República de Honduras

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

Fecha desde: 01/11/24 Hasta: 30/11/24

03/12/2024 15:15:14
Gestión: 2024
R_EGA_09_DET_MONEXT

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

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 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	02547	01	00001	00	Original	FIRMADO	20/11/2024	20/11/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,394.50	1,394.50	1,394.50	0.00	25.0986
11	00	007	005	24710	0000	02547	01	00001	00	Original	CONCILIADO	21/11/2024	21/11/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,394.09	25.106
11	00	007	005	24710	0000	02548	01	00001	00	Original	FIRMADO	20/11/2024	20/11/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,952.30	1,952.30	1,952.30	0.00	25.0986
11	00	007	005	24710	0000	02548	01	00001	00	Original	CONCILIADO	21/11/2024	21/11/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,951.72	25.106
11	00	007	005	24710	0000	02549	01	00001	00	Original	FIRMADO	20/11/2024	20/11/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,490.18	2,490.18	2,490.18	0.00	25.0986
11	00	007	005	24710	0000	02549	01	00001	00	Original	CONCILIADO	21/11/2024	21/11/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,489.44	25.106
11	00	007	004	24710	0000	02550	01	00001	00	Original	FIRMADO	20/11/2024	20/11/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	1,992.14	1,992.14	1,992.14	0.00	25.0986
11	00	007	004	24710	0000	02550	01	00001	00	Original	CONCILIADO	21/11/2024	21/11/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	1,991.56	25.106
11	00	007	005	24710	0000	02551	01	00001	00	Original	FIRMADO	20/11/2024	20/11/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,669.47	2,669.47	2,669.47	0.00	25.0986
11	00	007	005	24710	0000	02551	01	00001	00	Original	CONCILIADO	21/11/2024	21/11/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,668.68	25.106
11	00	007	005	24710	0000	02552	01	00001	00	Original	FIRMADO	20/11/2024	20/11/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,390.57	2,390.57	2,390.57	0.00	25.0986
11	00	007	005	24710	0000	02552	01	00001	00	Original	CONCILIADO	21/11/2024	21/11/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,389.87	25.106
														Total por objeto : 24710		323,500.00	323,500.00	323,500.00	323,500.00	12,889.17	12,889.17	12,889.17	12,885.37	
														Total por Fuente 21 y Organismo 172:		323,500.00	323,500.00	323,500.00	323,500.00	12,889.17	12,889.17	12,889.17	12,885.37	
														Total por UE : 089		323,500.00	323,500.00	323,500.00	323,500.00	12,889.17	12,889.17	12,889.17	12,885.37	

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	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.90	0.00	25.0911
22	00	013	003	24710	0000	00168	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.40	25.0986
22	00	013	003	24710	0000	00171	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.90	0.00	25.0911
22	00	013	003	24710	0000	00171	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.40	25.0986
22	00	013	003	24710	0000	00172	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	63,000.00	0.00	0.00	0.00	2,510.85	0.00	25.0911
22	00	013	003	24710	0000	00172	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,510.10	25.0986
22	00	013	003	24710	0000	00173	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	36,978.00	0.00	0.00	0.00	1,473.75	0.00	25.0911
22	00	013	003	24710	0000	00173	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,473.31	25.0986
22	00	013	003	24710	0000	00174	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	63,000.00	0.00	0.00	0.00	2,510.85	0.00	25.0911
22	00	013	003	24710	0000	00174	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,510.10	25.0986
22	00	013	003	24710	0000	00176	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	36,978.00	0.00	0.00	0.00	1,473.75	0.00	25.0911
22	00	013	003	24710	0000	00176	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,473.31	25.0986
22	00	013	003	24710	0000	00177	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	13,000.00	0.00	0.00	0.00	518.11	0.00	25.0911
22	00	013	003	24710	0000	00177	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	517.96	25.0986
22	00	013	003	24710	0000	00178	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	53,000.00	0.00	0.00	0.00	2,112.30	0.00	25.0911
22	00	013	003	24710	0000	00178	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,111.67	25.0986
22	00	013	003	24710	0000	00179	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.90	0.00	25.0911
22	00	013	003	24710	0000	00179	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.40	25.0986

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	00180	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	65,000.00	0.00	0.00	0.00	2,590.56	0.00	25.0911
22	00	013	003	24710	0000	00180	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,589.79	25.0986
22	00	013	003	24710	0000	00181	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.90	0.00	25.0911
22	00	013	003	24710	0000	00181	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.40	25.0986
22	00	013	003	24710	0000	00182	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	63,000.00	0.00	0.00	0.00	2,510.85	0.00	25.0911
22	00	013	003	24710	0000	00182	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,510.10	25.0986
22	00	013	003	24710	0000	00183	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.90	0.00	25.0911
22	00	013	003	24710	0000	00183	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.40	25.0986
22	00	013	003	24710	0000	00184	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.90	0.00	25.0911
22	00	013	003	24710	0000	00184	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.40	25.0986
22	00	013	003	24710	0000	00186	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	63,000.00	0.00	0.00	0.00	2,510.85	0.00	25.0911
22	00	013	003	24710	0000	00186	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,510.10	25.0986
22	00	013	003	24710	0000	00187	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	65,000.00	0.00	0.00	0.00	2,590.56	0.00	25.0911
22	00	013	003	24710	0000	00187	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,589.79	25.0986
22	00	013	003	24710	0000	00188	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.90	0.00	25.0911
22	00	013	003	24710	0000	00188	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.40	25.0986
22	00	013	003	24710	0000	00189	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	16,000.00	0.00	0.00	0.00	637.68	0.00	25.0911
22	00	013	003	24710	0000	00189	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	637.49	25.0986
22	00	013	003	24710	0000	00190	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.90	0.00	25.0911
22	00	013	003	24710	0000	00190	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.40	25.0986
22	00	013	003	24710	0000	00191	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	13,000.00	0.00	0.00	0.00	518.11	0.00	25.0911
22	00	013	003	24710	0000	00191	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	517.96	25.0986
22	00	013	003	24710	0000	00192	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.90	0.00	25.0911
22	00	013	003	24710	0000	00192	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,673.40	25.0986
22	00	013	003	24710	0000	01898	01	00004	00	Original	FIRMADO	15/11/2024	19/11/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	89,285.83	0.00	0.00	0.00	3,558.47	0.00	25.0911
22	00	013	003	24710	0000	01898	01	00004	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,557.40	25.0986
														Total por objeto : 24710		0.00	0.00	1,018,241.83	1,018,241.83	0.00	0.00	40,581.79	40,569.67	
OBJETO:		24720				Servicios de Consultoría de Monitoreo y Evaluación																		
22	00	013	003	24720	0000	00185	01	00013	00	Original	FIRMADO	14/11/2024	19/11/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	63,000.00	0.00	0.00	0.00	2,510.85	0.00	25.0911
22	00	013	003	24720	0000	00185	01	00013	00	Original	CONCILIADO	20/11/2024	20/11/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,510.10	25.0986
22	00	013	003	24720	0000	01899	01	00003	00	Original	FIRMADO	14/11/2024	19/11/2024	0801-1986-15256	JOSE ALBERTO PAGOADA AC	0.00	0.00	63,000.00	0.00	0.00	0.00	2,510.85	0.00	25.0911
22	00	013	003	24720	0000	01899	01	00003	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1986-15256	JOSE ALBERTO PAGOADA AC	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,510.10	25.0986
														Total por objeto : 24720		0.00	0.00	126,000.00	126,000.00	0.00	0.00	5,021.70	5,020.20	
														Total por Fuente 21 y Organismo 237:		0.00	0.00	1,144,241.83	1,144,241.83	0.00	0.00	45,603.49	45,589.87	
														Total por UE : 099		0.00	0.00	1,144,241.83	1,144,241.83	0.00	0.00	45,603.49	45,589.87	

UE: 100 PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD

FUENTE: 21 Crédito Externo

ORGANISMO:

