MEMORANDUM
UAP-072-2025

PARA: **Abogado. Dimas Omar Figueroa**
Oficial de información pública de la Secretaría de Agricultura y Ganadería (SAG)

DE: **MSc. Jose Marvin Alvarado**
Coordinador Administrativo Financiero de la UAP/SAG

ASUNTO: ***Respuesta al Memorándum OIP-008-2025.***

Fecha: 07 de febrero del 2025

Estimado Abogado Figueroa:

En atención al memorándum OIP-008-2025 mediante el cual solicita información correspondiente al segundo semestre de año 2024, según lo indicado por el oficial de Información Pública, tenemos a bien a adjuntar la siguiente información:

1. Reporte de Remuneración de empleados de los meses de septiembre y diciembre.
2. Contrataciones del mes de diciembre:
   2.1 Proyecto Integral de Desarrollo Rural y Productividad
   - Concurso Público Internacional: SEI-PDRP-4940-001-2024
   - Concurso Público Internacional: SEI-PDRP-20251-002-2024

   2.2 Integrando la Innovación para la Competitividad Rural (COMRURAL III)
   - Concurso Público Nacional: SAG-COMRURAL-III-SCI-15-2024
   - Concurso Público Nacional: SAG-COMRURAL-III-SCI-16-2024

HONDURAS
Agricultura y Ganadería
DIRECCIÓN LEGAL
RECIBIDO
10/2/2025
Fecha
1:35 pm
Hora
Firma

Bulevar Centroamérica, Ave. La FAO.
Apto. Postal 309, Tegucigalpa, M.D.C., Honduras, C.A.
Teléfonos: Secretaria de Estado (504) 2239-8394, (504) 2239-7603, (504) 2231-1921
Sub-Secretario de Agricultura: (504) 2239-9736,
Sub-Secretario de Ganadería: (504) 2239-93-38,
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www.sag.gob.hn

República de Honduras

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

Fecha desde: 01/09/24 Hasta: 30/09/24

10/10/2024 17:00:08
Gestión: 2024
R_EGA_09_DET_MONEXT

INSTITUCION 0140 Secretaria de Agricultura y Ganaderia
GA 035 UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)
UE 099 UNIDAD EJECUTORA DE PROINORTE
FUENTE: 11 Tesoro Nacional
ORGANISMO 001 Tesoreria General de la República - Efectivo
OBJETO: 12100 Sueldos Básicos

ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	12100	0000	01967	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	1,008.39	1,008.39	1,008.39	0.00	24.792
22	00	013	003	12100	0000	01967	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,007.77	24.8072
22	00	013	003	12100	0000	01968	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,129.40	1,129.40	1,129.40	0.00	24.792
22	00	013	003	12100	0000	01968	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,128.70	24.8072
22	00	013	003	12100	0000	01969	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	806.71	806.71	806.71	0.00	24.792
22	00	013	003	12100	0000	01969	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	806.22	24.8072
22	00	013	003	12100	0000	01970	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	726.04	726.04	726.04	0.00	24.792
22	00	013	003	12100	0000	01970	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	725.60	24.8072
														Total por objeto : 12100		91,000.00	91,000.00	91,000.00	91,000.00	3,670.54	3,670.54	3,670.54	3,668.29	
														Total por Fuente 11 y Organismo 1:		91,000.00	91,000.00	91,000.00	91,000.00	3,670.54	3,670.54	3,670.54	3,668.29	
														Total por UE : 099		91,000.00	91,000.00	91,000.00	91,000.00	3,670.54	3,670.54	3,670.54	3,668.29	
														Total por GA: 035		91,000.00	91,000.00	91,000.00	91,000.00	3,670.54	3,670.54	3,670.54	3,668.29	
														Total por Institucion: 0140		91,000.00	91,000.00	91,000.00	91,000.00	3,670.54	3,670.54	3,670.54	3,668.29	
														Total General		91,000.00	91,000.00	91,000.00	91,000.00	3,670.54	3,670.54	3,670.54	3,668.29	

República de Honduras

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

Fecha desde: 01/09/24 Hasta: 30/09/24

10/02/2025 11:21:08
Gestión: 2024
R_EGA_09_DET_MONEXT

INSTITUCION 0140 Secretaria de Agricultura y Ganaderia

GA 035 UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)

UE 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE 11 Tesoro Nacional

ORGANISMO 001 Tesoreria General de la Republica - Efectivo

OBJETO: 24710 Servicios De ConsultoriA 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	013	002	24710	0000	01896	01	00000	00	Original	APROBADO	12/09/2024	12/09/2024	0890-1979-01065	ROLANDO CALDERON MONT	150,000.00	150,000.00	0.00	0.00	6,054.86	6,054.86	0.00	0.00	24.7735
22	00	013	002	24710	0000	01971	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	0801-1996-08520	MARCELO EDGARDO ORDOÑ	40,000.00	40,000.00	40,000.00	0.00	1,613.42	1,613.42	1,613.42	0.00	24.792
22	00	013	002	24710	0000	01971	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,612.44	24.8072
22	00	013	002	24710	0000	01972	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	0801-1974-07058	HECTOR ISAAC AGUERO VEL	60,000.00	60,000.00	60,000.00	0.00	2,420.14	2,420.14	2,420.14	0.00	24.792
22	00	013	002	24710	0000	01972	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,418.65	24.8072
22	00	013	002	24710	0000	01973	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	0801-1983-10341	FRANCIS JOJANNA BACA LAI	68,000.00	68,000.00	68,000.00	0.00	2,742.82	2,742.82	2,742.82	0.00	24.792
22	00	013	002	24710	0000	01973	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1983-10341	FRANCIS JOJANNA BACA LAI	0.00	0.00	0.00	68,000.00	0.00	0.00	0.00	2,741.14	24.8072
22	00	013	002	24710	0000	01981	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	0890-1979-01065	ROLANDO CALDERON MONT	50,000.00	50,000.00	50,000.00	0.00	2,016.78	2,016.78	2,016.78	0.00	24.792
22	00	013	002	24710	0000	01981	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	0890-1979-01065	ROLANDO CALDERON MONT	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,015.54	24.8072
														Total por objeto : 24710		368,000.00	368,000.00	218,000.00	218,000.00	14,848.02	14,848.02	8,793.16	8,787.77	

OBJETO: 24720 Servicios de Consultoria de Monitoreo y Evaluación

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	002	24720	0000	01975	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	0703-1998-01947	NORMA LORENA CERRATO P	35,000.00	35,000.00	35,000.00	0.00	1,411.75	1,411.75	1,411.75	0.00	24.792
22	00	013	002	24720	0000	01975	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	0703-1998-01947	NORMA LORENA CERRATO P	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,410.88	24.8072
22	00	013	002	24720	0000	01976	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	0801-1986-06420	JEYMI CAROLINA OSORTO E:	65,000.00	65,000.00	65,000.00	0.00	2,621.81	2,621.81	2,621.81	0.00	24.792
22	00	013	002	24720	0000	01976	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1986-06420	JEYMI CAROLINA OSORTO E:	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,620.21	24.8072
														Total por objeto : 24720		100,000.00	100,000.00	100,000.00	100,000.00	4,033.56	4,033.56	4,033.56	4,031.09	
														Total por Fuente 11 y Organismo 1:		468,000.00	468,000.00	318,000.00	318,000.00	18,881.58	18,881.58	12,826.72	12,818.86	
														Total por UE : 099		468,000.00	468,000.00	318,000.00	318,000.00	18,881.58	18,881.58	12,826.72	12,818.86	
														Total por GA: 035		468,000.00	468,000.00	318,000.00	318,000.00	18,881.58	18,881.58	12,826.72	12,818.86	
														Total por Institucion: 0140		468,000.00	468,000.00	318,000.00	318,000.00	18,881.58	18,881.58	12,826.72	12,818.86	
														Total General		468,000.00	468,000.00	318,000.00	318,000.00	18.881.58	18,881.58	12,826.72	12,818.86	

