República de Honduras

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

Fecha desde: 01/10/24 Hasta: 31/10/24

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 089 UNIDAD EJECUTORA DEL (PDABR)

FUENTE: 21 Crédito Externo

ORGANISMO: 172 Banco Centroamericano de Integración Económica

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y 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
11	00	007	005	24710	0000	02191	01	00001	00	Original	FIRMADO	21/10/2024	21/10/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,405.42	1,405.42	1,405.42	0.00	24.9035
11	00	007	005	24710	0000	02191	01	00001	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,405.42	24.9035
11	00	007	005	24710	0000	02192	01	00001	00	Original	FIRMADO	21/10/2024	21/10/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,509.69	2,509.69	2,509.69	0.00	24.9035
11	00	007	005	24710	0000	02192	01	00001	00	Original	CONCILIADO	21/10/2024	21/10/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,509.69	24.9035
11	00	007	004	24710	0000	02193	01	00001	00	Original	FIRMADO	21/10/2024	21/10/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	2,007.75	2,007.75	2,007.75	0.00	24.9035
11	00	007	004	24710	0000	02193	01	00001	00	Original	CONCILIADO	21/10/2024	21/10/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,007.75	24.9035
11	00	007	005	24710	0000	02194	01	00001	00	Original	FIRMADO	21/10/2024	21/10/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,690.38	2,690.38	2,690.38	0.00	24.9035
11	00	007	005	24710	0000	02194	01	00001	00	Original	CONCILIADO	21/10/2024	21/10/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,690.38	24.9035
11	00	007	005	24710	0000	02195	01	00001	00	Original	FIRMADO	21/10/2024	21/10/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,409.30	2,409.30	2,409.30	0.00	24.9035
11	00	007	005	24710	0000	02195	01	00001	00	Original	CONCILIADO	21/10/2024	21/10/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,409.30	24.9035
11	00	007	005	24710	0000	02196	01	00001	00	Original	FIRMADO	21/10/2024	21/10/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,967.59	1,967.59	1,967.59	0.00	24.9035
11	00	007	005	24710	0000	02196	01	00001	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,967.59	24.9035
														Total por objeto : 24710		323,500.00	323,500.00	323,500.00	323,500.00	12,990.14	12,990.14	12,990.14	12,990.14	
														Total por Fuente 21 y Organismo 172:		323,500.00	323,500.00	323,500.00	323,500.00	12,990.14	12,990.14	12,990.14	12,990.14	
														Total por UE : 089		323,500.00	323,500.00	323,500.00	323,500.00	12,990.14	12,990.14	12,990.14	12,990.14	

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	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	42,000.00	0.00	0.00	0.00	1,687.13	0.00	24.8944
22	00	013	003	24710	0000	00168	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,686.51	24.9035
22	00	013	003	24710	0000	00171	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	42,000.00	0.00	0.00	0.00	1,687.13	0.00	24.8944
22	00	013	003	24710	0000	00171	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,686.51	24.9035
22	00	013	003	24710	0000	00172	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	63,000.00	0.00	0.00	0.00	2,530.69	0.00	24.8944
22	00	013	003	24710	0000	00172	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,529.76	24.9035
22	00	013	003	24710	0000	00173	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	36,978.00	0.00	0.00	0.00	1,485.39	0.00	24.8944
22	00	013	003	24710	0000	00173	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,484.85	24.9035
22	00	013	003	24710	0000	00174	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	63,000.00	0.00	0.00	0.00	2,530.69	0.00	24.8944
22	00	013	003	24710	0000	00174	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,529.76	24.9035
22	00	013	003	24710	0000	00176	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	36,978.00	0.00	0.00	0.00	1,485.39	0.00	24.8944
22	00	013	003	24710	0000	00176	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,484.85	24.9035
22	00	013	003	24710	0000	00177	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	13,000.00	0.00	0.00	0.00	522.21	0.00	24.8944
22	00	013	003	24710	0000	00177	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	522.01	24.9035
22	00	013	003	24710	0000	00178	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	53,000.00	0.00	0.00	0.00	2,128.99	0.00	24.8944
22	00	013	003	24710	0000	00178	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,128.21	24.9035
22	00	013	003	24710	0000	00179	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	1015-1973-00067	HENRY JOSUE CLAROS NOLA	0.00	0.00	42,000.00	0.00	0.00	0.00	1,687.13	0.00	24.8944
22	00	013	003	24710	0000	00179	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	1015-1973-00067	HENRY JOSUE CLAROS NOLA	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,686.51	24.9035

