República de Honduras

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

Fecha desde: 01/06/24 Hasta: 30/06/24

02/07/2024 11:19:24
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	01226	01	00001	00	Original	FIRMADO	18/06/2024	18/06/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	1,011.89	1,011.89	1,011.89	0.00	24.7062
22	00	013	003	12100	0000	01226	01	00001	00	Original	CONCILIADO	20/06/2024	20/06/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,011.50	24.7157
22	00	013	003	12100	0000	01227	01	00001	00	Original	FIRMADO	18/06/2024	18/06/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,133.32	1,133.32	1,133.32	0.00	24.7062
22	00	013	003	12100	0000	01227	01	00001	00	Original	CONCILIADO	20/06/2024	20/06/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,132.88	24.7157
22	00	013	003	12100	0000	01228	01	00001	00	Original	FIRMADO	18/06/2024	18/06/2024	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	809.51	809.51	809.51	0.00	24.7062
22	00	013	003	12100	0000	01228	01	00001	00	Original	CONCILIADO	20/06/2024	20/06/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	809.20	24.7157
22	00	013	003	12100	0000	01229	01	00001	00	Original	FIRMADO	18/06/2024	18/06/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	728.56	728.56	728.56	0.00	24.7062
22	00	013	003	12100	0000	01229	01	00001	00	Original	CONCILIADO	20/06/2024	20/06/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	728.28	24.7157
														Total por objeto : 12100		91,000.00	91,000.00	91,000.00	91,000.00	3,683.29	3,683.29	3,683.29	3,681.87	

OBJETO: 12420 Decimocuarto Mes

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	12420	0000	01044	01	00001	00	Original	FIRMADO	03/06/2024	06/06/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	1,012.66	1,012.66	1,012.66	0.00	24.6874
22	00	013	003	12420	0000	01044	01	00001	00	Original	CONCILIADO	10/06/2024	10/06/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,012.56	24.6899
22	00	013	003	12420	0000	01045	01	00001	00	Original	FIRMADO	03/06/2024	06/06/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,134.18	1,134.18	1,134.18	0.00	24.6874
22	00	013	003	12420	0000	01045	01	00001	00	Original	CONCILIADO	10/06/2024	10/06/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,134.07	24.6899
22	00	013	003	12420	0000	01046	01	00001	00	Original	FIRMADO	03/06/2024	06/06/2024	0801-1999-06359	ANA KARINA ROMERO MONC	10,000.00	10,000.00	10,000.00	0.00	405.06	405.06	405.06	0.00	24.6874
22	00	013	003	12420	0000	01046	01	00001	00	Original	CONCILIADO	10/06/2024	10/06/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	405.02	24.6899
22	00	013	003	12420	0000	01047	01	00001	00	Original	FIRMADO	03/06/2024	06/06/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	9,000.00	9,000.00	9,000.00	0.00	364.56	364.56	364.56	0.00	24.6874
22	00	013	003	12420	0000	01047	01	00001	00	Original	CONCILIADO	10/06/2024	10/06/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	9,000.00	0.00	0.00	0.00	364.52	24.6899
														Total por objeto : 12420		72,000.00	72,000.00	72,000.00	72,000.00	2,916.47	2,916.47	2,916.47	2,916.17	
														Total por Fuente 11 y Organismo 1:		163,000.00	163,000.00	163,000.00	163,000.00	6,599.75	6,599.75	6,599.75	6,598.04	
																163,000.00	163,000.00	163,000.00	163,000.00	6,599.75	6,599.75	6,599.75	6,598.04	
														Total por UE : 099		163,000.00	163,000.00	163,000.00	163,000.00	6,599.75	6,599.75	6,599.75	6,598.04	
														Total por GA: 035		163,000.00	163,000.00	163,000.00	163,000.00	6,599.75	6,599.75	6,599.75	6,598.04	
														Total por Institucion: 0140		163,000.00	163,000.00	163,000.00	163,000.00	6,599.75	6,599.75	6,599.75	6,598.04	
														Total General :										

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

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 089 UNIDAD EJECUTORA DEL (PDABR)

FUENTE: 21 Crédito Externo

ORGANISMO: 172 Banco Centroamericano de Integración Económica

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
11	00	007	005	24710	0000	01244	01	00001	00	Original	FIRMADO	19/06/2024	19/06/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,416.48	1,416.48	1,416.48	0.00	24.7092
11	00	007	005	24710	0000	01244	01	00001	00	Original	CONCILIADO	20/06/2024	20/06/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,416.10	24.7157
11	00	007	002	24710	0000	01245	01	00001	00	Original	FIRMADO	19/06/2024	19/06/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,529.42	2,529.42	2,529.42	0.00	24.7092
11	00	007	002	24710	0000	01245	01	00001	00	Original	CONCILIADO	20/06/2024	20/06/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,528.76	24.7157
11	00	007	005	24710	0000	01246	01	00001	00	Original	FIRMADO	19/06/2024	19/06/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,023.54	2,023.54	2,023.54	0.00	24.7092
11	00	007	005	24710	0000	01246	01	00001	00	Original	CONCILIADO	20/06/2024	20/06/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,023.01	24.7157
11	00	007	001	24710	0000	01247	01	00001	00	Original	FIRMADO	19/06/2024	19/06/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,711.54	2,711.54	2,711.54	0.00	24.7092
11	00	007	001	24710	0000	01247	01	00001	00	Original	CONCILIADO	20/06/2024	20/06/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,710.83	24.7157
11	00	007	001	24710	0000	01248	01	00001	00	Original	FIRMADO	19/06/2024	19/06/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,428.25	2,428.25	2,428.25	0.00	24.7092
11	00	007	001	24710	0000	01248	01	00001	00	Original	CONCILIADO	20/06/2024	20/06/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,427.61	24.7157
														Total por objeto : 24710		274,500.00	274,500.00	274,500.00	274,500.00	11,109.22	11,109.22	11,109.22	11,106.30	
														Total por Fuente 21 y Organismo 172:		274,500.00	274,500.00	274,500.00	274,500.00	11,109.22	11,109.22	11,109.22	11,106.30	
														Total por UE : 089		274,500.00	274,500.00	274,500.00	274,500.00	11,109.22	11,109.22	11,109.22	11,106.30	

