República de Honduras

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

Fecha desde: 01/04/25 Hasta: 30/04/25

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 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	00872 01 00001 00	Original	FIRMADO	10/04/2025	21/04/2025	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	21,000.00	21,000.00	21,000.00	0.00	817.11	817.11	817.11	0.00	25.7003
22 00 013 003 12100 0000	00872 01 00001 00	Original	CONCILIADO	24/04/2025	24/04/2025	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	815.98	25.7358
						Total por objeto : 12100		21,000.00	21,000.00	21,000.00	21,000.00	817.11	817.11	817.11	815.98	
						Total por Fuente 11 y Organismo 1:		21,000.00	21,000.00	21,000.00	21,000.00	817.11	817.11	817.11	815.98	
						Total por UE : 099		21,000.00	21,000.00	21,000.00	21,000.00	817.11	817.11	817.11	815.98	
						Total por GA: 035		21,000.00	21,000.00	21,000.00	21,000.00	817.11	817.11	817.11	815.98	
						Total por Institucion: 0140		21,000.00	21,000.00	21,000.00	21,000.00	817.11	817.11	817.11	815.98	
						Total General :		21,000.00	21,000.00	21,000.00	21,000.00	817.11	817.11	817.11	815.98	

República de Honduras

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

Fecha desde: 01/04/25 Hasta: 30/04/25

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :					0140	Secretaría de Agricultura y Ganadería																		
GA:					035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE:					099	UNIDAD EJECUTORA DE PROINORTE																		
FUENTE:					11	Tesoro Nacional																		
ORGANISMO:					001	Tesorería General de la República - Efectivo																		
OBJETO:					24710	Servicios De ConsultoríA De GestióN Administrativa Y Financiera																		
22	00	013	001	24710	0000	00866	01	00001	00	Original	FIRMADO	21/04/2025	21/04/2025	0801-1996-08520	MARCELO EDGARDO ORDOÑ	45,000.00	45,000.00	45,000.00	0.00	1,750.95	1,750.95	1,750.95	0.00	25.7003
22	00	013	001	24710	0000	00866	01	00001	00	Original	CONCILIADO	21/04/2025	21/04/2025	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,750.95	25.7003
22	00	013	001	24710	0000	00867	01	00001	00	Original	FIRMADO	10/04/2025	21/04/2025	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	37,000.00	37,000.00	37,000.00	0.00	1,439.67	1,439.67	1,439.67	0.00	25.7003
22	00	013	001	24710	0000	00867	01	00001	00	Original	CONCILIADO	21/04/2025	21/04/2025	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	37,000.00	0.00	0.00	0.00	1,439.67	25.7003
22	00	013	001	24710	0000	00868	01	00001	00	Original	FIRMADO	10/04/2025	21/04/2025	0801-1983-10341	FRANCIS JOJANNA BACA LAI	73,000.00	73,000.00	73,000.00	0.00	2,840.43	2,840.43	2,840.43	0.00	25.7003
22	00	013	001	24710	0000	00868	01	00001	00	Original	CONCILIADO	21/04/2025	21/04/2025	0801-1983-10341	FRANCIS JOJANNA BACA LAI	0.00	0.00	0.00	73,000.00	0.00	0.00	0.00	2,840.43	25.7003
22	00	013	001	24710	0000	00869	01	00001	00	Original	FIRMADO	10/04/2025	21/04/2025	0801-1999-06359	ANA KARINA ROMERO MONC	30,000.00	30,000.00	30,000.00	0.00	1,167.30	1,167.30	1,167.30	0.00	25.7003
22	00	013	001	24710	0000	00869	01	00001	00	Original	CONCILIADO	21/04/2025	21/04/2025	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	1,167.30	25.7003
														Total por objeto : 24710		185,000.00	185,000.00	185,000.00	185,000.00	7,198.36	7,198.36	7,198.36	7,198.36	
OBJETO:					24720	Servicios de Consultoría de Monitoreo y Evaluación																		
22	00	013	002	24720	0000	00870	01	00001	00	Original	FIRMADO	10/04/2025	21/04/2025	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	35,000.00	35,000.00	35,000.00	0.00	1,361.85	1,361.85	1,361.85	0.00	25.7003
22	00	013	002	24720	0000	00870	01	00001	00	Original	CONCILIADO	21/04/2025	21/04/2025	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,361.85	25.7003
22	00	013	002	24720	0000	00871	01	00001	00	Original	FIRMADO	10/04/2025	21/04/2025	0703-1998-01947	NORMA LORENA CERRATO P	40,000.00	40,000.00	40,000.00	0.00	1,556.40	1,556.40	1,556.40	0.00	25.7003
22	00	013	002	24720	0000	00871	01	00001	00	Original	CONCILIADO	21/04/2025	21/04/2025	0703-1998-01947	NORMA LORENA CERRATO P	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,556.40	25.7003
														Total por objeto : 24720		75,000.00	75,000.00	75,000.00	75,000.00	2,918.25	2,918.25	2,918.25	2,918.25	
														Total por Fuente 11 y Organismo 1:		260,000.00	260,000.00	260,000.00	260,000.00	10,116.61	10,116.61	10,116.61	10,116.61	
																260,000.00	260,000.00	260,000.00	260,000.00	10,116.61	10,116.61	10,116.61	10,116.61	
														Total por UE : 099		260,000.00	260,000.00	260,000.00	260,000.00	10,116.61	10,116.61	10,116.61	10,116.61	
														Total por GA: 035		260,000.00	260,000.00	260,000.00	260,000.00	10,116.61	10,116.61	10,116.61	10,116.61	
														Total por Institucion: 0140		260,000.00	260,000.00	260,000.00	260,000.00	10,116.61	10,116.61	10,116.61	10,116.61	
														Total General :										

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 ConsultoriA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO (M. Nacional)	COMPRO (M. Nacional)	DEVENGADO (M. Nacional)	PAGADO (M. Nacional)	PRECOM (M. Extranjera)	COMPRO (M. Extranjera)	DEVENGADO (M. Extranjera)	PAGO (M. Extranjera)	TIPO DE CAMBIO
11	00	007	005	24710	0000	00916	01	00001	00	Original	FIRMADO	21/04/2025	21/04/2025	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,361.85	1,361.85	1,361.85	0.00	25.7003
11	00	007	005	24710	0000	00916	01	00001	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,361.15	25.7136
11	00	007	005	24710	0000	00917	01	00001	00	Original	FIRMADO	21/04/2025	21/04/2025	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,906.59	1,906.59	1,906.59	0.00	25.7003
11	00	007	005	24710	0000	00917	01	00001	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,905.61	25.7136
11	00	007	005	24710	0000	00919	01	00001	00	Original	FIRMADO	21/04/2025	21/04/2025	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,431.88	2,431.88	2,431.88	0.00	25.7003
11	00	007	005	24710	0000	00919	01	00001	00	Original	CONCILIADO	22/04/2025	22/04/2025	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,430.62	25.7136
11	00	007	005	24710	0000	00920	01	00001	00	Original	FIRMADO	21/04/2025	21/04/2025	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	1,945.50	1,945.50	1,945.50	0.00	25.7003
11	00	007	005	24710	0000	00920	01	00001	00	Original	CONCILIADO	22/04/2025	22/04/2025	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	1,944.50	25.7136
11	00	007	005	24710	0000	00922	01	00001	00	Original	FIRMADO	21/04/2025	21/04/2025	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,606.97	2,606.97	2,606.97	0.00	25.7003
11	00	007	005	24710	0000	00922	01	00001	00	Original	CONCILIADO	22/04/2025	22/04/2025	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,605.63	25.7136
11	00	007	005	24710	0000	00924	01	00001	00	Original	FIRMADO	21/04/2025	21/04/2025	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,334.60	2,334.60	2,334.60	0.00	25.7003
11	00	007	005	24710	0000	00924	01	00001	00	Original	CONCILIADO	22/04/2025	22/04/2025	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,333.40	25.7136
														Total por objeto : 24710		323,500.00	323,500.00	323,500.00	323,500.00	12,587.40	12,587.40	12,587.40	12,580.89	
														Total por Fuente 21 y Organismo 172:		323,500.00	323,500.00	323,500.00	323,500.00	12,587.40	12,587.40	12,587.40	12,580.89	
														Total por UE : 089		323,500.00	323,500.00	323,500.00	323,500.00	12,587.40	12,587.40	12,587.40	12,580.89	

