Agricultura y Ganadería
Gobierno de la República

Unidad Administradora de Proyectos
SAG-UAP
Gobierno de la República

HONDURAS
GOBIERNO DE LA REPÚBLICA

MEMORANDUM
UAP-072-2025

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

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

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

Fecha: 07 de febrero del 2025

Estimado Abogado Figueroa:

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

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

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

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

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

República de Honduras

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

Fecha desde: 01/12/24 Hasta: 31/12/24

10/02/2025 08:39:39
Gestión: 2024
R_EGA_09_DET_MONEXT

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION					0140	Secretaria de Agricultura y Ganaderia																		
GA:					035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE:					099	UNIDAD EJECUTORA DE PROINORTE																		
FUENTE:					11	Tesoro Nacional																		
ORGANISMO:					001	Tesoreria General de la República - Efectivo																		
OBJETO:					12100	Sueldos Básicos																		
22	00	013	003	12100	0000	02763	01	00001	00	Original	FIRMADO	10/12/2024	10/12/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	989.67	989.67	989.67	0.00	25.2609
22	00	013	003	12100	0000	02763	01	00001	00	Original	CONCILIADO	19/12/2024	19/12/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	986.64	25.3385
22	00	013	003	12100	0000	02764	01	00001	00	Original	FIRMADO	10/12/2024	10/12/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,108.43	1,108.43	1,108.43	0.00	25.2609
22	00	013	003	12100	0000	02764	01	00001	00	Original	CONCILIADO	19/12/2024	19/12/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,105.04	25.3385
22	00	013	003	12100	0000	02765	01	00001	00	Original	FIRMADO	10/12/2024	10/12/2024	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	791.74	791.74	791.74	0.00	25.2609
22	00	013	003	12100	0000	02765	01	00001	00	Original	CONCILIADO	19/12/2024	19/12/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	789.31	25.3385
22	00	013	003	12100	0000	02766	01	00001	00	Original	FIRMADO	10/12/2024	10/12/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	712.56	712.56	712.56	0.00	25.2609
22	00	013	003	12100	0000	02766	01	00001	00	Original	CONCILIADO	19/12/2024	19/12/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	710.38	25.3385
														Total por objeto :	12100	91,000.00	91,000.00	91,000.00	91,000.00	3,602.41	3,602.41	3,602.41	3,591.37	
OBJETO:					12410	Decimotercer Mes																		
22	00	013	003	12410	0000	02695	01	00001	00	Original	FIRMADO	05/12/2024	09/12/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	25,000.00	25,000.00	25,000.00	0.00	990.04	990.04	990.04	0.00	25.2515
22	00	013	003	12410	0000	02695	01	00001	00	Original	CONCILIADO	10/12/2024	10/12/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	989.67	25.2609
22	00	013	003	12410	0000	02696	01	00001	00	Original	FIRMADO	05/12/2024	09/12/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	28,000.00	28,000.00	28,000.00	0.00	1,108.85	1,108.85	1,108.85	0.00	25.2515
22	00	013	003	12410	0000	02696	01	00001	00	Original	CONCILIADO	10/12/2024	10/12/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,108.43	25.2609
22	00	013	003	12410	0000	02698	01	00001	00	Original	FIRMADO	05/12/2024	09/12/2024	0801-1999-06359	ANA KARINA ROMERO MONC	20,000.00	20,000.00	20,000.00	0.00	792.03	792.03	792.03	0.00	25.2515
22	00	013	003	12410	0000	02698	01	00001	00	Original	CONCILIADO	11/12/2024	11/12/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	791.45	25.2701
22	00	013	003	12410	0000	02699	01	00001	00	Original	FIRMADO	05/12/2024	09/12/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	18,000.00	18,000.00	18,000.00	0.00	712.83	712.83	712.83	0.00	25.2515
22	00	013	003	12410	0000	02699	01	00001	00	Original	CONCILIADO	10/12/2024	10/12/2024	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	712.56	25.2609
														Total por objeto :	12410	91,000.00	91,000.00	91,000.00	91,000.00	3,603.75	3,603.75	3,603.75	3,602.12	
OBJETO:					12420	Decimocuarto Mes																		
22	00	013	003	12420	0000	02816	01	00001	00	Original	FIRMADO	11/12/2024	12/12/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	12,500.00	12,500.00	12,500.00	0.00	494.48	494.48	494.48	0.00	25.2791
22	00	013	003	12420	0000	02816	01	00001	00	Original	CONCILIADO	13/12/2024	13/12/2024	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	12,500.00	0.00	0.00	0.00	494.17	25.2948
22	00	013	003	12420	0000	02817	01	00001	00	Original	FIRMADO	11/12/2024	12/12/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	14,000.00	14,000.00	14,000.00	0.00	553.82	553.82	553.82	0.00	25.2791
22	00	013	003	12420	0000	02817	01	00001	00	Original	CONCILIADO	13/12/2024	13/12/2024	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00	553.47	25.2948
22	00	013	003	12420	0000	02818	01	00001	00	Original	FIRMADO	11/12/2024	12/12/2024	0801-1999-06359	ANA KARINA ROMERO MONC	10,000.00	10,000.00	10,000.00	0.00	395.58	395.58	395.58	0.00	25.2791
22	00	013	003	12420	0000	02818	01	00001	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	395.34	25.2948
														Total por objeto :	12420	36,500.00	36,500.00	36,500.00	36,500.00	1,443.88	1,443.88	1,443.88	1,442.98	
														Total por Fuente 11 y Organismo 1:		218,500.00	218,500.00	218,500.00	218,500.00	8,650.03	8,650.03	8,650.03	8,636.47	
														Total por UE : 099		218,500.00	218,500.00	218,500.00	218,500.00	8,650.03	8,650.03	8,650.03	8,636.47	
														Total por GA: 035		218,500.00	218,500.00	218,500.00	218,500.00	8,650.03	8,650.03	8,650.03	8,636.47	
														Total por Institucion: 0140		218,500.00	218,500.00	218,500.00	218,500.00	8,650.03	8,650.03	8,650.03	8,636.47	
														Total General		218,500.00	218,500.00	218,500.00	218,500.00	8,650.03	8,650.03	8,650.03	8,636.47	