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	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.77	0.00	24.7092
22	00	013	003	24710	0000	00168	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.32	24.7157
22	00	013	003	24710	0000	00171	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.77	0.00	24.7092
22	00	013	003	24710	0000	00171	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.32	24.7157
22	00	013	003	24710	0000	00172	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	63,000.00	0.00	0.00	0.00	2,549.66	0.00	24.7092
22	00	013	003	24710	0000	00172	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,548.99	24.7157
22	00	013	003	24710	0000	00173	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	36,978.00	0.00	0.00	0.00	1,496.53	0.00	24.7092
22	00	013	003	24710	0000	00173	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,496.13	24.7157
22	00	013	003	24710	0000	00174	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	63,000.00	0.00	0.00	0.00	2,549.66	0.00	24.7092
22	00	013	003	24710	0000	00174	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,548.99	24.7157
22	00	013	003	24710	0000	00176	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	36,978.00	0.00	0.00	0.00	1,496.53	0.00	24.7092
22	00	013	003	24710	0000	00176	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,496.13	24.7157
22	00	013	003	24710	0000	00177	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	13,000.00	0.00	0.00	0.00	526.12	0.00	24.7092
22	00	013	003	24710	0000	00177	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	525.98	24.7157
22	00	013	003	24710	0000	00178	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	53,000.00	0.00	0.00	0.00	2,144.95	0.00	24.7092
22	00	013	003	24710	0000	00178	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,144.39	24.7157
22	00	013	003	24710	0000	00179	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.77	0.00	24.7092
22	00	013	003	24710	0000	00179	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.32	24.7157
22	00	013	003	24710	0000	00180	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	65,000.00	0.00	0.00	0.00	2,630.60	0.00	24.7092
22	00	013	003	24710	0000	00180	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,629.91	24.7157

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	00181	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.77	0.00	24.7092
22	00	013	003	24710	0000	00181	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.32	24.7157
22	00	013	003	24710	0000	00182	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	63,000.00	0.00	0.00	0.00	2,549.66	0.00	24.7092
22	00	013	003	24710	0000	00182	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,548.99	24.7157
22	00	013	003	24710	0000	00183	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.77	0.00	24.7092
22	00	013	003	24710	0000	00183	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.32	24.7157
22	00	013	003	24710	0000	00184	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.77	0.00	24.7092
22	00	013	003	24710	0000	00184	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.32	24.7157
22	00	013	003	24710	0000	00186	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	0801-1987-00485	NORMA GISSELA MARTINEZ	0.00	0.00	63,000.00	0.00	0.00	0.00	2,549.66	0.00	24.7092
22	00	013	003	24710	0000	00186	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	0801-1987-00485	NORMA GISSELA MARTINEZ	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,548.99	24.7157
22	00	013	003	24710	0000	00187	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	65,000.00	0.00	0.00	0.00	2,630.60	0.00	24.7092
22	00	013	003	24710	0000	00187	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,629.91	24.7157
22	00	013	003	24710	0000	00188	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.77	0.00	24.7092
22	00	013	003	24710	0000	00188	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.32	24.7157
22	00	013	003	24710	0000	00189	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	16,000.00	0.00	0.00	0.00	647.53	0.00	24.7092
22	00	013	003	24710	0000	00189	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	647.36	24.7157
22	00	013	003	24710	0000	00190	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑE	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.77	0.00	24.7092
22	00	013	003	24710	0000	00190	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.32	24.7157
22	00	013	003	24710	0000	00191	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTI	0.00	0.00	13,000.00	0.00	0.00	0.00	526.12	0.00	24.7092
22	00	013	003	24710	0000	00191	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTI	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	525.98	24.7157
22	00	013	003	24710	0000	00192	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.77	0.00	24.7092
22	00	013	003	24710	0000	00192	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,699.32	24.7157
22	00	013	003	24710	0000	01033	01	00001	00	Original	CONCILIADO	03/06/2024	03/06/2024	08019000237196	CENTRO ASESOR PARA EL D	0.00	0.00	0.00	36,182.01	0.00	0.00	0.00	1,465.65	24.6867
														Total por objeto : 24710		0.00	0.00	928,956.00	965,138.01	0.00	0.00	37,595.55	39,051.31	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

22	00	013	003	24720	0000	00185	01	00006	00	Original	FIRMADO	17/06/2024	19/06/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZ	0.00	0.00	63,000.00	0.00	0.00	0.00	2,549.66	0.00	24.7092
22	00	013	003	24720	0000	00185	01	00006	00	Original	CONCILIADO	20/06/2024	20/06/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZ	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,548.99	24.7157
														Total por objeto : 24720		0.00	0.00	63,000.00	63,000.00	0.00	0.00	2,549.66	2,548.99	
														Total por Fuente 21 y Organismo 237:		0.00	0.00	991,956.00	1,028,138.01	0.00	0.00	40,145.21	41,600.30	
														Total por UE : 099		0.00	0.00	991,956.00	1,028,138.01	0.00	0.00	40,145.21	41,600.30	