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

República de Honduras

10/10/2024 17:01:48
Gestión: 2024
R_EGA_09_DET_MONEXT

Fecha desde: 01/09/24 Hasta: 30/09/24

INSTITUCION: 0140 Secretaria de Agricultura y Ganaderia
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 ConsultoriA De GestióN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
11	00	007	005	24710	0000	01982	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,411.75	1,411.75	1,411.75	0.00	24.792
11	00	007	005	24710	0000	01982	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,410.88	24.8072
11	00	007	005	24710	0000	01983	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,520.97	2,520.97	2,520.97	0.00	24.792
11	00	007	005	24710	0000	01983	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,519.43	24.8072
11	00	007	005	24710	0000	01984	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,016.78	2,016.78	2,016.78	0.00	24.792
11	00	007	005	24710	0000	01984	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,015.54	24.8072
11	00	007	005	24710	0000	01985	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,702.48	2,702.48	2,702.48	0.00	24.792
11	00	007	005	24710	0000	01985	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,700.83	24.8072
11	00	007	005	24710	0000	01986	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,420.14	2,420.14	2,420.14	0.00	24.792
11	00	007	005	24710	0000	01986	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,418.65	24.8072
11	00	007	005	24710	0000	01987	01	00001	00	Original	FIRMADO	18/09/2024	18/09/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,976.44	1,976.44	1,976.44	0.00	24.792
11	00	007	005	24710	0000	01987	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,975.23	24.8072
														Total por objeto : 24710		323,500.00	323,500.00	323,500.00	323,500.00	13,048.56	13,048.56	13,048.56	13,040.57	
														Total por Fuente 21 y Organismo 172:		323,500.00	323,500.00	323,500.00	323,500.00	13,048.56	13,048.56	13,048.56	13,040.57	
														Total por UE : 089		323,500.00	323,500.00	323,500.00	323,500.00	13,048.56	13,048.56	13,048.56	13,040.57	

UE: 099 UNIDAD EJECUTORA DE PROINORTE
FUENTE: 21 Crédito Externo
ORGANISMO: 237 International Fund For Agricultural Development (FIDA)
OBJETO: 24710 Servicios De ConsultoriA De GestióN Administrativa Y Financiera

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	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.69	0.00	24.7979
22	00	013	003	24710	0000	00168	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.06	24.8072
22	00	013	003	24710	0000	00171	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.69	0.00	24.7979
22	00	013	003	24710	0000	00171	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.06	24.8072
22	00	013	003	24710	0000	00172	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	63,000.00	0.00	0.00	0.00	2,540.54	0.00	24.7979
22	00	013	003	24710	0000	00172	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,539.59	24.8072
22	00	013	003	24710	0000	00173	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	36,978.00	0.00	0.00	0.00	1,491.17	0.00	24.7979
22	00	013	003	24710	0000	00173	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,490.62	24.8072
22	00	013	003	24710	0000	00174	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	63,000.00	0.00	0.00	0.00	2,540.54	0.00	24.7979
22	00	013	003	24710	0000	00174	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,539.59	24.8072
22	00	013	003	24710	0000	00176	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	36,978.00	0.00	0.00	0.00	1,491.17	0.00	24.7979
22	00	013	003	24710	0000	00176	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,490.62	24.8072
22	00	013	003	24710	0000	00177	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	13,000.00	0.00	0.00	0.00	524.24	0.00	24.7979
22	00	013	003	24710	0000	00177	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	524.04	24.8072
22	00	013	003	24710	0000	00178	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	53,000.00	0.00	0.00	0.00	2,137.28	0.00	24.7979
22	00	013	003	24710	0000	00178	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,136.48	24.8072
22	00	013	003	24710	0000	00179	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.69	0.00	24.7979
22	00	013	003	24710	0000	00179	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.06	24.8072

INSTITUCION 0140 Secretaria de Agricultura y Ganaderia

GA 035 UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)

UE 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE 21 Crédito Externo

ORGANISMO 237 International Fund For Agricultural Development (FIDA)

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	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	65,000.00	0.00	0.00	0.00	2,621.19	0.00	24.7979
22	00	013	003	24710	0000	00180	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,620.21	24.8072
22	00	013	003	24710	0000	00181	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.69	0.00	24.7979
22	00	013	003	24710	0000	00181	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.06	24.8072
22	00	013	003	24710	0000	00182	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	63,000.00	0.00	0.00	0.00	2,540.54	0.00	24.7979
22	00	013	003	24710	0000	00182	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,539.59	24.8072
22	00	013	003	24710	0000	00183	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.69	0.00	24.7979
22	00	013	003	24710	0000	00183	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.06	24.8072
22	00	013	003	24710	0000	00184	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.69	0.00	24.7979
22	00	013	003	24710	0000	00184	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.06	24.8072
22	00	013	003	24710	0000	00186	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	63,000.00	0.00	0.00	0.00	2,540.54	0.00	24.7979
22	00	013	003	24710	0000	00186	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,539.59	24.8072
22	00	013	003	24710	0000	00187	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	65,000.00	0.00	0.00	0.00	2,621.19	0.00	24.7979
22	00	013	003	24710	0000	00187	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,620.21	24.8072
22	00	013	003	24710	0000	00188	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.69	0.00	24.7979
22	00	013	003	24710	0000	00188	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.06	24.8072
22	00	013	003	24710	0000	00189	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	16,000.00	0.00	0.00	0.00	645.22	0.00	24.7979
22	00	013	003	24710	0000	00189	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	644.97	24.8072
22	00	013	003	24710	0000	00190	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.69	0.00	24.7979
22	00	013	003	24710	0000	00190	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.06	24.8072
22	00	013	003	24710	0000	00191	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	13,000.00	0.00	0.00	0.00	524.24	0.00	24.7979
22	00	013	003	24710	0000	00191	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	524.04	24.8072
22	00	013	003	24710	0000	00192	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.69	0.00	24.7979
22	00	013	003	24710	0000	00192	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.06	24.8072
22	00	013	003	24710	0000	01898	01	00000	00	Original	APROBADO	12/09/2024	12/09/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	223,214.17	223,214.17	0.00	0.00	9,010.20	9,010.20	0.00	0.00	24.7735
22	00	013	003	24710	0000	01898	01	00001	00	Original	FIRMADO	17/09/2024	18/09/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	44,642.51	0.00	0.00	0.00	1,800.68	0.00	24.792
22	00	013	003	24710	0000	01898	01	00001	00	Original	CONCILIADO	25/09/2024	25/09/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	0.00	5,580.31	0.00	0.00	0.00	224.78	24.8261
22	00	013	003	24710	0000	01898	01	00001	00	Original	CONCILIADO	25/09/2024	25/09/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	0.00	39,062.20	0.00	0.00	0.00	1,573.43	24.8261
22	00	013	003	24710	0000	01898	01	00002	00	Original	FIRMADO	17/09/2024	19/09/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	89,285.83	0.00	0.00	0.00	3,600.54	0.00	24.7979
22	00	013	003	24710	0000	01898	01	00002	00	Original	CONCILIADO	25/09/2024	25/09/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	0.00	11,160.73	0.00	0.00	0.00	449.56	24.8261
22	00	013	003	24710	0000	01898	01	00002	00	Original	CONCILIADO	25/09/2024	25/09/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	0.00	78,125.10	0.00	0.00	0.00	3,146.89	24.8261
														Total por objeto : 24710		223,214.17	223,214.17	1,062,884.34	1,062,884.34	9,010.20	9,010.20	42,862.30	42,841.69	
OBJETO				24720		Servicios de Consultoria de Monitoreo y Evaluación																		
22	00	013	003	24720	0000	00185	01	00009	00	Original	FIRMADO	17/09/2024	19/09/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	63,000.00	0.00	0.00	0.00	2,540.54	0.00	24.7979
22	00	013	003	24720	0000	00185	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,539.59	24.8072
22	00	013	003	24720	0000	01899	01	00000	00	Original	APROBADO	12/09/2024	12/09/2024	0801-1986-15256	JOSE ALBERTO PAGOADA AC	252,000.00	252,000.00	0.00	0.00	10,172.16	10,172.16	0.00	0.00	24.7735
22	00	013	003	24720	0000	01899	01	00001	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1986-15256	JOSE ALBERTO PAGOADA AC	0.00	0.00	63,000.00	0.00	0.00	0.00	2,540.54	0.00	24.7979
22	00	013	003	24720	0000	01899	01	00001	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1986-15256	JOSE ALBERTO PAGOADA AC	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,539.59	24.8072
22	00	013	003	24720	0000	01900	01	00000	00	Original	APROBADO	12/09/2024	12/09/2024	0601-1971-00366	FELIX KARIN MARTINEZ GAR	189,000.00	189,000.00	0.00	0.00	7,629.12	7,629.12	0.00	0.00	24.7735