ública de Honduras

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

Fecha desde: 01/12/24 Hasta: 31/12/24

10/02/2025 08:44:39
Gestión: 2024
R_EGA_09_DET_MONEXT

URA PROGRAMATICA				FORMULARI O F01 Y F0:				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
/	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
JCION :	0140	Secretaría de Agricultura y Ganadería																				
GA:	035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																				
UE:	099	UNIDAD EJECUTORA DE PROINORTE																				
UENTE:	11	Tesoro Nacional																				
NISMO:	001	Tesorería General de la República - Efectivo																				
BJETO:	24710	Servicios De ConsultoriA De GestióN Administrativa Y Financiera																				
013	002	24710	0000	02767	01	00001	00	Original	FIRMADO	10/12/2024	10/12/2024	0801-1996-08520	MARCELO EDGARDO ORDOÑ	40,000.00	40,000.00	40,000.00	0.00	1,583.47	1,583.47	1,583.47	0.00	25.2609
013	002	24710	0000	02767	01	00001	00	Original	CONCILIADO	19/12/2024	19/12/2024	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,578.63	25.3385
013	002	24710	0000	02768	01	00001	00	Original	FIRMADO	10/12/2024	10/12/2024	0801-1974-07058	HECTOR ISAAC AGUERO VEL	60,000.00	60,000.00	60,000.00	0.00	2,375.21	2,375.21	2,375.21	0.00	25.2609
013	002	24710	0000	02768	01	00001	00	Original	CONCILIADO	19/12/2024	19/12/2024	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,367.94	25.3385
013	002	24710	0000	02769	01	00001	00	Original	FIRMADO	10/12/2024	10/12/2024	0801-1983-10341	FRANCIS JOJANNA BACA LAII	68,000.00	68,000.00	68,000.00	0.00	2,691.91	2,691.91	2,691.91	0.00	25.2609
013	002	24710	0000	02769	01	00001	00	Original	CONCILIADO	19/12/2024	19/12/2024	0801-1983-10341	FRANCIS JOJANNA BACA LAII	0.00	0.00	0.00	68,000.00	0.00	0.00	0.00	2,683.66	25.3385
												Total por objeto : 24710		168,000.00	168,000.00	168,000.00	168,000.00	6,650.59	6,650.59	6,650.59	6,630.23	
BJETO:	24720	Servicios de Consultoría de Monitoreo y Evaluación																				
013	002	24720	0000	02770	01	00001	00	Original	FIRMADO	10/12/2024	10/12/2024	0703-1998-01947	NORMA LORENA CERRATO P	35,000.00	35,000.00	35,000.00	0.00	1,385.54	1,385.54	1,385.54	0.00	25.2609
013	002	24720	0000	02770	01	00001	00	Original	CONCILIADO	19/12/2024	19/12/2024	0703-1998-01947	NORMA LORENA CERRATO P	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,381.30	25.3385
013	002	24720	0000	02771	01	00001	00	Original	FIRMADO	10/12/2024	10/12/2024	0801-1986-06420	JEYMI CAROLINA OSORTO E!	65,000.00	65,000.00	65,000.00	0.00	2,573.15	2,573.15	2,573.15	0.00	25.2609
013	002	24720	0000	02771	01	00001	00	Original	CONCILIADO	19/12/2024	19/12/2024	0801-1986-06420	JEYMI CAROLINA OSORTO E!	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,565.27	25.3385
												Total por objeto : 24720		100,000.00	100,000.00	100,000.00	100,000.00	3,958.69	3,958.69	3,958.69	3,946.56	
												Total por Fuente 11 y Organismo 1:		268,000.00	268,000.00	268,000.00	268,000.00	10,609.28	10,609.28	10,609.28	10,576.79	
												Total por UE : 099		268,000.00	268,000.00	268,000.00	268,000.00	10,609.28	10,609.28	10,609.28	10,576.79	
												Total por GA: 035		268,000.00	268,000.00	268,000.00	268,000.00	10,609.28	10,609.28	10,609.28	10,576.79	
												Total por Institucion: 0140		268,000.00	268,000.00	268,000.00	268,000.00	10,609.28	10,609.28	10,609.28	10,576.79	
												Total General		268,000.00	268,000.00	268,000.00	268,000.00	10,609.28	10,609.28	10,609.28	10,576.79	

República de Honduras

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

Fecha desde: 01/12/24 Hasta: 31/12/24

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

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	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	65,000.00	0.00	0.00	0.00	2,569.70	0.00	25.2948
22	00	013	003	24710	0000	00180	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,568.07	25.3108
22	00	013	003	24710	0000	00181	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	42,000.00	0.00	0.00	0.00	1,660.42	0.00	25.2948
22	00	013	003	24710	0000	00181	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,659.37	25.3108
22	00	013	003	24710	0000	00182	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	63,000.00	0.00	0.00	0.00	2,490.63	0.00	25.2948
22	00	013	003	24710	0000	00182	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	1503-1981-00530	JUAN CARLOS MEJIA	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,489.06	25.3108
22	00	013	003	24710	0000	00183	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	42,000.00	0.00	0.00	0.00	1,660.42	0.00	25.2948
22	00	013	003	24710	0000	00183	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,659.37	25.3108
22	00	013	003	24710	0000	00184	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,660.42	0.00	25.2948
22	00	013	003	24710	0000	00184	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,659.37	25.3108
22	00	013	003	24710	0000	00186	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	63,000.00	0.00	0.00	0.00	2,490.63	0.00	25.2948
22	00	013	003	24710	0000	00186	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,489.06	25.3108
22	00	013	003	24710	0000	00187	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	65,000.00	0.00	0.00	0.00	2,569.70	0.00	25.2948
22	00	013	003	24710	0000	00187	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,568.07	25.3108
22	00	013	003	24710	0000	00188	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,660.42	0.00	25.2948
22	00	013	003	24710	0000	00188	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,659.37	25.3108
22	00	013	003	24710	0000	00189	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	16,000.00	0.00	0.00	0.00	632.54	0.00	25.2948
22	00	013	003	24710	0000	00189	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	632.14	25.3108
22	00	013	003	24710	0000	00190	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	42,000.00	0.00	0.00	0.00	1,660.42	0.00	25.2948
22	00	013	003	24710	0000	00190	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,659.37	25.3108
22	00	013	003	24710	0000	00191	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	13,000.00	0.00	0.00	0.00	513.94	0.00	25.2948
22	00	013	003	24710	0000	00191	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	513.61	25.3108
22	00	013	003	24710	0000	00192	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	42,000.00	0.00	0.00	0.00	1,660.42	0.00	25.2948
22	00	013	003	24710	0000	00192	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,659.37	25.3108
22	00	013	003	24710	0000	01898	01	00005	00	Original	FIRMADO	05/12/2024	13/12/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	89,282.54	0.00	0.00	0.00	3,529.68	0.00	25.2948
22	00	013	003	24710	0000	01898	01	00005	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	0.00	89,282.54	0.00	0.00	0.00	3,527.45	25.3108
22	00	013	003	24710	0000	02815	01	00001	00	Original	FIRMADO	11/12/2024	12/12/2024	08019000237196	CENTRO ASESOR PARA EL D	36.182.01	36,182.01	36,182.01	0.00	1,431.30	1,431.30	1,431.30	0.00	25.2791
22	00	013	003	24710	0000	02815	01	00001	00	Original	CONCILIADO	12/12/2024	12/12/2024	08019000237196	CENTRO ASESOR PARA EL D	0.00	0.00	0.00	36,182.01	0.00	0.00	0.00	1,431.30	25.2791
														Total por objeto : 24710		36.182.01	36,182.01	1,054,420.55	1,054,420.55	1,431.30	1,431.30	41,690.67	41,660.71	