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

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	00180	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	65,000.00	0.00	0.00	0.00	2,611.03	0.00	24.8944
22	00	013	003	24710	0000	00180	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,610.07	24.9035
22	00	013	003	24710	0000	00181	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	42,000.00	0.00	0.00	0.00	1,687.13	0.00	24.8944
22	00	013	003	24710	0000	00181	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,686.51	24.9035
22	00	013	003	24710	0000	00182	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	63,000.00	0.00	0.00	0.00	2,530.69	0.00	24.8944
22	00	013	003	24710	0000	00182	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,529.76	24.9035
22	00	013	003	24710	0000	00183	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES U	0.00	0.00	42,000.00	0.00	0.00	0.00	1,687.13	0.00	24.8944
22	00	013	003	24710	0000	00183	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES U	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,686.51	24.9035
22	00	013	003	24710	0000	00184	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,687.13	0.00	24.8944
22	00	013	003	24710	0000	00184	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,686.51	24.9035
22	00	013	003	24710	0000	00186	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	63,000.00	0.00	0.00	0.00	2,530.69	0.00	24.8944
22	00	013	003	24710	0000	00186	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,529.76	24.9035
22	00	013	003	24710	0000	00187	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	65,000.00	0.00	0.00	0.00	2,611.03	0.00	24.8944
22	00	013	003	24710	0000	00187	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,610.07	24.9035
22	00	013	003	24710	0000	00188	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,687.13	0.00	24.8944
22	00	013	003	24710	0000	00188	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,686.51	24.9035
22	00	013	003	24710	0000	00189	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	16,000.00	0.00	0.00	0.00	642.71	0.00	24.8944
22	00	013	003	24710	0000	00189	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	642.48	24.9035
22	00	013	003	24710	0000	00190	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,687.13	0.00	24.8944
22	00	013	003	24710	0000	00190	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,686.51	24.9035
22	00	013	003	24710	0000	00191	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	13,000.00	0.00	0.00	0.00	522.21	0.00	24.8944
22	00	013	003	24710	0000	00191	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	522.01	24.9035
22	00	013	003	24710	0000	00192	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	42,000.00	0.00	0.00	0.00	1,687.13	0.00	24.8944
22	00	013	003	24710	0000	00192	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,686.51	24.9035
22	00	013	003	24710	0000	01898	01	00003	00	Original	FIRMADO	16/10/2024	18/10/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	89,285.83	0.00	0.00	0.00	3,586.58	0.00	24.8944
22	00	013	003	24710	0000	01898	01	00003	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	0.00	11,160.73	0.00	0.00	0.00	448.16	24.9035
22	00	013	003	24710	0000	01898	01	00003	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	0.00	78,125.10	0.00	0.00	0.00	3,137.11	24.9035
														Total por objeto : 24710		0.00	0.00	1,018,241.83	1,018,241.83	0.00	0.00	40,902.45	40,887.50	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24720	0000	00185	01	00010	00	Original	FIRMADO	16/10/2024	18/10/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	63,000.00	0.00	0.00	0.00	2,530.69	0.00	24.8944
22	00	013	003	24720	0000	00185	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,529.76	24.9035
22	00	013	003	24720	0000	01899	01	00002	00	Original	FIRMADO	16/10/2024	18/10/2024	0801-1986-15256	JOSE ALBERTO PAGOADA AC	0.00	0.00	63,000.00	0.00	0.00	0.00	2,530.69	0.00	24.8944
22	00	013	003	24720	0000	01899	01	00002	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1986-15256	JOSE ALBERTO PAGOADA AC	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,529.76	24.9035
22	00	013	003	24720	0000	01900	01	00003	00	Original	FIRMADO	18/10/2024	18/10/2024	0601-1971-00366	FELIX KARIN MARTINEZ GAR(	0.00	0.00	42,000.00	0.00	0.00	0.00	1,687.13	0.00	24.8944
22	00	013	003	24720	0000	01900	01	00003	00	Original	CONCILIADO	21/10/2024	21/10/2024	0601-1971-00366	FELIX KARIN MARTINEZ GAR(	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,686.51	24.9035
														Total por objeto : 24720		0.00	0.00	168,000.00	168,000.00	0.00	0.00	6,748.51	6,746.04	
														Total por Fuente 21 y Organismo 237:		0.00	0.00	1,186,241.83	1,186,241.83	0.00	0.00	47,650.95	47,633.54	
														Total por UE : 099		0.00	0.00	1,186,241.83	1,186,241.83	0.00	0.00	47,650.95	47,633.54	

UE:

