



República de Honduras

**EJECUCION DEL PRESUPUESTO POR CLASE DE GASTO  
SERVICIOS PROFESIONALES Y TÉCNICOS  
MES DE JULIO**



10/08/2021 03:48:23

Gestión: 2021  
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Institucion: 0040 SECRETARÍA DE GOBERNACIÓN, JUSTICIA Y DESCENTRALIZACIÓN  
Gerencia Administrativa: 010 ADMINISTRACIÓN DE CONVENIOS CON COOPERACIÓN EXTERNA  
Unidad Ejecutora: 067 UNIDAD ADMINISTRADORA DE CONVENIOS CON COOPERACIÓN EXTERNA

| Número Formulario | Total Afectado | Fecha     | Beneficiarios   |                                   |
|-------------------|----------------|-----------|-----------------|-----------------------------------|
|                   |                |           | Identificación  | Nombre                            |
| 00225 01 00001    | 31,500.00      | 07-JUL-21 | 0801-1979-06546 | ROGER ALEXANDER CORDOVA SIERRA    |
| 00230 01 00001    | 294,300.00     | 07-JUL-21 | 0501-1989-04195 | RAMON ALEJANDRO AGUILAR HIDALGO   |
| 00237 01 00001    | 60,480.00      | 07-JUL-21 | 0801-1982-00416 | PABLO ENRIQUE KURI TERCERO        |
| 00253 01 00001    | 12,000.00      | 07-JUL-21 | 0801-1967-00839 | NELDA JACQUELINE GARAY FUGON      |
| 00285 01 00001    | 73,000.00      | 07-JUL-21 | 0801-1988-20534 | EMANUEL DE JESUS VASQUEZ AGUILAR  |
| 00286 01 00001    | 16,000.00      | 07-JUL-21 | 0801-1984-00872 | ISAIAS MARTINEZ MIDENCE           |
| 00287 01 00001    | 119,000.00     | 07-JUL-21 | 0313-1982-00432 | ELMER DANUARY PADILLA SORTO       |
| 00289 01 00001    | 18,000.00      | 07-JUL-21 | 0610-1952-00067 | JOSE MANUEL OYUELA OLIVERA        |
| 00290 01 00001    | 35,000.00      | 07-JUL-21 | 0801-1981-06539 | FREDDY GUILLERMO MURILLO ZEPEDA   |
| 00291 01 00001    | 40,000.00      | 07-JUL-21 | 0801-1985-11570 | JOSUE DAVID SOLANO CERRATO        |
| 00292 01 00001    | 85,000.00      | 07-JUL-21 | 0801-1978-12038 | ORESTES ZUNIGA ROSALES            |
| 00293 01 00001    | 80,000.00      | 07-JUL-21 | 1501-1998-02434 | FERNANDO JOSE MARTINEZ VELASQUEZ  |
| 00294 01 00001    | 92,500.00      | 07-JUL-21 | 1801-1953-00534 | OSMIN ELIGIO BAUTISTA UCLES       |
| 00385 01 00001    | 55,800.00      | 07-JUL-21 | 0801-1962-05451 | DAVID CARIAS DAVILA               |
| 00392 01 00001    | 30,500.00      | 07-JUL-21 | 0503-1981-01562 | DALILA ESPERANZA SIERRA ARITA     |
| 00398 01 00001    | 19,600.00      | 07-JUL-21 | 0801-1988-21096 | ORLANDO JOSUE MENDOZA HERNANDEZ   |
| 00400 01 00001    | 19,600.00      | 08-JUL-21 | 0801-1988-21096 | ORLANDO JOSUE MENDOZA HERNANDEZ   |
| 00401 01 00001    | 93,600.00      | 08-JUL-21 | 0101-1994-01502 | MARIA FERNANDA VITERI PORTILLO    |