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	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	63,000.00	0.00	0.00	0.00	2,490.63	0.00	25.2948
22	00	013	003	24720	0000	00185	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,489.06	25.3108
22	00	013	003	24720	0000	01899	01	00004	00	Original	FIRMADO	05/12/2024	13/12/2024	0801-1986-15256	JOSE ALBERTO PAGOADA AC	0.00	0.00	63,000.00	0.00	0.00	0.00	2,490.63	0.00	25.2948
22	00	013	003	24720	0000	01899	01	00004	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1986-15256	JOSE ALBERTO PAGOADA AC	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,489.06	25.3108
22	00	013	003	24720	0000	02932	01	00000	00	Original	APROBADO	16/12/2024	16/12/2024	0205-1999-00180	KEVIN YOEL MEZA ACOSTA	42,000.00	42,000.00	0.00	0.00	1,659.37	1,659.37	0.00	0.00	25.3108
22	00	013	003	24720	0000	02932	01	00001	00	Original	FIRMADO	16/12/2024	16/12/2024	0205-1999-00180	KEVIN YOEL MEZA ACOSTA	0.00	0.00	42,000.00	0.00	0.00	0.00	1,659.37	0.00	25.3108
22	00	013	003	24720	0000	02932	01	00001	03	Reversión	APROBADO	17/12/2024	17/12/2024	0205-1999-00180	KEVIN YOEL MEZA ACOSTA	0.00	0.00	-42,000.00	0.00	0.00	0.00	-1,659.37	0.00	25.3108
22	00	013	003	24720	0000	02932	01	00002	00	Original	FIRMADO	26/12/2024	26/12/2024	0205-1999-00180	KEVIN YOEL MEZA ACOSTA	0.00	0.00	42,000.00	0.00	0.00	0.00	1,655.77	0.00	25.3659
22	00	013	003	24720	0000	02932	01	00002	00	Original	CONCILIADO	27/12/2024	27/12/2024	0205-1999-00180	KEVIN YOEL MEZA ACOSTA	0.00	0.00	0.00	5,250.00	0.00	0.00	0.00	206.91	25.3731

República de Honduras

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

Fecha desde: 01/12/24 Hasta: 31/12/24

10/02/2025 08:47:34
Gestión: 2024
R_EGA_09_DET_MONEXT

INSTITUCION: 0140 Secretaria 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

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
11	00	007	005	24710	0000	02783	01	00001	00	Original	FIRMADO	10/12/2024	13/12/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,383.68	1,383.68	1,383.68	0.00	25.2948
11	00	007	005	24710	0000	02783	01	00001	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,382.81	25.3108
11	00	007	005	24710	0000	02784	01	00001	00	Original	FIRMADO	10/12/2024	13/12/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,470.86	2,470.86	2,470.86	0.00	25.2948
11	00	007	005	24710	0000	02784	01	00001	00	Original	CONCILIADO	16/12/2024	16/12/2024	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,469.30	25.3108
11	00	007	004	24710	0000	02785	01	00001	00	Original	FIRMADO	10/12/2024	13/12/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	1,976.69	1,976.69	1,976.69	0.00	25.2948
11	00	007	004	24710	0000	02785	01	00001	00	Original	CONCILIADO	16/12/2024	16/12/2024	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	1,975.44	25.3108
11	00	007	005	24710	0000	02786	01	00001	00	Original	FIRMADO	10/12/2024	13/12/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,648.77	2,648.77	2,648.77	0.00	25.2948
11	00	007	005	24710	0000	02786	01	00001	00	Original	CONCILIADO	16/12/2024	16/12/2024	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,647.09	25.3108
11	00	007	005	24710	0000	02787	01	00001	00	Original	FIRMADO	10/12/2024	13/12/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,372.03	2,372.03	2,372.03	0.00	25.2948
11	00	007	005	24710	0000	02787	01	00001	00	Original	CONCILIADO	16/12/2024	16/12/2024	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,370.53	25.3108
11	00	007	005	24710	0000	02788	01	00001	00	Original	FIRMADO	10/12/2024	13/12/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,937.16	1,937.16	1,937.16	0.00	25.2948
11	00	007	005	24710	0000	02788	01	00001	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,935.93	25.3108
														Total por objeto : 24710		323,500.00	323,500.00	323,500.00	323,500.00	12,789.19	12,789.19	12,789.19	12,781.11	
														Total por Fuente 21 y Organismo 172:		323,500.00	323,500.00	323,500.00	323,500.00	12,789.19	12,789.19	12,789.19	12,781.11	
														Total por UE : 089		323,500.00	323,500.00	323,500.00	323,500.00	12,789.19	12,789.19	12,789.19	12,781.11	

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

OBJETO: 24710 Servicios De ConsultorIA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	00168	01	00014	00	Original	FIRMADO	05/12/2024	12/12/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	42,000.00	0.00	0.00	0.00	1,661.45	0.00	25.2791
22	00	013	003	24710	0000	00168	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,659.37	25.3108
22	00	013	003	24710	0000	00171	01	00014	00	Original	FIRMADO	05/12/2024	12/12/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	42,000.00	0.00	0.00	0.00	1,661.45	0.00	25.2791
22	00	013	003	24710	0000	00171	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,659.37	25.3108
22	00	013	003	24710	0000	00172	01	00014	00	Original	FIRMADO	05/12/2024	12/12/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	63,000.00	0.00	0.00	0.00	2,492.18	0.00	25.2791
22	00	013	003	24710	0000	00172	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,489.06	25.3108
22	00	013	003	24710	0000	00173	01	00014	00	Original	FIRMADO	10/12/2024	12/12/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	36,978.00	0.00	0.00	0.00	1,462.79	0.00	25.2791
22	00	013	003	24710	0000	00173	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,460.96	25.3108
22	00	013	003	24710	0000	00174	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	63,000.00	0.00	0.00	0.00	2,490.63	0.00	25.2948
22	00	013	003	24710	0000	00174	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	2,489.06	25.3108
22	00	013	003	24710	0000	00176	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	36,978.00	0.00	0.00	0.00	1,461.88	0.00	25.2948
22	00	013	003	24710	0000	00176	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	36,978.00	0.00	0.00	0.00	1,460.96	25.3108
22	00	013	003	24710	0000	00177	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	13,000.00	0.00	0.00	0.00	513.94	0.00	25.2948
22	00	013	003	24710	0000	00177	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	513.61	25.3108
22	00	013	003	24710	0000	00178	01	00014	00	Original	FIRMADO	05/12/2024	13/12/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	53,000.00	0.00	0.00	0.00	2,095.29	0.00	25.2948
22	00	013	003	24710	0000	00178	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	53,000.00	0.00	0.00	0.00	2,093.97	25.3108
22	00	013	003	24710	0000	00179	01	00014	00	Original	FIRMADO	13/12/2024	13/12/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	42,000.00	0.00	0.00	0.00	1,660.42	0.00	25.2948
22	00	013	003	24710	0000	00179	01	00014	00	Original	CONCILIADO	16/12/2024	16/12/2024	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,659.37	25.3108