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	00010	00	Original	FIRMADO	17/10/2024	21/10/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	117,633.76	0.00	0.00	0.00	4,723.58	0.00	24.9035
22	00	014	004	24710	0000	00097	01	00010	00	Original	CONCILIADO	22/10/2024	22/10/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	117,633.76	0.00	0.00	0.00	4,722.48	24.9093
22	00	014	004	24710	0000	00098	01	00010	00	Original	FIRMADO	18/10/2024	21/10/2024	0801-1972-01783	KARINA LIDENY PORTILLO A\	0.00	0.00	82,495.43	0.00	0.00	0.00	3,312.60	0.00	24.9035
22	00	014	004	24710	0000	00098	01	00010	00	Original	CONCILIADO	22/10/2024	22/10/2024	0801-1972-01783	KARINA LIDENY PORTILLO A\	0.00	0.00	0.00	82,495.43	0.00	0.00	0.00	3,311.83	24.9093
22	00	014	004	24710	0000	00099	01	00010	00	Original	FIRMADO	18/10/2024	21/10/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	29,862.60	0.00	0.00	0.00	1,199.13	0.00	24.9035
22	00	014	004	24710	0000	00099	01	00010	00	Original	CONCILIADO	22/10/2024	22/10/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SAI	0.00	0.00	0.00	29,862.60	0.00	0.00	0.00	1,198.85	24.9093
22	00	014	004	24710	0000	00100	01	00010	00	Original	FIRMADO	18/10/2024	21/10/2024	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	80,156.20	0.00	0.00	0.00	3,218.67	0.00	24.9035
22	00	014	004	24710	0000	00100	01	00010	00	Original	CONCILIADO	22/10/2024	22/10/2024	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	0.00	80,156.20	0.00	0.00	0.00	3,217.92	24.9093
22	00	014	004	24710	0000	00101	01	00010	00	Original	FIRMADO	17/10/2024	21/10/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	80,156.20	0.00	0.00	0.00	3,218.67	0.00	24.9035
22	00	014	004	24710	0000	00101	01	00010	00	Original	CONCILIADO	22/10/2024	22/10/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	80,156.20	0.00	0.00	0.00	3,217.92	24.9093
22	00	014	004	24710	0000	00102	01	00010	00	Original	FIRMADO	18/10/2024	21/10/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,396.95	0.00	0.00	0.00	899.35	0.00	24.9035
22	00	014	004	24710	0000	00102	01	00010	00	Original	CONCILIADO	22/10/2024	22/10/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,396.95	0.00	0.00	0.00	899.14	24.9093
22	00	014	004	24710	0000	00104	01	00010	00	Original	FIRMADO	17/10/2024	21/10/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	80,156.20	0.00	0.00	0.00	3,218.67	0.00	24.9035
22	00	014	004	24710	0000	00104	01	00010	00	Original	CONCILIADO	22/10/2024	22/10/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	80,156.20	0.00	0.00	0.00	3,217.92	24.9093
22	00	014	004	24710	0000	00664	01	00007	00	Original	FIRMADO	21/10/2024	21/10/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	81,002.30	0.00	0.00	0.00	3,252.65	0.00	24.9035
22	00	014	004	24710	0000	00664	01	00007	00	Original	CONCILIADO	22/10/2024	22/10/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	0.00	81,002.30	0.00	0.00	0.00	3,251.89	24.9093
22	00	014	004	24710	0000	02128	01	00000	00	Original	APROBADO	14/10/2024	14/10/2024	0603-1973-00337	RIMEN SELINO MARTINEZ LO	258,212.50	258,212.50	0.00	0.00	10,381.61	10,381.61	0.00	0.00	24.8721
22	00	014	004	24710	0000	02128	01	00001	00	Original	FIRMADO	23/10/2024	28/10/2024	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	36,745.11	0.00	0.00	0.00	1,473.10	0.00	24.944
22	00	014	004	24710	0000	02128	01	00001	00	Original	CONCILIADO	29/10/2024	29/10/2024	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	0.00	36,745.11	0.00	0.00	0.00	1,472.67	24.9514
22	00	014	004	24710	0000	02128	01	00002	00	Original	FIRMADO	24/10/2024	28/10/2024	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	73,540.99	0.00	0.00	0.00	2,948.24	0.00	24.944
22	00	014	004	24710	0000	02128	01	00002	00	Original	CONCILIADO	29/10/2024	29/10/2024	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	0.00	73,540.99	0.00	0.00	0.00	2,947.37	24.9514
22	00	014	004	24710	0000	02145	01	00000	00	Original	APROBADO	16/10/2024	16/10/2024	0801-1969-01274	JAIME DANILO NELSON MATA	332,192.38	332,192.38	0.00	0.00	13,351.25	13,351.25	0.00	0.00	24.881
														Total por objeto : 24710		590,404.88	590,404.88	684,145.74	684,145.74	23,732.86	23,732.86	27,464.68	27,458.00	