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 (M. Nacional)	COMPRO (M. Nacional)	DEVENGADO (M. Nacional)	PAGADO (M. Nacional)	PRECOM (M. Extranjera)	COMPRO (M. Extranjera)	DEVENGADO (M. Extranjera)	PAGO (M. Extranjera)	TIPO DE CAMBIO
22	00	013	003	24710	0000	00235	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	0.00	25.7003
22	00	013	003	24710	0000	00235	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	25.7003
22	00	013	003	24710	0000	00236	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	1807-1988-01112	CARMEN YADIRA CANO OREL	0.00	0.00	44,661.10	0.00	0.00	0.00	1,737.77	0.00	25.7003
22	00	013	003	24710	0000	00236	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	1807-1988-01112	CARMEN YADIRA CANO OREL	0.00	0.00	0.00	44,661.10	0.00	0.00	0.00	1,737.77	25.7003
22	00	013	003	24710	0000	00237	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	0.00	25.7003
22	00	013	003	24710	0000	00237	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	25.7003
22	00	013	003	24710	0000	00238	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	0.00	25.7003
22	00	013	003	24710	0000	00238	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	25.7003
22	00	013	003	24710	0000	00253	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	0.00	25.7003
22	00	013	003	24710	0000	00253	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	25.7003
22	00	013	003	24710	0000	00254	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	44,661.10	0.00	0.00	0.00	1,737.77	0.00	25.7003
22	00	013	003	24710	0000	00254	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	44,661.10	0.00	0.00	0.00	1,737.77	25.7003
22	00	013	003	24710	0000	00255	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	17,453.76	0.00	0.00	0.00	679.13	0.00	25.7003
22	00	013	003	24710	0000	00255	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	17,453.76	0.00	0.00	0.00	679.13	25.7003
22	00	013	003	24710	0000	00256	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	71,868.44	0.00	0.00	0.00	2,796.40	0.00	25.7003
22	00	013	003	24710	0000	00256	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	71,868.44	0.00	0.00	0.00	2,796.40	25.7003
22	00	013	003	24710	0000	00257	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	0.00	25.7003
22	00	013	003	24710	0000	00257	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	25.7003

República de Honduras

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

Fecha desde: 01/04/25 Hasta: 30/04/25

06/05/2025 11:05:27
Gestión: 2025
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: 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	00258	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	0.00	25.7003
22	00	013	003	24710	0000	00258	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	25.7003
22	00	013	003	24710	0000	00259	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	0.00	25.7003
22	00	013	003	24710	0000	00259	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	25.7003
22	00	013	003	24710	0000	00262	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	0.00	25.7003
22	00	013	003	24710	0000	00262	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	25.7003
22	00	013	003	24710	0000	00264	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	0.00	25.7003
22	00	013	003	24710	0000	00264	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	25.7003
22	00	013	003	24710	0000	00266	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	0.00	25.7003
22	00	013	003	24710	0000	00266	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	25.7003
22	00	013	003	24710	0000	00267	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	0.00	25.7003
22	00	013	003	24710	0000	00267	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	25.7003
22	00	013	003	24710	0000	00268	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	0.00	25.7003
22	00	013	003	24710	0000	00268	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	25.7003
22	00	013	003	24710	0000	00269	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	97,920.75	0.00	0.00	0.00	3,810.10	0.00	25.7003
22	00	013	003	24710	0000	00269	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	0.00	97,920.75	0.00	0.00	0.00	3,810.10	25.7003
22	00	013	003	24710	0000	00270	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	19,507.15	0.00	0.00	0.00	759.02	0.00	25.7003
22	00	013	003	24710	0000	00270	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	19,507.15	0.00	0.00	0.00	759.02	25.7003
22	00	013	003	24710	0000	00271	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	0.00	25.7003
22	00	013	003	24710	0000	00271	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	25.7003
22	00	013	003	24710	0000	00272	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	17,453.76	0.00	0.00	0.00	679.13	0.00	25.7003
22	00	013	003	24710	0000	00272	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	17,453.76	0.00	0.00	0.00	679.13	25.7003
22	00	013	003	24710	0000	00275	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	0.00	25.7003
22	00	013	003	24710	0000	00275	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	25.7003
														Total por objeto : 24710		0.00	0.00	1,155,109.07	1,155,109.07	0.00	0.00	44,945.35	44,945.35	

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	00260	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0801-1986-15256	JOSE ALBERTO PAGOADA AC	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	0.00	25.7003
22	00	013	003	24720	0000	00260	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0801-1986-15256	JOSE ALBERTO PAGOADA AC	0.00	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	25.7003
22	00	013	003	24720	0000	00263	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0205-1999-00180	KEVIN YOEL MEZA ACOSTA	0.00	0.00	50,730.39	0.00	0.00	0.00	1,973.92	0.00	25.7003
22	00	013	003	24720	0000	00263	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0205-1999-00180	KEVIN YOEL MEZA ACOSTA	0.00	0.00	0.00	6,341.29	0.00	0.00	0.00	246.74	25.7003
22	00	013	003	24720	0000	00263	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0205-1999-00180	KEVIN YOEL MEZA ACOSTA	0.00	0.00	0.00	44,389.10	0.00	0.00	0.00	1,727.18	25.7003
22	00	013	003	24720	0000	00265	01	00004	00	Original	FIRMADO	08/04/2025	21/04/2025	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	0.00	25.7003
22	00	013	003	24720	0000	00265	01	00004	00	Original	CONCILIADO	21/04/2025	21/04/2025	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	77,001.90	0.00	0.00	0.00	2,996.15	25.7003
														Total por objeto : 24720		0.00	0.00	204,734.19	204,734.19	0.00	0.00	7,966.22	7,966.22	
														Total por Fuente 21 y Organismo 237:		0.00	0.00	1,359,843.26	1,359,843.26	0.00	0.00	52,911.57	52,911.57	
														Total por UE : 099		0.00	0.00	1,359,843.26	1,359,843.26	0.00	0.00	52,911.57	52,911.57	