República de Honduras

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

Fecha desde: 01/12/24 Hasta: 31/12/24

INSTITUCION: 0140 Secretaria 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 PR SB PY AO OBJ BENEF	FORMULARIO F01 Y F07 PREC	COM	DEV	SEC	TIPO DOCU.	ESTADO	FECHAS VERIF	APROB	DATOS DEL BENEFICIARIO Identificacion	nombre	MONTOS EN MONEDA NACIONAL PRECOMPRO	COMPRO	DEVENGADO	PAGADO	MONTOS EN MONEDA EXTRANJERA PRECOM	COMPRO	DEVENGADO	PAGO	TIPO DE CAMBIO
22 00 013 003 24720 0000	02932	01	00002	00	Original	CONCILIADO	27/12/2024	27/12/2024	0205-1999-00180	KEVIN YOEL MEZA ACOSTA	0.00	0.00	0.00	36,750.00	0.00	0.00	0.00	1,448.38	25.3731
									Total por objeto : 24720		42,000.00	42,000.00	168,000.00	168,000.00	1,659.37	1,659.37	6,637.03	6,633.41	
									Total por Fuente 21 y Organismo 237:		78,182.01	78,182.01	1,222,420.55	1,222,420.55	3,090.67	3,090.67	48,327.70	48,294.12	

FUENTE: 21 Crédito Externo

ORGANISMO: 246 Opec Fund for International Development

OBJETO: 24710 Servicios De ConsultoriA De GestióN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA PR SB PY AO OBJ BENEF	FORMULARIO F01 Y F07 PREC	COM	DEV	SEC	TIPO DOCU.	ESTADO	FECHAS VERIF	APROB	DATOS DEL BENEFICIARIO Identificacion	nombre	MONTOS EN MONEDA NACIONAL PRECOMPRO	COMPRO	DEVENGADO	PAGADO	MONTOS EN MONEDA EXTRANJERA PRECOM	COMPRO	DEVENGADO	PAGO	TIPO DE CAMBIO
22 00 013 002 24710 0000	02776	01	00000	00	Original	APROBADO	10/12/2024	10/12/2024	1501-1966-01094	CARLOS GUILLERMO IRIAS F	36,700.00	36,700.00	0.00	0.00	1,452.84	1,452.84	0.00	0.00	25.2609
22 00 013 002 24710 0000	02776	01	00001	00	Original	FIRMADO	13/12/2024	16/12/2024	1501-1966-01094	CARLOS GUILLERMO IRIAS F	0.00	0.00	36,700.00	0.00	0.00	0.00	1,449.97	0.00	25.3108
22 00 013 002 24710 0000	02776	01	00001	00	Original	CONCILIADO	19/12/2024	19/12/2024	1501-1966-01094	CARLOS GUILLERMO IRIAS F	0.00	0.00	0.00	36,700.00	0.00	0.00	0.00	1,448.39	25.3385
22 00 013 002 24710 0000	02778	01	00000	00	Original	APROBADO	10/12/2024	10/12/2024	1519-1995-00150	JORGE CARLOS AGUIRIANO	36,700.00	36,700.00	0.00	0.00	1,452.84	1,452.84	0.00	0.00	25.2609
22 00 013 002 24710 0000	02778	01	00001	00	Original	FIRMADO	13/12/2024	16/12/2024	1519-1995-00150	JORGE CARLOS AGUIRIANO	0.00	0.00	36,700.00	0.00	0.00	0.00	1,449.97	0.00	25.3108
22 00 013 002 24710 0000	02778	01	00001	00	Original	CONCILIADO	19/12/2024	19/12/2024	1519-1995-00150	JORGE CARLOS AGUIRIANO	0.00	0.00	0.00	4,587.50	0.00	0.00	0.00	181.05	25.3385
22 00 013 002 24710 0000	02778	01	00001	00	Original	CONCILIADO	19/12/2024	19/12/2024	1519-1995-00150	JORGE CARLOS AGUIRIANO	0.00	0.00	0.00	32,112.50	0.00	0.00	0.00	1,267.34	25.3385
22 00 013 002 24710 0000	02779	01	00000	00	Original	APROBADO	10/12/2024	10/12/2024	1503-1986-01815	ERIK JOSE ORDOÑEZ CANEL	36,700.00	36,700.00	0.00	0.00	1,452.84	1,452.84	0.00	0.00	25.2609
22 00 013 002 24710 0000	02779	01	00001	00	Original	FIRMADO	13/12/2024	16/12/2024	1503-1986-01815	ERIK JOSE ORDOÑEZ CANEL	0.00	0.00	36,700.00	0.00	0.00	0.00	1,449.97	0.00	25.3108
22 00 013 002 24710 0000	02779	01	00001	00	Original	CONCILIADO	19/12/2024	19/12/2024	1503-1986-01815	ERIK JOSE ORDOÑEZ CANEL	0.00	0.00	0.00	36,700.00	0.00	0.00	0.00	1,448.39	25.3385
22 00 013 002 24710 0000	02780	01	00000	00	Original	APROBADO	10/12/2024	10/12/2024	1807-1983-01742	JUAN CARLOS ROSALES PAL	36,700.00	36,700.00	0.00	0.00	1,452.84	1,452.84	0.00	0.00	25.2609
22 00 013 002 24710 0000	02780	01	00002	00	Original	FIRMADO	15/12/2024	16/12/2024	1807-1983-01742	JUAN CARLOS ROSALES PAL	0.00	0.00	36,700.00	0.00	0.00	0.00	1,449.97	0.00	25.3108
22 00 013 002 24710 0000	02780	01	00002	00	Original	CONCILIADO	21/12/2024	21/12/2024	1807-1983-01742	JUAN CARLOS ROSALES PAL	0.00	0.00	0.00	36,700.00	0.00	0.00	0.00	1,446.82	25.3659
22 00 013 002 24710 0000	02781	01	00000	00	Original	APROBADO	10/12/2024	10/12/2024	0605-1986-00367	MIGUEL ANTONIO BACA IZAG	36,700.00	36,700.00	0.00	0.00	1,452.84	1,452.84	0.00	0.00	25.2609
22 00 013 002 24710 0000	02781	01	00001	00	Original	FIRMADO	15/12/2024	16/12/2024	0605-1986-00367	MIGUEL ANTONIO BACA IZAG	0.00	0.00	36,700.00	0.00	0.00	0.00	1,449.97	0.00	25.3108
22 00 013 002 24710 0000	02781	01	00001	00	Original	CONCILIADO	21/12/2024	21/12/2024	0605-1986-00367	MIGUEL ANTONIO BACA IZAG	0.00	0.00	0.00	36,700.00	0.00	0.00	0.00	1,446.82	25.3659
22 00 013 002 24710 0000	02782	01	00000	00	Original	APROBADO	10/12/2024	10/12/2024	1517-1982-00192	BLANCA SORAIDA TORRES P	36,700.00	36,700.00	0.00	0.00	1,452.84	1,452.84	0.00	0.00	25.2609
22 00 013 002 24710 0000	02933	01	00000	00	Original	APROBADO	16/12/2024	16/12/2024	1807-1983-02554	DELIA PATRICIA MEDINA HER	36,700.00	36,700.00	0.00	0.00	1,449.97	1,449.97	0.00	0.00	25.3108
22 00 013 002 24710 0000	02933	01	00001	00	Original	FIRMADO	16/12/2024	16/12/2024	1807-1983-02554	DELIA PATRICIA MEDINA HER	0.00	0.00	36,700.00	0.00	0.00	0.00	1,449.97	0.00	25.3108
22 00 013 002 24710 0000	02933	01	00001	00	Original	CONCILIADO	21/12/2024	21/12/2024	1807-1983-02554	DELIA PATRICIA MEDINA HER	0.00	0.00	0.00	4,587.50	0.00	0.00	0.00	180.85	25.3659
22 00 013 002 24710 0000	02933	01	00001	00	Original	CONCILIADO	21/12/2024	21/12/2024	1807-1983-02554	DELIA PATRICIA MEDINA HER	0.00	0.00	0.00	32,112.50	0.00	0.00	0.00	1,265.97	25.3659
									Total por objeto : 24710		256,900.00	256,900.00	220,200.00	220,200.00	10,167.00	10,167.00	8,699.84	8,685.64	
									Total por Fuente 21 y Organismo 246:		256,900.00	256,900.00	220,200.00	220,200.00	10,167.00	10,167.00	8,699.84	8,685.64	
									Total por UE : 099		335,082.01	335,082.01	1,442,620.55	1,442,620.55	13,257.68	13,257.68	57,027.55	56,979.76	