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	00010	00	Original	FIRMADO	21/10/2024	21/10/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	80,156.20	0.00	0.00	0.00	3,218.67	0.00	24.9035
22	00	014	004	24720	0000	00103	01	00010	00	Original	CONCILIADO	22/10/2024	22/10/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	80,156.20	0.00	0.00	0.00	3,217.92	24.9093
														Total por objeto : 24720		0.00	0.00	80,156.20	80,156.20	0.00	0.00	3,218.67	3,217.92	
														Total por Fuente 21 y Organismo 173:		590,404.88	590,404.88	764,301.94	764,301.94	23,732.86	23,732.86	30,683.35	30,675.93	
														Total por UE : 100		590,404.88	590,404.88	764,301.94	764,301.94	23,732.86	23,732.86	30,683.35	30,675.93	

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	003	24710	0000	00917	01	00008	00	Original	FIRMADO	23/10/2024	24/10/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	81,002.30	0.00	0.00	0.00	3,250.40	0.00	24.9207
22	00	015	003	24710	0000	00917	01	00008	00	Original	CONCILIADO	25/10/2024	25/10/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	10,125.29	0.00	0.00	0.00	406.11	24.9324
22	00	015	003	24710	0000	00917	01	00008	00	Original	CONCILIADO	25/10/2024	25/10/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	70,877.01	0.00	0.00	0.00	2,842.77	24.9324
22	00	015	003	24710	0000	01169	01	00007	00	Original	FIRMADO	23/10/2024	24/10/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	81,002.30	0.00	0.00	0.00	3,250.40	0.00	24.9207

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	01169	01	00007	00	Original	CONCILIADO	25/10/2024	25/10/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	0.00	81,002.30	0.00	0.00	0.00	3,248.88	24.9324
22	00	015	003	24710	0000	01636	01	00004	00	Original	FIRMADO	23/10/2024	24/10/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	94,564.90	0.00	0.00	0.00	3,794.63	0.00	24.9207
22	00	015	003	24710	0000	01636	01	00004	00	Original	CONCILIADO	25/10/2024	25/10/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	94,564.90	0.00	0.00	0.00	3,792.85	24.9324
22	00	015	001	24710	0000	01779	01	00004	00	Original	FIRMADO	28/10/2024	28/10/2024	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	54,748.10	0.00	0.00	0.00	2,194.84	0.00	24.944
22	00	015	001	24710	0000	01779	01	00004	00	Original	CONCILIADO	30/10/2024	30/10/2024	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	54,748.10	0.00	0.00	0.00	2,193.55	24.9587
22	00	015	001	24710	0000	02014	01	00003	00	Original	FIRMADO	23/10/2024	24/10/2024	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	54,748.10	0.00	0.00	0.00	2,196.89	0.00	24.9207
22	00	015	001	24710	0000	02014	01	00003	00	Original	CONCILIADO	25/10/2024	25/10/2024	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	0.00	54,748.10	0.00	0.00	0.00	2,195.86	24.9324
22	00	015	001	24710	0000	02173	01	00000	00	Original	APROBADO	18/10/2024	18/10/2024	0704-1979-01144	MARIA ISABEL PONCE	245,833.25	245,833.25	0.00	0.00	9,875.04	9,875.04	0.00	0.00	24.8944
22	00	015	001	24710	0000	02173	01	00001	00	Original	FIRMADO	23/10/2024	24/10/2024	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	58,086.85	0.00	0.00	0.00	2,330.87	0.00	24.9207
22	00	015	001	24710	0000	02173	01	00001	00	Original	CONCILIADO	25/10/2024	25/10/2024	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	0.00	7,260.86	0.00	0.00	0.00	291.22	24.9324
22	00	015	001	24710	0000	02173	01	00001	00	Original	CONCILIADO	25/10/2024	25/10/2024	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	0.00	50,825.99	0.00	0.00	0.00	2,038.55	24.9324
22	00	015	001	24710	0000	02173	01	00002	00	Original	FIRMADO	23/10/2024	24/10/2024	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	62,236.00	0.00	0.00	0.00	2,497.36	0.00	24.9207
22	00	015	001	24710	0000	02173	01	00002	00	Original	CONCILIADO	25/10/2024	25/10/2024	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	0.00	7,779.50	0.00	0.00	0.00	312.02	24.9324
22	00	015	001	24710	0000	02173	01	00002	00	Original	CONCILIADO	25/10/2024	25/10/2024	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	0.00	54,456.50	0.00	0.00	0.00	2,184.17	24.9324
														Total por objeto : 24710		245,833.25	245,833.25	486,388.55	486,388.55	9,875.04	9,875.04	19,515.40	19,505.98	
														Total por Fuente 21 y Organismo 171:		245,833.25	245,833.25	486,388.55	486,388.55	9,875.04	9,875.04	19,515.40	19,505.98	
														Total por UE : 102		245,833.25	245,833.25	486,388.55	486,388.55	9,875.04	9,875.04	19,515.40	19,505.98	