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

República de Honduras

Fecha desde: 01/09/24 Hasta: 30/09/24

ESTRUCTURA PROGRAMATICA	FORMULARIO F01 Y F07	TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR SB PY AO OBJ BENEF	PREC COM DEV SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION: 0140	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)															
22 00 013 003 24720 0000	01900 01 00001 00	Original	FIRMADO	17/09/2024	18/09/2024	0601-1971-00366	FELIX KARIN MARTINEZ GAR(	0.00	0.00	21,000.00	0.00	0.00	0.00	847.05	0.00	24.792
22 00 013 003 24720 0000	01900 01 00001 00	Original	CONCILIADO	20/09/2024	20/09/2024	0601-1971-00366	FELIX KARIN MARTINEZ GAR(	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	846.53	24.8072
22 00 013 003 24720 0000	01900 01 00002 00	Original	FIRMADO	17/09/2024	19/09/2024	0601-1971-00366	FELIX KARIN MARTINEZ GAR(	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.69	0.00	24.7979
22 00 013 003 24720 0000	01900 01 00002 00	Original	CONCILIADO	20/09/2024	20/09/2024	0601-1971-00366	FELIX KARIN MARTINEZ GAR(	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,693.06	24.8072
						Total por objeto : 24720		441,000.00	441,000.00	189,000.00	189,000.00	17,801.28	17,801.28	7,621.81	7,618.76	
						Total por Fuente 21 y Organismo 237:		664,214.17	664,214.17	1,251,884.34	1,251,884.34	26,811.48	26,811.48	50,484.11	50,460.45	
						Total por UE : 099		664,214.17	664,214.17	1,251,884.34	1,251,884.34	26,811.48	26,811.48	50,484.11	50,460.45	
UE: 100	PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD															
FUENTE: 21	Crédito Externo															
ORGANISMO: 173	Banco Interamericano de Desarrollo															
OBJETO: 24710	Servicios De ConsultorÍA De GestióN Administrativa Y Financiera															
22 00 014 004 24710 0000	00097 01 00009 00	Original	FIRMADO	20/09/2024	24/09/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	117,263.63	0.00	0.00	0.00	4,724.28	0.00	24.8215
22 00 014 004 24710 0000	00097 01 00009 00	Original	CONCILIADO	25/09/2024	25/09/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	117,263.63	0.00	0.00	0.00	4,723.40	24.8261
22 00 014 004 24710 0000	00098 01 00009 00	Original	FIRMADO	20/09/2024	24/09/2024	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	82,235.87	0.00	0.00	0.00	3,313.09	0.00	24.8215
22 00 014 004 24710 0000	00098 01 00009 00	Original	CONCILIADO	25/09/2024	25/09/2024	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	0.00	82,235.87	0.00	0.00	0.00	3,312.48	24.8261
22 00 014 004 24710 0000	00099 01 00009 00	Original	FIRMADO	20/09/2024	24/09/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SA	0.00	0.00	29,768.64	0.00	0.00	0.00	1,199.31	0.00	24.8215
22 00 014 004 24710 0000	00099 01 00009 00	Original	CONCILIADO	25/09/2024	25/09/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SA	0.00	0.00	0.00	29,768.64	0.00	0.00	0.00	1,199.09	24.8261
22 00 014 004 24710 0000	00100 01 00009 00	Original	FIRMADO	20/09/2024	24/09/2024	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	79,903.99	0.00	0.00	0.00	3,219.14	0.00	24.8215
22 00 014 004 24710 0000	00100 01 00009 00	Original	CONCILIADO	25/09/2024	25/09/2024	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	0.00	79,903.99	0.00	0.00	0.00	3,218.55	24.8261
22 00 014 004 24710 0000	00101 01 00009 00	Original	FIRMADO	20/09/2024	24/09/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	79,903.99	0.00	0.00	0.00	3,219.14	0.00	24.8215
22 00 014 004 24710 0000	00101 01 00009 00	Original	CONCILIADO	25/09/2024	25/09/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	79,903.99	0.00	0.00	0.00	3,218.55	24.8261
22 00 014 004 24710 0000	00102 01 00009 00	Original	FIRMADO	20/09/2024	24/09/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,326.48	0.00	0.00	0.00	899.48	0.00	24.8215
22 00 014 004 24710 0000	00102 01 00009 00	Original	CONCILIADO	25/09/2024	25/09/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,326.48	0.00	0.00	0.00	899.31	24.8261
22 00 014 004 24710 0000	00104 01 00009 00	Original	FIRMADO	20/09/2024	24/09/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	79,903.99	0.00	0.00	0.00	3,219.14	0.00	24.8215
22 00 014 004 24710 0000	00104 01 00009 00	Original	CONCILIADO	25/09/2024	25/09/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	79,903.99	0.00	0.00	0.00	3,218.55	24.8261
22 00 014 004 24710 0000	00664 01 00006 00	Original	FIRMADO	20/09/2024	24/09/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	80,747.44	0.00	0.00	0.00	3,253.12	0.00	24.8215
22 00 014 004 24710 0000	00664 01 00006 00	Original	CONCILIADO	25/09/2024	25/09/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	0.00	80,747.44	0.00	0.00	0.00	3,252.52	24.8261
						Total por objeto : 24710		0.00	0.00	572,054.03	572,054.03	0.00	0.00	23,046.71	23,042.44	
OBJETO: 24720	Servicios de Consultoría de Monitoreo y Evaluación															
22 00 014 004 24720 0000	00103 01 00009 00	Original	FIRMADO	20/09/2024	24/09/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	79,903.99	0.00	0.00	0.00	3,219.14	0.00	24.8215
22 00 014 004 24720 0000	00103 01 00009 00	Original	CONCILIADO	25/09/2024	25/09/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	79,903.99	0.00	0.00	0.00	3,218.55	24.8261
						Total por objeto : 24720		0.00	0.00	79,903.99	79,903.99	0.00	0.00	3,219.14	3,218.55	
						Total por Fuente 21 y Organismo 173:		0.00	0.00	651,958.02	651,958.02	0.00	0.00	26,265.86	26,260.99	
						Total por UE : 100		0.00	0.00	651,958.02	651,958.02	0.00	0.00	26,265.86	26,260.99	
UE: 102	INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)															
FUENTE:																