UE: 100 PROYECTO INTEGRAL DE DESARROLLO RURAL Y PRODUCTIVIDAD

FUENTE: 21 Crédito Externo

ORGANISMO: 173 Banco Interamericano de Desarrollo

República de Honduras

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

Fecha desde: 01/12/24 Hasta: 31/12/24

10/02/2025 08:47:34
Gestión: 2024
R_EGA_09_DET_MONEXT

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

ESTRUCTURA PROGRAMATICA (PR SB PY AO OBJ BENEF)	FORMULARIO F01 Y F07 (PREC COM DEV SEC)	TIPO DOCU.	ESTADO	FECHAS VERIF	FECHAS APROB	DATOS DEL BENEFICIARIO Identificacion	nombre	MONTOS EN MONEDA NACIONAL PRECOMPRO	COMPRO	DEVENGADO	PAGADO	MONTOS EN MONEDA EXTRANJERA PRECOM	COMPRO	DEVENGADO	PAGO	TIPO DE CAMBIO
22 00 014 004 24710 0000	00097 01 00012 00	Original	FIRMADO	09/12/2024	13/12/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	119.288.68	0.00	0.00	0.00	4,715.94	0.00	25.2948
22 00 014 004 24710 0000	00097 01 00012 00	Original	CONCILIADO	13/12/2024	13/12/2024	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	119,288.68	0.00	0.00	0.00	4,715.94	25.2948
22 00 014 004 24710 0000	00098 01 00012 00	Original	FIRMADO	06/12/2024	13/12/2024	0801-1972-01783	KARINA LIDENY PORTILLO A\	0.00	0.00	83,656.01	0.00	0.00	0.00	3,307.24	0.00	25.2948
22 00 014 004 24710 0000	00098 01 00012 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1972-01783	KARINA LIDENY PORTILLO A\	0.00	0.00	0.00	83,656.01	0.00	0.00	0.00	3,307.24	25.2948
22 00 014 004 24710 0000	00099 01 00012 00	Original	FIRMADO	09/12/2024	13/12/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SA	0.00	0.00	30,282.72	0.00	0.00	0.00	1,197.19	0.00	25.2948
22 00 014 004 24710 0000	00099 01 00012 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1988-08880	DULCE ALEJANDRA RIOS SA	0.00	0.00	0.00	30,282.72	0.00	0.00	0.00	1,197.19	25.2948
22 00 014 004 24710 0000	00100 01 00012 00	Original	FIRMADO	09/12/2024	13/12/2024	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	81,283.87	0.00	0.00	0.00	3,213.46	0.00	25.2948
22 00 014 004 24710 0000	00100 01 00012 00	Original	CONCILIADO	13/12/2024	13/12/2024	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	0.00	81,283.87	0.00	0.00	0.00	3,213.46	25.2948
22 00 014 004 24710 0000	00101 01 00012 00	Original	FIRMADO	09/12/2024	13/12/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	81,283.87	0.00	0.00	0.00	3,213.46	0.00	25.2948
22 00 014 004 24710 0000	00101 01 00012 00	Original	CONCILIADO	13/12/2024	13/12/2024	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	81,283.87	0.00	0.00	0.00	3,213.46	25.2948
22 00 014 004 24710 0000	00102 01 00012 00	Original	FIRMADO	09/12/2024	13/12/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	22,712.04	0.00	0.00	0.00	897.89	0.00	25.2948
22 00 014 004 24710 0000	00102 01 00012 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	22,712.04	0.00	0.00	0.00	897.89	25.2948
22 00 014 004 24710 0000	00104 01 00012 00	Original	FIRMADO	09/12/2024	13/12/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	81,283.87	0.00	0.00	0.00	3,213.46	0.00	25.2948
22 00 014 004 24710 0000	00104 01 00012 00	Original	CONCILIADO	13/12/2024	13/12/2024	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	81,283.87	0.00	0.00	0.00	3,213.46	25.2948
22 00 014 004 24710 0000	00664 01 00009 00	Original	FIRMADO	09/12/2024	13/12/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	82,141.88	0.00	0.00	0.00	3,247.38	0.00	25.2948
22 00 014 004 24710 0000	00664 01 00009 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	0.00	82,141.88	0.00	0.00	0.00	3,247.38	25.2948
22 00 014 004 24710 0000	02128 01 00004 00	Original	FIRMADO	09/12/2024	13/12/2024	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	74,470.26	0.00	0.00	0.00	2,944.09	0.00	25.2948
22 00 014 004 24710 0000	02128 01 00004 00	Original	CONCILIADO	13/12/2024	13/12/2024	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	0.00	74,470.26	0.00	0.00	0.00	2,944.09	25.2948
22 00 014 004 24710 0000	02145 01 00004 00	Original	FIRMADO	09/12/2024	13/12/2024	0801-1969-01274	JAIME DANILO NELSON MATA	0.00	0.00	81,283.87	0.00	0.00	0.00	3,213.46	0.00	25.2948
22 00 014 004 24710 0000	02145 01 00004 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1969-01274	JAIME DANILO NELSON MATA	0.00	0.00	0.00	81,283.87	0.00	0.00	0.00	3,213.46	25.2948
						Total por objeto : 24710		0.00	0.00	737,687.07	737,687.07	0.00	0.00	29,163.59	29,163.59	