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	00010	00	Original	FIRMADO	21/10/2024	22/10/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	82,524.94	0.00	0.00	0.00	3,313.02	0.00	24.9093
23	00	001	003	24710	0000	00014	01	00010	00	Original	CONCILIADO	24/10/2024	24/10/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	82,524.94	0.00	0.00	0.00	3,311.50	24.9207
23	00	001	003	24710	0000	00015	01	00010	00	Original	FIRMADO	21/10/2024	22/10/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	80,184.86	0.00	0.00	0.00	3,219.07	0.00	24.9093
23	00	001	003	24710	0000	00015	01	00010	00	Original	CONCILIADO	24/10/2024	24/10/2024	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	80,184.86	0.00	0.00	0.00	3,217.60	24.9207
23	00	001	003	24710	0000	00018	01	00010	00	Original	FIRMADO	21/10/2024	22/10/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	72,193.76	0.00	0.00	0.00	2,898.27	0.00	24.9093
23	00	001	003	24710	0000	00018	01	00010	00	Original	CONCILIADO	24/10/2024	24/10/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	72,193.76	0.00	0.00	0.00	2,896.94	24.9207
23	00	001	003	24710	0000	00170	01	00010	00	Original	FIRMADO	21/10/2024	22/10/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	74,683.20	0.00	0.00	0.00	2,998.21	0.00	24.9093
23	00	001	003	24710	0000	00170	01	00010	00	Original	CONCILIADO	24/10/2024	24/10/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	0.00	74,683.20	0.00	0.00	0.00	2,996.83	24.9207
23	00	001	003	24710	0000	00410	01	00009	00	Original	FIRMADO	21/10/2024	22/10/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	81,031.27	0.00	0.00	0.00	3,253.05	0.00	24.9093
23	00	001	003	24710	0000	00410	01	00009	00	Original	CONCILIADO	24/10/2024	24/10/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	0.00	81,031.27	0.00	0.00	0.00	3,251.56	24.9207
23	00	001	003	24710	0000	00437	01	00008	00	Original	FIRMADO	22/10/2024	22/10/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	44,809.92	0.00	0.00	0.00	1,798.92	0.00	24.9093
23	00	001	003	24710	0000	00437	01	00008	00	Original	CONCILIADO	24/10/2024	24/10/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	0.00	44,809.92	0.00	0.00	0.00	1,798.10	24.9207
23	00	001	003	24710	0000	00763	01	00008	00	Original	FIRMADO	21/10/2024	22/10/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	80,184.86	0.00	0.00	0.00	3,219.07	0.00	24.9093
23	00	001	003	24710	0000	00763	01	00008	00	Original	CONCILIADO	24/10/2024	24/10/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	0.00	80,184.86	0.00	0.00	0.00	3,217.60	24.9207
23	00	001	003	24710	0000	01940	01	00003	00	Original	FIRMADO	21/10/2024	22/10/2024	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	73,463.37	0.00	0.00	0.00	2,949.23	0.00	24.9093
23	00	001	003	24710	0000	01940	01	00003	00	Original	CONCILIADO	24/10/2024	24/10/2024	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	0.00	73,463.37	0.00	0.00	0.00	2,947.89	24.9207