UE: 100 PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD

FUENTE: 21 Crédito Externo

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 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	014	004	24710	0000	00077	01	00004	00	Original	FIRMADO	22/04/2025	23/04/2025	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	121,485.32	0.00	0.00	0.00	4,722.04	0.00	25.7273
22	00	014	004	24710	0000	00077	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	121,485.32	0.00	0.00	0.00	4,722.04	25.7273
22	00	014	004	24710	0000	00078	01	00004	00	Original	FIRMADO	22/04/2025	23/04/2025	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	85,196.49	0.00	0.00	0.00	3,311.52	0.00	25.7273
22	00	014	004	24710	0000	00078	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	0.00	85,196.49	0.00	0.00	0.00	3,311.52	25.7273
22	00	014	004	24710	0000	00079	01	00004	00	Original	FIRMADO	22/04/2025	23/04/2025	0801-1988-08880	DULCE ALEJANDRA RIOS SAN	0.00	0.00	33,924.40	0.00	0.00	0.00	1,318.61	0.00	25.7273
22	00	014	004	24710	0000	00079	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1988-08880	DULCE ALEJANDRA RIOS SAN	0.00	0.00	0.00	33,924.40	0.00	0.00	0.00	1,318.61	25.7273
22	00	014	004	24710	0000	00080	01	00004	00	Original	FIRMADO	22/04/2025	23/04/2025	0501-1969-01303	MAURICIO ARTURO OCHOA C	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	0.00	25.7273
22	00	014	004	24710	0000	00080	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0501-1969-01303	MAURICIO ARTURO OCHOA C	0.00	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	25.7273
22	00	014	004	24710	0000	00081	01	00004	00	Original	FIRMADO	22/04/2025	23/04/2025	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	0.00	25.7273
22	00	014	004	24710	0000	00081	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	25.7273
22	00	014	004	24710	0000	00082	01	00004	00	Original	FIRMADO	22/04/2025	23/04/2025	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	25,700.30	0.00	0.00	0.00	998.95	0.00	25.7273
22	00	014	004	24710	0000	00082	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	25,700.30	0.00	0.00	0.00	998.95	25.7273
22	00	014	004	24710	0000	00084	01	00004	00	Original	FIRMADO	22/04/2025	23/04/2025	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	87,381.02	0.00	0.00	0.00	3,396.43	0.00	25.7273
22	00	014	004	24710	0000	00084	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	0.00	87,381.02	0.00	0.00	0.00	3,396.43	25.7273
22	00	014	004	24710	0000	00085	01	00004	00	Original	FIRMADO	22/04/2025	23/04/2025	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	0.00	25.7273
22	00	014	004	24710	0000	00085	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	25.7273
22	00	014	004	24710	0000	00360	01	00004	00	Original	FIRMADO	22/04/2025	23/04/2025	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	89,951.05	0.00	0.00	0.00	3,496.33	0.00	25.7273
22	00	014	004	24710	0000	00360	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	89,951.05	0.00	0.00	0.00	3,496.33	25.7273
22	00	014	004	24710	0000	00361	01	00004	00	Original	FIRMADO	22/04/2025	23/04/2025	0801-1969-01274	JAIME DANILO NELSON MATA	0.00	0.00	89,951.05	0.00	0.00	0.00	3,496.33	0.00	25.7273
22	00	014	004	24710	0000	00361	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1969-01274	JAIME DANILO NELSON MATA	0.00	0.00	0.00	89,951.05	0.00	0.00	0.00	3,496.33	25.7273
														Total por objeto : 24710		0.00	0.00	781,931.64	781,931.64	0.00	0.00	30,393.07	30,393.07	

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	00083	01	00004	00	Original	FIRMADO	22/04/2025	23/04/2025	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	0.00	25.7273
22	00	014	004	24720	0000	00083	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	25.7273
22	00	014	004	24720	0000	00278	01	00004	00	Original	FIRMADO	22/04/2025	23/04/2025	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	64,250.75	0.00	0.00	0.00	2,497.38	0.00	25.7273
22	00	014	004	24720	0000	00278	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	64,250.75	0.00	0.00	0.00	2,497.38	25.7273
														Total por objeto : 24720		0.00	0.00	147,031.42	147,031.42	0.00	0.00	5,715.00	5,715.00	
														Total por Fuente 21 y Organismo 173:		0.00	0.00	928,963.06	928,963.06	0.00	0.00	36,108.07	36,108.07	
														Total por UE : 100		0.00	0.00	928,963.06	928,963.06	0.00	0.00	36,108.07	36,108.07	

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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	016	001	24710	0000	00155	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	71,804.32	0.00	0.00	0.00	2,793.91	0.00	25.7003
22	00	016	001	24710	0000	00155	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	71,804.32	0.00	0.00	0.00	2,792.46	25.7136
22	00	016	001	24710	0000	00156	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1501-1972-01271	NANCY ASUCELINA PADILLA	0.00	0.00	71,804.32	0.00	0.00	0.00	2,793.91	0.00	25.7003
22	00	016	001	24710	0000	00156	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1501-1972-01271	NANCY ASUCELINA PADILLA	0.00	0.00	0.00	71,804.32	0.00	0.00	0.00	2,792.46	25.7136

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	016	001	24710	0000	00157	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1501-1990-01529	ADALBERTO ANTONIO CASTE	0.00	0.00	56,417.68	0.00	0.00	0.00	2,195.21	0.00	25.7003
22	00	016	001	24710	0000	00157	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1501-1990-01529	ADALBERTO ANTONIO CASTE	0.00	0.00	0.00	56,417.68	0.00	0.00	0.00	2,194.08	25.7136
22	00	016	007	24710	0000	00158	01	00004	00	Original	FIRMADO	10/04/2025	21/04/2025	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	82,600.61	0.00	0.00	0.00	3,213.99	0.00	25.7003
22	00	016	007	24710	0000	00158	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	0.00	10,325.08	0.00	0.00	0.00	401.54	25.7136
22	00	016	007	24710	0000	00158	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	0.00	72,275.53	0.00	0.00	0.00	2,810.79	25.7136
22	00	016	007	24710	0000	00159	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1970-06101	SILVIA CAROLINA SOSA MEJI	0.00	0.00	87,190.96	0.00	0.00	0.00	3,392.60	0.00	25.7003
22	00	016	007	24710	0000	00159	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1970-06101	SILVIA CAROLINA SOSA MEJI	0.00	0.00	0.00	87,190.96	0.00	0.00	0.00	3,390.85	25.7136
22	00	016	001	24710	0000	00465	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1413-1989-00160	GROSVIN ESAU MONROY VIL	0.00	0.00	64,111.00	0.00	0.00	0.00	2,494.56	0.00	25.7003
22	00	016	001	24710	0000	00465	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1413-1989-00160	GROSVIN ESAU MONROY VIL	0.00	0.00	0.00	64,111.00	0.00	0.00	0.00	2,493.27	25.7136
22	00	016	001	24710	0000	00466	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0401-1988-01161	JOSUE ARISTIDES GUZMAN (	0.00	0.00	66,675.44	0.00	0.00	0.00	2,594.34	0.00	25.7003
22	00	016	001	24710	0000	00466	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0401-1988-01161	JOSUE ARISTIDES GUZMAN (	0.00	0.00	0.00	66,675.44	0.00	0.00	0.00	2,593.00	25.7136
22	00	016	007	24710	0000	00768	01	00001	00	Original	FIRMADO	02/04/2025	04/04/2025	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	65,508.48	0.00	0.00	0.00	2,553.93	0.00	25.6501
22	00	016	007	24710	0000	00768	01	00001	00	Original	CONCILIADO	08/04/2025	08/04/2025	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	0.00	65,508.48	0.00	0.00	0.00	2,552.22	25.6673
22	00	016	007	24710	0000	00768	01	00002	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	67,803.79	0.00	0.00	0.00	2,638.25	0.00	25.7003
22	00	016	007	24710	0000	00768	01	00002	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	0.00	67,803.79	0.00	0.00	0.00	2,636.88	25.7136
22	00	016	001	24710	0000	00791	01	00001	00	Original	FIRMADO	02/04/2025	04/04/2025	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	52,030.12	0.00	0.00	0.00	2,028.46	0.00	25.6501
22	00	016	001	24710	0000	00791	01	00001	00	Original	CONCILIADO	08/04/2025	08/04/2025	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	52,030.12	0.00	0.00	0.00	2,027.10	25.6673
22	00	016	001	24710	0000	00791	01	00002	00	Original	FIRMADO	07/04/2025	21/04/2025	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	74,368.76	0.00	0.00	0.00	2,893.69	0.00	25.7003
22	00	016	001	24710	0000	00791	01	00002	00	Original	CONCILIADO	22/04/2025	22/04/2025	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	74,368.76	0.00	0.00	0.00	2,892.20	25.7136
														Total por objeto : 24710		0.00	0.00	760,315.48	760,315.48	0.00	0.00	29,592.87	29,576.86	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	760,315.48	760,315.48	0.00	0.00	29,592.87	29,576.86	
														Total por UE : 101		0.00	0.00	760,315.48	760,315.48	0.00	0.00	29,592.87	29,576.86	