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: 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	00011	00	Original	FIRMADO	20/11/2024	21/11/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	118,605.63	0.00	0.00	0.00	4,724.19	0.00	25.106
22	00	014	004	24710	0000	00097	01	00011	00	Original	CONCILIADO	21/11/2024	21/11/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	118,605.63	0.00	0.00	0.00	4,724.19	25.106
22	00	014	004	24710	0000	00098	01	00011	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1972-01783	KARINA LIDENY PORTILLO A\	0.00	0.00	83,177.00	0.00	0.00	0.00	3,313.03	0.00	25.106
22	00	014	004	24710	0000	00098	01	00011	00	Original	CONCILIADO	21/11/2024	21/11/2024	0801-1972-01783	KARINA LIDENY PORTILLO A\	0.00	0.00	0.00	83,177.00	0.00	0.00	0.00	3,313.03	25.106
22	00	014	004	24710	0000	00099	01	00011	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	30,109.32	0.00	0.00	0.00	1,199.29	0.00	25.106
22	00	014	004	24710	0000	00099	01	00011	00	Original	CONCILIADO	21/11/2024	21/11/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	0.00	30,109.32	0.00	0.00	0.00	1,199.29	25.106
22	00	014	004	24710	0000	00100	01	00011	00	Original	FIRMADO	19/11/2024	21/11/2024	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	80,818.43	0.00	0.00	0.00	3,219.09	0.00	25.106
22	00	014	004	24710	0000	00100	01	00011	00	Original	CONCILIADO	21/11/2024	21/11/2024	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	0.00	80,818.43	0.00	0.00	0.00	3,219.09	25.106
22	00	014	004	24710	0000	00101	01	00011	00	Original	FIRMADO	19/11/2024	21/11/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	80,818.43	0.00	0.00	0.00	3,219.09	0.00	25.106
22	00	014	004	24710	0000	00101	01	00011	00	Original	CONCILIADO	21/11/2024	21/11/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	80,818.43	0.00	0.00	0.00	3,219.09	25.106
22	00	014	004	24710	0000	00102	01	00011	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,581.99	0.00	0.00	0.00	899.47	0.00	25.106
22	00	014	004	24710	0000	00102	01	00011	00	Original	CONCILIADO	21/11/2024	21/11/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,581.99	0.00	0.00	0.00	899.47	25.106
22	00	014	004	24710	0000	00104	01	00011	00	Original	FIRMADO	19/11/2024	21/11/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	80,818.43	0.00	0.00	0.00	3,219.09	0.00	25.106
22	00	014	004	24710	0000	00104	01	00011	00	Original	CONCILIADO	21/11/2024	21/11/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	80,818.43	0.00	0.00	0.00	3,219.09	25.106
22	00	014	004	24710	0000	00664	01	00008	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	81,671.53	0.00	0.00	0.00	3,253.07	0.00	25.106
22	00	014	004	24710	0000	00664	01	00008	00	Original	CONCILIADO	26/11/2024	26/11/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	0.00	81,671.53	0.00	0.00	0.00	3,248.23	25.1434
22	00	014	004	24710	0000	02128	01	00003	00	Original	FIRMADO	20/11/2024	21/11/2024	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	74,043.84	0.00	0.00	0.00	2,949.25	0.00	25.106
22	00	014	004	24710	0000	02128	01	00003	00	Original	CONCILIADO	26/11/2024	26/11/2024	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	0.00	74,043.84	0.00	0.00	0.00	2,944.86	25.1434
22	00	014	004	24710	0000	02145	01	00001	00	Original	FIRMADO	06/11/2024	07/11/2024	0801-1969-01274	JAIME DANILO NELSON MATA	0.00	0.00	77,858.19	0.00	0.00	0.00	3,112.77	0.00	25.0125
22	00	014	004	24710	0000	02145	01	00001	00	Original	CONCILIADO	11/11/2024	11/11/2024	0801-1969-01274	JAIME DANILO NELSON MATA	0.00	0.00	0.00	77,858.19	0.00	0.00	0.00	3,109.71	25.0371
22	00	014	004	24710	0000	02145	01	00002	00	Original	FIRMADO	06/11/2024	07/11/2024	0801-1969-01274	JAIME DANILO NELSON MATA	0.00	0.00	80,543.04	0.00	0.00	0.00	3,220.11	0.00	25.0125
22	00	014	004	24710	0000	02145	01	00002	00	Original	CONCILIADO	11/11/2024	11/11/2024	0801-1969-01274	JAIME DANILO NELSON MATA	0.00	0.00	0.00	80,543.04	0.00	0.00	0.00	3,216.95	25.0371
22	00	014	004	24710	0000	02145	01	00003	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1969-01274	JAIME DANILO NELSON MATA	0.00	0.00	80,818.43	0.00	0.00	0.00	3,219.09	0.00	25.106
22	00	014	004	24710	0000	02145	01	00003	00	Original	CONCILIADO	21/11/2024	21/11/2024	0801-1969-01274	JAIME DANILO NELSON MATA	0.00	0.00	0.00	80,818.43	0.00	0.00	0.00	3,219.09	25.106
														Total por objeto : 24710		0.00	0.00	891,864.26	891,864.26	0.00	0.00	35,547.53	35,532.09	

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	00011	00	Original	FIRMADO	20/11/2024	21/11/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	80,818.43	0.00	0.00	0.00	3,219.09	0.00	25.106
22	00	014	004	24720	0000	00103	01	00011	00	Original	CONCILIADO	21/11/2024	21/11/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	80,818.43	0.00	0.00	0.00	3,219.09	25.106
														Total por objeto : 24720		0.00	0.00	80,818.43	80,818.43	0.00	0.00	3,219.09	3,219.09	
														Total por Fuente 21 y Organismo 173:		0.00	0.00	972,682.69	972,682.69	0.00	0.00	38,766.62	38,751.17	
														Total por UE : 100		0.00	0.00	972,682.69	972,682.69	0.00	0.00	38,766.62	38,751.17	

UE: 101 INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALIII)

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

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 101 INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALIII)

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	016	007	24710	0000	02538	01	00000	00	Original	APROBADO	19/11/2024	19/11/2024	0801-1970-06101	SILVIA CAROLINA SOSA MEJI	268,374.75	268,374.75	0.00	0.00	10,696.01	10,696.01	0.00	0.00	25.0911
22	00	016	007	24710	0000	02538	01	00001	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1970-06101	SILVIA CAROLINA SOSA MEJI	0.00	0.00	19,041.27	0.00	0.00	0.00	758.44	0.00	25.106
22	00	016	007	24710	0000	02538	01	00001	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1970-06101	SILVIA CAROLINA SOSA MEJI	0.00	0.00	0.00	19,041.27	0.00	0.00	0.00	758.01	25.1201
22	00	016	007	24710	0000	02538	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1970-06101	SILVIA CAROLINA SOSA MEJI	0.00	0.00	81,605.45	0.00	0.00	0.00	3,250.44	0.00	25.106
22	00	016	007	24710	0000	02538	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1970-06101	SILVIA CAROLINA SOSA MEJI	0.00	0.00	0.00	81,605.45	0.00	0.00	0.00	3,248.61	25.1201
22	00	016	007	24710	0000	02538	01	00003	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1970-06101	SILVIA CAROLINA SOSA MEJI	0.00	0.00	81,605.45	0.00	0.00	0.00	3,250.44	0.00	25.106
22	00	016	007	24710	0000	02538	01	00003	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1970-06101	SILVIA CAROLINA SOSA MEJI	0.00	0.00	0.00	81,605.45	0.00	0.00	0.00	3,248.61	25.1201
22	00	016	007	24710	0000	02540	01	00000	00	Original	APROBADO	19/11/2024	19/11/2024	0801-1973-01750	FABIOLA CLEMENTINA BUDD	232,717.33	232,717.33	0.00	0.00	9,274.90	9,274.90	0.00	0.00	25.0911
22	00	016	007	24710	0000	02540	01	00001	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	67,294.29	0.00	0.00	0.00	2,680.41	0.00	25.106
22	00	016	007	24710	0000	02540	01	00001	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	0.00	8,411.79	0.00	0.00	0.00	334.86	25.1201
22	00	016	007	24710	0000	02540	01	00001	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	0.00	58,882.50	0.00	0.00	0.00	2,344.04	25.1201
22	00	016	007	24710	0000	02540	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	80,753.05	0.00	0.00	0.00	3,216.48	0.00	25.106
22	00	016	007	24710	0000	02540	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	0.00	10,094.13	0.00	0.00	0.00	401.83	25.1201
22	00	016	007	24710	0000	02540	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	0.00	70,658.92	0.00	0.00	0.00	2,812.84	25.1201
22	00	016	001	24710	0000	02541	01	00000	00	Original	APROBADO	19/11/2024	19/11/2024	1501-1990-01529	ADALBERTO ANTONIO CASTI	158,949.91	158,949.91	0.00	0.00	6,334.91	6,334.91	0.00	0.00	25.0911
22	00	016	001	24710	0000	02541	01	00001	00	Original	FIRMADO	20/11/2024	21/11/2024	1501-1990-01529	ADALBERTO ANTONIO CASTI	0.00	0.00	45,963.05	0.00	0.00	0.00	1,830.76	0.00	25.106
22	00	016	001	24710	0000	02541	01	00001	00	Original	CONCILIADO	22/11/2024	22/11/2024	1501-1990-01529	ADALBERTO ANTONIO CASTI	0.00	0.00	0.00	45,963.05	0.00	0.00	0.00	1,829.73	25.1201
22	00	016	001	24710	0000	02541	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	1501-1990-01529	ADALBERTO ANTONIO CASTI	0.00	0.00	55,155.76	0.00	0.00	0.00	2,196.92	0.00	25.106
22	00	016	001	24710	0000	02541	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	1501-1990-01529	ADALBERTO ANTONIO CASTI	0.00	0.00	0.00	55,155.76	0.00	0.00	0.00	2,195.68	25.1201
22	00	016	001	24710	0000	02542	01	00000	00	Original	APROBADO	19/11/2024	19/11/2024	1501-1972-01271	NANCY ASUCELINA PADILLA	164,220.00	164,220.00	0.00	0.00	6,544.95	6,544.95	0.00	0.00	25.0911
22	00	016	001	24710	0000	02542	01	00001	00	Original	FIRMADO	20/11/2024	21/11/2024	1501-1972-01271	NANCY ASUCELINA PADILLA	0.00	0.00	21,059.47	0.00	0.00	0.00	838.82	0.00	25.106
22	00	016	001	24710	0000	02542	01	00001	00	Original	CONCILIADO	22/11/2024	22/11/2024	1501-1972-01271	NANCY ASUCELINA PADILLA	0.00	0.00	0.00	21,059.47	0.00	0.00	0.00	838.35	25.1201
22	00	016	001	24710	0000	02542	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	1501-1972-01271	NANCY ASUCELINA PADILLA	0.00	0.00	70,198.24	0.00	0.00	0.00	2,796.07	0.00	25.106
22	00	016	001	24710	0000	02542	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	1501-1972-01271	NANCY ASUCELINA PADILLA	0.00	0.00	0.00	70,198.24	0.00	0.00	0.00	2,794.50	25.1201
														Total por objeto : 24710		824,261.99	824,261.99	522,676.03	522,676.03	32,850.77	32,850.77	20,818.77	20,807.08	