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

República de Honduras

Fecha desde: 01/09/24 Hasta: 30/09/24

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

OBJETO 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	001	24710	0000	00105	01	00009	00	Original	FIRMADO	18/09/2024	23/09/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	61,965.50	0.00	0.00	0.00	2,496.93	0.00	24.8167
22	00	015	001	24710	0000	00105	01	00009	00	Original	CONCILIADO	25/09/2024	25/09/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	61,965.50	0.00	0.00	0.00	2,495.98	24.8261
22	00	015	001	24710	0000	00106	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	61,965.50	0.00	0.00	0.00	2,498.82	0.00	24.7979
22	00	015	001	24710	0000	00106	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	61,965.50	0.00	0.00	0.00	2,497.88	24.8072
22	00	015	003	24710	0000	00108	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	117,164.37	0.00	0.00	0.00	4,724.77	0.00	24.7979
22	00	015	003	24710	0000	00108	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	0.00	117,164.37	0.00	0.00	0.00	4,723.00	24.8072
22	00	015	003	24710	0000	00109	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	79,315.84	0.00	0.00	0.00	3,198.49	0.00	24.7979
22	00	015	003	24710	0000	00109	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	0.00	79,315.84	0.00	0.00	0.00	3,197.29	24.8072
22	00	015	003	24710	0000	00111	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	30,586.17	0.00	0.00	0.00	1,233.42	0.00	24.7979
22	00	015	003	24710	0000	00111	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	30,586.17	0.00	0.00	0.00	1,232.96	24.8072
22	00	015	003	24710	0000	00112	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	43,698.07	0.00	0.00	0.00	1,762.17	0.00	24.7979
22	00	015	003	24710	0000	00112	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	43,698.07	0.00	0.00	0.00	1,761.51	24.8072
22	00	015	003	24710	0000	00113	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	14,871.72	0.00	0.00	0.00	599.72	0.00	24.7979
22	00	015	003	24710	0000	00113	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	14,871.72	0.00	0.00	0.00	599.49	24.8072
22	00	015	003	24710	0000	00114	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	22,307.58	0.00	0.00	0.00	899.58	0.00	24.7979
22	00	015	003	24710	0000	00114	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	22,307.58	0.00	0.00	0.00	899.24	24.8072
22	00	015	003	24710	0000	00115	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	22,307.58	0.00	0.00	0.00	899.58	0.00	24.7979
22	00	015	003	24710	0000	00115	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	22,307.58	0.00	0.00	0.00	899.24	24.8072
22	00	015	003	24710	0000	00118	01	00010	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	23,745.18	0.00	0.00	0.00	957.55	0.00	24.7979
22	00	015	003	24710	0000	00118	01	00010	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	2,968.15	0.00	0.00	0.00	119.65	24.8072
22	00	015	003	24710	0000	00118	01	00010	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1985-13700	WALESKA YAMILETH MEDINA	0.00	0.00	0.00	20,777.03	0.00	0.00	0.00	837.54	24.8072
22	00	015	003	24710	0000	00120	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	23,745.18	0.00	0.00	0.00	957.55	0.00	24.7979
22	00	015	003	24710	0000	00120	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	2,968.15	0.00	0.00	0.00	119.65	24.8072
22	00	015	003	24710	0000	00120	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	20,777.03	0.00	0.00	0.00	837.54	24.8072
22	00	015	001	24710	0000	00121	01	00009	00	Original	FIRMADO	18/09/2024	23/09/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	37,179.30	0.00	0.00	0.00	1,498.16	0.00	24.8167
22	00	015	001	24710	0000	00121	01	00009	00	Original	CONCILIADO	25/09/2024	25/09/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	37,179.30	0.00	0.00	0.00	1,497.59	24.8261
22	00	015	001	24710	0000	00122	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	37,179.30	0.00	0.00	0.00	1,499.29	0.00	24.7979
22	00	015	001	24710	0000	00122	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	37,179.30	0.00	0.00	0.00	1,498.73	24.8072
22	00	015	003	24710	0000	00127	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	65,534.71	0.00	0.00	0.00	2,642.75	0.00	24.7979
22	00	015	003	24710	0000	00127	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	65,534.71	0.00	0.00	0.00	2,641.76	24.8072
22	00	015	001	24710	0000	00129	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	79,836.35	0.00	0.00	0.00	3,219.48	0.00	24.7979
22	00	015	001	24710	0000	00129	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0704-1972-00756	RENE ARMANDO AMADOR CA	0.00	0.00	0.00	79,836.35	0.00	0.00	0.00	3,218.27	24.8072
22	00	015	001	24710	0000	00130	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	79,836.35	0.00	0.00	0.00	3,219.48	0.00	24.7979
22	00	015	001	24710	0000	00130	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	0.00	79,836.35	0.00	0.00	0.00	3,218.27	24.8072
22	00	015	001	24710	0000	00131	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	79,836.35	0.00	0.00	0.00	3,219.48	0.00	24.7979
22	00	015	001	24710	0000	00131	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1975-05113	RICARDO LENIN ALVAREZ AV	0.00	0.00	0.00	79,836.35	0.00	0.00	0.00	3,218.27	24.8072
22	00	015	003	24710	0000	00132	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	82,166.25	0.00	0.00	0.00	3,313.44	0.00	24.7979
22	00	015	003	24710	0000	00132	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	10,270.78	0.00	0.00	0.00	414.02	24.8072
22	00	015	003	24710	0000	00132	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1987-20546	WALTER JANDEAR MOREL CA	0.00	0.00	0.00	71,895.47	0.00	0.00	0.00	2,898.17	24.8072
22	00	015	003	24710	0000	00133	01	00010	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	17,350.34	0.00	0.00	0.00	699.67	0.00	24.7979

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

República de Honduras

Fecha desde: 01/09/24 Hasta: 30/09/24

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 Asociacion Internacional de Fomento

ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	003	24710	0000	00133	01	00010	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1995-20246	BESSY CAROLINA ANDINO LA	0.00	0.00	0.00	17,350.34	0.00	0.00	0.00	699.41	24.8072
22	00	015	001	24710	0000	00134	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	61,965.50	0.00	0.00	0.00	2,498.82	0.00	24.7979
22	00	015	001	24710	0000	00134	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	0.00	61,965.50	0.00	0.00	0.00	2,497.88	24.8072
22	00	015	001	24710	0000	00137	01	00010	00	Original	FIRMADO	18/09/2024	23/09/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	61,965.50	0.00	0.00	0.00	2,496.93	0.00	24.8167
22	00	015	001	24710	0000	00137	01	00010	00	Original	CONCILIADO	25/09/2024	25/09/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	61,965.50	0.00	0.00	0.00	2,495.98	24.8261
22	00	015	001	24710	0000	00138	01	00009	00	Original	FIRMADO	18/09/2024	23/09/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	54,529.64	0.00	0.00	0.00	2,197.30	0.00	24.8167
22	00	015	001	24710	0000	00138	01	00009	00	Original	CONCILIADO	25/09/2024	25/09/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	54,529.64	0.00	0.00	0.00	2,196.46	24.8261
22	00	015	001	24710	0000	00139	01	00009	00	Original	FIRMADO	18/09/2024	23/09/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	54,604.00	0.00	0.00	0.00	2,200.29	0.00	24.8167
22	00	015	001	24710	0000	00139	01	00009	00	Original	CONCILIADO	25/09/2024	25/09/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	6,825.50	0.00	0.00	0.00	274.93	24.8261
22	00	015	001	24710	0000	00139	01	00009	00	Original	CONCILIADO	25/09/2024	25/09/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	47,778.50	0.00	0.00	0.00	1,924.53	24.8261
22	00	015	001	24710	0000	00140	01	00009	00	Original	FIRMADO	18/09/2024	23/09/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	54,529.64	0.00	0.00	0.00	2,197.30	0.00	24.8167
22	00	015	001	24710	0000	00140	01	00009	00	Original	CONCILIADO	25/09/2024	25/09/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	54,529.64	0.00	0.00	0.00	2,196.46	24.8261
22	00	015	001	24710	0000	00141	01	00009	00	Original	FIRMADO	18/09/2024	23/09/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	70,987.68	0.00	0.00	0.00	2,860.48	0.00	24.8167
22	00	015	001	24710	0000	00141	01	00009	00	Original	CONCILIADO	25/09/2024	25/09/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	70,987.68	0.00	0.00	0.00	2,859.40	24.8261
22	00	015	001	24710	0000	00142	01	00009	00	Original	FIRMADO	18/09/2024	23/09/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	24,017.83	0.00	0.00	0.00	967.81	0.00	24.8167
22	00	015	001	24710	0000	00142	01	00009	00	Original	CONCILIADO	25/09/2024	25/09/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	3,002.23	0.00	0.00	0.00	120.93	24.8261
22	00	015	001	24710	0000	00142	01	00009	00	Original	CONCILIADO	25/09/2024	25/09/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	21,015.60	0.00	0.00	0.00	846.51	24.8261
22	00	015	001	24710	0000	00143	01	00010	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	72,648.35	0.00	0.00	0.00	2,929.62	0.00	24.7979
22	00	015	001	24710	0000	00143	01	00010	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	0.00	72,648.35	0.00	0.00	0.00	2,928.52	24.8072
22	00	015	001	24710	0000	00144	01	00009	00	Original	FIRMADO	18/09/2024	23/09/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	54,529.64	0.00	0.00	0.00	2,197.30	0.00	24.8167
22	00	015	001	24710	0000	00144	01	00009	00	Original	CONCILIADO	25/09/2024	25/09/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	54,529.64	0.00	0.00	0.00	2,196.46	24.8261
22	00	015	001	24710	0000	00147	01	00009	00	Original	FIRMADO	18/09/2024	23/09/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	24,017.83	0.00	0.00	0.00	967.81	0.00	24.8167
22	00	015	001	24710	0000	00147	01	00009	00	Original	CONCILIADO	25/09/2024	25/09/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	24,017.83	0.00	0.00	0.00	967.44	24.8261
22	00	015	001	24710	0000	00150	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	24,017.83	0.00	0.00	0.00	968.54	0.00	24.7979
22	00	015	001	24710	0000	00150	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	24,017.83	0.00	0.00	0.00	968.18	24.8072
22	00	015	001	24710	0000	00151	01	00010	00	Original	FIRMADO	18/09/2024	19/09/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	54,529.64	0.00	0.00	0.00	2,198.96	0.00	24.7979
22	00	015	001	24710	0000	00151	01	00010	00	Original	CONCILIADO	20/09/2024	20/09/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	54,529.64	0.00	0.00	0.00	2,198.14	24.8072
22	00	015	001	24710	0000	00153	01	00009	00	Original	FIRMADO	18/09/2024	23/09/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	73,144.08	0.00	0.00	0.00	2,947.37	0.00	24.8167
22	00	015	001	24710	0000	00153	01	00009	00	Original	CONCILIADO	25/09/2024	25/09/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	73,144.08	0.00	0.00	0.00	2,946.26	24.8261
22	00	015	001	24710	0000	00303	01	00008	00	Original	FIRMADO	18/09/2024	23/09/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	57,008.26	0.00	0.00	0.00	2,297.17	0.00	24.8167
22	00	015	001	24710	0000	00303	01	00008	00	Original	CONCILIADO	25/09/2024	25/09/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	57,008.26	0.00	0.00	0.00	2,296.30	24.8261
22	00	015	001	24710	0000	00304	01	00008	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	79,836.35	0.00	0.00	0.00	3,219.48	0.00	24.7979
22	00	015	001	24710	0000	00304	01	00008	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	79,836.35	0.00	0.00	0.00	3,218.27	24.8072
22	00	015	003	24710	0000	00358	01	00008	00	Original	FIRMADO	18/09/2024	19/09/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	117,164.37	0.00	0.00	0.00	4,724.77	0.00	24.7979
22	00	015	003	24710	0000	00358	01	00008	00	Original	CONCILIADO	20/09/2024	20/09/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	0.00	117,164.37	0.00	0.00	0.00	4,723.00	24.8072
22	00	015	001	24710	0000	00424	01	00007	00	Original	FIRMADO	19/09/2024	19/09/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	54,529.64	0.00	0.00	0.00	2,198.96	0.00	24.7979
22	00	015	001	24710	0000	00424	01	00007	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	54,529.64	0.00	0.00	0.00	2,198.14	24.8072
22	00	015	001	24710	0000	00425	01	00007	00	Original	FIRMADO	18/09/2024	19/09/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAC	0.00	0.00	54,529.64	0.00	0.00	0.00	2,198.96	0.00	24.7979
22	00	015	001	24710	0000	00425	01	00007	00	Original	CONCILIADO	20/09/2024	20/09/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAC	0.00	0.00	0.00	54,529.64	0.00	0.00	0.00	2,198.14	24.8072
22	00	015	001	24710	0000	00426	01	00007	00	Original	FIRMADO	18/09/2024	19/09/2024	1701-1987-00561	WILDER ALEXANDER VELASC	0.00	0.00	74,358.60	0.00	0.00	0.00	2,998.58	0.00	24.7979