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	02136	01	00000	00	Original	APROBADO	14/10/2024	14/10/2024	0801-1986-09036	KAREN LIZETH LAZO ROSALE	231,350.00	231,350.00	0.00	0.00	9,301.59	9,301.59	0.00	0.00	24.8721
23	00	001	003	24710	0000	02137	01	00000	00	Original	APROBADO	14/10/2024	14/10/2024	0801-1973-01717	MARIA CRISTINA BETANCOUI	284,812.50	284,812.50	0.00	0.00	11,451.08	11,451.08	0.00	0.00	24.8721
23	00	001	003	24710	0000	02137	01	00001	00	Original	FIRMADO	21/10/2024	22/10/2024	0801-1973-01717	MARIA CRISTINA BETANCOUI	0.00	0.00	40,515.64	0.00	0.00	0.00	1,626.53	0.00	24.9093
23	00	001	003	24710	0000	02137	01	00001	00	Original	CONCILIADO	24/10/2024	24/10/2024	0801-1973-01717	MARIA CRISTINA BETANCOUI	0.00	0.00	0.00	40,515.64	0.00	0.00	0.00	1,625.78	24.9207
23	00	001	003	24710	0000	02137	01	00002	00	Original	FIRMADO	21/10/2024	22/10/2024	0801-1973-01717	MARIA CRISTINA BETANCOUI	0.00	0.00	81,031.27	0.00	0.00	0.00	3,253.05	0.00	24.9093
23	00	001	003	24710	0000	02137	01	00002	00	Original	CONCILIADO	24/10/2024	24/10/2024	0801-1973-01717	MARIA CRISTINA BETANCOUI	0.00	0.00	0.00	81,031.27	0.00	0.00	0.00	3,251.56	24.9207
														Total por objeto : 24710		516,162.50	516,162.50	710,623.09	710,623.09	20,752.67	20,752.67	28,528.42	28,515.37	
														Total por Fuente 21 y Organismo 171:		516,162.50	516,162.50	710,623.09	710,623.09	20,752.67	20,752.67	28,528.42	28,515.37	
														Total por UE : 103		516,162.50	516,162.50	710,623.09	710,623.09	20,752.67	20,752.67	28,528.42	28,515.37	

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	00010	00	Original	FIRMADO	18/10/2024	18/10/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	117,675.83	0.00	0.00	0.00	4,727.00	0.00	24.8944
23	00	002	003	24710	0000	00005	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	0.00	117,675.83	0.00	0.00	0.00	4,725.27	24.9035
23	00	002	003	24710	0000	00006	01	00011	00	Original	FIRMADO	18/10/2024	18/10/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	72,965.49	0.00	0.00	0.00	2,931.00	0.00	24.8944
23	00	002	003	24710	0000	00006	01	00011	00	Original	CONCILIADO	21/10/2024	21/10/2024	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	72,965.49	0.00	0.00	0.00	2,929.93	24.9035
23	00	002	003	24710	0000	00007	01	00010	00	Original	FIRMADO	18/10/2024	18/10/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	82,524.94	0.00	0.00	0.00	3,315.00	0.00	24.8944
23	00	002	003	24710	0000	00007	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	82,524.94	0.00	0.00	0.00	3,313.79	24.9035
23	00	002	003	24710	0000	00008	01	00010	00	Original	FIRMADO	18/10/2024	18/10/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	73,463.37	0.00	0.00	0.00	2,951.00	0.00	24.8944
23	00	002	003	24710	0000	00008	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	73,463.37	0.00	0.00	0.00	2,949.92	24.9035
23	00	002	003	24710	0000	00009	01	00011	00	Original	FIRMADO	18/10/2024	18/10/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	80,184.86	0.00	0.00	0.00	3,221.00	0.00	24.8944
23	00	002	003	24710	0000	00009	01	00011	00	Original	CONCILIADO	21/10/2024	21/10/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	80,184.86	0.00	0.00	0.00	3,219.82	24.9035
23	00	002	003	24710	0000	00010	01	00010	00	Original	FIRMADO	18/10/2024	18/10/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	80,184.86	0.00	0.00	0.00	3,221.00	0.00	24.8944
23	00	002	003	24710	0000	00010	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	10,023.11	0.00	0.00	0.00	402.48	24.9035
23	00	002	003	24710	0000	00010	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	70,161.75	0.00	0.00	0.00	2,817.34	24.9035
23	00	002	003	24710	0000	00012	01	00010	00	Original	FIRMADO	18/10/2024	18/10/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	81,031.27	0.00	0.00	0.00	3,255.00	0.00	24.8944
23	00	002	003	24710	0000	00012	01	00010	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1984-14895	SHIRLEY MICHELLE RODEZN	0.00	0.00	0.00	81,031.27	0.00	0.00	0.00	3,253.81	24.9035
23	00	002	003	24710	0000	00320	01	00008	00	Original	FIRMADO	18/10/2024	18/10/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	89,619.84	0.00	0.00	0.00	3,600.00	0.00	24.8944
23	00	002	003	24710	0000	00320	01	00008	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	0.00	89,619.84	0.00	0.00	0.00	3,598.68	24.9035
23	00	002	003	24710	0000	00712	01	00007	00	Original	FIRMADO	18/10/2024	18/10/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	80,184.86	0.00	0.00	0.00	3,221.00	0.00	24.8944
23	00	002	003	24710	0000	00712	01	00007	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	10,023.11	0.00	0.00	0.00	402.48	24.9035
23	00	002	003	24710	0000	00712	01	00007	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	70,161.75	0.00	0.00	0.00	2,817.34	24.9035
23	00	002	003	24710	0000	00887	01	00006	00	Original	FIRMADO	18/10/2024	18/10/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINEI	0.00	0.00	81,031.27	0.00	0.00	0.00	3,255.00	0.00	24.8944
23	00	002	003	24710	0000	00887	01	00006	00	Original	CONCILIADO	21/10/2024	21/10/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINEI	0.00	0.00	0.00	81,031.27	0.00	0.00	0.00	3,253.81	24.9035
23	00	002	003	24710	0000	01369	01	00007	00	Original	FIRMADO	18/10/2024	18/10/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	23,649.68	0.00	0.00	0.00	950.00	0.00	24.8944
23	00	002	003	24710	0000	01369	01	00007	00	Original	CONCILIADO	21/10/2024	21/10/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	2,956.21	0.00	0.00	0.00	118.71	24.9035