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	016	007	24720	0000	02539	01	00000	00	Original	APROBADO	19/11/2024	19/11/2024	0601-1990-00402	FREDY ERNESTO HIDALGO G	268,309.21	268,309.21	0.00	0.00	10,693.40	10,693.40	0.00	0.00	25.0911
22	00	016	007	24720	0000	02539	01	00001	00	Original	FIRMADO	21/11/2024	21/11/2024	0601-1990-00402	FREDY ERNESTO HIDALGO G	0.00	0.00	21,534.06	0.00	0.00	0.00	857.73	0.00	25.106
22	00	016	007	24720	0000	02539	01	00001	00	Original	CONCILIADO	22/11/2024	22/11/2024	0601-1990-00402	FREDY ERNESTO HIDALGO G	0.00	0.00	0.00	21,534.06	0.00	0.00	0.00	857.24	25.1201
22	00	016	007	24720	0000	02539	01	00002	00	Original	FIRMADO	21/11/2024	21/11/2024	0601-1990-00402	FREDY ERNESTO HIDALGO G	0.00	0.00	80,753.05	0.00	0.00	0.00	3,216.48	0.00	25.106
22	00	016	007	24720	0000	02539	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0601-1990-00402	FREDY ERNESTO HIDALGO G	0.00	0.00	0.00	80,753.05	0.00	0.00	0.00	3,214.68	25.1201
22	00	016	007	24720	0000	02539	01	00003	00	Original	FIRMADO	21/11/2024	29/11/2024	0601-1990-00402	FREDY ERNESTO HIDALGO G	0.00	0.00	40,376.52	0.00	0.00	0.00	1,603.73	0.00	25.1766
22	00	016	007	24720	0000	02539	01	00003	00	Original	CONCILIADO	29/11/2024	29/11/2024	0601-1990-00402	FREDY ERNESTO HIDALGO G	0.00	0.00	0.00	40,376.52	0.00	0.00	0.00	1,603.73	25.1766
														Total por objeto : 24720		268,309.21	268,309.21	142,663.63	142,663.63	10,693.40	10,693.40	5,677.94	5,675.65	
														Total por Fuente 21 y Organismo 171:		1,092,571.20	1,092,571.20	665,339.66	665,339.66	43,544.17	43,544.17	26,496.71	26,482.74	
														Total por UE : 101		1,092,571.20	1,092,571.20	665,339.66	665,339.66	43,544.17	43,544.17	26,496.71	26,482.74	

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

FUENTE: 21 Crédito Externo

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

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
22	00	015	003	24710	0000	00917	01	00009	00	Original	FIRMADO	19/11/2024	21/11/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	81,542.31	0.00	0.00	0.00	3,247.92	0.00	25.106
22	00	015	003	24710	0000	00917	01	00009	00	Original	CONCILIADO	22/11/2024	22/11/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	10,192.79	0.00	0.00	0.00	405.76	25.1201
22	00	015	003	24710	0000	00917	01	00009	00	Original	CONCILIADO	22/11/2024	22/11/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	71,349.52	0.00	0.00	0.00	2,840.34	25.1201
22	00	015	003	24710	0000	01636	01	00005	00	Original	FIRMADO	19/11/2024	21/11/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	95,195.32	0.00	0.00	0.00	3,791.74	0.00	25.106
22	00	015	003	24710	0000	01636	01	00005	00	Original	CONCILIADO	22/11/2024	22/11/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	95,195.32	0.00	0.00	0.00	3,789.61	25.1201
22	00	015	001	24710	0000	01779	01	00005	00	Original	FIRMADO	19/11/2024	21/11/2024	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	55,113.08	0.00	0.00	0.00	2,195.22	0.00	25.106
22	00	015	001	24710	0000	01779	01	00005	00	Original	CONCILIADO	22/11/2024	22/11/2024	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	55,113.08	0.00	0.00	0.00	2,193.98	25.1201
22	00	015	001	24710	0000	02014	01	00004	00	Original	FIRMADO	19/11/2024	21/11/2024	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	55,113.08	0.00	0.00	0.00	2,195.22	0.00	25.106
22	00	015	001	24710	0000	02014	01	00004	00	Original	CONCILIADO	22/11/2024	22/11/2024	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	0.00	55,113.08	0.00	0.00	0.00	2,193.98	25.1201
22	00	015	001	24710	0000	02173	01	00003	00	Original	FIRMADO	19/11/2024	21/11/2024	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	62,628.50	0.00	0.00	0.00	2,494.56	0.00	25.106
22	00	015	001	24710	0000	02173	01	00003	00	Original	CONCILIADO	22/11/2024	22/11/2024	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	0.00	7,828.56	0.00	0.00	0.00	311.65	25.1201
22	00	015	001	24710	0000	02173	01	00003	00	Original	CONCILIADO	22/11/2024	22/11/2024	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	0.00	54,799.94	0.00	0.00	0.00	2,181.52	25.1201
22	00	015	001	24710	0000	02456	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	214,200.00	214,200.00	0.00	0.00	8,543.80	8,543.80	0.00	0.00	25.0708
22	00	015	001	24710	0000	02456	01	00001	00	Original	FIRMADO	18/11/2024	22/11/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	70,198.24	0.00	0.00	0.00	2,794.50	0.00	25.1201
22	00	015	001	24710	0000	02456	01	00001	00	Original	CONCILIADO	22/11/2024	22/11/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	0.00	70,198.24	0.00	0.00	0.00	2,794.50	25.1201
22	00	015	001	24710	0000	02456	01	00002	00	Original	FIRMADO	19/11/2024	22/11/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	70,198.24	0.00	0.00	0.00	2,794.50	0.00	25.1201
22	00	015	001	24710	0000	02456	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	0.00	70,198.24	0.00	0.00	0.00	2,794.50	25.1201
22	00	015	001	24710	0000	02457	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	191,250.00	191,250.00	0.00	0.00	7,628.40	7,628.40	0.00	0.00	25.0708
22	00	015	001	24710	0000	02457	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	0.00	25.0986
22	00	015	001	24710	0000	02457	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	25.0986
22	00	015	001	24710	0000	02457	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	001	24710	0000	02457	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	001	24710	0000	02458	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	191,250.00	191,250.00	0.00	0.00	7,628.40	7,628.40	0.00	0.00	25.0708
22	00	015	001	24710	0000	02458	01	00001	00	Original	FIRMADO	18/11/2024	21/11/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	001	24710	0000	02458	01	00001	00	Original	CONCILIADO	22/11/2024	22/11/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	001	24710	0000	02458	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	001	24710	0000	02458	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	001	24710	0000	02459	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	191,250.00	191,250.00	0.00	0.00	7,628.40	7,628.40	0.00	0.00	25.0708
22	00	015	001	24710	0000	02459	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	0.00	25.0986
22	00	015	001	24710	0000	02459	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	25.0986
22	00	015	001	24710	0000	02459	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	001	24710	0000	02459	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	001	24710	0000	02460	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	191,250.00	191,250.00	0.00	0.00	7,628.40	7,628.40	0.00	0.00	25.0708
22	00	015	001	24710	0000	02460	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	0.00	25.0986
22	00	015	001	24710	0000	02460	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	25.0986
22	00	015	001	24710	0000	02460	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	001	24710	0000	02460	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	001	24710	0000	02463	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	130,050.00	130,050.00	0.00	0.00	5,187.31	5,187.31	0.00	0.00	25.0708
22	00	015	001	24710	0000	02463	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	42,620.36	0.00	0.00	0.00	1,698.12	0.00	25.0986
22	00	015	001	24710	0000	02463	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	42,620.36	0.00	0.00	0.00	1,698.12	25.0986

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	02463	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	42,620.36	0.00	0.00	0.00	1,697.62	0.00	25.106
22	00	015	001	24710	0000	02463	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	42,620.36	0.00	0.00	0.00	1,696.66	25.1201
22	00	015	001	24710	0000	02464	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	130,050.00	130,050.00	0.00	0.00	5,187.31	5,187.31	0.00	0.00	25.0708
22	00	015	001	24710	0000	02464	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	42,620.36	0.00	0.00	0.00	1,698.12	0.00	25.0986
22	00	015	001	24710	0000	02464	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	42,620.36	0.00	0.00	0.00	1,698.12	25.0986
22	00	015	001	24710	0000	02464	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	42,620.36	0.00	0.00	0.00	1,697.62	0.00	25.106
22	00	015	001	24710	0000	02464	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	42,620.36	0.00	0.00	0.00	1,696.66	25.1201
22	00	015	001	24710	0000	02465	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	191,250.00	191,250.00	0.00	0.00	7,628.40	7,628.40	0.00	0.00	25.0708
22	00	015	001	24710	0000	02465	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	0.00	25.0986
22	00	015	001	24710	0000	02465	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	25.0986
22	00	015	001	24710	0000	02465	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	001	24710	0000	02465	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	001	24710	0000	02466	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	1315-1996-00066	INGRIS BANESA CANTARERC	191,250.00	191,250.00	0.00	0.00	7,628.40	7,628.40	0.00	0.00	25.0708
22	00	015	001	24710	0000	02466	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	1315-1996-00066	INGRIS BANESA CANTARERC	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	0.00	25.0986
22	00	015	001	24710	0000	02466	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	1315-1996-00066	INGRIS BANESA CANTARERC	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	25.0986
22	00	015	001	24710	0000	02466	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	1315-1996-00066	INGRIS BANESA CANTARERC	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	001	24710	0000	02466	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	1315-1996-00066	INGRIS BANESA CANTARERC	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	001	24710	0000	02467	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	1001-1976-00148	JOSE RUBEN PALACIOS	191,250.00	191,250.00	0.00	0.00	7,628.40	7,628.40	0.00	0.00	25.0708
22	00	015	001	24710	0000	02467	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	0.00	25.0986
22	00	015	001	24710	0000	02467	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	25.0986
22	00	015	001	24710	0000	02467	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	001	24710	0000	02467	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	001	24710	0000	02468	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	191,250.00	191,250.00	0.00	0.00	7,628.40	7,628.40	0.00	0.00	25.0708
22	00	015	001	24710	0000	02468	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	0.00	25.0986
22	00	015	001	24710	0000	02468	01	00001	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	001	24710	0000	02468	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	001	24710	0000	02468	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	001	24710	0000	02469	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	84,150.00	84,150.00	0.00	0.00	3,356.49	3,356.49	0.00	0.00	25.0708
22	00	015	001	24710	0000	02469	01	00001	00	Original	FIRMADO	19/11/2024	20/11/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	27,577.88	0.00	0.00	0.00	1,098.78	0.00	25.0986
22	00	015	001	24710	0000	02469	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	27,577.88	0.00	0.00	0.00	1,098.78	25.0986
22	00	015	001	24710	0000	02469	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	27,577.88	0.00	0.00	0.00	1,098.46	0.00	25.106
22	00	015	001	24710	0000	02469	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	27,577.88	0.00	0.00	0.00	1,097.84	25.1201
22	00	015	001	24710	0000	02470	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	84,150.00	84,150.00	0.00	0.00	3,356.49	3,356.49	0.00	0.00	25.0708
22	00	015	001	24710	0000	02470	01	00001	00	Original	FIRMADO	19/11/2024	20/11/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	27,577.88	0.00	0.00	0.00	1,098.78	0.00	25.0986
22	00	015	001	24710	0000	02470	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	27,577.88	0.00	0.00	0.00	1,098.78	25.0986
22	00	015	001	24710	0000	02470	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	27,577.88	0.00	0.00	0.00	1,098.46	0.00	25.106
22	00	015	001	24710	0000	02470	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	27,577.88	0.00	0.00	0.00	1,097.84	25.1201
22	00	015	003	24710	0000	02471	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	361,615.50	361,615.50	0.00	0.00	14,423.77	14,423.77	0.00	0.00	25.0708
22	00	015	003	24710	0000	02471	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	118,509.67	0.00	0.00	0.00	4,721.76	0.00	25.0986
22	00	015	003	24710	0000	02471	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	0.00	118,509.67	0.00	0.00	0.00	4,721.76	25.0986