UE: 100 PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD

FUENTE: 21 Crédito Externo

ORGANISMO: 173 Banco Interamericano de Desarrollo

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

22	00	014	004	24710	0000	00097	01	00006	00	Original	FIRMADO	20/06/2024	24/06/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	116,831.11	0.00	0.00	0.00	4,724.92	0.00	24.7266
22	00	014	004	24710	0000	00097	01	00006	00	Original	CONCILIADO	25/06/2024	25/06/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	116,831.11	0.00	0.00	0.00	4,724.08	24.731
22	00	014	004	24710	0000	00098	01	00006	00	Original	FIRMADO	21/06/2024	24/06/2024	0801-1972-01783	KARINA LIDENY PORTILLO A	0.00	0.00	81,932.55	0.00	0.00	0.00	3,313.54	0.00	24.7266

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

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	00098	01	00006	00	Original	CONCILIADO	25/06/2024	25/06/2024	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	0.00	81,932.55	0.00	0.00	0.00	3,312.95	24.731
22	00	014	004	24710	0000	00099	01	00006	00	Original	FIRMADO	20/06/2024	24/06/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	29,658.84	0.00	0.00	0.00	1,199.47	0.00	24.7266
22	00	014	004	24710	0000	00099	01	00006	00	Original	CONCILIADO	25/06/2024	25/06/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	0.00	29,658.84	0.00	0.00	0.00	1,199.26	24.731
22	00	014	004	24710	0000	00100	01	00006	00	Original	FIRMADO	21/06/2024	24/06/2024	0501-1969-01303	MAURICIO ARTURO OCHOA C	0.00	0.00	79,609.27	0.00	0.00	0.00	3,219.58	0.00	24.7266
22	00	014	004	24710	0000	00100	01	00006	00	Original	CONCILIADO	25/06/2024	25/06/2024	0501-1969-01303	MAURICIO ARTURO OCHOA C	0.00	0.00	0.00	79,609.27	0.00	0.00	0.00	3,219.01	24.731
22	00	014	004	24710	0000	00101	01	00006	00	Original	FIRMADO	24/06/2024	24/06/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	79,609.27	0.00	0.00	0.00	3,219.58	0.00	24.7266
22	00	014	004	24710	0000	00101	01	00006	00	Original	CONCILIADO	25/06/2024	25/06/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	79,609.27	0.00	0.00	0.00	3,219.01	24.731
22	00	014	004	24710	0000	00102	01	00006	00	Original	FIRMADO	20/06/2024	24/06/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,244.13	0.00	0.00	0.00	899.60	0.00	24.7266
22	00	014	004	24710	0000	00102	01	00006	00	Original	CONCILIADO	25/06/2024	25/06/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,244.13	0.00	0.00	0.00	899.44	24.731
22	00	014	004	24710	0000	00104	01	00006	00	Original	FIRMADO	24/06/2024	24/06/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	79,609.27	0.00	0.00	0.00	3,219.58	0.00	24.7266
22	00	014	004	24710	0000	00104	01	00006	00	Original	CONCILIADO	25/06/2024	25/06/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	79,609.27	0.00	0.00	0.00	3,219.01	24.731
22	00	014	004	24710	0000	00169	01	00007	00	Original	FIRMADO	20/06/2024	24/06/2024	0501-1953-01551	HECTOR ALFREDO BARLETT.	0.00	0.00	61,789.25	0.00	0.00	0.00	2,498.90	0.00	24.7266
22	00	014	004	24710	0000	00169	01	00007	00	Original	CONCILIADO	25/06/2024	25/06/2024	0501-1953-01551	HECTOR ALFREDO BARLETT.	0.00	0.00	0.00	61,789.25	0.00	0.00	0.00	2,498.45	24.731
22	00	014	004	24710	0000	00664	01	00003	00	Original	FIRMADO	20/06/2024	24/06/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	80,449.60	0.00	0.00	0.00	3,253.56	0.00	24.7266
22	00	014	004	24710	0000	00664	01	00003	00	Original	CONCILIADO	25/06/2024	25/06/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	0.00	80,449.60	0.00	0.00	0.00	3,252.99	24.731
														Total por objeto : 24710		0.00	0.00	631,733.29	631,733.29	0.00	0.00	25,548.73	25,544.19	

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	00006	00	Original	FIRMADO	20/06/2024	24/06/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	79,609.27	0.00	0.00	0.00	3,219.58	0.00	24.7266
22	00	014	004	24720	0000	00103	01	00006	00	Original	CONCILIADO	25/06/2024	25/06/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	79,609.27	0.00	0.00	0.00	3,219.01	24.731
														Total por objeto : 24720		0.00	0.00	79,609.27	79,609.27	0.00	0.00	3,219.58	3,219.01	
														Total por Fuente 21 y Organismo 173:		0.00	0.00	711,342.56	711,342.56	0.00	0.00	28,768.31	28,763.19	
														Total por UE : 100		0.00	0.00	711,342.56	711,342.56	0.00	0.00	28,768.31	28,763.19	