República de Honduras

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

Fecha desde: 01/09/24 Hasta: 30/09/24

10/10/2024 17:01:48
Gestión: 2024
R_EGA_09_DET_MONEXT

INSTITUCION: 0140 Secretaria de Agricultura y Ganaderia

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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	00426	01	00007	00	Original	CONCILIADO	20/09/2024	20/09/2024	1701-1987-00561	WILDER ALEXANDER VELASC	0.00	0.00	0.00	74,358.60	0.00	0.00	0.00	2,997.46	24.8072
22	00	015	001	24710	0000	00428	01	00010	00	Original	FIRMADO	18/09/2024	23/09/2024	1315-1996-00066	INGRIS BANESA CANTARERO	0.00	0.00	61,965.50	0.00	0.00	0.00	2,496.93	0.00	24.8167
22	00	015	001	24710	0000	00428	01	00010	00	Original	CONCILIADO	25/09/2024	25/09/2024	1315-1996-00066	INGRIS BANESA CANTARERO	0.00	0.00	0.00	61,965.50	0.00	0.00	0.00	2,495.98	24.8261
22	00	015	001	24710	0000	00429	01	00008	00	Original	FIRMADO	18/09/2024	19/09/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	61,965.50	0.00	0.00	0.00	2,498.82	0.00	24.7979
22	00	015	001	24710	0000	00429	01	00008	00	Original	CONCILIADO	20/09/2024	20/09/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	0.00	61,965.50	0.00	0.00	0.00	2,497.88	24.8072
22	00	015	003	24710	0000	00917	01	00004	00	Original	FIRMADO	27/08/2024	10/09/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	18,804.16	0.00	0.00	0.00	759.30	0.00	24.7651
22	00	015	003	24710	0000	00917	01	00004	00	Original	CONCILIADO	12/09/2024	12/09/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	2,350.52	0.00	0.00	0.00	94.88	24.7735
22	00	015	003	24710	0000	00917	01	00004	00	Original	CONCILIADO	12/09/2024	12/09/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	16,453.64	0.00	0.00	0.00	664.16	24.7735
22	00	015	003	24710	0000	00917	01	00005	00	Original	FIRMADO	27/08/2024	10/09/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	80,589.24	0.00	0.00	0.00	3,254.15	0.00	24.7651
22	00	015	003	24710	0000	00917	01	00005	00	Original	CONCILIADO	12/09/2024	12/09/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	10,073.66	0.00	0.00	0.00	406.63	24.7735
22	00	015	003	24710	0000	00917	01	00005	00	Original	CONCILIADO	12/09/2024	12/09/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	70,515.58	0.00	0.00	0.00	2,846.41	24.7735
22	00	015	003	24710	0000	00917	01	00006	00	Original	FIRMADO	27/08/2024	10/09/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	80,589.24	0.00	0.00	0.00	3,254.15	0.00	24.7651
22	00	015	003	24710	0000	00917	01	00006	00	Original	CONCILIADO	12/09/2024	12/09/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	10,073.66	0.00	0.00	0.00	406.63	24.7735
22	00	015	003	24710	0000	00917	01	00006	00	Original	CONCILIADO	12/09/2024	12/09/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	70,515.58	0.00	0.00	0.00	2,846.41	24.7735
22	00	015	003	24710	0000	00917	01	00007	00	Original	FIRMADO	18/09/2024	19/09/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	80,679.08	0.00	0.00	0.00	3,253.46	0.00	24.7979
22	00	015	003	24710	0000	00917	01	00007	00	Original	CONCILIADO	20/09/2024	20/09/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	10,084.89	0.00	0.00	0.00	406.53	24.8072
22	00	015	003	24710	0000	00917	01	00007	00	Original	CONCILIADO	20/09/2024	20/09/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	70,594.19	0.00	0.00	0.00	2,845.71	24.8072
22	00	015	003	24710	0000	00918	01	00006	00	Original	FIRMADO	19/09/2024	19/09/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	69,401.36	0.00	0.00	0.00	2,798.68	0.00	24.7979
22	00	015	003	24710	0000	00918	01	00006	00	Original	CONCILIADO	20/09/2024	20/09/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	0.00	69,401.36	0.00	0.00	0.00	2,797.63	24.8072
22	00	015	003	24710	0000	01169	01	00006	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	80,679.08	0.00	0.00	0.00	3,253.46	0.00	24.7979
22	00	015	003	24710	0000	01169	01	00006	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	0.00	80.679.08	0.00	0.00	0.00	3,252.24	24.8072
22	00	015	001	24710	0000	01407	01	00004	00	Original	FIRMADO	18/09/2024	23/09/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	69,401.36	0.00	0.00	0.00	2,796.56	0.00	24.8167
22	00	015	001	24710	0000	01407	01	00004	00	Original	CONCILIADO	25/09/2024	25/09/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	0.00	69,401.36	0.00	0.00	0.00	2,795.50	24.8261
22	00	015	001	24710	0000	01482	01	00004	00	Original	FIRMADO	18/09/2024	19/09/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	69,401.36	0.00	0.00	0.00	2,798.68	0.00	24.7979
22	00	015	001	24710	0000	01482	01	00004	00	Original	CONCILIADO	20/09/2024	20/09/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	69,401.36	0.00	0.00	0.00	2,797.63	24.8072
22	00	015	003	24710	0000	01636	01	00003	00	Original	FIRMADO	18/09/2024	19/09/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	94,187.56	0.00	0.00	0.00	3,798.21	0.00	24.7979
22	00	015	003	24710	0000	01636	01	00003	00	Original	CONCILIADO	20/09/2024	20/09/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	94,187.56	0.00	0.00	0.00	3,796.78	24.8072
22	00	015	001	24710	0000	01779	01	00001	00	Original	FIRMADO	03/09/2024	04/09/2024	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	54,469.14	0.00	0.00	0.00	2,199.98	0.00	24.7589
22	00	015	001	24710	0000	01779	01	00001	00	Original	CONCILIADO	09/09/2024	09/09/2024	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	54,469.14	0.00	0.00	0.00	2,199.57	24.7635
22	00	015	001	24710	0000	01779	01	00002	00	Original	FIRMADO	18/09/2024	23/09/2024	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	54,529.64	0.00	0.00	0.00	2,197.30	0.00	24.8167
22	00	015	001	24710	0000	01779	01	00002	01	Reversión	APROBADO	26/09/2024	26/09/2024	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	-54,529.64	0.00	0.00	0.00	-2,197.30	0.00	24.8167
22	00	015	001	24710	0000	01779	01	00003	00	Original	FIRMADO	26/09/2024	26/09/2024	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	54,529.64	0.00	0.00	0.00	2,196.06	0.00	24.8307
22	00	015	001	24710	0000	01779	01	00003	00	Original	CONCILIADO	26/09/2024	26/09/2024	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	54,529.64	0.00	0.00	0.00	2,196.06	24.8307
22	00	015	001	24710	0000	02014	01	00000	00	Original	APROBADO	23/09/2024	23/09/2024	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	243,833.25	243,833.25	0.00	0.00	9,825.37	9,825.37	0.00	0.00	24.8167
22	00	015	001	24710	0000	02014	01	00001	00	Original	FIRMADO	25/09/2024	26/09/2024	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	23,663.08	0.00	0.00	0.00	952.98	0.00	24.8307
22	00	015	001	24710	0000	02014	01	00001	00	Original	CONCILIADO	26/09/2024	26/09/2024	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	0.00	23,663.08	0.00	0.00	0.00	952.98	24.8307
22	00	015	001	24710	0000	02014	01	00002	00	Original	FIRMADO	25/09/2024	26/09/2024	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	54,607.30	0.00	0.00	0.00	2,199.18	0.00	24.8307
22	00	015	001	24710	0000	02014	01	00002	00	Original	CONCILIADO	26/09/2024	26/09/2024	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	0.00	54,607.30	0.00	0.00	0.00	2,199.18	24.8307
														Total por objeto : 24710		243,833.25	243,833.25	3,058,438.26	3,058,438.26	9,825.37	9,825.37	123,317.35	123,273.69	

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: 24720 Servicios de Consultoría de Monitoreo y Evaluación

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	24720	0000	00128	01	00009	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	79,836.35	0.00	0.00	0.00	3,219.48	0.00	24.7979
22	00	015	003	24720	0000	00128	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	79,836.35	0.00	0.00	0.00	3,218.27	24.8072
22	00	015	003	24720	0000	00617	01	00007	00	Original	FIRMADO	18/09/2024	19/09/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	61,965.50	0.00	0.00	0.00	2,498.82	0.00	24.7979
22	00	015	003	24720	0000	00617	01	00007	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	0.00	61,965.50	0.00	0.00	0.00	2,497.88	24.8072
															Total por objeto : 24720	0.00	0.00	141,801.85	141,801.85	0.00	0.00	5,718.30	5,716.16	
															Total por Fuente 21 y Organismo 171:	243,833.25	243,833.25	3,200,240.11	3,200,240.11	9,825.37	9,825.37	129,035.65	128,989.85	
															Total por UE : 102	243,833.25	243,833.25	3,200,240.11	3,200,240.11	9,825.37	9,825.37	129,035.65	128,989.85	

