	269,904.57	

República de Honduras

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

Fecha desde: 01/08/24 Hasta: 31/08/24

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:					099	UNIDAD EJECUTORA DE PROINORTE																		
FUENTE:					11	Tesoro Nacional																		
ORGANISMO:					001	Tesorería General de la República - Efectivo																		
OBJETO:					12100	Sueldos Básicos																		
22	00	013	003	12100	0000	01693	01	00001	00	Original	FIRMADO	19/08/2024	19/08/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	1,009.78	1,009.78	1,009.78	0.00	24.7578
22	00	013	003	12100	0000	01693	01	00001	00	Original	CONCILIADO	20/08/2024	20/08/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,009.77	24.758
22	00	013	003	12100	0000	01694	01	00001	00	Original	FIRMADO	19/08/2024	19/08/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,130.96	1,130.96	1,130.96	0.00	24.7578
22	00	013	003	12100	0000	01694	01	00001	00	Original	CONCILIADO	20/08/2024	20/08/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,130.95	24.758
22	00	013	003	12100	0000	01695	01	00001	00	Original	FIRMADO	19/08/2024	19/08/2024	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	807.83	807.83	807.83	0.00	24.7578
22	00	013	003	12100	0000	01695	01	00001	00	Original	CONCILIADO	20/08/2024	20/08/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	807.82	24.758
22	00	013	003	12100	0000	01696	01	00001	00	Original	FIRMADO	19/08/2024	19/08/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	727.04	727.04	727.04	0.00	24.7578
22	00	013	003	12100	0000	01696	01	00001	00	Original	CONCILIADO	20/08/2024	20/08/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	727.04	24.758
														Total por objeto : 12100		91,000.00	91,000.00	91,000.00	91,000.00	3,675.61	3,675.61	3,675.61	3,675.58	
														Total por Fuente 11 y Organismo 1:		91,000.00	91,000.00	91,000.00	91,000.00	3,675.61	3,675.61	3,675.61	3,675.58	
														Total por UE : 099		91,000.00	91,000.00	91,000.00	91,000.00	3,675.61	3,675.61	3,675.61	3,675.58	
														Total por GA: 035		91,000.00	91,000.00	91,000.00	91,000.00	3,675.61	3,675.61	3,675.61	3,675.58	
														Total por Institucion: 0140		91,000.00	91,000.00	91,000.00	91,000.00	3,675.61	3,675.61	3,675.61	3,675.58	
														Total General :		91,000.00	91,000.00	91,000.00	91,000.00	3,675.61	3,675.61	3,675.61	3,675.58	