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	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	61,741.00	0.00	0.00	0.00	2,498.05	0.00	24.7157
22	00	015	001	24710	0000	00105	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	61,741.00	0.00	0.00	0.00	2,497.37	24.7224
22	00	015	001	24710	0000	00106	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	61,741.00	0.00	0.00	0.00	2,498.05	0.00	24.7157
22	00	015	001	24710	0000	00106	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	61,741.00	0.00	0.00	0.00	2,497.37	24.7224
22	00	015	003	24710	0000	00107	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	86,437.40	0.00	0.00	0.00	3,497.27	0.00	24.7157
22	00	015	003	24710	0000	00107	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	86,437.40	0.00	0.00	0.00	3,496.32	24.7224
22	00	015	003	24710	0000	00108	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	116,739.88	0.00	0.00	0.00	4,723.31	0.00	24.7157
22	00	015	003	24710	0000	00108	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	0.00	116,739.88	0.00	0.00	0.00	4,722.03	24.7224
22	00	015	003	24710	0000	00109	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU.	0.00	0.00	79,028.48	0.00	0.00	0.00	3,197.50	0.00	24.7157
22	00	015	003	24710	0000	00109	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU.	0.00	0.00	0.00	79,028.48	0.00	0.00	0.00	3,196.63	24.7224
22	00	015	003	24710	0000	00111	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,475.36	0.00	0.00	0.00	1,233.04	0.00	24.7157

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	00111	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,475.36	0.00	0.00	0.00	1,232.70	24.7224
22	00	015	003	24710	0000	00112	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,539.75	0.00	0.00	0.00	1,761.62	0.00	24.7157
22	00	015	003	24710	0000	00112	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,539.75	0.00	0.00	0.00	1,761.15	24.7224
22	00	015	003	24710	0000	00113	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,817.84	0.00	0.00	0.00	599.53	0.00	24.7157
22	00	015	003	24710	0000	00113	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,817.84	0.00	0.00	0.00	599.37	24.7224
22	00	015	003	24710	0000	00114	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,226.76	0.00	0.00	0.00	899.30	0.00	24.7157
22	00	015	003	24710	0000	00114	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,226.76	0.00	0.00	0.00	899.05	24.7224
22	00	015	003	24710	0000	00115	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,226.76	0.00	0.00	0.00	899.30	0.00	24.7157
22	00	015	003	24710	0000	00115	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	22,226.76	0.00	0.00	0.00	899.05	24.7224
22	00	015	003	24710	0000	00118	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,659.15	0.00	0.00	0.00	957.25	0.00	24.7157
22	00	015	003	24710	0000	00118	01	00006	01	Reversión	APROBADO	24/06/2024	24/06/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	-23,659.15	0.00	0.00	0.00	-957.25	0.00	24.7157
22	00	015	003	24710	0000	00118	01	00007	00	Original	FIRMADO	24/06/2024	24/06/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,659.15	0.00	0.00	0.00	956.83	0.00	24.7266
22	00	015	003	24710	0000	00118	01	00007	00	Original	CONCILIADO	24/06/2024	24/06/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,957.39	0.00	0.00	0.00	119.60	24.7266
22	00	015	003	24710	0000	00118	01	00007	00	Original	CONCILIADO	24/06/2024	24/06/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,701.76	0.00	0.00	0.00	837.23	24.7266
22	00	015	003	24710	0000	00120	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,659.15	0.00	0.00	0.00	957.25	0.00	24.7157
22	00	015	003	24710	0000	00120	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,957.39	0.00	0.00	0.00	119.62	24.7224
22	00	015	003	24710	0000	00120	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,701.76	0.00	0.00	0.00	837.37	24.7224
22	00	015	001	24710	0000	00121	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	37,044.60	0.00	0.00	0.00	1,498.83	0.00	24.7157
22	00	015	001	24710	0000	00121	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	37,044.60	0.00	0.00	0.00	1,498.42	24.7224
22	00	015	001	24710	0000	00122	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	37,044.60	0.00	0.00	0.00	1,498.83	0.00	24.7157
22	00	015	001	24710	0000	00122	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	37,044.60	0.00	0.00	0.00	1,498.42	24.7224
22	00	015	001	24710	0000	00126	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	72,879.08	0.00	0.00	0.00	2,948.70	0.00	24.7157
22	00	015	001	24710	0000	00126	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0301-1970-00933	ALEXIS EDUARDO ZEPEDA C	0.00	0.00	0.00	72,879.08	0.00	0.00	0.00	2,947.90	24.7224
22	00	015	003	24710	0000	00127	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	65,297.28	0.00	0.00	0.00	2,641.94	0.00	24.7157
22	00	015	003	24710	0000	00127	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	65,297.28	0.00	0.00	0.00	2,641.22	24.7224
22	00	015	001	24710	0000	00129	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	79,547.10	0.00	0.00	0.00	3,218.48	0.00	24.7157
22	00	015	001	24710	0000	00129	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	0.00	79,547.10	0.00	0.00	0.00	3,217.61	24.7224
22	00	015	001	24710	0000	00130	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0413-1974-00250	LUIS ALBERTO CORDON GAF	0.00	0.00	79,547.10	0.00	0.00	0.00	3,218.48	0.00	24.7157
22	00	015	001	24710	0000	00130	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0413-1974-00250	LUIS ALBERTO CORDON GAF	0.00	0.00	0.00	79,547.10	0.00	0.00	0.00	3,217.61	24.7224
22	00	015	001	24710	0000	00131	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	79,547.10	0.00	0.00	0.00	3,218.48	0.00	24.7157
22	00	015	001	24710	0000	00131	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	79,547.10	0.00	0.00	0.00	3,217.61	24.7224
22	00	015	003	24710	0000	00132	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	81,868.57	0.00	0.00	0.00	3,312.41	0.00	24.7157
22	00	015	003	24710	0000	00132	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	10,233.57	0.00	0.00	0.00	413.94	24.7224
22	00	015	003	24710	0000	00132	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	71,635.00	0.00	0.00	0.00	2,897.57	24.7224
22	00	015	003	24710	0000	00133	01	00006	00	Original	APROBADO	18/06/2024	21/06/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	17,287.48	0.00	0.00	0.00	699.26	0.00	24.7224
22	00	015	003	24710	0000	00133	01	00006	01	Reversión	APROBADO	24/06/2024	24/06/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	-17,287.48	0.00	0.00	0.00	-699.26	0.00	24.7224
22	00	015	003	24710	0000	00133	01	00007	00	Original	FIRMADO	24/06/2024	24/06/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	17,287.48	0.00	0.00	0.00	699.15	0.00	24.7266
22	00	015	003	24710	0000	00133	01	00007	00	Original	CONCILIADO	24/06/2024	24/06/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	0.00	17,287.48	0.00	0.00	0.00	699.15	24.7266
22	00	015	001	24710	0000	00134	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	61,741.00	0.00	0.00	0.00	2,498.05	0.00	24.7157
22	00	015	001	24710	0000	00134	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	0.00	61,741.00	0.00	0.00	0.00	2,497.37	24.7224