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24710 Servicios De ConsultoriA De GestiòN 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	00009	00	Original	FIRMADO	23/09/2024	25/09/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	82,235.87	0.00	0.00	0.00	3,312.48	0.00	24.8261
23	00	001	003	24710	0000	00014	01	00009	00	Original	CONCILIADO	26/09/2024	26/09/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	82,235.87	0.00	0.00	0.00	3,311.86	24.8307
23	00	001	003	24710	0000	00015	01	00009	00	Original	FIRMADO	23/09/2024	25/09/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	79,903.99	0.00	0.00	0.00	3,218.55	0.00	24.8261
23	00	001	003	24710	0000	00015	01	00009	00	Original	CONCILIADO	26/09/2024	26/09/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	79,903.99	0.00	0.00	0.00	3,217.95	24.8307
23	00	001	003	24710	0000	00017	01	00008	00	Original	FIRMADO	20/08/2024	03/09/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	79,224.96	0.00	0.00	0.00	3,199.87	0.00	24.7588
23	00	001	003	24710	0000	00017	01	00008	00	Original	CONCILIADO	05/09/2024	05/09/2024	0801-1982-18234	OSCAR ALFREDO MATUTE M	0.00	0.00	0.00	79,224.96	0.00	0.00	0.00	3,199.66	24.7604
23	00	001	003	24710	0000	00018	01	00009	00	Original	FIRMADO	23/09/2024	25/09/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	71,940.88	0.00	0.00	0.00	2,897.79	0.00	24.8261
23	00	001	003	24710	0000	00018	01	00009	00	Original	CONCILIADO	26/09/2024	26/09/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	71,940.88	0.00	0.00	0.00	2,897.26	24.8307
23	00	001	003	24710	0000	00170	01	00009	00	Original	FIRMADO	23/09/2024	25/09/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	74,421.60	0.00	0.00	0.00	2,997.72	0.00	24.8261
23	00	001	003	24710	0000	00170	01	00009	00	Original	CONCILIADO	26/09/2024	26/09/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	0.00	74,421.60	0.00	0.00	0.00	2,997.16	24.8307
23	00	001	003	24710	0000	00295	01	00007	00	Original	FIRMADO	23/09/2024	25/09/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	79,903.99	0.00	0.00	0.00	3,218.55	0.00	24.8261
23	00	001	003	24710	0000	00295	01	00007	00	Original	CONCILIADO	26/09/2024	26/09/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	0.00	79,903.99	0.00	0.00	0.00	3,217.95	24.8307
23	00	001	003	24710	0000	00410	01	00008	00	Original	FIRMADO	23/09/2024	25/09/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	80,747.44	0.00	0.00	0.00	3,252.52	0.00	24.8261
23	00	001	003	24710	0000	00410	01	00008	00	Original	CONCILIADO	26/09/2024	26/09/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	0.00	80,747.44	0.00	0.00	0.00	3,251.92	24.8307
23	00	001	003	24710	0000	00437	01	00007	00	Original	FIRMADO	23/09/2024	25/09/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	44,652.96	0.00	0.00	0.00	1,798.63	0.00	24.8261
23	00	001	003	24710	0000	00437	01	00007	00	Original	CONCILIADO	26/09/2024	26/09/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	0.00	44,652.96	0.00	0.00	0.00	1,798.30	24.8307
23	00	001	003	24710	0000	00763	01	00007	00	Original	FIRMADO	23/09/2024	25/09/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	79,903.99	0.00	0.00	0.00	3,218.55	0.00	24.8261
23	00	001	003	24710	0000	00763	01	00007	00	Original	CONCILIADO	26/09/2024	26/09/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	0.00	79,903.99	0.00	0.00	0.00	3,217.95	24.8307
23	00	001	003	24710	0000	01940	01	00000	00	Original	APROBADO	13/09/2024	13/09/2024	0801-1969-04282	KATIA ANABELLA GALDAMEZ	334,446.67	334,446.67	0.00	0.00	13,496.36	13,496.36	0.00	0.00	24.7805
23	00	001	003	24710	0000	01940	01	00001	00	Original	FIRMADO	25/09/2024	26/09/2024	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	39,065.73	0.00	0.00	0.00	1,573.28	0.00	24.8307
23	00	001	003	24710	0000	01940	01	00001	00	Original	CONCILIADO	27/09/2024	27/09/2024	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	0.00	39,065.73	0.00	0.00	0.00	1,572.81	24.8381
23	00	001	003	24710	0000	01940	01	00002	00	Original	FIRMADO	25/09/2024	26/09/2024	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	73,248.25	0.00	0.00	0.00	2,949.91	0.00	24.8307
23	00	001	003	24710	0000	01940	01	00002	00	Original	CONCILIADO	27/09/2024	27/09/2024	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	0.00	73,248.25	0.00	0.00	0.00	2,949.03	24.8381
															Total por objeto : 24710	334,446.67	334,446.67	785,249.66	785,249.66	13,496.36	13,496.36	31,637.84	31,631.86	
															Total por Fuente 21 y Organismo 171:	334,446.67	334,446.67	785,249.66	785,249.66	13,496.36	13,496.36	31,637.84	31,631.86	
															Total por UE : 103	334,446.67	334,446.67	785,249.66	785,249.66	13,496.36	13,496.36	31,637.84	31,631.86	