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	00097	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	25,644.40	0.00	0.00	0.00	997.82	0.00	25.7003
22	00	015	003	24710	0000	00097	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	25,644.40	0.00	0.00	0.00	997.31	25.7136
22	00	015	003	24710	0000	00098	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	25,644.40	0.00	0.00	0.00	997.82	0.00	25.7003
22	00	015	003	24710	0000	00098	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	25,644.40	0.00	0.00	0.00	997.31	25.7136
22	00	015	003	24710	0000	00099	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0825-1972-00081	SANDRA CAROLINA RODRIGL	0.00	0.00	19,233.30	0.00	0.00	0.00	748.37	0.00	25.7003
22	00	015	003	24710	0000	00099	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0825-1972-00081	SANDRA CAROLINA RODRIGL	0.00	0.00	0.00	19,233.30	0.00	0.00	0.00	747.98	25.7136
22	00	015	003	24710	0000	00100	01	00004	00	Original	FIRMADO	07/04/2025	08/04/2025	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	121,221.08	0.00	0.00	0.00	4,722.78	0.00	25.6673
22	00	015	003	24710	0000	00100	01	00004	00	Original	CONCILIADO	08/04/2025	08/04/2025	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	0.00	121,221.08	0.00	0.00	0.00	4,722.78	25.6673
22	00	015	003	24710	0000	00101	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1987-20546	WALTER JANDEAR MOREL C/	0.00	0.00	89,755.40	0.00	0.00	0.00	3,492.39	0.00	25.7003
22	00	015	003	24710	0000	00101	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1987-20546	WALTER JANDEAR MOREL C/	0.00	0.00	0.00	89,755.40	0.00	0.00	0.00	3,490.58	25.7136
22	00	015	001	24710	0000	00105	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	85,011.19	0.00	0.00	0.00	3,307.79	0.00	25.7003

República de Honduras

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

Fecha desde: 01/04/25 Hasta: 30/04/25

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	001	24710	0000	00105	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	85,011.19	0.00	0.00	0.00	3,306.08	25.7136
22	00	015	001	24710	0000	00106	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	85,011.19	0.00	0.00	0.00	3,307.79	0.00	25.7003
22	00	015	001	24710	0000	00106	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	0.00	85,011.19	0.00	0.00	0.00	3,306.08	25.7136
22	00	015	001	24710	0000	00107	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	85,011.19	0.00	0.00	0.00	3,307.79	0.00	25.7003
22	00	015	001	24710	0000	00107	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	0.00	85,011.19	0.00	0.00	0.00	3,306.08	25.7136
22	00	015	001	24710	0000	00108	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1701-1987-00561	WILDER ALEXANDER VELASC	0.00	0.00	82,600.61	0.00	0.00	0.00	3,213.99	0.00	25.7003
22	00	015	001	24710	0000	00108	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1701-1987-00561	WILDER ALEXANDER VELASC	0.00	0.00	0.00	82,600.61	0.00	0.00	0.00	3,212.33	25.7136
22	00	015	001	24710	0000	00110	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	69,239.88	0.00	0.00	0.00	2,694.13	0.00	25.7003
22	00	015	001	24710	0000	00110	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	0.00	69,239.88	0.00	0.00	0.00	2,692.73	25.7136
22	00	015	001	24710	0000	00111	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	64,111.00	0.00	0.00	0.00	2,494.56	0.00	25.7003
22	00	015	001	24710	0000	00111	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	64,111.00	0.00	0.00	0.00	2,493.27	25.7136
22	00	015	003	24710	0000	00112	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1706-1987-00016	JOSE MARVIN ALVARADO JU/	0.00	0.00	102,577.60	0.00	0.00	0.00	3,991.30	0.00	25.7003
22	00	015	003	24710	0000	00112	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1706-1987-00016	JOSE MARVIN ALVARADO JU/	0.00	0.00	0.00	102,577.60	0.00	0.00	0.00	3,989.24	25.7136
22	00	015	001	24710	0000	00113	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	82,600.61	0.00	0.00	0.00	3,213.99	0.00	25.7003
22	00	015	001	24710	0000	00113	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	0.00	82,600.61	0.00	0.00	0.00	3,212.33	25.7136
22	00	015	001	24710	0000	00114	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	71,804.32	0.00	0.00	0.00	2,793.91	0.00	25.7003
22	00	015	001	24710	0000	00114	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	0.00	71,804.32	0.00	0.00	0.00	2,792.46	25.7136
22	00	015	003	24710	0000	00115	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	76,933.20	0.00	0.00	0.00	2,993.47	0.00	25.7003
22	00	015	003	24710	0000	00115	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	76,933.20	0.00	0.00	0.00	2,991.93	25.7136
22	00	015	001	24710	0000	00116	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	64,111.00	0.00	0.00	0.00	2,494.56	0.00	25.7003
22	00	015	001	24710	0000	00116	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	64,111.00	0.00	0.00	0.00	2,493.27	25.7136
22	00	015	001	24710	0000	00117	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	28,208.84	0.00	0.00	0.00	1,097.61	0.00	25.7003
22	00	015	001	24710	0000	00117	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	28,208.84	0.00	0.00	0.00	1,097.04	25.7136
22	00	015	001	24710	0000	00118	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	28,208.84	0.00	0.00	0.00	1,097.61	0.00	25.7003
22	00	015	001	24710	0000	00118	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	28,208.84	0.00	0.00	0.00	1,097.04	25.7136
22	00	015	001	24710	0000	00119	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	64,111.00	0.00	0.00	0.00	2,494.56	0.00	25.7003
22	00	015	001	24710	0000	00119	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	64,111.00	0.00	0.00	0.00	2,493.27	25.7136
22	00	015	001	24710	0000	00120	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	64,111.00	0.00	0.00	0.00	2,494.56	0.00	25.7003
22	00	015	001	24710	0000	00120	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	0.00	64,111.00	0.00	0.00	0.00	2,493.27	25.7136
22	00	015	001	24710	0000	00121	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	64,111.00	0.00	0.00	0.00	2,494.56	0.00	25.7003
22	00	015	001	24710	0000	00121	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	64,111.00	0.00	0.00	0.00	2,493.27	25.7136
22	00	015	001	24710	0000	00122	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	64,111.00	0.00	0.00	0.00	2,494.56	0.00	25.7003
22	00	015	001	24710	0000	00122	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	64,111.00	0.00	0.00	0.00	2,493.27	25.7136
22	00	015	001	24710	0000	00123	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	64,111.00	0.00	0.00	0.00	2,494.56	0.00	25.7003
22	00	015	001	24710	0000	00123	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	64,111.00	0.00	0.00	0.00	2,493.27	25.7136
22	00	015	001	24710	0000	00125	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	43,595.48	0.00	0.00	0.00	1,696.30	0.00	25.7003
22	00	015	001	24710	0000	00125	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	43,595.48	0.00	0.00	0.00	1,695.42	25.7136
22	00	015	001	24710	0000	00126	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	43,595.48	0.00	0.00	0.00	1,696.30	0.00	25.7003
22	00	015	001	24710	0000	00126	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	43,595.48	0.00	0.00	0.00	1,695.42	25.7136
22	00	015	001	24710	0000	00127	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	64,111.00	0.00	0.00	0.00	2,494.56	0.00	25.7003