OBJETO: 24720 Servicios de Consultoria de Monitoreo y Evaluación

ESTRUCTURA PROGRAMATICA (PR SB PY AO OBJ BENEF)	FORMULARIO F01 Y F07 (PREC COM DEV SEC)	TIPO DOCU.	ESTADO	FECHAS VERIF	FECHAS APROB	DATOS DEL BENEFICIARIO Identificacion	nombre	MONTOS EN MONEDA NACIONAL PRECOMPRO	COMPRO	DEVENGADO	PAGADO	MONTOS EN MONEDA EXTRANJERA PRECOM	COMPRO	DEVENGADO	PAGO	TIPO DE CAMBIO
22 00 014 004 24720 0000	00103 01 00012 00	Original	FIRMADO	09/12/2024	13/12/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	81,283.87	0.00	0.00	0.00	3,213.46	0.00	25.2948
22 00 014 004 24720 0000	00103 01 00012 00	Original	CONCILIADO	13/12/2024	13/12/2024	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	81,283.87	0.00	0.00	0.00	3,213.46	25.2948
						Total por objeto : 24720		0.00	0.00	81,283.87	81,283.87	0.00	0.00	3,213.46	3,213.46	
						Total por Fuente 21 y Organismo 173:		0.00	0.00	818,970.94	818,970.94	0.00	0.00	32,377.05	32,377.05	
						Total por UE : 100		0.00	0.00	818,970.94	818,970.94	0.00	0.00	32,377.05	32,377.05	

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24710 Servicios De ConsultorÍA De GestióN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA (PR SB PY AO OBJ BENEF)	FORMULARIO F01 Y F07 (PREC COM DEV SEC)	TIPO DOCU.	ESTADO	FECHAS VERIF	FECHAS APROB	DATOS DEL BENEFICIARIO Identificacion	nombre	MONTOS EN MONEDA NACIONAL PRECOMPRO	COMPRO	DEVENGADO	PAGADO	MONTOS EN MONEDA EXTRANJERA PRECOM	COMPRO	DEVENGADO	PAGO	TIPO DE CAMBIO
22 00 016 007 24710 0000	02538 01 00004 00	Original	FIRMADO	11/12/2024	13/12/2024	0801-1970-06101	SILVIA CAROLINA SOSA MEJI	0.00	0.00	82,090.77	0.00	0.00	0.00	3,245.36	0.00	25.2948
22 00 016 007 24710 0000	02538 01 00004 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1970-06101	SILVIA CAROLINA SOSA MEJI	0.00	0.00	0.00	82,090.77	0.00	0.00	0.00	3,245.36	25.2948
22 00 016 007 24710 0000	02540 01 00003 00	Original	FIRMADO	11/12/2024	13/12/2024	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	81,233.30	0.00	0.00	0.00	3,211.46	0.00	25.2948
22 00 016 007 24710 0000	02540 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	0.00	10,154.16	0.00	0.00	0.00	401.43	25.2948
22 00 016 007 24710 0000	02540 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	0.00	71,079.14	0.00	0.00	0.00	2,810.03	25.2948
22 00 016 001 24710 0000	02541 01 00003 00	Original	FIRMADO	11/12/2024	13/12/2024	1501-1990-01529	ADALBERTO ANTONIO CASTI	0.00	0.00	55,483.78	0.00	0.00	0.00	2,193.49	0.00	25.2948