República de Honduras

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

Fecha desde: 01/10/24 Hasta: 31/10/24

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :				0140		Secretaría de Agricultura y Ganadería																		
GA:				035		UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE:				106		FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA																		
FUENTE:				21		Crédito Externo																		
ORGANISMO:				171		Asociación Internacional de Fomento																		
23	00	002	003	24710	0000	01369	01	00007	00	Original	CONCILIADO	21/10/2024	21/10/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	20,693.47	0.00	0.00	0.00	830.95	24.9035
23	00	002	002	24710	0000	01930	01	00002	00	Original	FIRMADO	16/10/2024	16/10/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	62,191.50	0.00	0.00	0.00	2,499.56	0.00	24.881
23	00	002	002	24710	0000	01930	01	00002	00	Original	CONCILIADO	18/10/2024	18/10/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	0.00	7,773.94	0.00	0.00	0.00	312.28	24.8944
23	00	002	002	24710	0000	01930	01	00002	00	Original	CONCILIADO	18/10/2024	18/10/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	0.00	54,417.56	0.00	0.00	0.00	2,185.94	24.8944
23	00	002	002	24710	0000	01930	01	00003	00	Original	FIRMADO	28/10/2024	28/10/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	62,360.00	0.00	0.00	0.00	2,500.00	0.00	24.944
23	00	002	002	24710	0000	01930	01	00003	00	Original	CONCILIADO	30/10/2024	30/10/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	0.00	7,795.00	0.00	0.00	0.00	312.32	24.9587
23	00	002	002	24710	0000	01930	01	00003	00	Original	CONCILIADO	30/10/2024	30/10/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	0.00	54,565.00	0.00	0.00	0.00	2,186.21	24.9587
23	00	002	002	24710	0000	01931	01	00002	00	Original	FIRMADO	16/10/2024	16/10/2024	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	62,191.50	0.00	0.00	0.00	2,499.56	0.00	24.881
23	00	002	002	24710	0000	01931	01	00002	00	Original	CONCILIADO	18/10/2024	18/10/2024	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	0.00	62,191.50	0.00	0.00	0.00	2,498.21	24.8944
23	00	002	002	24710	0000	01931	01	00003	00	Original	FIRMADO	28/10/2024	28/10/2024	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	62,360.00	0.00	0.00	0.00	2,500.00	0.00	24.944
23	00	002	002	24710	0000	01931	01	00003	00	Original	CONCILIADO	30/10/2024	30/10/2024	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	0.00	62,360.00	0.00	0.00	0.00	2,498.53	24.9587
23	00	002	002	24710	0000	02008	01	00002	00	Original	FIRMADO	18/10/2024	18/10/2024	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	23,649.68	0.00	0.00	0.00	950.00	0.00	24.8944
23	00	002	002	24710	0000	02008	01	00002	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	0.00	2,956.21	0.00	0.00	0.00	118.71	24.9035
23	00	002	002	24710	0000	02008	01	00002	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	0.00	20,693.47	0.00	0.00	0.00	830.95	24.9035
23	00	002	003	24710	0000	02102	01	00000	00	Original	APROBADO	08/10/2024	08/10/2024	0801-1960-04966	NAPOLEON SIERRA RAPALO	281,837.50	281,837.50	0.00	0.00	11,341.73	11,341.73	0.00	0.00	24.8496
23	00	002	003	24710	0000	02102	01	00001	00	Original	FIRMADO	18/10/2024	18/10/2024	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	40,092.43	0.00	0.00	0.00	1,610.50	0.00	24.8944
23	00	002	003	24710	0000	02102	01	00001	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	0.00	5,011.55	0.00	0.00	0.00	201.24	24.9035
23	00	002	003	24710	0000	02102	01	00001	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	0.00	35,080.88	0.00	0.00	0.00	1,408.67	24.9035
23	00	002	003	24710	0000	02102	01	00002	00	Original	FIRMADO	18/10/2024	18/10/2024	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	80,184.86	0.00	0.00	0.00	3,221.00	0.00	24.8944
23	00	002	003	24710	0000	02102	01	00002	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	0.00	10,023.11	0.00	0.00	0.00	402.48	24.9035
23	00	002	003	24710	0000	02102	01	00002	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	0.00	70,161.75	0.00	0.00	0.00	2,817.34	24.9035
														Total por objeto : 24710		281,837.50	281,837.50	1,255,546.24	1,255,546.24	11,341.73	11,341.73	50,427.62	50,407.21	
OBJETO:				24720		Servicios de Consultoría de Monitoreo y Evaluación																		
23	00	002	003	24720	0000	01263	01	00005	00	Original	FIRMADO	18/10/2024	18/10/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	80,184.86	0.00	0.00	0.00	3,221.00	0.00	24.8944
23	00	002	003	24720	0000	01263	01	00005	00	Original	CONCILIADO	21/10/2024	21/10/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	0.00	80,184.86	0.00	0.00	0.00	3,219.82	24.9035
														Total por objeto : 24720		0.00	0.00	80,184.86	80,184.86	0.00	0.00	3,221.00	3,219.82	
														Total por Fuente 21 y Organismo 171:		281,837.50	281,837.50	1,335,731.10	1,335,731.10	11,341.73	11,341.73	53,648.62	53,627.03	
														Total por UE : 106		281,837.50	281,837.50	1,335,731.10	1,335,731.10	11,341.73	11,341.73	53,648.62	53,627.03	
														Total por GA: 035		1,957,738.13	1,957,738.13	4,806,786.51	4,806,786.51	78,692.45	78,692.45	193,016.88	192,947.99	
														Total por Institucion: 0140		1,957,738.13	1,957,738.13	4,806,786.51	4,806,786.51	78,692.45	78,692.45	193,016.88	192,947.99	
														Total General :		1,957,738.13	1,957,738.13	4,806,786.51	4,806,786.51	78,692.45	78,692.45	193,016.88	192,947.99	