| 00402 01 00001    | 46,800.00      | 08-JUL-21 | 0101-1994-01502 | MARIA FERNANDA VITERI PORTILLO    |
| 00403 01 00001    | 46,800.00      | 08-JUL-21 | 0101-1994-01502 | MARIA FERNANDA VITERI PORTILLO    |
| 00407 01 00001    | 36,000.00      | 08-JUL-21 | 0703-1969-01267 | ODALIS JAMILETH BONILLA           |
| 00408 01 00001    | 27,000.00      | 08-JUL-21 | 0801-1967-01655 | EDWIN FRANZ NUÑEZ VALLADARES      |
| 00410 01 00001    | 43,840.00      | 14-JUL-21 | 1501-1979-02306 | GIOVANNI BATTISTA VERDE MONTES    |
| 00411 01 00001    | 41,605.20      | 14-JUL-21 | 1508-1976-00141 | JOSE ANIBAL DUARTE SARMIENTO      |
| 00439 01 00001    | 48,600.00      | 20-JUL-21 | 0610-1952-00067 | JOSE MANUEL OYUELA OLIVERA        |
| 00440 01 00001    | 32,400.00      | 20-JUL-21 | 0610-1952-00067 | JOSE MANUEL OYUELA OLIVERA        |
| 00443 01 00001    | 12,000.00      | 21-JUL-21 | 1203-1987-00131 | JORGE NECTALY ARGUETA PEREIRA     |
| 00444 01 00001    | 109,875.00     | 21-JUL-21 | 1601-1977-00773 | MARLON EDUARDO PINEDA PEREIRA     |
| 00446 01 00001    | 44,074.00      | 21-JUL-21 | 1501-1979-02306 | GIOVANNI BATTISTA VERDE MONTES    |
| 00448 01 00001    | 27,000.00      | 21-JUL-21 | 0801-1981-06905 | GUILLERMO FRANCISCO JIMENEZ AVILA |
| 00449 01 00001    | 27,000.00      | 21-JUL-21 | 0801-1981-06905 | GUILLERMO FRANCISCO JIMENEZ AVILA |
| 00450 01 00001    | 41,594.80      | 21-JUL-21 | 1508-1976-00141 | JOSE ANIBAL DUARTE SARMIENTO      |
| 00453 01 00001    | 119,000.00     | 23-JUL-21 | 0313-1982-00432 | ELMER DANUARY PADILLA SORTO       |
| 00454 01 00001    | 110,000.00     | 23-JUL-21 | 0801-1982-01031 | JORGE ALEXANDER SERVELLON COELLO  |
| 00458 01 00001    | 6,750.00       | 22-JUL-21 | 1203-1987-00131 | JORGE NECTALY ARGUETA PEREIRA     |
| 00463 01 00001    | 40,114.29      | 23-JUL-21 | 0101-1994-01502 | MARIA FERNANDA VITERI PORTILLO    |
| 00464 01 00001    | 72,000.00      | 23-JUL-21 | 0801-1949-00321 | MARCO TULIO FONSECA AMADOR        |
| 00465 01 00001    | 81,000.00      | 23-JUL-21 | 0801-1991-20525 | ONAN JOSUE FUGON CARCAMO          |
| 00466 01 00001    | 289,575.00     | 23-JUL-21 | 0801-1964-00019 | OMAR ANDRES GARCIA CALDERON       |
| 00467 01 00001    | 31,000.00      | 23-JUL-21 | 1517-1994-00287 | DELMER ANTONIO DAMAS VARELA       |
| 00468 01 00001    | 121,500.00     | 23-JUL-21 | 0801-1991-20525 | ONAN JOSUE FUGON CARCAMO          |
| 00469 01 00001    | 40,500.00      | 23-JUL-21 | 0801-1991-20525 | ONAN JOSUE FUGON CARCAMO          |

TOTAL UNIDAD EJECUTORA ( 067 ): 2,671,908.29  
 TOTAL GERENCIA ADMINISTRATIVA ( 010 ): 2,671,908.29  
 TOTAL INSTITUCION ( 0040 ): 2,671,908.29