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	00137	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	61,741.00	0.00	0.00	0.00	2,498.05	0.00	24.7157
22	00	015	001	24710	0000	00137	01	00006	01	Reversión	APROBADO	24/06/2024	24/06/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	-61,741.00	0.00	0.00	0.00	-2,498.05	0.00	24.7157
22	00	015	001	24710	0000	00137	01	00007	00	Original	FIRMADO	24/06/2024	24/06/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	61,741.00	0.00	0.00	0.00	2,496.95	0.00	24.7266
22	00	015	001	24710	0000	00137	01	00007	00	Original	CONCILIADO	24/06/2024	24/06/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	61,741.00	0.00	0.00	0.00	2,496.95	24.7266
22	00	015	001	24710	0000	00138	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,332.08	0.00	0.00	0.00	2,198.28	0.00	24.7157
22	00	015	001	24710	0000	00138	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,332.08	0.00	0.00	0.00	2,197.69	24.7224
22	00	015	001	24710	0000	00139	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,406.17	0.00	0.00	0.00	2,201.28	0.00	24.7157
22	00	015	001	24710	0000	00139	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,800.77	0.00	0.00	0.00	275.09	24.7224
22	00	015	001	24710	0000	00139	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,605.40	0.00	0.00	0.00	1,925.60	24.7224
22	00	015	001	24710	0000	00140	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,332.08	0.00	0.00	0.00	2,198.28	0.00	24.7157
22	00	015	001	24710	0000	00140	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,332.08	0.00	0.00	0.00	2,197.69	24.7224
22	00	015	001	24710	0000	00141	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,730.49	0.00	0.00	0.00	2,861.76	0.00	24.7157
22	00	015	001	24710	0000	00141	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,730.49	0.00	0.00	0.00	2,860.99	24.7224
22	00	015	001	24710	0000	00142	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	23,930.81	0.00	0.00	0.00	968.24	0.00	24.7157
22	00	015	001	24710	0000	00142	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	2,991.35	0.00	0.00	0.00	121.00	24.7224
22	00	015	001	24710	0000	00142	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	20,939.46	0.00	0.00	0.00	846.98	24.7224
22	00	015	001	24710	0000	00143	01	00007	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	72,385.15	0.00	0.00	0.00	2,928.71	0.00	24.7157
22	00	015	001	24710	0000	00143	01	00007	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	0.00	72,385.15	0.00	0.00	0.00	2,927.92	24.7224
22	00	015	001	24710	0000	00144	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,332.08	0.00	0.00	0.00	2,198.28	0.00	24.7157
22	00	015	001	24710	0000	00144	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,332.08	0.00	0.00	0.00	2,197.69	24.7224
22	00	015	001	24710	0000	00146	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	54,332.08	0.00	0.00	0.00	2,198.28	0.00	24.7157
22	00	015	001	24710	0000	00146	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1974-04247	DAVID MAXIMILIANO GOMEZ	0.00	0.00	0.00	54,332.08	0.00	0.00	0.00	2,197.69	24.7224
22	00	015	001	24710	0000	00147	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	23,930.81	0.00	0.00	0.00	968.24	0.00	24.7157
22	00	015	001	24710	0000	00147	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	23,930.81	0.00	0.00	0.00	967.98	24.7224
22	00	015	001	24710	0000	00150	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	23,930.81	0.00	0.00	0.00	968.24	0.00	24.7157
22	00	015	001	24710	0000	00150	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	23,930.81	0.00	0.00	0.00	967.98	24.7224
22	00	015	001	24710	0000	00151	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	54,332.08	0.00	0.00	0.00	2,198.28	0.00	24.7157
22	00	015	001	24710	0000	00151	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	54,332.08	0.00	0.00	0.00	2,197.69	24.7224
22	00	015	001	24710	0000	00153	01	00006	00	Original	FIRMADO	19/06/2024	20/06/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	72,879.08	0.00	0.00	0.00	2,948.70	0.00	24.7157
22	00	015	001	24710	0000	00153	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	72,879.08	0.00	0.00	0.00	2,947.90	24.7224
22	00	015	001	24710	0000	00303	01	00005	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	56,801.72	0.00	0.00	0.00	2,298.20	0.00	24.7157
22	00	015	001	24710	0000	00303	01	00005	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	56,801.72	0.00	0.00	0.00	2,297.58	24.7224
22	00	015	001	24710	0000	00304	01	00005	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	79,547.10	0.00	0.00	0.00	3,218.48	0.00	24.7157
22	00	015	001	24710	0000	00304	01	00005	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	79,547.10	0.00	0.00	0.00	3,217.61	24.7224
22	00	015	003	24710	0000	00358	01	00005	00	Original	FIRMADO	18/06/2024	20/06/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	116,739.88	0.00	0.00	0.00	4,723.31	0.00	24.7157
22	00	015	003	24710	0000	00358	01	00005	00	Original	CONCILIADO	21/06/2024	21/06/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	0.00	116,739.88	0.00	0.00	0.00	4,722.03	24.7224
22	00	015	001	24710	0000	00424	01	00004	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	54,332.08	0.00	0.00	0.00	2,198.28	0.00	24.7157
22	00	015	001	24710	0000	00424	01	00004	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	54,332.08	0.00	0.00	0.00	2,197.69	24.7224
22	00	015	001	24710	0000	00425	01	00004	00	Original	FIRMADO	18/06/2024	20/06/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	54,332.08	0.00	0.00	0.00	2,198.28	0.00	24.7157
22	00	015	001	24710	0000	00425	01	00004	00	Original	CONCILIADO	21/06/2024	21/06/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	54,332.08	0.00	0.00	0.00	2,197.69	24.7224