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	02471	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	118,509.67	0.00	0.00	0.00	4,720.37	0.00	25.106
22	00	015	003	24710	0000	02471	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	0.00	118,509.67	0.00	0.00	0.00	4,717.72	25.1201
22	00	015	003	24710	0000	02473	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1974-01516	KARLA JANETTE FLORES ME	153,000.00	153,000.00	0.00	0.00	6,102.72	6,102.72	0.00	0.00	25.0708
22	00	015	003	24710	0000	02473	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	50,141.60	0.00	0.00	0.00	1,997.78	0.00	25.0986
22	00	015	003	24710	0000	02473	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	50,141.60	0.00	0.00	0.00	1,997.78	25.0986
22	00	015	003	24710	0000	02473	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	50,141.60	0.00	0.00	0.00	1,997.20	0.00	25.106
22	00	015	003	24710	0000	02473	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	50,141.60	0.00	0.00	0.00	1,996.07	25.1201
22	00	015	003	24710	0000	02474	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	108,018.00	108,018.00	0.00	0.00	4,308.52	4,308.52	0.00	0.00	25.0708
22	00	015	003	24710	0000	02474	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	35,399.97	0.00	0.00	0.00	1,410.44	0.00	25.0986
22	00	015	003	24710	0000	02474	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	35,399.97	0.00	0.00	0.00	1,410.44	25.0986
22	00	015	003	24710	0000	02474	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	35,399.97	0.00	0.00	0.00	1,410.02	0.00	25.106
22	00	015	003	24710	0000	02474	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	35,399.97	0.00	0.00	0.00	1,409.23	25.1201
22	00	015	001	24710	0000	02475	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0401197700397	GRACIELA DEL CARMEN OSC	84,150.00	84,150.00	0.00	0.00	3,356.49	3,356.49	0.00	0.00	25.0708
22	00	015	001	24710	0000	02475	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	27,577.88	0.00	0.00	0.00	1,098.78	0.00	25.0986
22	00	015	001	24710	0000	02475	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	3,447.24	0.00	0.00	0.00	137.35	25.0986
22	00	015	001	24710	0000	02475	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	24,130.64	0.00	0.00	0.00	961.43	25.0986
22	00	015	001	24710	0000	02475	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	27,577.88	0.00	0.00	0.00	1,098.46	0.00	25.106
22	00	015	001	24710	0000	02475	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	3,447.24	0.00	0.00	0.00	137.23	25.1201
22	00	015	001	24710	0000	02475	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	24,130.64	0.00	0.00	0.00	960.61	25.1201
22	00	015	003	24710	0000	02476	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	77,265.00	77,265.00	0.00	0.00	3,081.87	3,081.87	0.00	0.00	25.0708
22	00	015	003	24710	0000	02476	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	25,321.51	0.00	0.00	0.00	1,008.88	0.00	25.0986
22	00	015	003	24710	0000	02476	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	3,165.19	0.00	0.00	0.00	126.11	25.0986
22	00	015	003	24710	0000	02476	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	22,156.32	0.00	0.00	0.00	882.77	25.0986
22	00	015	003	24710	0000	02476	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	25,321.51	0.00	0.00	0.00	1,008.58	0.00	25.106
22	00	015	003	24710	0000	02476	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	3,165.19	0.00	0.00	0.00	126.00	25.1201
22	00	015	003	24710	0000	02476	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	22,156.32	0.00	0.00	0.00	882.02	25.1201
22	00	015	003	24710	0000	02477	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	70,992.00	70,992.00	0.00	0.00	2,831.66	2,831.66	0.00	0.00	25.0708
22	00	015	003	24710	0000	02477	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	23,265.70	0.00	0.00	0.00	926.97	0.00	25.0986
22	00	015	003	24710	0000	02477	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	0.00	2,908.21	0.00	0.00	0.00	115.87	25.0986
22	00	015	003	24710	0000	02477	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	0.00	20,357.49	0.00	0.00	0.00	811.10	25.0986
22	00	015	003	24710	0000	02477	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	23,265.70	0.00	0.00	0.00	926.70	0.00	25.106
22	00	015	003	24710	0000	02477	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	0.00	2,908.21	0.00	0.00	0.00	115.77	25.1201
22	00	015	003	24710	0000	02477	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	0.00	20,357.49	0.00	0.00	0.00	810.41	25.1201
22	00	015	001	24710	0000	02478	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	246,406.50	246,406.50	0.00	0.00	9,828.43	9,828.43	0.00	0.00	25.0708
22	00	015	001	24710	0000	02478	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	80,753.05	0.00	0.00	0.00	3,217.43	0.00	25.0986
22	00	015	001	24710	0000	02478	01	00001	00	Original	CONCILIADO	22/11/2024	22/11/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	80,753.05	0.00	0.00	0.00	3,214.68	25.1201
22	00	015	001	24710	0000	02478	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	80,753.05	0.00	0.00	0.00	3,216.48	0.00	25.106
22	00	015	001	24710	0000	02478	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	80,753.05	0.00	0.00	0.00	3,214.68	25.1201
22	00	015	001	24710	0000	02479	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	229,500.00	229,500.00	0.00	0.00	9,154.08	9,154.08	0.00	0.00	25.0708
22	00	015	001	24710	0000	02479	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	75,212.40	0.00	0.00	0.00	2,996.68	0.00	25.0986

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	001	24710	0000	02479	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	75,212.40	0.00	0.00	0.00	2,996.68	25.0986
22	00	015	001	24710	0000	02479	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	75,212.40	0.00	0.00	0.00	2,995.79	0.00	25.106
22	00	015	001	24710	0000	02479	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	75,212.40	0.00	0.00	0.00	2,994.11	25.1201
22	00	015	003	24710	0000	02481	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	221,850.00	221,850.00	0.00	0.00	8,848.94	8,848.94	0.00	0.00	25.0708
22	00	015	003	24710	0000	02481	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	72,705.32	0.00	0.00	0.00	2,896.79	0.00	25.0986
22	00	015	003	24710	0000	02481	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	0.00	72,705.32	0.00	0.00	0.00	2,896.79	25.0986
22	00	015	003	24710	0000	02481	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	72,705.32	0.00	0.00	0.00	2,895.93	0.00	25.106
22	00	015	003	24710	0000	02481	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	0.00	72,705.32	0.00	0.00	0.00	2,894.31	25.1201
22	00	015	001	24710	0000	02482	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	198,900.00	198,900.00	0.00	0.00	7,933.53	7,933.53	0.00	0.00	25.0708
22	00	015	001	24710	0000	02482	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	65,184.08	0.00	0.00	0.00	2,597.12	0.00	25.0986
22	00	015	001	24710	0000	02482	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	65,184.08	0.00	0.00	0.00	2,597.12	25.0986
22	00	015	001	24710	0000	02482	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	65,184.08	0.00	0.00	0.00	2,596.35	0.00	25.106
22	00	015	001	24710	0000	02482	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	65,184.08	0.00	0.00	0.00	2,594.90	25.1201
22	00	015	001	24710	0000	02483	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	191,250.00	191,250.00	0.00	0.00	7,628.40	7,628.40	0.00	0.00	25.0708
22	00	015	001	24710	0000	02483	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	0.00	25.0986
22	00	015	001	24710	0000	02483	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	7,834.63	0.00	0.00	0.00	312.15	25.0986
22	00	015	001	24710	0000	02483	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	54,842.37	0.00	0.00	0.00	2,185.08	25.0986
22	00	015	001	24710	0000	02483	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	001	24710	0000	02483	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	7,834.63	0.00	0.00	0.00	311.89	25.1201
22	00	015	001	24710	0000	02483	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	54,842.37	0.00	0.00	0.00	2,183.21	25.1201
22	00	015	003	24710	0000	02484	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	76,500.00	76,500.00	0.00	0.00	3,051.36	3,051.36	0.00	0.00	25.0708
22	00	015	003	24710	0000	02484	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	25,070.80	0.00	0.00	0.00	998.89	0.00	25.0986
22	00	015	003	24710	0000	02484	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	25,070.80	0.00	0.00	0.00	998.89	25.0986
22	00	015	003	24710	0000	02484	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	25,070.80	0.00	0.00	0.00	998.60	0.00	25.106
22	00	015	003	24710	0000	02484	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	25,070.80	0.00	0.00	0.00	998.04	25.1201
22	00	015	003	24710	0000	02485	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	76,500.00	76,500.00	0.00	0.00	3,051.36	3,051.36	0.00	0.00	25.0708
22	00	015	003	24710	0000	02485	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	25,070.80	0.00	0.00	0.00	998.89	0.00	25.0986
22	00	015	003	24710	0000	02485	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	25,070.80	0.00	0.00	0.00	998.89	25.0986
22	00	015	003	24710	0000	02485	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	25,070.80	0.00	0.00	0.00	998.60	0.00	25.106
22	00	015	003	24710	0000	02485	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	25,070.80	0.00	0.00	0.00	998.04	25.1201
22	00	015	003	24710	0000	02486	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	57,375.00	57,375.00	0.00	0.00	2,288.52	2,288.52	0.00	0.00	25.0708
22	00	015	003	24710	0000	02486	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	18,803.10	0.00	0.00	0.00	749.17	0.00	25.0986
22	00	015	003	24710	0000	02486	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	18,803.10	0.00	0.00	0.00	749.17	25.0986
22	00	015	003	24710	0000	02486	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	18,803.10	0.00	0.00	0.00	748.95	0.00	25.106
22	00	015	003	24710	0000	02486	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	18,803.10	0.00	0.00	0.00	748.53	25.1201
22	00	015	003	24710	0000	02487	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	361,615.50	361,615.50	0.00	0.00	14,423.77	14,423.77	0.00	0.00	25.0708
22	00	015	003	24710	0000	02487	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	118,509.67	0.00	0.00	0.00	4,721.76	0.00	25.0986
22	00	015	003	24710	0000	02487	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	0.00	118,509.67	0.00	0.00	0.00	4,721.76	25.0986
22	00	015	003	24710	0000	02487	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	118,509.67	0.00	0.00	0.00	4,720.37	0.00	25.106
22	00	015	003	24710	0000	02487	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	0.00	118,509.67	0.00	0.00	0.00	4,717.72	25.1201