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

Fecha desde: 01/04/25 Hasta: 30/04/25

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	001	24710	0000	00127	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	64,111.00	0.00	0.00	0.00	2,493.27	25.7136
22	00	015	001	24710	0000	00128	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1315-1996-00066	INGRIS BANESA CANTARERO	0.00	0.00	64,111.00	0.00	0.00	0.00	2,494.56	0.00	25.7003
22	00	015	001	24710	0000	00128	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1315-1996-00066	INGRIS BANESA CANTARERO	0.00	0.00	0.00	64,111.00	0.00	0.00	0.00	2,493.27	25.7136
22	00	015	003	24710	0000	00135	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	51,288.80	0.00	0.00	0.00	1,995.65	0.00	25.7003
22	00	015	003	24710	0000	00135	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	51,288.80	0.00	0.00	0.00	1,994.62	25.7136
22	00	015	003	24710	0000	00136	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	36,209.89	0.00	0.00	0.00	1,408.93	0.00	25.7003
22	00	015	003	24710	0000	00136	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	36,209.89	0.00	0.00	0.00	1,408.20	25.7136
22	00	015	001	24710	0000	00137	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	28,208.84	0.00	0.00	0.00	1,097.61	0.00	25.7003
22	00	015	001	24710	0000	00137	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	3,526.11	0.00	0.00	0.00	137.13	25.7136
22	00	015	001	24710	0000	00137	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	24,682.73	0.00	0.00	0.00	959.91	25.7136
22	00	015	003	24710	0000	00138	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	25,900.84	0.00	0.00	0.00	1,007.80	0.00	25.7003
22	00	015	003	24710	0000	00138	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	3,237.61	0.00	0.00	0.00	125.91	25.7136
22	00	015	003	24710	0000	00138	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	22,663.23	0.00	0.00	0.00	881.37	25.7136
22	00	015	001	24710	0000	00139	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	82,600.61	0.00	0.00	0.00	3,213.99	0.00	25.7003
22	00	015	001	24710	0000	00139	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	82,600.61	0.00	0.00	0.00	3,212.33	25.7136
22	00	015	001	24710	0000	00140	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0612-1965-00055	SANTOS SILVERIO NUÑEZ NL	0.00	0.00	76,933.20	0.00	0.00	0.00	2,993.47	0.00	25.7003
22	00	015	001	24710	0000	00140	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0612-1965-00055	SANTOS SILVERIO NUÑEZ NL	0.00	0.00	0.00	76,933.20	0.00	0.00	0.00	2,991.93	25.7136
22	00	015	001	24710	0000	00141	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	66,675.44	0.00	0.00	0.00	2,594.34	0.00	25.7003
22	00	015	001	24710	0000	00141	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	66,675.44	0.00	0.00	0.00	2,593.00	25.7136
22	00	015	001	24710	0000	00142	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	66,675.44	0.00	0.00	0.00	2,594.34	0.00	25.7003
22	00	015	001	24710	0000	00142	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	66,675.44	0.00	0.00	0.00	2,593.00	25.7136
22	00	015	001	24710	0000	00143	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	64,111.00	0.00	0.00	0.00	2,494.56	0.00	25.7003
22	00	015	001	24710	0000	00143	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	8,013.88	0.00	0.00	0.00	311.66	25.7136
22	00	015	001	24710	0000	00143	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	56,097.12	0.00	0.00	0.00	2,181.61	25.7136
22	00	015	003	24710	0000	00144	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0715-1973-00101	SARA YANETH MURILLO VALL	0.00	0.00	102,577.60	0.00	0.00	0.00	3,991.30	0.00	25.7003
22	00	015	003	24710	0000	00144	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0715-1973-00101	SARA YANETH MURILLO VALL	0.00	0.00	0.00	102,577.60	0.00	0.00	0.00	3,989.24	25.7136
22	00	015	001	24710	0000	00145	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	56,417.68	0.00	0.00	0.00	2,195.21	0.00	25.7003
22	00	015	001	24710	0000	00145	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	0.00	56,417.68	0.00	0.00	0.00	2,194.08	25.7136
22	00	015	001	24710	0000	00146	01	00005	00	Original	FIRMADO	07/04/2025	21/04/2025	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	56,417.68	0.00	0.00	0.00	2,195.21	0.00	25.7003
22	00	015	001	24710	0000	00146	01	00005	01	Reversión	APROBADO	24/04/2025	24/04/2025	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	-56,417.68	0.00	0.00	0.00	-2,195.21	0.00	25.7003
22	00	015	001	24710	0000	00146	01	00006	00	Original	FIRMADO	24/04/2025	24/04/2025	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	56,417.68	0.00	0.00	0.00	2,192.19	0.00	25.7358
22	00	015	001	24710	0000	00146	01	00006	00	Original	CONCILIADO	25/04/2025	25/04/2025	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	56,417.68	0.00	0.00	0.00	2,191.47	25.7442
22	00	015	001	24710	0000	00147	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	64,111.00	0.00	0.00	0.00	2,494.56	0.00	25.7003
22	00	015	001	24710	0000	00147	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	0.00	64,111.00	0.00	0.00	0.00	2,493.27	25.7136
22	00	015	001	24710	0000	00148	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	1007-1992-00618	ALEX WILFREDO MURILLO VE	0.00	0.00	76,933.20	0.00	0.00	0.00	2,993.47	0.00	25.7003
22	00	015	001	24710	0000	00148	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	1007-1992-00618	ALEX WILFREDO MURILLO VE	0.00	0.00	0.00	76,933.20	0.00	0.00	0.00	2,991.93	25.7136
22	00	015	001	24710	0000	00150	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0401-1982-00618	LARISSA JEANETH CASTELLC	0.00	0.00	58,982.12	0.00	0.00	0.00	2,295.00	0.00	25.7003
22	00	015	001	24710	0000	00150	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0401-1982-00618	LARISSA JEANETH CASTELLC	0.00	0.00	0.00	58,982.12	0.00	0.00	0.00	2,293.81	25.7136
22	00	015	001	24710	0000	00151	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0401-1974-00295	RUTH LORENA VASQUEZ REY	0.00	0.00	58,982.12	0.00	0.00	0.00	2,295.00	0.00	25.7003
22	00	015	001	24710	0000	00151	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0401-1974-00295	RUTH LORENA VASQUEZ REY	0.00	0.00	0.00	58,982.12	0.00	0.00	0.00	2,293.81	25.7136