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

República de Honduras

Fecha desde: 01/06/24 Hasta: 30/06/24

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 F0				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	00426	01	00004	00	Original	FIRMADO	18/06/2024	20/06/2024	1701-1987-00561	WILDER ALEXANDER VELASQ	0.00	0.00	74,089.20	0.00	0.00	0.00	2,997.66	0.00	24.7157
22	00	015	001	24710	0000	00426	01	00004	00	Original	CONCILIADO	21/06/2024	21/06/2024	1701-1987-00561	WILDER ALEXANDER VELASQ	0.00	0.00	0.00	74,089.20	0.00	0.00	0.00	2,996.84	24.7224
22	00	015	001	24710	0000	00428	01	00007	00	Original	FIRMADO	18/06/2024	20/06/2024	1315-1996-00066	INGRIS BANESA CANTARERC	0.00	0.00	61,741.00	0.00	0.00	0.00	2,498.05	0.00	24.7157
22	00	015	001	24710	0000	00428	01	00007	00	Original	CONCILIADO	21/06/2024	21/06/2024	1315-1996-00066	INGRIS BANESA CANTARERC	0.00	0.00	0.00	61,741.00	0.00	0.00	0.00	2,497.37	24.7224
22	00	015	001	24710	0000	00429	01	00005	00	Original	FIRMADO	18/06/2024	20/06/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	61,741.00	0.00	0.00	0.00	2,498.05	0.00	24.7157
22	00	015	001	24710	0000	00429	01	00005	00	Original	CONCILIADO	21/06/2024	21/06/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	0.00	61,741.00	0.00	0.00	0.00	2,497.37	24.7224
22	00	015	003	24710	0000	00917	01	00003	00	Original	FIRMADO	18/06/2024	20/06/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	61,629.87	0.00	0.00	0.00	2,493.55	0.00	24.7157
22	00	015	003	24710	0000	00917	01	00003	00	Original	CONCILIADO	21/06/2024	21/06/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	7,703.73	0.00	0.00	0.00	311.61	24.7224
22	00	015	003	24710	0000	00917	01	00003	00	Original	CONCILIADO	21/06/2024	21/06/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	53,926.14	0.00	0.00	0.00	2,181.27	24.7224
22	00	015	003	24710	0000	00918	01	00003	00	Original	FIRMADO	18/06/2024	20/06/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	69,149.92	0.00	0.00	0.00	2,797.81	0.00	24.7157
22	00	015	003	24710	0000	00918	01	00003	00	Original	CONCILIADO	21/06/2024	21/06/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	0.00	69,149.92	0.00	0.00	0.00	2,797.06	24.7224
22	00	015	003	24710	0000	01169	01	00000	00	Original	APROBADO	13/06/2024	13/06/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	152,750.00	152,750.00	0.00	0.00	6,185.11	6,185.11	0.00	0.00	24.6964
22	00	015	003	24710	0000	01169	01	00001	00	Original	FIRMADO	19/06/2024	20/06/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	42,872.95	0.00	0.00	0.00	1,734.64	0.00	24.7157
22	00	015	003	24710	0000	01169	01	00001	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	0.00	42,872.95	0.00	0.00	0.00	1,734.17	24.7224
22	00	015	003	24710	0000	01169	01	00002	00	Original	FIRMADO	19/06/2024	20/06/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	80,386.78	0.00	0.00	0.00	3,252.46	0.00	24.7157
22	00	015	003	24710	0000	01169	01	00002	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	0.00	80,386.78	0.00	0.00	0.00	3,251.58	24.7224
														Total por objeto : 24710		152,750.00	152,750.00	2,687,054.74	2,687,054.74	6,185.11	6,185.11	108,716.71	108,688.37	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

22	00	015	003	24720	0000	00128	01	00006	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	79,547.10	0.00	0.00	0.00	3,218.48	0.00	24.7157
22	00	015	003	24720	0000	00128	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	79,547.10	0.00	0.00	0.00	3,217.61	24.7224
22	00	015	003	24720	0000	00617	01	00004	00	Original	FIRMADO	18/06/2024	20/06/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	61,741.00	0.00	0.00	0.00	2,498.05	0.00	24.7157
22	00	015	003	24720	0000	00617	01	00004	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	0.00	61,741.00	0.00	0.00	0.00	2,497.37	24.7224
														Total por objeto : 24720		0.00	0.00	141,288.10	141,288.10	0.00	0.00	5,716.53	5,714.98	
														Total por Fuente 21 y Organismo 171:		152,750.00	152,750.00	2,828,342.84	2,828,342.84	6,185.11	6,185.11	114,433.24	114,403.35	
														Total por UE : 102		152,750.00	152,750.00	2,828,342.84	2,828,342.84	6,185.11	6,185.11	114,433.24	114,403.35	