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

República de Honduras

Fecha desde: 01/12/24 Hasta: 31/12/24

ESTRUCTURA PROGRAMATICA	FORMULARIO F01 Y F07	TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR SB PY AO OBJ BENEF	PREC COM DEV SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION: 0140	Secretaría de Agricultura y Ganadería															
GA: 035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)															
UE: 101	INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALIII)															
FUENTE: 21	Crédito Externo															
ORGANISMO: 171	Asociación Internacional de Fomento															
22 00 016 001 24710 0000	02541 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	1501-1990-01529	ADALBERTO ANTONIO CASTI	0.00	0.00	0.00	55,483.78	0.00	0.00	0.00	2,193.49	25.2948
22 00 016 001 24710 0000	02542 01 00003 00	Original	FIRMADO	11/12/2024	13/12/2024	1501-1972-01271	NANCY ASUCELINA PADILLA	0.00	0.00	70,615.72	0.00	0.00	0.00	2,791.71	0.00	25.2948
22 00 016 001 24710 0000	02542 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	1501-1972-01271	NANCY ASUCELINA PADILLA	0.00	0.00	0.00	70,615.72	0.00	0.00	0.00	2,791.71	25.2948
22 00 016 001 24710 0000	02953 01 00000 00	Original	APROBADO	16/12/2024	16/12/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	71,400.00	71,400.00	0.00	0.00	2,820.93	2,820.93	0.00	0.00	25.3108
22 00 016 001 24710 0000	02953 01 00001 00	Original	FIRMADO	16/12/2024	16/12/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	63,783.22	0.00	0.00	0.00	2,520.00	0.00	25.3108
22 00 016 001 24710 0000	02953 01 00001 00	Original	CONCILIADO	17/12/2024	17/12/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	63,783.22	0.00	0.00	0.00	2,519.05	25.3203
						Total por objeto : 24710		71,400.00	71,400.00	353,206.79	353,206.79	2,820.93	2,820.93	13,962.02	13,961.07	
						Total por Fuente 21 y Organismo 171:		71,400.00	71,400.00	353,206.79	353,206.79	2,820.93	2,820.93	13,962.02	13,961.07	
						Total por UE : 101		71,400.00	71,400.00	353,206.79	353,206.79	2,820.93	2,820.93	13,962.02	13,961.07	
UE: 102	INTEGRANDO LA INNOVACION PARA LA COMPETITIVIDAD RURAL (COMRURALII)															
FUENTE: 21	Crédito Externo															
ORGANISMO: 171	Asociación Internacional de Fomento															
OBJETO: 24710	Servicios De ConsultoriA De GestióN Administrativa Y Financiera															
22 00 015 003 24710 0000	00917 01 00010 00	Original	FIRMADO	11/12/2024	13/12/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	82,090.77	0.00	0.00	0.00	3,245.36	0.00	25.2948
22 00 015 003 24710 0000	00917 01 00010 00	Original	CONCILIADO	13/12/2024	13/12/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	10,261.35	0.00	0.00	0.00	405.67	25.2948
22 00 015 003 24710 0000	00917 01 00010 00	Original	CONCILIADO	13/12/2024	13/12/2024	0414-1962-00092	MIRNA ONEIDA RIVERA PORT	0.00	0.00	0.00	71,829.42	0.00	0.00	0.00	2,839.69	25.2948
22 00 015 003 24710 0000	01169 01 00008 00	Original	FIRMADO	03/12/2024	05/12/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	35,335.00	0.00	0.00	0.00	1,401.08	0.00	25.2199
22 00 015 003 24710 0000	01169 01 00008 00	Original	CONCILIADO	05/12/2024	05/12/2024	0801-1973-06012	BELKIS WALESKA FLORES FL	0.00	0.00	0.00	35,335.00	0.00	0.00	0.00	1,401.08	25.2199
22 00 015 003 24710 0000	01636 01 00006 00	Original	FIRMADO	11/12/2024	13/12/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	95,835.62	0.00	0.00	0.00	3,788.75	0.00	25.2948
22 00 015 003 24710 0000	01636 01 00006 00	Original	CONCILIADO	13/12/2024	13/12/2024	0715-1973-00101	SARA YANETH MURILLO VALI	0.00	0.00	0.00	95,835.62	0.00	0.00	0.00	3,788.75	25.2948
22 00 015 001 24710 0000	01779 01 00006 00	Original	FIRMADO	11/12/2024	13/12/2024	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	55,483.78	0.00	0.00	0.00	2,193.49	0.00	25.2948
22 00 015 001 24710 0000	01779 01 00006 00	Original	CONCILIADO	13/12/2024	13/12/2024	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	55,483.78	0.00	0.00	0.00	2,193.49	25.2948
22 00 015 001 24710 0000	02014 01 00005 00	Original	FIRMADO	11/12/2024	13/12/2024	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	55,483.78	0.00	0.00	0.00	2,193.49	0.00	25.2948
22 00 015 001 24710 0000	02014 01 00005 00	Original	CONCILIADO	13/12/2024	13/12/2024	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	0.00	55,483.78	0.00	0.00	0.00	2,193.49	25.2948
22 00 015 001 24710 0000	02173 01 00004 00	Original	FIRMADO	11/12/2024	13/12/2024	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22 00 015 001 24710 0000	02173 01 00004 00	Original	CONCILIADO	13/12/2024	13/12/2024	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	0.00	7,881.22	0.00	0.00	0.00	311.57	25.2948
22 00 015 001 24710 0000	02173 01 00004 00	Original	CONCILIADO	13/12/2024	13/12/2024	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	0.00	55,168.53	0.00	0.00	0.00	2,181.02	25.2948
22 00 015 001 24710 0000	02456 01 00003 00	Original	FIRMADO	11/12/2024	13/12/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	70,615.72	0.00	0.00	0.00	2,791.71	0.00	25.2948
22 00 015 001 24710 0000	02456 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	0.00	70,615.72	0.00	0.00	0.00	2,791.71	25.2948
22 00 015 001 24710 0000	02457 01 00003 00	Original	FIRMADO	10/12/2024	13/12/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22 00 015 001 24710 0000	02457 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	25.2948
22 00 015 001 24710 0000	02458 01 00003 00	Original	FIRMADO	10/12/2024	13/12/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22 00 015 001 24710 0000	02458 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	25.2948
22 00 015 001 24710 0000	02459 01 00003 00	Original	FIRMADO	10/12/2024	13/12/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22 00 015 001 24710 0000	02459 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	25.2948
22 00 015 001 24710 0000	02460 01 00003 00	Original	FIRMADO	10/12/2024	13/12/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22 00 015 001 24710 0000	02460 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	25.2948

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

República de Honduras

Fecha desde: 01/12/24 **Hasta: 31/12/24**

INSTITUCION: 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	015	001	24710	0000	02463	01	00003	00	Original	FIRMADO	11/12/2024	13/12/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	42,873.83	0.00	0.00	0.00	1,694.97	0.00	25.2948
22	00	015	001	24710	0000	02463	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	42,873.83	0.00	0.00	0.00	1,694.97	25.2948
22	00	015	001	24710	0000	02464	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	42,873.83	0.00	0.00	0.00	1,694.97	0.00	25.2948
22	00	015	001	24710	0000	02464	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	42,873.83	0.00	0.00	0.00	1,694.97	25.2948
22	00	015	001	24710	0000	02465	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22	00	015	001	24710	0000	02465	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	25.2948
22	00	015	001	24710	0000	02466	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	1315-1996-00066	INGRIS BANESA CANTARERO	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22	00	015	001	24710	0000	02466	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	1315-1996-00066	INGRIS BANESA CANTARERO	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	25.2948
22	00	015	001	24710	0000	02467	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22	00	015	001	24710	0000	02467	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	25.2948
22	00	015	001	24710	0000	02468	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22	00	015	001	24710	0000	02468	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	25.2948
22	00	015	001	24710	0000	02469	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	27,741.89	0.00	0.00	0.00	1,096.74	0.00	25.2948
22	00	015	001	24710	0000	02469	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	27,741.89	0.00	0.00	0.00	1,096.74	25.2948
22	00	015	001	24710	0000	02470	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	27,741.89	0.00	0.00	0.00	1,096.74	0.00	25.2948
22	00	015	001	24710	0000	02470	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	27,741.89	0.00	0.00	0.00	1,096.74	25.2948
22	00	015	003	24710	0000	02471	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	119,214.47	0.00	0.00	0.00	4,713.00	0.00	25.2948
22	00	015	003	24710	0000	02471	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1956-05763	MANUEL ANTONIO MARTINEZ	0.00	0.00	0.00	119,214.47	0.00	0.00	0.00	4,713.00	25.2948
22	00	015	003	24710	0000	02473	01	00003	00	Original	FIRMADO	11/12/2024	13/12/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	50,439.80	0.00	0.00	0.00	1,994.08	0.00	25.2948
22	00	015	003	24710	0000	02473	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	50,439.80	0.00	0.00	0.00	1,994.08	25.2948
22	00	015	003	24710	0000	02474	01	00003	00	Original	FIRMADO	11/12/2024	13/12/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	35,610.50	0.00	0.00	0.00	1,407.82	0.00	25.2948
22	00	015	003	24710	0000	02474	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	35,610.50	0.00	0.00	0.00	1,407.82	25.2948
22	00	015	001	24710	0000	02475	01	00003	00	Original	FIRMADO	11/12/2024	13/12/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	27,741.89	0.00	0.00	0.00	1,096.74	0.00	25.2948
22	00	015	001	24710	0000	02475	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	3,467.74	0.00	0.00	0.00	137.09	25.2948
22	00	015	001	24710	0000	02475	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	24,274.15	0.00	0.00	0.00	959.65	25.2948
22	00	015	003	24710	0000	02476	01	00003	00	Original	FIRMADO	11/12/2024	13/12/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	25,472.10	0.00	0.00	0.00	1,007.01	0.00	25.2948
22	00	015	003	24710	0000	02476	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	3,184.01	0.00	0.00	0.00	125.88	25.2948
22	00	015	003	24710	0000	02476	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	22,288.09	0.00	0.00	0.00	881.13	25.2948
22	00	015	001	24710	0000	02478	01	00003	00	Original	FIRMADO	11/12/2024	13/12/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	81,233.30	0.00	0.00	0.00	3,211.46	0.00	25.2948
22	00	015	001	24710	0000	02478	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	81,233.30	0.00	0.00	0.00	3,211.46	25.2948
22	00	015	001	24710	0000	02479	01	00003	00	Original	FIRMADO	11/12/2024	13/12/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	75,659.70	0.00	0.00	0.00	2,991.12	0.00	25.2948
22	00	015	001	24710	0000	02479	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	75,659.70	0.00	0.00	0.00	2,991.12	25.2948
22	00	015	003	24710	0000	02481	01	00003	00	Original	FIRMADO	11/12/2024	13/12/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	73,137.71	0.00	0.00	0.00	2,891.41	0.00	25.2948
22	00	015	003	24710	0000	02481	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0318-1980-02126	ROSSALIN DISCUA FERRERA	0.00	0.00	0.00	73,137.71	0.00	0.00	0.00	2,891.41	25.2948
22	00	015	001	24710	0000	02482	01	00003	00	Original	FIRMADO	11/12/2024	13/12/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	65,571.74	0.00	0.00	0.00	2,592.30	0.00	25.2948
22	00	015	001	24710	0000	02482	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	65,571.74	0.00	0.00	0.00	2,592.30	25.2948
22	00	015	001	24710	0000	02483	01	00003	00	Original	FIRMADO	11/12/2024	13/12/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22	00	015	001	24710	0000	02483	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	7,881.22	0.00	0.00	0.00	311.57	25.2948
22	00	015	001	24710	0000	02483	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	55,168.53	0.00	0.00	0.00	2,181.02	25.2948
22	00	015	003	24710	0000	02484	01	00003	00	Original	FIRMADO	09/12/2024	13/12/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	25,219.90	0.00	0.00	0.00	997.04	0.00	25.2948