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	02488	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1987-20546	WALTER JANDEAR MOREL C	253,597.50	253,597.50	0.00	0.00	10,115.25	10,115.25	0.00	0.00	25.0708
22	00	015	003	24710	0000	02488	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1987-20546	WALTER JANDEAR MOREL C	0.00	0.00	83,109.70	0.00	0.00	0.00	3,311.33	0.00	25.0986
22	00	015	003	24710	0000	02488	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1987-20546	WALTER JANDEAR MOREL C	0.00	0.00	0.00	10,388.71	0.00	0.00	0.00	413.92	25.0986
22	00	015	003	24710	0000	02488	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1987-20546	WALTER JANDEAR MOREL C	0.00	0.00	0.00	72,720.99	0.00	0.00	0.00	2,897.41	25.0986
22	00	015	003	24710	0000	02488	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0801-1987-20546	WALTER JANDEAR MOREL C	0.00	0.00	83,109.70	0.00	0.00	0.00	3,310.35	0.00	25.106
22	00	015	003	24710	0000	02488	01	00002	02	Reversión	APROBADO	25/11/2024	25/11/2024	0801-1987-20546	WALTER JANDEAR MOREL C	0.00	0.00	-83,109.70	0.00	0.00	0.00	-3,310.35	0.00	25.106
22	00	015	003	24710	0000	02488	01	00003	00	Original	FIRMADO	25/11/2024	25/11/2024	0801-1987-20546	WALTER JANDEAR MOREL C	0.00	0.00	83,109.70	0.00	0.00	0.00	3,306.60	0.00	25.1345
22	00	015	003	24710	0000	02488	01	00003	00	Original	CONCILIADO	26/11/2024	26/11/2024	0801-1987-20546	WALTER JANDEAR MOREL C	0.00	0.00	0.00	10,388.71	0.00	0.00	0.00	413.18	25.1434
22	00	015	003	24710	0000	02488	01	00003	00	Original	CONCILIADO	26/11/2024	26/11/2024	0801-1987-20546	WALTER JANDEAR MOREL C	0.00	0.00	0.00	72,720.99	0.00	0.00	0.00	2,892.25	25.1434
22	00	015	001	24710	0000	02489	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	253,597.50	253,597.50	0.00	0.00	10,115.25	10,115.25	0.00	0.00	25.0708
22	00	015	001	24710	0000	02489	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	83,109.70	0.00	0.00	0.00	3,311.33	0.00	25.0986
22	00	015	001	24710	0000	02489	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	83,109.70	0.00	0.00	0.00	3,311.33	25.0986
22	00	015	001	24710	0000	02489	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	83,109.70	0.00	0.00	0.00	3,310.35	0.00	25.106
22	00	015	001	24710	0000	02489	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	83,109.70	0.00	0.00	0.00	3,308.49	25.1201
22	00	015	001	24710	0000	02490	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	253,597.50	253,597.50	0.00	0.00	10,115.25	10,115.25	0.00	0.00	25.0708
22	00	015	001	24710	0000	02490	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	83,109.70	0.00	0.00	0.00	3,311.33	0.00	25.0986
22	00	015	001	24710	0000	02490	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	0.00	83,109.70	0.00	0.00	0.00	3,311.33	25.0986
22	00	015	001	24710	0000	02490	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	83,109.70	0.00	0.00	0.00	3,310.35	0.00	25.106
22	00	015	001	24710	0000	02490	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	0.00	83,109.70	0.00	0.00	0.00	3,308.49	25.1201
22	00	015	001	24710	0000	02491	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0704-1972-00756	RENE ARMANDO AMADOR C	253,597.50	253,597.50	0.00	0.00	10,115.25	10,115.25	0.00	0.00	25.0708
22	00	015	001	24710	0000	02491	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0704-1972-00756	RENE ARMANDO AMADOR C	0.00	0.00	83,109.70	0.00	0.00	0.00	3,311.33	0.00	25.0986
22	00	015	001	24710	0000	02491	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0704-1972-00756	RENE ARMANDO AMADOR C	0.00	0.00	0.00	83,109.70	0.00	0.00	0.00	3,311.33	25.0986
22	00	015	001	24710	0000	02491	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0704-1972-00756	RENE ARMANDO AMADOR C	0.00	0.00	83,109.70	0.00	0.00	0.00	3,310.35	0.00	25.106
22	00	015	001	24710	0000	02491	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0704-1972-00756	RENE ARMANDO AMADOR C	0.00	0.00	0.00	83,109.70	0.00	0.00	0.00	3,308.49	25.1201
22	00	015	001	24710	0000	02492	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	1701-1987-00561	WILDER ALEXANDER VELASQ	246,406.50	246,406.50	0.00	0.00	9,828.43	9,828.43	0.00	0.00	25.0708
22	00	015	001	24710	0000	02492	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	1701-1987-00561	WILDER ALEXANDER VELASQ	0.00	0.00	80,753.05	0.00	0.00	0.00	3,217.43	0.00	25.0986
22	00	015	001	24710	0000	02492	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	1701-1987-00561	WILDER ALEXANDER VELASQ	0.00	0.00	0.00	80,753.05	0.00	0.00	0.00	3,217.43	25.0986
22	00	015	001	24710	0000	02492	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	1701-1987-00561	WILDER ALEXANDER VELASQ	0.00	0.00	80,753.05	0.00	0.00	0.00	3,216.48	0.00	25.106
22	00	015	001	24710	0000	02492	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	1701-1987-00561	WILDER ALEXANDER VELASQ	0.00	0.00	0.00	80,753.05	0.00	0.00	0.00	3,214.68	25.1201
22	00	015	001	24710	0000	02493	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ V	229,500.00	229,500.00	0.00	0.00	9,154.08	9,154.08	0.00	0.00	25.0708
22	00	015	001	24710	0000	02493	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ V	0.00	0.00	75,212.40	0.00	0.00	0.00	2,996.68	0.00	25.0986
22	00	015	001	24710	0000	02493	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ V	0.00	0.00	0.00	75,212.40	0.00	0.00	0.00	2,996.68	25.0986
22	00	015	001	24710	0000	02493	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ V	0.00	0.00	75,212.40	0.00	0.00	0.00	2,995.79	0.00	25.106
22	00	015	001	24710	0000	02493	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ V	0.00	0.00	0.00	75,212.40	0.00	0.00	0.00	2,994.11	25.1201
22	00	015	001	24710	0000	02494	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0602-1963-00001	ABRAHAN ESPINO GALO	191,250.00	191,250.00	0.00	0.00	7,628.40	7,628.40	0.00	0.00	25.0708
22	00	015	001	24710	0000	02494	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	0.00	25.0986
22	00	015	001	24710	0000	02494	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	25.0986
22	00	015	001	24710	0000	02494	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	001	24710	0000	02494	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	001	24710	0000	02495	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	191,250.00	191,250.00	0.00	0.00	7,628.40	7,628.40	0.00	0.00	25.0708