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	001	24710	0000	00184	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	76,933.20	0.00	0.00	0.00	2,993.47	0.00	25.7003
22	00	015	001	24710	0000	00184	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	76,933.20	0.00	0.00	0.00	2,991.93	25.7136
22	00	015	002	24710	0000	00537	01	00001	00	Original	FIRMADO	04/04/2025	07/04/2025	0901-1993-00225	DEMETRIO JOSUE MARLEY C	0.00	0.00	43,952.00	0.00	0.00	0.00	1,713.13	0.00	25.6559
22	00	015	002	24710	0000	00537	01	00001	00	Original	CONCILIADO	08/04/2025	08/04/2025	0901-1993-00225	DEMETRIO JOSUE MARLEY C	0.00	0.00	0.00	43,952.00	0.00	0.00	0.00	1,712.37	25.6673
22	00	015	002	24710	0000	00538	01	00001	00	Original	FIRMADO	04/04/2025	07/04/2025	0203-1984-00438	JESUS SANCHEZ BERNARDE	0.00	0.00	43,952.00	0.00	0.00	0.00	1,713.13	0.00	25.6559
22	00	015	002	24710	0000	00538	01	00001	00	Original	CONCILIADO	08/04/2025	08/04/2025	0203-1984-00438	JESUS SANCHEZ BERNARDE	0.00	0.00	0.00	43,952.00	0.00	0.00	0.00	1,712.37	25.6673
22	00	015	002	24710	0000	00539	01	00001	00	Original	FIRMADO	04/04/2025	07/04/2025	0601-1977-00702	CARLOS ALBERTO ORDOÑEZ	0.00	0.00	43,952.00	0.00	0.00	0.00	1,713.13	0.00	25.6559
22	00	015	002	24710	0000	00539	01	00001	00	Original	CONCILIADO	08/04/2025	08/04/2025	0601-1977-00702	CARLOS ALBERTO ORDOÑEZ	0.00	0.00	0.00	43,952.00	0.00	0.00	0.00	1,712.37	25.6673
22	00	015	002	24710	0000	00540	01	00001	00	Original	FIRMADO	04/04/2025	07/04/2025	0801-1967-04704	LUIS ANTONIO GAMERO RAM	0.00	0.00	43,952.00	0.00	0.00	0.00	1,713.13	0.00	25.6559
22	00	015	002	24710	0000	00540	01	00001	00	Original	CONCILIADO	08/04/2025	08/04/2025	0801-1967-04704	LUIS ANTONIO GAMERO RAM	0.00	0.00	0.00	43,952.00	0.00	0.00	0.00	1,712.37	25.6673
22	00	015	002	24710	0000	00541	01	00001	00	Original	FIRMADO	04/04/2025	07/04/2025	0703-1989-01349	ERIK FRANCISCO AVILA DER/	0.00	0.00	43,952.00	0.00	0.00	0.00	1,713.13	0.00	25.6559
22	00	015	002	24710	0000	00541	01	00001	00	Original	CONCILIADO	08/04/2025	08/04/2025	0703-1989-01349	ERIK FRANCISCO AVILA DER/	0.00	0.00	0.00	43,952.00	0.00	0.00	0.00	1,712.37	25.6673
22	00	015	002	24710	0000	00542	01	00001	00	Original	FIRMADO	04/04/2025	07/04/2025	0501-1987-00139	MILGIA PAOLA PACHECO CUI	0.00	0.00	43,952.00	0.00	0.00	0.00	1,713.13	0.00	25.6559
22	00	015	002	24710	0000	00542	01	00001	00	Original	CONCILIADO	08/04/2025	08/04/2025	0501-1987-00139	MILGIA PAOLA PACHECO CUI	0.00	0.00	0.00	43,952.00	0.00	0.00	0.00	1,712.37	25.6673
22	00	015	002	24710	0000	00802	01	00000	00	Original	APROBADO	01/04/2025	01/04/2025	0201-1994-00092	SELVIN JOSE PINIS MARTINE	437,250.75	437,250.75	0.00	0.00	17,059.72	17,059.72	0.00	0.00	25.6306
22	00	015	002	24710	0000	00802	01	00001	00	Original	FIRMADO	04/04/2025	07/04/2025	0201-1994-00092	SELVIN JOSE PINIS MARTINE	0.00	0.00	43,952.00	0.00	0.00	0.00	1,713.13	0.00	25.6559
22	00	015	002	24710	0000	00802	01	00001	00	Original	CONCILIADO	08/04/2025	08/04/2025	0201-1994-00092	SELVIN JOSE PINIS MARTINE	0.00	0.00	0.00	43,952.00	0.00	0.00	0.00	1,712.37	25.6673
22	00	015	002	24710	0000	00803	01	00000	00	Original	APROBADO	01/04/2025	01/04/2025	1407-1996-00192	CARLOS DANIEL FUENTES ES	437,250.75	437,250.75	0.00	0.00	17,059.72	17,059.72	0.00	0.00	25.6306
22	00	015	002	24710	0000	00803	01	00001	00	Original	FIRMADO	21/04/2025	24/04/2025	1407-1996-00192	CARLOS DANIEL FUENTES ES	0.00	0.00	43,952.00	0.00	0.00	0.00	1,707.82	0.00	25.7358
22	00	015	002	24710	0000	00803	01	00001	00	Original	CONCILIADO	25/04/2025	25/04/2025	1407-1996-00192	CARLOS DANIEL FUENTES ES	0.00	0.00	0.00	5,494.00	0.00	0.00	0.00	213.41	25.7442
22	00	015	002	24710	0000	00803	01	00001	00	Original	CONCILIADO	25/04/2025	25/04/2025	1407-1996-00192	CARLOS DANIEL FUENTES ES	0.00	0.00	0.00	38,458.00	0.00	0.00	0.00	1,493.85	25.7442
22	00	015	002	24710	0000	00804	01	00000	00	Original	APROBADO	01/04/2025	01/04/2025	1601-1969-00140	HECTOR ANTONIO CABALLEF	437,197.61	437,197.61	0.00	0.00	17,057.64	17,057.64	0.00	0.00	25.6306
22	00	015	002	24710	0000	00804	01	00001	00	Original	FIRMADO	04/04/2025	07/04/2025	1601-1969-00140	HECTOR ANTONIO CABALLEF	0.00	0.00	43,952.00	0.00	0.00	0.00	1,713.13	0.00	25.6559
22	00	015	002	24710	0000	00804	01	00001	00	Original	CONCILIADO	08/04/2025	08/04/2025	1601-1969-00140	HECTOR ANTONIO CABALLEF	0.00	0.00	0.00	43,952.00	0.00	0.00	0.00	1,712.37	25.6673
22	00	015	002	24710	0000	00805	01	00000	00	Original	APROBADO	01/04/2025	01/04/2025	1501-1966-01094	CARLOS GUILLERMO IRIAS F	437,197.61	437,197.61	0.00	0.00	17,057.64	17,057.64	0.00	0.00	25.6306
22	00	015	002	24710	0000	00805	01	00001	00	Original	FIRMADO	04/04/2025	10/04/2025	1501-1966-01094	CARLOS GUILLERMO IRIAS F	0.00	0.00	43,952.00	0.00	0.00	0.00	1,711.13	0.00	25.686
22	00	015	002	24710	0000	00805	01	00001	00	Original	CONCILIADO	11/04/2025	11/04/2025	1501-1966-01094	CARLOS GUILLERMO IRIAS F	0.00	0.00	0.00	43,952.00	0.00	0.00	0.00	1,710.65	25.6932
														Total por objeto : 24710		1,748,896.72	1,748,896.72	3,232,374.67	3,232,374.67	68,234.72	68,234.72	125,797.17	125,736.70	

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	015	003	24720	0000	00153	01	00004	00	Original	FIRMADO	07/04/2025	21/04/2025	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	85,011.19	0.00	0.00	0.00	3,307.79	0.00	25.7003
22	00	015	003	24720	0000	00153	01	00004	00	Original	CONCILIADO	22/04/2025	22/04/2025	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	85,011.19	0.00	0.00	0.00	3,306.08	25.7136
														Total por objeto : 24720		0.00	0.00	85,011.19	85,011.19	0.00	0.00	3,307.79	3,306.08	
														Total por Fuente 21 y Organismo 171:		1,748,896.72	1,748,896.72	3,317,385.86	3,317,385.86	68,234.72	68,234.72	129,104.96	129,042.78	
														Total por UE : 102		1,748,896.72	1,748,896.72	3,317,385.86	3,317,385.86	68,234.72	68,234.72	129,104.96	129,042.78	

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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