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

23	00	001	003	24710	0000	00013	01	00006	00	Original	FIRMADO	21/06/2024	24/06/2024	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	116,831.11	0.00	0.00	0.00	4,724.92	0.00	24.7266
23	00	001	003	24710	0000	00013	01	00006	00	Original	CONCILIADO	26/06/2024	26/06/2024	0817-1956-00035	LESLIE MERCEDES BURGOS	0.00	0.00	0.00	116,831.11	0.00	0.00	0.00	4,723.27	24.7352
23	00	001	003	24710	0000	00014	01	00006	00	Original	FIRMADO	24/06/2024	24/06/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	81,932.55	0.00	0.00	0.00	3,313.54	0.00	24.7266
23	00	001	003	24710	0000	00014	01	00006	00	Original	CONCILIADO	26/06/2024	26/06/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	81,932.55	0.00	0.00	0.00	3,312.39	24.7352
23	00	001	003	24710	0000	00015	01	00006	00	Original	FIRMADO	21/06/2024	24/06/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	79,609.27	0.00	0.00	0.00	3,219.58	0.00	24.7266
23	00	001	003	24710	0000	00015	01	00006	00	Original	CONCILIADO	26/06/2024	26/06/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	79,609.27	0.00	0.00	0.00	3,218.46	24.7352
23	00	001	003	24710	0000	00017	01	00006	00	Original	FIRMADO	21/06/2024	24/06/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	79,090.24	0.00	0.00	0.00	3,198.59	0.00	24.7266
23	00	001	003	24710	0000	00017	01	00006	00	Original	CONCILIADO	26/06/2024	26/06/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	79,090.24	0.00	0.00	0.00	3,197.48	24.7352

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	00018	01	00006	00	Original	FIRMADO	21/06/2024	24/06/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	71,675.53	0.00	0.00	0.00	2,898.72	0.00	24.7266
23	00	001	003	24710	0000	00018	01	00006	00	Original	CONCILIADO	26/06/2024	26/06/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	71,675.53	0.00	0.00	0.00	2,897.71	24.7352
23	00	001	003	24710	0000	00170	01	00006	00	Original	FIRMADO	21/06/2024	24/06/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	74,147.10	0.00	0.00	0.00	2,998.68	0.00	24.7266
23	00	001	003	24710	0000	00170	01	00006	00	Original	CONCILIADO	26/06/2024	26/06/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	0.00	74,147.10	0.00	0.00	0.00	2,997.63	24.7352
23	00	001	003	24710	0000	00295	01	00004	00	Original	FIRMADO	24/06/2024	24/06/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	79,609.27	0.00	0.00	0.00	3,219.58	0.00	24.7266
23	00	001	003	24710	0000	00295	01	00004	00	Original	CONCILIADO	26/06/2024	26/06/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	0.00	79,609.27	0.00	0.00	0.00	3,218.46	24.7352
23	00	001	003	24710	0000	00410	01	00004	00	Original	APROBADO	21/06/2024	24/06/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	79,609.27	0.00	0.00	0.00	3,219.58	0.00	24.7266
23	00	001	003	24710	0000	00410	01	00004	01	Reversión	APROBADO	25/06/2024	25/06/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	-79,609.27	0.00	0.00	0.00	-3,219.58	0.00	24.7266
23	00	001	003	24710	0000	00410	01	00005	00	Original	FIRMADO	25/06/2024	25/06/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	80,449.60	0.00	0.00	0.00	3,252.99	0.00	24.731
23	00	001	003	24710	0000	00410	01	00005	00	Original	CONCILIADO	26/06/2024	26/06/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	0.00	80,449.60	0.00	0.00	0.00	3,252.43	24.7352
23	00	001	003	24710	0000	00437	01	00004	00	Original	FIRMADO	21/06/2024	24/06/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	44,488.26	0.00	0.00	0.00	1,799.21	0.00	24.7266
23	00	001	003	24710	0000	00437	01	00004	00	Original	CONCILIADO	26/06/2024	26/06/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	0.00	44,488.26	0.00	0.00	0.00	1,798.58	24.7352
23	00	001	003	24710	0000	00763	01	00004	00	Original	FIRMADO	21/06/2024	24/06/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	79,609.27	0.00	0.00	0.00	3,219.58	0.00	24.7266
23	00	001	003	24710	0000	00763	01	00004	00	Original	CONCILIADO	26/06/2024	26/06/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	0.00	79,609.27	0.00	0.00	0.00	3,218.46	24.7352
														Total por objeto : 24710		0.00	0.00	787,442.20	787,442.20	0.00	0.00	31,845.38	31,834.88	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	787,442.20	787,442.20	0.00	0.00	31,845.38	31,834.88	
														Total por UE : 103		0.00	0.00	787,442.20	787,442.20	0.00	0.00	31,845.38	31,834.88	