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 (MN)	COMPRO (MN)	DEVENGADO (MN)	PAGADO (MN)	PRECOM (ME)	COMPRO (ME)	DEVENGADO (ME)	PAGO (ME)	TIPO DE CAMBIO
22	00	015	001	24710	0000	02495	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	0.00	25.0986
22	00	015	001	24710	0000	02495	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	25.0986
22	00	015	001	24710	0000	02495	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	001	24710	0000	02495	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	001	24710	0000	02496	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	191,250.00	191,250.00	0.00	0.00	7,628.40	7,628.40	0.00	0.00	25.0708
22	00	015	001	24710	0000	02496	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	0.00	25.0986
22	00	015	001	24710	0000	02496	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	25.0986
22	00	015	001	24710	0000	02496	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	001	24710	0000	02496	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	003	24710	0000	02497	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU	267,750.00	267,750.00	0.00	0.00	10,679.75	10,679.75	0.00	0.00	25.0708
22	00	015	003	24710	0000	02497	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	87,747.80	0.00	0.00	0.00	3,496.12	0.00	25.0986
22	00	015	003	24710	0000	02497	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	0.00	87,747.80	0.00	0.00	0.00	3,496.12	25.0986
22	00	015	003	24710	0000	02497	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	87,747.80	0.00	0.00	0.00	3,495.09	0.00	25.106
22	00	015	003	24710	0000	02497	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	0.00	87,747.80	0.00	0.00	0.00	3,493.13	25.1201
22	00	015	001	24710	0000	02499	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1981-07458	CARLOS LUIS MALDONADO F	246,406.50	246,406.50	0.00	0.00	9,828.43	9,828.43	0.00	0.00	25.0708
22	00	015	001	24710	0000	02499	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	80,753.05	0.00	0.00	0.00	3,217.43	0.00	25.0986
22	00	015	001	24710	0000	02499	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	0.00	80,753.05	0.00	0.00	0.00	3,217.43	25.0986
22	00	015	001	24710	0000	02499	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	80,753.05	0.00	0.00	0.00	3,216.48	0.00	25.106
22	00	015	001	24710	0000	02499	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1981-07458	CARLOS LUIS MALDONADO F	0.00	0.00	0.00	80,753.05	0.00	0.00	0.00	3,214.68	25.1201
22	00	015	003	24710	0000	02500	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	229,500.00	229,500.00	0.00	0.00	9,154.08	9,154.08	0.00	0.00	25.0708
22	00	015	003	24710	0000	02500	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	75,212.40	0.00	0.00	0.00	2,996.68	0.00	25.0986
22	00	015	003	24710	0000	02500	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	75,212.40	0.00	0.00	0.00	2,996.68	25.0986
22	00	015	003	24710	0000	02500	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	75,212.40	0.00	0.00	0.00	2,995.79	0.00	25.106
22	00	015	003	24710	0000	02500	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	75,212.40	0.00	0.00	0.00	2,994.11	25.1201
22	00	015	001	24710	0000	02501	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	198,900.00	198,900.00	0.00	0.00	7,933.53	7,933.53	0.00	0.00	25.0708
22	00	015	001	24710	0000	02501	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	65,184.08	0.00	0.00	0.00	2,597.12	0.00	25.0986
22	00	015	001	24710	0000	02501	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	65,184.08	0.00	0.00	0.00	2,597.12	25.0986
22	00	015	001	24710	0000	02501	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	65,184.08	0.00	0.00	0.00	2,596.35	0.00	25.106
22	00	015	001	24710	0000	02501	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	65,184.08	0.00	0.00	0.00	2,594.90	25.1201
22	00	015	001	24710	0000	02524	01	00000	00	Original	APROBADO	18/11/2024	18/11/2024	1007-1992-00618	ALEX WILFREDO MURILLO VE	183,260.08	183,260.08	0.00	0.00	7,305.97	7,305.97	0.00	0.00	25.0836
22	00	015	001	24710	0000	02524	01	00001	00	Original	FIRMADO	19/11/2024	21/11/2024	1007-1992-00618	ALEX WILFREDO MURILLO VE	0.00	0.00	39,779.09	0.00	0.00	0.00	1,584.45	0.00	25.106
22	00	015	001	24710	0000	02524	01	00001	00	Original	CONCILIADO	22/11/2024	22/11/2024	1007-1992-00618	ALEX WILFREDO MURILLO VE	0.00	0.00	0.00	4,972.39	0.00	0.00	0.00	197.94	25.1201
22	00	015	001	24710	0000	02524	01	00001	00	Original	CONCILIADO	22/11/2024	22/11/2024	1007-1992-00618	ALEX WILFREDO MURILLO VE	0.00	0.00	0.00	34,806.70	0.00	0.00	0.00	1,385.61	25.1201
22	00	015	001	24710	0000	02524	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	1007-1992-00618	ALEX WILFREDO MURILLO VE	0.00	0.00	70,198.24	0.00	0.00	0.00	2,796.07	0.00	25.106
22	00	015	001	24710	0000	02524	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	1007-1992-00618	ALEX WILFREDO MURILLO VE	0.00	0.00	0.00	8,774.78	0.00	0.00	0.00	349.31	25.1201
22	00	015	001	24710	0000	02524	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	1007-1992-00618	ALEX WILFREDO MURILLO VE	0.00	0.00	0.00	61,423.46	0.00	0.00	0.00	2,445.19	25.1201
22	00	015	001	24710	0000	02525	01	00000	00	Original	APROBADO	18/11/2024	18/11/2024	0401-1974-00295	RUTH LORENA VASQUEZ REY	132,939.91	132,939.91	0.00	0.00	5,299.87	5,299.87	0.00	0.00	25.0836
22	00	015	001	24710	0000	02525	01	00001	00	Original	FIRMADO	20/11/2024	21/11/2024	0401-1974-00295	RUTH LORENA VASQUEZ REY	0.00	0.00	15,376.67	0.00	0.00	0.00	612.47	0.00	25.106
22	00	015	001	24710	0000	02525	01	00001	00	Original	CONCILIADO	21/11/2024	21/11/2024	0401-1974-00295	RUTH LORENA VASQUEZ REY	0.00	0.00	0.00	15,376.67	0.00	0.00	0.00	612.47	25.106
22	00	015	001	24710	0000	02525	01	00002	00	Original	FIRMADO	20/11/2024	21/11/2024	0401-1974-00295	RUTH LORENA VASQUEZ REY	0.00	0.00	57,662.84	0.00	0.00	0.00	2,296.78	0.00	25.106

República de Honduras

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

Fecha desde: 01/11/24 Hasta: 30/11/24

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

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	02525	01	00002	00	Original	CONCILIADO	21/11/2024	21/11/2024	0401-1974-00295	RUTH LORENA VASQUEZ RE'	0.00	0.00	0.00	57,662.84	0.00	0.00	0.00	2,296.78	25.106
22	00	015	001	24710	0000	02526	01	00000	00	Original	APROBADO	18/11/2024	18/11/2024	0401-1982-00618	LARISSA JEANETH CASTELLC	121,209.91	121,209.91	0.00	0.00	4,832.24	4,832.24	0.00	0.00	25.0836
22	00	015	001	24710	0000	02526	01	00001	00	Original	FIRMADO	19/11/2024	21/11/2024	0401-1982-00618	LARISSA JEANETH CASTELLC	0.00	0.00	3,844.11	0.00	0.00	0.00	153.12	0.00	25.106
22	00	015	001	24710	0000	02526	01	00001	00	Original	CONCILIADO	21/11/2024	21/11/2024	0401-1982-00618	LARISSA JEANETH CASTELLC	0.00	0.00	0.00	480.51	0.00	0.00	0.00	19.14	25.106
22	00	015	001	24710	0000	02526	01	00001	00	Original	CONCILIADO	21/11/2024	21/11/2024	0401-1982-00618	LARISSA JEANETH CASTELLC	0.00	0.00	0.00	3,363.60	0.00	0.00	0.00	133.98	25.106
22	00	015	001	24710	0000	02526	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0401-1982-00618	LARISSA JEANETH CASTELLC	0.00	0.00	57,662.84	0.00	0.00	0.00	2,296.78	0.00	25.106
22	00	015	001	24710	0000	02526	01	00002	00	Original	CONCILIADO	21/11/2024	21/11/2024	0401-1982-00618	LARISSA JEANETH CASTELLC	0.00	0.00	0.00	7,207.86	0.00	0.00	0.00	287.10	25.106
22	00	015	001	24710	0000	02526	01	00002	00	Original	CONCILIADO	21/11/2024	21/11/2024	0401-1982-00618	LARISSA JEANETH CASTELLC	0.00	0.00	0.00	50,454.98	0.00	0.00	0.00	2,009.68	25.106
														Total por objeto : 24710		8,131,550.40	8,131,550.40	5,637,207.78	5,637,207.78	324,334.57	324,334.57	224,557.44	224,486.75	

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	015	003	24720	0000	02461	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1983-15387	MOISES DE JESUS MADRID D	191,250.00	191,250.00	0.00	0.00	7,628.40	7,628.40	0.00	0.00	25.0708
22	00	015	003	24720	0000	02461	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	0.00	25.0986
22	00	015	003	24720	0000	02461	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,497.23	25.0986
22	00	015	003	24720	0000	02461	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	62,677.00	0.00	0.00	0.00	2,496.49	0.00	25.106
22	00	015	003	24720	0000	02461	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	0.00	62,677.00	0.00	0.00	0.00	2,495.09	25.1201
22	00	015	003	24720	0000	02498	01	00000	00	Original	APROBADO	15/11/2024	15/11/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	253,597.50	253,597.50	0.00	0.00	10,115.25	10,115.25	0.00	0.00	25.0708
22	00	015	003	24720	0000	02498	01	00001	00	Original	FIRMADO	18/11/2024	20/11/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	83,109.70	0.00	0.00	0.00	3,311.33	0.00	25.0986
22	00	015	003	24720	0000	02498	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	83,109.70	0.00	0.00	0.00	3,311.33	25.0986
22	00	015	003	24720	0000	02498	01	00002	00	Original	FIRMADO	19/11/2024	21/11/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	83,109.70	0.00	0.00	0.00	3,310.35	0.00	25.106
22	00	015	003	24720	0000	02498	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	83,109.70	0.00	0.00	0.00	3,308.49	25.1201
														Total por objeto : 24720		444,847.50	444,847.50	291,573.40	291,573.40	17,743.65	17,743.65	11,615.41	11,612.15	
														Total por Fuente 21 y Organismo 171:		8,576,397.90	8,576,397.90	5,928,781.18	5,928,781.18	342,078.22	342,078.22	236,172.84	236,098.90	
														Total por UE : 102		8,576,397.90	8,576,397.90	5,928,781.18	5,928,781.18	342,078.22	342,078.22	236,172.84	236,098.90	