República de Honduras

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

Fecha desde: 01/09/24 Hasta: 30/09/24

10/10/2024 17:01:48
Gestión: 2024
R_EGA_09_DET_MONEXT

INSTITUCION 0140 Secretaria de Agricultura y Ganaderia

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

OBJETO: 24710 Servicios De ConsultoriA De GestióN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F0				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
23	00	002	003	24710	0000	00005	01	00009	00	Original	FIRMADO	19/09/2024	19/09/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	117,219.67	0.00	0.00	0.00	4,727.00	0.00	24.7979
23	00	002	003	24710	0000	00005	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	0.00	117,219.67	0.00	0.00	0.00	4,725.23	24.8072
23	00	002	003	24710	0000	00006	01	00010	00	Original	FIRMADO	19/09/2024	19/09/2024	1807-1975-01526	CARLA JULIETA MELENDEZ N	0.00	0.00	72,682.64	0.00	0.00	0.00	2,931.00	0.00	24.7979
23	00	002	003	24710	0000	00006	01	00010	00	Original	CONCILIADO	20/09/2024	20/09/2024	1807-1975-01526	CARLA JULIETA MELENDEZ N	0.00	0.00	0.00	72,682.64	0.00	0.00	0.00	2,929.90	24.8072
23	00	002	003	24710	0000	00007	01	00009	00	Original	FIRMADO	19/09/2024	19/09/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	82,205.04	0.00	0.00	0.00	3,315.00	0.00	24.7979
23	00	002	003	24710	0000	00007	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	82,205.04	0.00	0.00	0.00	3,313.76	24.8072
23	00	002	003	24710	0000	00008	01	00009	00	Original	FIRMADO	19/09/2024	19/09/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	73,178.60	0.00	0.00	0.00	2,951.00	0.00	24.7979
23	00	002	003	24710	0000	00008	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	73,178.60	0.00	0.00	0.00	2,949.89	24.8072
23	00	002	003	24710	0000	00009	01	00010	00	Original	FIRMADO	19/09/2024	19/09/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	79,874.04	0.00	0.00	0.00	3,221.00	0.00	24.7979
23	00	002	003	24710	0000	00009	01	00010	00	Original	CONCILIADO	20/09/2024	20/09/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	79,874.04	0.00	0.00	0.00	3,219.79	24.8072
23	00	002	003	24710	0000	00010	01	00009	00	Original	FIRMADO	19/09/2024	19/09/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	79,874.04	0.00	0.00	0.00	3,221.00	0.00	24.7979
23	00	002	003	24710	0000	00010	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	9,984.26	0.00	0.00	0.00	402.47	24.8072
23	00	002	003	24710	0000	00010	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	69,889.78	0.00	0.00	0.00	2,817.32	24.8072
23	00	002	002	24710	0000	00011	01	00007	00	Original	FIRMADO	09/09/2024	11/09/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	79,748.42	0.00	0.00	0.00	3,219.99	0.00	24.7667
23	00	002	002	24710	0000	00011	01	00007	00	Original	CONCILIADO	12/09/2024	12/09/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	9,968.55	0.00	0.00	0.00	402.39	24.7735
23	00	002	002	24710	0000	00011	01	00007	00	Original	CONCILIADO	12/09/2024	12/09/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	69,779.87	0.00	0.00	0.00	2,816.71	24.7735
23	00	002	002	24710	0000	00011	01	00008	00	Original	FIRMADO	09/09/2024	11/09/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	79,748.42	0.00	0.00	0.00	3,219.99	0.00	24.7667
23	00	002	002	24710	0000	00011	01	00008	00	Original	CONCILIADO	12/09/2024	12/09/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	9,968.55	0.00	0.00	0.00	402.39	24.7735
23	00	002	002	24710	0000	00011	01	00008	00	Original	CONCILIADO	12/09/2024	12/09/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	69,779.87	0.00	0.00	0.00	2,816.71	24.7735
23	00	002	003	24710	0000	00012	01	00009	00	Original	FIRMADO	19/09/2024	19/09/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	80,717.16	0.00	0.00	0.00	3,255.00	0.00	24.7979
23	00	002	003	24710	0000	00012	01	00009	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	80,717.16	0.00	0.00	0.00	3,253.78	24.8072
23	00	002	003	24710	0000	00320	01	00007	00	Original	FIRMADO	19/09/2024	19/09/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	89,272.44	0.00	0.00	0.00	3,600.00	0.00	24.7979
23	00	002	003	24710	0000	00320	01	00007	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	0.00	89,272.44	0.00	0.00	0.00	3,598.65	24.8072
23	00	002	003	24710	0000	00712	01	00006	00	Original	FIRMADO	19/09/2024	19/09/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	79,874.04	0.00	0.00	0.00	3,221.00	0.00	24.7979
23	00	002	003	24710	0000	00712	01	00006	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	9,984.26	0.00	0.00	0.00	402.47	24.8072
23	00	002	003	24710	0000	00712	01	00006	00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	69,889.78	0.00	0.00	0.00	2,817.32	24.8072
23	00	002	003	24710	0000	00887	01	00005	00	Original	FIRMADO	19/09/2024	19/09/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINEI	0.00	0.00	80,717.16	0.00	0.00	0.00	3,255.00	0.00	24.7979
23	00	002	003	24710	0000	00887	01	00005	00	Original	CONCILIADO	20/09/2024	20/09/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINEI	0.00	0.00	0.00	80,717.16	0.00	0.00	0.00	3,253.78	24.8072
23	00	002	003	24710	0000	01369	01	00006	00	Original	FIRMADO	19/09/2024	19/09/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	23,558.01	0.00	0.00	0.00	950.00	0.00	24.7979
23	00	002	003	24710	0000	01369	01	00006	00	Original	CONCILIADO	20/09/2024	20/09/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	2,944.75	0.00	0.00	0.00	118.71	24.8072
23	00	002	003	24710	0000	01369	01	00006	00	Original	CONCILIADO	20/09/2024	20/09/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	20,613.26	0.00	0.00	0.00	830.94	24.8072
23	00	002	002	24710	0000	01930	01	00000	00	Original	APROBADO	13/09/2024	13/09/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	283,332.00	283,332.00	0.00	0.00	11,433.67	11,433.67	0.00	0.00	24.7805
23	00	002	002	24710	0000	01930	01	00001	00	Original	FIRMADO	25/09/2024	26/09/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	33,100.14	0.00	0.00	0.00	1,333.03	0.00	24.8307
23	00	002	002	24710	0000	01930	01	00001	00	Original	CONCILIADO	27/09/2024	27/09/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	0.00	4,137.52	0.00	0.00	0.00	166.58	24.8381
23	00	002	002	24710	0000	01930	01	00001	00	Original	CONCILIADO	27/09/2024	27/09/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	0.00	28,962.62	0.00	0.00	0.00	1,166.06	24.8381
23	00	002	002	24710	0000	01931	01	00000	00	Original	APROBADO	13/09/2024	13/09/2024	0801-1970-00286	LOURDES REINALDA GARCIA	283,332.00	283,332.00	0.00	0.00	11,433.67	11,433.67	0.00	0.00	24.7805
23	00	002	002	24710	0000	01931	01	00001	00	Original	FIRMADO	25/09/2024	26/09/2024	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	33,100.14	0.00	0.00	0.00	1,333.03	0.00	24.8307
23	00	002	002	24710	0000	01931	01	00001	00	Original	CONCILIADO	27/09/2024	27/09/2024	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	0.00	33,100.14	0.00	0.00	0.00	1,332.64	24.8381
23	00	002	002	24710	0000	02008	01	00000	00	Original	APROBADO	23/09/2024	23/09/2024	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	94,210.75	94,210.75	0.00	0.00	3,796.26	3,796.26	0.00	0.00	24.8167
23	00	002	002	24710	0000	02008	01	00001	00	Original	FIRMADO	26/09/2024	27/09/2024	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	22,805.26	0.00	0.00	0.00	918.16	0.00	24.8381

República de Honduras

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

Fecha desde: 01/09/24 Hasta: 30/09/24

ESTRUCTURA PROGRAMATICA PR SB PY AO OBJ BENEF	FORMULARI O F01 Y F07 PREC COM DEV SEC	TIPO DOCU.	ESTADO	FECHAS VERIF	APROB	DATOS DEL BENEFICIARIO Identificacion	nombre	MONEDA NACIONAL PRECOMPRO	COMPRO	DEVENGADO	PAGADO	MONEDA EXTRANJERA PRECOM	COMPRO	DEVENGADO	PAGO	TIPO DE CAMBIO
INSTITUCION: 0140	Secretaria de Agricultura y Ganaderia															
GA: 035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)															
UE: 106	FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA															
FUENTE: 21	Crédito Externo															
ORGANISMO: 171	Asociación Internacional de Fomento															
23 00 002 002 24710 0000	02008 01 00001 00	Original	CONCILIADO	27/09/2024	27/09/2024	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	0.00	2,850.66	0.00	0.00	0.00	114.77	24.8381
23 00 002 002 24710 0000	02008 01 00001 00	Original	CONCILIADO	27/09/2024	27/09/2024	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	0.00	19,954.60	0.00	0.00	0.00	803.39	24.8381
						Total por objeto : 24710		660,874.75	660,874.75	1,107,675.22	1,107,675.22	26,663.60	26,663.60	44,671.19	44,655.64	
OBJETO: 24720	Servicios de Consultoria de Monitoreo y Evaluación															
23 00 002 003 24720 0000	01263 01 00004 00	Original	FIRMADO	19/09/2024	19/09/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	79,874.04	0.00	0.00	0.00	3,221.00	0.00	24.7979
23 00 002 003 24720 0000	01263 01 00004 00	Original	CONCILIADO	20/09/2024	20/09/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	0.00	79,874.04	0.00	0.00	0.00	3,219.79	24.8072
						Total por objeto : 24720		0.00	0.00	79,874.04	79,874.04	0.00	0.00	3,221.00	3,219.79	
						Total por Fuente 21 y Organismo 171:		660,874.75	660,874.75	1,187,549.26	1,187,549.26	26,663.60	26,663.60	47,892.19	47,875.44	
						Total por UE : 106		660,874.75	660,874.75	1,187,549.26	1,187,549.26	26,663.60	26,663.60	47,892.19	47,875.44	
						Total por GA: 035		2,226,868.84	2,226,868.84	7,400,381.39	7,400,381.39	89,845.38	89,845.38	298,364.22	298,259.15	
						Total por Institucion: 0140		2,226,868.84	2,226,868.84	7,400,381.39	7,400,381.39	89,845.38	89,845.38	298,364.22	298,259.15	
						Total General		2,226,868.84	2,226,868.84	7,400,381.39	7,400,381.39	89,845.38	89,845.38	298,364.22	298,259.15	