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	00006	00	Original	FIRMADO	19/06/2024	20/06/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	116,831.11	0.00	0.00	0.00	4,727.00	0.00	24.7157
23	00	002	003	24710	0000	00005	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	0.00	116,831.11	0.00	0.00	0.00	4,725.72	24.7224
23	00	002	003	24710	0000	00006	01	00006	00	Original	FIRMADO	20/06/2024	20/06/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	72,441.72	0.00	0.00	0.00	2,931.00	0.00	24.7157
23	00	002	003	24710	0000	00006	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	72,441.72	0.00	0.00	0.00	2,930.21	24.7224
23	00	002	003	24710	0000	00007	01	00006	00	Original	FIRMADO	20/06/2024	20/06/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	81,932.55	0.00	0.00	0.00	3,315.00	0.00	24.7157
23	00	002	003	24710	0000	00007	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	81,932.55	0.00	0.00	0.00	3,314.10	24.7224
23	00	002	003	24710	0000	00008	01	00006	00	Original	FIRMADO	20/06/2024	20/06/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	72,936.03	0.00	0.00	0.00	2,951.00	0.00	24.7157
23	00	002	003	24710	0000	00008	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	72,936.03	0.00	0.00	0.00	2,950.20	24.7224
23	00	002	003	24710	0000	00009	01	00007	00	Original	FIRMADO	20/06/2024	20/06/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	79,609.27	0.00	0.00	0.00	3,221.00	0.00	24.7157
23	00	002	003	24710	0000	00009	01	00007	00	Original	CONCILIADO	21/06/2024	21/06/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	79,609.27	0.00	0.00	0.00	3,220.13	24.7224
23	00	002	003	24710	0000	00010	01	00006	00	Original	FIRMADO	20/06/2024	20/06/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	79,609.27	0.00	0.00	0.00	3,221.00	0.00	24.7157
23	00	002	003	24710	0000	00010	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	9,951.16	0.00	0.00	0.00	402.52	24.7224
23	00	002	003	24710	0000	00010	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	69,658.11	0.00	0.00	0.00	2,817.61	24.7224
23	00	002	002	24710	0000	00011	01	00005	00	Original	FIRMADO	19/06/2024	20/06/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	79,588.33	0.00	0.00	0.00	3,220.15	0.00	24.7157
23	00	002	002	24710	0000	00011	01	00005	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	9,948.54	0.00	0.00	0.00	402.41	24.7224
23	00	002	002	24710	0000	00011	01	00005	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	69,639.79	0.00	0.00	0.00	2,816.87	24.7224

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	00012	01	00006	00	Original	FIRMADO	20/06/2024	20/06/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	80,449.60	0.00	0.00	0.00	3,255.00	0.00	24.7157
23	00	002	003	24710	0000	00012	01	00006	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	80,449.60	0.00	0.00	0.00	3,254.12	24.7224
23	00	002	003	24710	0000	00320	01	00004	00	Original	FIRMADO	20/06/2024	20/06/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	88,976.52	0.00	0.00	0.00	3,600.00	0.00	24.7157
23	00	002	003	24710	0000	00320	01	00004	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	0.00	88,976.52	0.00	0.00	0.00	3,599.02	24.7224
23	00	002	003	24710	0000	00712	01	00003	00	Original	FIRMADO	20/06/2024	20/06/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	79,609.27	0.00	0.00	0.00	3,221.00	0.00	24.7157
23	00	002	003	24710	0000	00712	01	00003	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	9,951.16	0.00	0.00	0.00	402.52	24.7224
23	00	002	003	24710	0000	00712	01	00003	00	Original	CONCILIADO	21/06/2024	21/06/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	69,658.11	0.00	0.00	0.00	2,817.61	24.7224
23	00	002	003	24710	0000	00887	01	00002	00	Original	FIRMADO	20/06/2024	20/06/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINEL	0.00	0.00	80,449.60	0.00	0.00	0.00	3,255.00	0.00	24.7157
23	00	002	003	24710	0000	00887	01	00002	00	Original	CONCILIADO	21/06/2024	21/06/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINEL	0.00	0.00	0.00	80,449.60	0.00	0.00	0.00	3,254.12	24.7224
23	00	002	003	24710	0000	01274	01	00000	00	Original	APROBADO	24/06/2024	24/06/2024	0801-1980-03263	MARIO JOSE GONZALEZ ROL	515,360.00	515,360.00	0.00	0.00	20,842.33	20,842.33	0.00	0.00	24.7266
														Total por objeto :	24710	515,360.00	515,360.00	912,433.27	912,433.27	20,842.33	20,842.33	36,917.15	36,907.15	

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	00000	00	Original	APROBADO	21/06/2024	21/06/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	520,728.33	520,728.33	0.00	0.00	21,063.02	21,063.02	0.00	0.00	24.7224
														Total por objeto :	24720	520,728.33	520,728.33	0.00	0.00	21,063.02	21,063.02	0.00	0.00	

	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO
Total por Fuente 21 y Organismo 171:	1,036,088.33	1,036,088.33	912,433.27	912,433.27	41,905.35	41,905.35	36,917.15	36,907.15
Total por UE : 106	1,036,088.33	1,036,088.33	912,433.27	912,433.27	41,905.35	41,905.35	36,917.15	36,907.15
Total por GA: 035	1,463,338.33	1,463,338.33	6,506,016.87	6,542,198.88	59,199.68	59,199.68	263,218.51	264,615.18
Total por Institucion: 0140	1,463,338.33	1,463,338.33	6,506,016.87	6,542,198.88	59,199.68	59,199.68	263,218.51	264,615.18
Total General :	1,463,338.33	1,463,338.33	6,506,016.87	6,542,198.88	59,199.68	59,199.68	263,218.51	264,615.18