República de Honduras

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

Fecha desde: 01/10/24 Hasta: 31/10/24

04/11/2024 14:35:01
Gestión: 2024
R_EGA_09_DET_MONEXT

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 11 Tesoro Nacional

ORGANISMO: 001 Tesorería General de la República - Efectivo

OBJETO: 12100 Sueldos Básicos

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	12100	0000	02152	01	00001	00	Original	FIRMADO	17/10/2024	17/10/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	1,004.60	1,004.60	1,004.60	0.00	24.8855
22	00	013	003	12100	0000	02152	01	00001	00	Original	CONCILIADO	18/10/2024	18/10/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,004.24	24.8944
22	00	013	003	12100	0000	02154	01	00001	00	Original	FIRMADO	17/10/2024	17/10/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,125.15	1,125.15	1,125.15	0.00	24.8855
22	00	013	003	12100	0000	02154	01	00001	00	Original	CONCILIADO	18/10/2024	18/10/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,124.75	24.8944
22	00	013	003	12100	0000	02156	01	00001	00	Original	FIRMADO	17/10/2024	17/10/2024	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	803.68	803.68	803.68	0.00	24.8855
22	00	013	003	12100	0000	02156	01	00001	00	Original	CONCILIADO	18/10/2024	18/10/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	803.39	24.8944
22	00	013	003	12100	0000	02157	01	00001	00	Original	FIRMADO	17/10/2024	17/10/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	723.31	723.31	723.31	0.00	24.8855
22	00	013	003	12100	0000	02157	01	00001	00	Original	CONCILIADO	18/10/2024	18/10/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	723.05	24.8944
														Total por objeto : 12100		91,000.00	91,000.00	91,000.00	91,000.00	3,656.75	3,656.75	3,656.75	3,655.44	
														Total por Fuente 11 y Organismo 1:		91,000.00	91,000.00	91,000.00	91,000.00	3,656.75	3,656.75	3,656.75	3,655.44	
														Total por UE : 099		91,000.00	91,000.00	91,000.00	91,000.00	3,656.75	3,656.75	3,656.75	3,655.44	
														Total por GA: 035		91,000.00	91,000.00	91,000.00	91,000.00	3,656.75	3,656.75	3,656.75	3,655.44	
														Total por Institucion: 0140		91,000.00	91,000.00	91,000.00	91,000.00	3,656.75	3,656.75	3,656.75	3,655.44	
														Total General :		91,000.00	91,000.00	91,000.00	91,000.00	3,656.75	3,656.75	3,656.75	3,655.44	