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	00011	00	Original	FIRMADO	20/11/2024	20/11/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	83,177.00	0.00	0.00	0.00	3,314.01	0.00	25.0986
23	00	001	003	24710	0000	00014	01	00011	00	Original	CONCILIADO	21/11/2024	21/11/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	83,177.00	0.00	0.00	0.00	3,313.03	25.106
23	00	001	003	24710	0000	00015	01	00011	00	Original	FIRMADO	19/11/2024	20/11/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	26,939.48	0.00	0.00	0.00	1,073.35	0.00	25.0986
23	00	001	003	24710	0000	00015	01	00011	00	Original	CONCILIADO	21/11/2024	21/11/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	26,939.48	0.00	0.00	0.00	1,073.03	25.106
23	00	001	003	24710	0000	00018	01	00012	00	Original	FIRMADO	19/11/2024	20/11/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	72,764.19	0.00	0.00	0.00	2,899.13	0.00	25.0986
23	00	001	003	24710	0000	00018	01	00012	00	Original	CONCILIADO	21/11/2024	21/11/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	72,764.19	0.00	0.00	0.00	2,898.28	25.106
23	00	001	003	24710	0000	00170	01	00011	00	Original	FIRMADO	19/11/2024	20/11/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	75,273.30	0.00	0.00	0.00	2,999.10	0.00	25.0986
23	00	001	003	24710	0000	00170	01	00011	00	Original	CONCILIADO	21/11/2024	21/11/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	0.00	75,273.30	0.00	0.00	0.00	2,998.22	25.106
23	00	001	003	24710	0000	00410	01	00010	00	Original	FIRMADO	19/11/2024	20/11/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	81,671.53	0.00	0.00	0.00	3,254.03	0.00	25.0986
23	00	001	003	24710	0000	00410	01	00010	00	Original	CONCILIADO	21/11/2024	21/11/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	0.00	81,671.53	0.00	0.00	0.00	3,253.07	25.106

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

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	001	003	24710	0000	00437	01	00009	00	Original	FIRMADO	19/11/2024	20/11/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	45,163.98	0.00	0.00	0.00	1,799.46	0.00	25.0986
23	00	001	003	24710	0000	00437	01	00009	00	Original	CONCILIADO	21/11/2024	21/11/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	0.00	45,163.98	0.00	0.00	0.00	1,798.93	25.106
23	00	001	003	24710	0000	00763	01	00009	00	Original	FIRMADO	19/11/2024	20/11/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	80,818.43	0.00	0.00	0.00	3,220.04	0.00	25.0986
23	00	001	003	24710	0000	00763	01	00009	00	Original	CONCILIADO	21/11/2024	21/11/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	0.00	80,818.43	0.00	0.00	0.00	3,219.09	25.106
23	00	001	003	24710	0000	01940	01	00004	00	Original	FIRMADO	19/11/2024	20/11/2024	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	74,043.84	0.00	0.00	0.00	2,950.12	0.00	25.0986
23	00	001	003	24710	0000	01940	01	00004	00	Original	CONCILIADO	27/11/2024	27/11/2024	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	0.00	74,043.84	0.00	0.00	0.00	2,943.83	25.1522
23	00	001	003	24710	0000	02136	01	00001	00	Original	FIRMADO	20/11/2024	20/11/2024	0801-1986-09036	KAREN LIZETH LAZO ROSALE	0.00	0.00	33,170.43	0.00	0.00	0.00	1,321.60	0.00	25.0986
23	00	001	003	24710	0000	02136	01	00001	00	Original	CONCILIADO	21/11/2024	21/11/2024	0801-1986-09036	KAREN LIZETH LAZO ROSALE	0.00	0.00	0.00	33,170.43	0.00	0.00	0.00	1,321.22	25.106
23	00	001	003	24710	0000	02136	01	00002	00	Original	FIRMADO	20/11/2024	20/11/2024	0801-1986-09036	KAREN LIZETH LAZO ROSALE	0.00	0.00	66,340.87	0.00	0.00	0.00	2,643.21	0.00	25.0986
23	00	001	003	24710	0000	02136	01	00002	00	Original	CONCILIADO	21/11/2024	21/11/2024	0801-1986-09036	KAREN LIZETH LAZO ROSALE	0.00	0.00	0.00	66,340.87	0.00	0.00	0.00	2,642.43	25.106
23	00	001	003	24710	0000	02136	01	00003	00	Original	FIRMADO	19/11/2024	20/11/2024	0801-1986-09036	KAREN LIZETH LAZO ROSALE	0.00	0.00	66,340.87	0.00	0.00	0.00	2,643.21	0.00	25.0986
23	00	001	003	24710	0000	02136	01	00003	00	Original	CONCILIADO	21/11/2024	21/11/2024	0801-1986-09036	KAREN LIZETH LAZO ROSALE	0.00	0.00	0.00	66,340.87	0.00	0.00	0.00	2,642.43	25.106
23	00	001	003	24710	0000	02137	01	00003	00	Original	FIRMADO	19/11/2024	20/11/2024	0801-1973-01717	MARIA CRISTINA BETANCOUI	0.00	0.00	81,671.53	0.00	0.00	0.00	3,254.03	0.00	25.0986
23	00	001	003	24710	0000	02137	01	00003	00	Original	CONCILIADO	27/11/2024	27/11/2024	0801-1973-01717	MARIA CRISTINA BETANCOUI	0.00	0.00	0.00	81,671.53	0.00	0.00	0.00	3,247.09	25.1522
														Total por objeto : 24710		0.00	0.00	787,375.45	787,375.45	0.00	0.00	31,371.29	31,350.65	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	787,375.45	787,375.45	0.00	0.00	31,371.29	31,350.65	
														Total por UE : 103		0.00	0.00	787,375.45	787,375.45	0.00	0.00	31,371.29	31,350.65	

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	00011	00	Original	FIRMADO	25/11/2024	28/11/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	118,676.06	0.00	0.00	0.00	4,716.69	0.00	25.1609
23	00	002	003	24710	0000	00005	01	00011	00	Original	CONCILIADO	29/11/2024	29/11/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	0.00	118,676.06	0.00	0.00	0.00	4,713.74	25.1766
23	00	002	003	24710	0000	00006	01	00012	00	Original	FIRMADO	21/11/2024	21/11/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	73,585.69	0.00	0.00	0.00	2,931.00	0.00	25.106
23	00	002	003	24710	0000	00006	01	00012	00	Original	CONCILIADO	22/11/2024	22/11/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	73,585.69	0.00	0.00	0.00	2,929.35	25.1201
23	00	002	003	24710	0000	00007	01	00011	00	Original	FIRMADO	21/11/2024	21/11/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	83,226.39	0.00	0.00	0.00	3,315.00	0.00	25.106
23	00	002	003	24710	0000	00007	01	00011	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	83,226.39	0.00	0.00	0.00	3,313.14	25.1201
23	00	002	003	24710	0000	00008	01	00011	00	Original	FIRMADO	21/11/2024	21/11/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	74,087.81	0.00	0.00	0.00	2,951.00	0.00	25.106
23	00	002	003	24710	0000	00008	01	00011	00	Original	CONCILIADO	22/11/2024	22/11/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	74,087.81	0.00	0.00	0.00	2,949.34	25.1201
23	00	002	003	24710	0000	00009	01	00012	00	Original	FIRMADO	21/11/2024	21/11/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	80,866.43	0.00	0.00	0.00	3,221.00	0.00	25.106
23	00	002	003	24710	0000	00009	01	00012	00	Original	CONCILIADO	22/11/2024	22/11/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	80,866.43	0.00	0.00	0.00	3,219.19	25.1201
23	00	002	003	24710	0000	00010	01	00011	00	Original	FIRMADO	21/11/2024	21/11/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	80,866.43	0.00	0.00	0.00	3,221.00	0.00	25.106
23	00	002	003	24710	0000	00010	01	00011	00	Original	CONCILIADO	22/11/2024	22/11/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	10,108.30	0.00	0.00	0.00	402.40	25.1201
23	00	002	003	24710	0000	00010	01	00011	00	Original	CONCILIADO	22/11/2024	22/11/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	70,758.13	0.00	0.00	0.00	2,816.79	25.1201
23	00	002	002	24710	0000	00011	01	00009	00	Original	FIRMADO	21/11/2024	21/11/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	80,690.56	0.00	0.00	0.00	3,214.00	0.00	25.106
23	00	002	002	24710	0000	00011	01	00009	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	10,086.32	0.00	0.00	0.00	401.52	25.1201
23	00	002	002	24710	0000	00011	01	00009	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	70,604.24	0.00	0.00	0.00	2,810.67	25.1201