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

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	00008	01	00004	00	Original	FIRMADO	20/04/2025	22/04/2025	0801-1986-09036	KAREN LIZETH LAZO ROSALE	0.00	0.00	67,951.59	0.00	0.00	0.00	2,642.63	0.00	25.7136
23	00	001	003	24710	0000	00008	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1986-09036	KAREN LIZETH LAZO ROSALE	0.00	0.00	0.00	67,951.59	0.00	0.00	0.00	2,641.23	25.7273
23	00	001	003	24710	0000	00009	01	00004	00	Original	FIRMADO	20/04/2025	22/04/2025	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	75,841.59	0.00	0.00	0.00	2,949.47	0.00	25.7136
23	00	001	003	24710	0000	00009	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	0.00	75,841.59	0.00	0.00	0.00	2,947.90	25.7273
23	00	001	003	24710	0000	00010	01	00004	00	Original	FIRMADO	20/04/2025	22/04/2025	1804-1977-04095	WILMER JAVIER CRUZ ANTUN	0.00	0.00	74,530.87	0.00	0.00	0.00	2,898.50	0.00	25.7136
23	00	001	003	24710	0000	00010	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	1804-1977-04095	WILMER JAVIER CRUZ ANTUN	0.00	0.00	0.00	74,530.87	0.00	0.00	0.00	2,896.96	25.7273
23	00	001	003	24710	0000	00011	01	00004	00	Original	FIRMADO	20/04/2025	22/04/2025	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	82,780.67	0.00	0.00	0.00	3,219.33	0.00	25.7136
23	00	001	003	24710	0000	00011	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	25.7273
23	00	001	003	24710	0000	00012	01	00005	00	Original	FIRMADO	20/04/2025	22/04/2025	0801-1973-01717	MARIA CRISTINA BETANCOUR	0.00	0.00	83,654.48	0.00	0.00	0.00	3,253.32	0.00	25.7136
23	00	001	003	24710	0000	00012	01	00005	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1973-01717	MARIA CRISTINA BETANCOUR	0.00	0.00	0.00	83,654.48	0.00	0.00	0.00	3,251.58	25.7273
23	00	001	003	24710	0000	00013	01	00004	00	Original	FIRMADO	20/04/2025	22/04/2025	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	83,654.48	0.00	0.00	0.00	3,253.32	0.00	25.7136
23	00	001	003	24710	0000	00013	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	0.00	83,654.48	0.00	0.00	0.00	3,251.58	25.7273
23	00	001	003	24710	0000	00014	01	00004	00	Original	FIRMADO	20/04/2025	22/04/2025	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	51,400.60	0.00	0.00	0.00	1,998.97	0.00	25.7136
23	00	001	003	24710	0000	00014	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	0.00	51,400.60	0.00	0.00	0.00	1,997.90	25.7273
23	00	001	003	24710	0000	00219	01	00004	00	Original	FIRMADO	20/04/2025	22/04/2025	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	0.00	0.00	66,820.78	0.00	0.00	0.00	2,598.66	0.00	25.7136
23	00	001	003	24710	0000	00219	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	0.00	0.00	0.00	66,820.78	0.00	0.00	0.00	2,597.27	25.7273
23	00	001	003	24710	0000	00220	01	00006	00	Original	FIRMADO	20/04/2025	22/04/2025	0801-1965-02508	GUSTAVO ADOLFO ACOSTA (	0.00	0.00	75,327.58	0.00	0.00	0.00	2,929.48	0.00	25.7136
23	00	001	003	24710	0000	00220	01	00006	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1965-02508	GUSTAVO ADOLFO ACOSTA (	0.00	0.00	0.00	9,415.95	0.00	0.00	0.00	365.99	25.7273
23	00	001	003	24710	0000	00220	01	00006	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1965-02508	GUSTAVO ADOLFO ACOSTA (	0.00	0.00	0.00	65,911.63	0.00	0.00	0.00	2,561.93	25.7273
23	00	001	004	24710	0000	00428	01	00001	00	Original	FIRMADO	22/04/2025	24/04/2025	0615-1949-00122	MARIO NOEL VALLEJO LARIO	0.00	0.00	154,116.00	0.00	0.00	0.00	5,988.39	0.00	25.7358
23	00	001	004	24710	0000	00428	01	00001	00	Original	CONCILIADO	25/04/2025	25/04/2025	0615-1949-00122	MARIO NOEL VALLEJO LARIO	0.00	0.00	0.00	19,264.50	0.00	0.00	0.00	748.30	25.7442
23	00	001	004	24710	0000	00428	01	00001	00	Original	CONCILIADO	25/04/2025	25/04/2025	0615-1949-00122	MARIO NOEL VALLEJO LARIO	0.00	0.00	0.00	134,851.50	0.00	0.00	0.00	5,238.13	25.7442
23	00	001	003	24710	0000	00755	01	00001	00	Original	FIRMADO	08/04/2025	10/04/2025	1501-1977-00930	CARLOS EDUARDO TORRES	0.00	0.00	77,128.48	0.00	0.00	0.00	3,002.74	0.00	25.686
23	00	001	003	24710	0000	00755	01	00001	00	Original	CONCILIADO	11/04/2025	11/04/2025	1501-1977-00930	CARLOS EDUARDO TORRES	0.00	0.00	0.00	77,128.48	0.00	0.00	0.00	3,001.90	25.6932
23	00	001	003	24710	0000	00755	01	00002	00	Original	FIRMADO	20/04/2025	22/04/2025	1501-1977-00930	CARLOS EDUARDO TORRES	0.00	0.00	82,780.67	0.00	0.00	0.00	3,219.33	0.00	25.7136
23	00	001	003	24710	0000	00755	01	00002	00	Original	CONCILIADO	23/04/2025	23/04/2025	1501-1977-00930	CARLOS EDUARDO TORRES	0.00	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	25.7273
23	00	001	003	24710	0000	00771	01	00001	00	Original	FIRMADO	22/04/2025	22/04/2025	0801-1983-13963	DAISY JOHANNA SAMAYOA R	0.00	0.00	80,990.21	0.00	0.00	0.00	3,149.70	0.00	25.7136
23	00	001	003	24710	0000	00771	01	00001	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1983-13963	DAISY JOHANNA SAMAYOA R	0.00	0.00	0.00	80,990.21	0.00	0.00	0.00	3,148.03	25.7273
23	00	001	003	24710	0000	00771	01	00002	00	Original	FIRMADO	22/04/2025	22/04/2025	0801-1983-13963	DAISY JOHANNA SAMAYOA R	0.00	0.00	121,485.32	0.00	0.00	0.00	4,724.56	0.00	25.7136
23	00	001	003	24710	0000	00771	01	00002	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1983-13963	DAISY JOHANNA SAMAYOA R	0.00	0.00	0.00	121,485.32	0.00	0.00	0.00	4,722.04	25.7273
23	00	001	004	24710	0000	00865	01	00000	00	Original	APROBADO	10/04/2025	10/04/2025	0801-1994-20815	TANIA MARIA PEÑA PAZ	393,689.80	393,689.80	0.00	0.00	15,327.02	15,327.02	0.00	0.00	25.686
23	00	001	005	24710	0000	00891	01	00000	00	Original	APROBADO	11/04/2025	11/04/2025	0401-1975-00561	OSCAR EDUARDO GARCIA T(	640,972.50	640,972.50	0.00	0.00	24,947.17	24,947.17	0.00	0.00	25.6932
														Total por objeto : 24710		1,034,662.30	1,034,662.30	1,178,463.32	1,178,463.32	40,274.18	40,274.18	45,828.40	45,805.99	
														Total por Fuente 21 y Organismo 171:		1,034,662.30	1,034,662.30	1,178,463.32	1,178,463.32	40,274.18	40,274.18	45,828.40	45,805.99	
														Total por UE : 103		1,034,662.30	1,034,662.30	1,178,463.32	1,178,463.32	40,274.18	40,274.18	45,828.40	45,805.99	

UE: 106 FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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

OBJETO: 24710 Servicios De ConsultoriA 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
23	00	002	003	24710	0000	00029	01	00004	00	Original	FIRMADO	23/04/2025	24/04/2025	0801-1958-04245	BELINDA ONDINA BORJAS GA	0.00	0.00	121,485.32	0.00	0.00	0.00	4,720.48	0.00	25.7358
23	00	002	003	24710	0000	00029	01	00004	00	Original	CONCILIADO	28/04/2025	28/04/2025	0801-1958-04245	BELINDA ONDINA BORJAS GA	0.00	0.00	0.00	121,485.32	0.00	0.00	0.00	4,717.42	25.7525
23	00	002	003	24710	0000	00030	01	00004	00	Original	FIRMADO	22/04/2025	22/04/2025	0801-1982-06202	YOLANDA JANETH PONCE GA	0.00	0.00	85,196.49	0.00	0.00	0.00	3,313.29	0.00	25.7136
23	00	002	003	24710	0000	00030	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1982-06202	YOLANDA JANETH PONCE GA	0.00	0.00	0.00	85,196.49	0.00	0.00	0.00	3,311.52	25.7273
23	00	002	003	24710	0000	00031	01	00004	00	Original	FIRMADO	22/04/2025	22/04/2025	0505-1968-00303	DELMI XIOMARA MEJIA PINED	0.00	0.00	83,654.48	0.00	0.00	0.00	3,253.32	0.00	25.7136
23	00	002	003	24710	0000	00031	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0505-1968-00303	DELMI XIOMARA MEJIA PINED	0.00	0.00	0.00	83,654.48	0.00	0.00	0.00	3,251.58	25.7273
23	00	002	003	24710	0000	00032	01	00004	00	Original	FIRMADO	22/04/2025	22/04/2025	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	82,780.67	0.00	0.00	0.00	3,219.33	0.00	25.7136
23	00	002	003	24710	0000	00032	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	25.7273
23	00	002	003	24710	0000	00033	01	00004	00	Original	FIRMADO	22/04/2025	22/04/2025	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	82,780.67	0.00	0.00	0.00	3,219.33	0.00	25.7136
23	00	002	003	24710	0000	00033	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	25.7273
23	00	002	003	24710	0000	00034	01	00004	00	Original	FIRMADO	22/04/2025	22/04/2025	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	82,780.67	0.00	0.00	0.00	3,219.33	0.00	25.7136
23	00	002	003	24710	0000	00034	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	25.7273
23	00	002	003	24710	0000	00035	01	00004	00	Original	FIRMADO	22/04/2025	22/04/2025	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	82,780.67	0.00	0.00	0.00	3,219.33	0.00	25.7136
23	00	002	003	24710	0000	00035	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	25.7273
23	00	002	003	24710	0000	00036	01	00005	00	Original	FIRMADO	22/04/2025	22/04/2025	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	82,780.67	0.00	0.00	0.00	3,219.33	0.00	25.7136
23	00	002	003	24710	0000	00036	01	00005	00	Original	CONCILIADO	23/04/2025	23/04/2025	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	25.7273
23	00	002	003	24710	0000	00038	01	00004	00	Original	FIRMADO	22/04/2025	22/04/2025	0801-1990-05924	YAZMIN AZUCENA VALLADAR	0.00	0.00	51,400.60	0.00	0.00	0.00	1,998.97	0.00	25.7136
23	00	002	003	24710	0000	00038	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1990-05924	YAZMIN AZUCENA VALLADAR	0.00	0.00	0.00	51,400.60	0.00	0.00	0.00	1,997.90	25.7273
23	00	002	003	24710	0000	00040	01	00004	00	Original	FIRMADO	22/04/2025	22/04/2025	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	24,415.29	0.00	0.00	0.00	949.51	0.00	25.7136
23	00	002	003	24710	0000	00040	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	3,051.91	0.00	0.00	0.00	118.63	25.7273
23	00	002	003	24710	0000	00040	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	21,363.38	0.00	0.00	0.00	830.38	25.7273
23	00	002	002	24710	0000	00042	01	00005	00	Original	FIRMADO	22/04/2025	22/04/2025	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	24,415.29	0.00	0.00	0.00	949.51	0.00	25.7136
23	00	002	002	24710	0000	00042	01	00005	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	0.00	3,051.91	0.00	0.00	0.00	118.63	25.7273
23	00	002	002	24710	0000	00042	01	00005	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	0.00	21,363.38	0.00	0.00	0.00	830.38	25.7273
23	00	002	003	24710	0000	00043	01	00004	00	Original	FIRMADO	22/04/2025	22/04/2025	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	102,801.20	0.00	0.00	0.00	3,997.93	0.00	25.7136
23	00	002	003	24710	0000	00043	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	0.00	102,801.20	0.00	0.00	0.00	3,995.80	25.7273
23	00	002	002	24710	0000	00044	01	00004	00	Original	FIRMADO	22/04/2025	22/04/2025	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	69,390.81	0.00	0.00	0.00	2,698.60	0.00	25.7136
23	00	002	002	24710	0000	00044	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	0.00	69,390.81	0.00	0.00	0.00	2,697.17	25.7273
23	00	002	002	24710	0000	00045	01	00004	00	Original	FIRMADO	22/04/2025	22/04/2025	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	69,390.81	0.00	0.00	0.00	2,698.60	0.00	25.7136
23	00	002	002	24710	0000	00045	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	0.00	69,390.81	0.00	0.00	0.00	2,697.17	25.7273
23	00	002	002	24710	0000	00046	01	00004	00	Original	FIRMADO	22/04/2025	22/04/2025	0208-1960-00387	NIDIA ODALMA DURAN FUEN	0.00	0.00	69,390.81	0.00	0.00	0.00	2,698.60	0.00	25.7136
23	00	002	002	24710	0000	00046	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0208-1960-00387	NIDIA ODALMA DURAN FUEN	0.00	0.00	0.00	69,390.81	0.00	0.00	0.00	2,697.17	25.7273
23	00	002	003	24710	0000	00279	01	00005	00	Original	FIRMADO	21/04/2025	21/04/2025	0801-1966-00877	INGRID CONCEPCION ORDO	0.00	0.00	100,175.40	0.00	0.00	0.00	3,897.83	0.00	25.7003
23	00	002	003	24710	0000	00279	01	00005	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1966-00877	INGRID CONCEPCION ORDO	0.00	0.00	0.00	100,175.40	0.00	0.00	0.00	3,893.74	25.7273
														Total por objeto :	24710	0.00	0.00	1,215,619.85	1,215,619.85	0.00	0.00	47,273.31	47,245.57	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
23	00	002	003	24720	0000	00037	01	00004	00	Original	FIRMADO	22/04/2025	22/04/2025	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	82,780.67	0.00	0.00	0.00	3,219.33	0.00	25.7136
23	00	002	003	24720	0000	00037	01	00004	00	Original	CONCILIADO	23/04/2025	23/04/2025	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	0.00	82,780.67	0.00	0.00	0.00	3,217.62	25.7273
														Total por objeto :	24720	0.00	0.00	82,780.67	82,780.67	0.00	0.00	3,219.33	3,217.62	

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

	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO
Total por Fuente 21 y Organismo 171:	0.00	0.00	1,298,400.52	1,298,400.52	0.00	0.00	50,492.64	50,463.19
Total por UE : 106	0.00	0.00	1,298,400.52	1,298,400.52	0.00	0.00	50,492.64	50,463.19
Total por GA: 035	3,107,059.02	3,107,059.02	9,166,871.50	9,166,871.50	121,096.30	121,096.30	356,625.91	356,489.35
Total por Institucion: 0140	3,107,059.02	3,107,059.02	9,166,871.50	9,166,871.50	121,096.30	121,096.30	356,625.91	356,489.35
Total General :	3,107,059.02	3,107,059.02	9,166,871.50	9,166,871.50	121,096.30	121,096.30	356,625.91	356,489.35