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 106 FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
23	00	002	002	24710	0000	00011	01	00010	00	Original	FIRMADO	20/11/2024	21/11/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	80,690.56	0.00	0.00	0.00	3,214.00	0.00	25.106
23	00	002	002	24710	0000	00011	01	00010	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	10,086.32	0.00	0.00	0.00	401.52	25.1201
23	00	002	002	24710	0000	00011	01	00010	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	70,604.24	0.00	0.00	0.00	2,810.67	25.1201
23	00	002	003	24710	0000	00012	01	00011	00	Original	FIRMADO	21/11/2024	21/11/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	54,480.02	0.00	0.00	0.00	2,170.00	0.00	25.106
23	00	002	003	24710	0000	00012	01	00011	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	54,480.02	0.00	0.00	0.00	2,168.78	25.1201
23	00	002	003	24710	0000	00320	01	00009	00	Original	FIRMADO	21/11/2024	21/11/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	90,381.60	0.00	0.00	0.00	3,600.00	0.00	25.106
23	00	002	003	24710	0000	00320	01	00009	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	0.00	90,381.60	0.00	0.00	0.00	3,597.98	25.1201
23	00	002	003	24710	0000	00712	01	00008	00	Original	FIRMADO	21/11/2024	21/11/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	80,866.43	0.00	0.00	0.00	3,221.00	0.00	25.106
23	00	002	003	24710	0000	00712	01	00008	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	10,108.30	0.00	0.00	0.00	402.40	25.1201
23	00	002	003	24710	0000	00712	01	00008	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	70,758.13	0.00	0.00	0.00	2,816.79	25.1201
23	00	002	003	24710	0000	00887	01	00007	00	Original	FIRMADO	21/11/2024	21/11/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINEI	0.00	0.00	81,720.03	0.00	0.00	0.00	3,255.00	0.00	25.106
23	00	002	003	24710	0000	00887	01	00007	00	Original	CONCILIADO	22/11/2024	22/11/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINEI	0.00	0.00	0.00	81,720.03	0.00	0.00	0.00	3,253.17	25.1201
23	00	002	003	24710	0000	01369	01	00008	00	Original	FIRMADO	21/11/2024	21/11/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	23,850.70	0.00	0.00	0.00	950.00	0.00	25.106
23	00	002	003	24710	0000	01369	01	00008	00	Original	CONCILIADO	22/11/2024	22/11/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	2,981.34	0.00	0.00	0.00	118.68	25.1201
23	00	002	003	24710	0000	01369	01	00008	00	Original	CONCILIADO	22/11/2024	22/11/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	20,869.36	0.00	0.00	0.00	830.78	25.1201
23	00	002	002	24710	0000	02008	01	00003	00	Original	FIRMADO	21/11/2024	21/11/2024	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	23,850.70	0.00	0.00	0.00	950.00	0.00	25.106
23	00	002	002	24710	0000	02008	01	00003	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	0.00	2,981.34	0.00	0.00	0.00	118.68	25.1201
23	00	002	002	24710	0000	02008	01	00003	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	0.00	20,869.36	0.00	0.00	0.00	830.78	25.1201
23	00	002	003	24710	0000	02102	01	00003	00	Original	FIRMADO	21/11/2024	21/11/2024	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	80,866.43	0.00	0.00	0.00	3,221.00	0.00	25.106
23	00	002	003	24710	0000	02102	01	00003	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	0.00	10,108.30	0.00	0.00	0.00	402.40	25.1201
23	00	002	003	24710	0000	02102	01	00003	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	0.00	70,758.13	0.00	0.00	0.00	2,816.79	25.1201
23	00	002	003	24710	0000	02387	01	00000	00	Original	APROBADO	11/11/2024	11/11/2024	0801-1990-05924	YAZMIN AZUCENA VALLADAR	126,666.75	126,666.75	0.00	0.00	5,059.16	5,059.16	0.00	0.00	25.0371
23	00	002	003	24710	0000	02387	01	00001	00	Original	FIRMADO	21/11/2024	21/11/2024	0801-1990-05924	YAZMIN AZUCENA VALLADAR	0.00	0.00	26,721.58	0.00	0.00	0.00	1,064.35	0.00	25.106
23	00	002	003	24710	0000	02387	01	00001	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1990-05924	YAZMIN AZUCENA VALLADAR	0.00	0.00	0.00	26,721.58	0.00	0.00	0.00	1,063.75	25.1201
23	00	002	003	24710	0000	02387	01	00002	00	Original	FIRMADO	21/11/2024	21/11/2024	0801-1990-05924	YAZMIN AZUCENA VALLADAR	0.00	0.00	50,212.00	0.00	0.00	0.00	2,000.00	0.00	25.106
23	00	002	003	24710	0000	02387	01	00002	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1990-05924	YAZMIN AZUCENA VALLADAR	0.00	0.00	0.00	50,212.00	0.00	0.00	0.00	1,998.88	25.1201
														Total por objeto : 24710		126,666.75	126,666.75	1,185,639.42	1,185,639.42	5,059.16	5,059.16	47,215.03	47,188.23	
OBJETO:				24720		Servicios de Consultoría de Monitoreo y Evaluación																		
23	00	002	003	24720	0000	01263	01	00006	00	Original	FIRMADO	21/11/2024	21/11/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	80,866.43	0.00	0.00	0.00	3,221.00	0.00	25.106
23	00	002	003	24720	0000	01263	01	00006	00	Original	CONCILIADO	22/11/2024	22/11/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	0.00	80,866.43	0.00	0.00	0.00	3,219.19	25.1201
														Total por objeto : 24720		0.00	0.00	80,866.43	80,866.43	0.00	0.00	3,221.00	3,219.19	
														Total por Fuente 21 y Organismo 171:		126,666.75	126,666.75	1,266,505.85	1,266,505.85	5,059.16	5,059.16	50,436.03	50,407.42	
														Total por UE : 106		126,666.75	126,666.75	1,266,505.85	1,266,505.85	5,059.16	5,059.16	50,436.03	50,407.42	
														Total por GA: 035		10,119,135.85	10,119,135.85	11,088,426.66	11,088,426.66	403,570.72	403,570.72	441,736.15	441,566.12	
														Total por Institucion: 0140		10,119,135.85	10,119,135.85	11,088,426.66	11,088,426.66	403,570.72	403,570.72	441,736.15	441,566.12	
														Total General :		10,119,135.85	10,119,135.85	11,088,426.66	11,088,426.66	403,570.72	403,570.72	441,736.15	441,566.12	

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:					24710	Servicios De ConsultorÍA De GestióN Administrativa Y Financiera																		
22	00	013	002	24710	0000	02532	01	00001	00	Original	FIRMADO	19/11/2024	19/11/2024	0801-1996-08520	MARCELO EDGARDO ORDOÑ	40,000.00	40,000.00	40,000.00	0.00	1,594.19	1,594.19	1,594.19	0.00	25.0911
22	00	013	002	24710	0000	02532	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,593.71	25.0986
22	00	013	002	24710	0000	02533	01	00001	00	Original	FIRMADO	19/11/2024	19/11/2024	0801-1974-07058	HECTOR ISAAC AGUERO VEL	60,000.00	60,000.00	60,000.00	0.00	2,391.29	2,391.29	2,391.29	0.00	25.0911
22	00	013	002	24710	0000	02533	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,390.57	25.0986
22	00	013	002	24710	0000	02534	01	00001	00	Original	FIRMADO	19/11/2024	19/11/2024	0801-1983-10341	FRANCIS JOJANNA BACA LAI	68,000.00	68,000.00	68,000.00	0.00	2,710.12	2,710.12	2,710.12	0.00	25.0911
22	00	013	002	24710	0000	02534	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1983-10341	FRANCIS JOJANNA BACA LAI	0.00	0.00	0.00	68,000.00	0.00	0.00	0.00	2,709.31	25.0986
22	00	013	002	24710	0000	02537	01	00001	00	Original	FIRMADO	19/11/2024	19/11/2024	0890-1979-01065	ROLANDO CALDERON MONT	50,000.00	50,000.00	50,000.00	0.00	1,992.74	1,992.74	1,992.74	0.00	25.0911
22	00	013	002	24710	0000	02537	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0890-1979-01065	ROLANDO CALDERON MONT	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	1,992.14	25.0986
														Total por objeto : 24710		218,000.00	218,000.00	218,000.00	218,000.00	8,688.34	8,688.34	8,688.34	8,685.74	
OBJETO:					24720	Servicios de Consultoría de Monitoreo y Evaluación																		
22	00	013	002	24720	0000	02535	01	00001	00	Original	FIRMADO	19/11/2024	19/11/2024	0703-1998-01947	NORMA LORENA CERRATO P	35,000.00	35,000.00	35,000.00	0.00	1,394.92	1,394.92	1,394.92	0.00	25.0911
22	00	013	002	24720	0000	02535	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0703-1998-01947	NORMA LORENA CERRATO P	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,394.50	25.0986
22	00	013	002	24720	0000	02536	01	00001	00	Original	FIRMADO	19/11/2024	19/11/2024	0801-1986-06420	JEYMI CAROLINA OSORTO E	65,000.00	65,000.00	65,000.00	0.00	2,590.56	2,590.56	2,590.56	0.00	25.0911
22	00	013	002	24720	0000	02536	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1986-06420	JEYMI CAROLINA OSORTO E	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,589.79	25.0986
														Total por objeto : 24720		100,000.00	100,000.00	100,000.00	100,000.00	3,985.48	3,985.48	3,985.48	3,984.29	
														Total por Fuente 11 y Organismo 1:		318,000.00	318,000.00	318,000.00	318,000.00	12,673.82	12,673.82	12,673.82	12,670.03	
														Total por UE : 099		318,000.00	318,000.00	318,000.00	318,000.00	12,673.82	12,673.82	12,673.82	12,670.03	
														Total por GA: 035		318,000.00	318,000.00	318,000.00	318,000.00	12,673.82	12,673.82	12,673.82	12,670.03	
														Total por Institucion: 0140		318,000.00	318,000.00	318,000.00	318,000.00	12,673.82	12,673.82	12,673.82	12,670.03	
														Total General :		318,000.00	318,000.00	318,000.00	318,000.00	12,673.82	12,673.82	12,673.82	12,670.03	

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

República de Honduras

Fecha desde: 01/11/24 Hasta: 30/11/24

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	02528	01	00001	00	Original	FIRMADO	19/11/2024	19/11/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	996.37	996.37	996.37	0.00	25.0911
22	00	013	003	12100	0000	02528	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	996.07	25.0986
22	00	013	003	12100	0000	02529	01	00001	00	Original	FIRMADO	19/11/2024	19/11/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,115.93	1,115.93	1,115.93	0.00	25.0911
22	00	013	003	12100	0000	02529	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,115.60	25.0986
22	00	013	003	12100	0000	02530	01	00001	00	Original	FIRMADO	19/11/2024	19/11/2024	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	797.10	797.10	797.10	0.00	25.0911
22	00	013	003	12100	0000	02530	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	796.86	25.0986
22	00	013	003	12100	0000	02531	01	00001	00	Original	FIRMADO	19/11/2024	19/11/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	717.39	717.39	717.39	0.00	25.0911
22	00	013	003	12100	0000	02531	01	00001	00	Original	CONCILIADO	20/11/2024	20/11/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	717.17	25.0986
														Total por objeto : 12100		91,000.00	91,000.00	91,000.00	91,000.00	3,626.78	3,626.78	3,626.78	3,625.70	
														Total por Fuente 11 y Organismo 1:		91,000.00	91,000.00	91,000.00	91,000.00	3,626.78	3,626.78	3,626.78	3,625.70	
														Total por UE : 099		91,000.00	91,000.00	91,000.00	91,000.00	3,626.78	3,626.78	3,626.78	3,625.70	
														Total por GA: 035		91,000.00	91,000.00	91,000.00	91,000.00	3,626.78	3,626.78	3,626.78	3,625.70	
														Total por Institucion: 0140		91,000.00	91,000.00	91,000.00	91,000.00	3,626.78	3,626.78	3,626.78	3,625.70	
														Total General :		91,000.00	91,000.00	91,000.00	91,000.00	3,626.78	3,626.78	3,626.78	3,625.70	