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

Fecha desde: 01/12/24 Hasta: 31/12/24

INSTITUCION: 0140 Secretaría de Agricultura y Ganadería

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

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

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	02484	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	25,219.90	0.00	0.00	0.00	997.04	25.2948
22	00	015	003	24710	0000	02485	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	25,219.90	0.00	0.00	0.00	997.04	0.00	25.2948
22	00	015	003	24710	0000	02485	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	25,219.90	0.00	0.00	0.00	997.04	25.2948
22	00	015	003	24710	0000	02486	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	18,914.93	0.00	0.00	0.00	747.78	0.00	25.2948
22	00	015	003	24710	0000	02486	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	18,914.93	0.00	0.00	0.00	747.78	25.2948
22	00	015	003	24710	0000	02487	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	119,214.47	0.00	0.00	0.00	4,713.00	0.00	25.2948
22	00	015	003	24710	0000	02487	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	0.00	119,214.47	0.00	0.00	0.00	4,713.00	25.2948
22	00	015	003	24710	0000	02488	01	00004	00	Original	FIRMADO	10/12/2024	13/12/2024	0801-1987-20546	WALTER JANDEAR MOREL C/	0.00	0.00	83,603.97	0.00	0.00	0.00	3,305.18	0.00	25.2948
22	00	015	003	24710	0000	02488	01	00004	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1987-20546	WALTER JANDEAR MOREL C/	0.00	0.00	0.00	10,450.50	0.00	0.00	0.00	413.15	25.2948
22	00	015	003	24710	0000	02488	01	00004	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1987-20546	WALTER JANDEAR MOREL C/	0.00	0.00	0.00	73,153.47	0.00	0.00	0.00	2,892.04	25.2948
22	00	015	001	24710	0000	02489	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	83,603.97	0.00	0.00	0.00	3,305.18	0.00	25.2948
22	00	015	001	24710	0000	02489	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	83,603.97	0.00	0.00	0.00	3,305.18	25.2948
22	00	015	001	24710	0000	02490	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	83,603.97	0.00	0.00	0.00	3,305.18	0.00	25.2948
22	00	015	001	24710	0000	02490	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0413-1974-00250	LUIS ALBERTO CORDON GAR	0.00	0.00	0.00	83,603.97	0.00	0.00	0.00	3,305.18	25.2948
22	00	015	001	24710	0000	02491	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	83,603.97	0.00	0.00	0.00	3,305.18	0.00	25.2948
22	00	015	001	24710	0000	02491	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	0.00	83,603.97	0.00	0.00	0.00	3,305.18	25.2948
22	00	015	001	24710	0000	02492	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	1701-1987-00561	WILDER ALEXANDER VELASC	0.00	0.00	81,233.30	0.00	0.00	0.00	3,211.46	0.00	25.2948
22	00	015	001	24710	0000	02492	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	1701-1987-00561	WILDER ALEXANDER VELASC	0.00	0.00	0.00	81,233.30	0.00	0.00	0.00	3,211.46	25.2948
22	00	015	001	24710	0000	02493	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	75,659.70	0.00	0.00	0.00	2,991.12	0.00	25.2948
22	00	015	001	24710	0000	02493	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	75,659.70	0.00	0.00	0.00	2,991.12	25.2948
22	00	015	001	24710	0000	02494	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22	00	015	001	24710	0000	02494	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	25.2948
22	00	015	001	24710	0000	02495	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22	00	015	001	24710	0000	02495	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	25.2948
22	00	015	001	24710	0000	02496	01	00003	00	Original	APROBADO	10/12/2024	13/12/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22	00	015	001	24710	0000	02496	01	00003	01	Reversión	APROBADO	13/12/2024	13/12/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	-63,049.75	0.00	0.00	0.00	-2,492.60	0.00	25.2948
22	00	015	001	24710	0000	02496	01	00004	00	Original	FIRMADO	16/12/2024	16/12/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	8,436.85	0.00	0.00	0.00	333.33	0.00	25.3108
22	00	015	001	24710	0000	02496	01	00004	00	Original	CONCILIADO	17/12/2024	17/12/2024	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	8,436.85	0.00	0.00	0.00	333.20	25.3203
22	00	015	003	24710	0000	02497	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU/	0.00	0.00	88,269.65	0.00	0.00	0.00	3,489.64	0.00	25.2948
22	00	015	003	24710	0000	02497	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	1706-1987-00016	JOSE MARVIN ALVARADO JU/	0.00	0.00	0.00	88,269.65	0.00	0.00	0.00	3,489.64	25.2948
22	00	015	001	24710	0000	02499	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	81,233.30	0.00	0.00	0.00	3,211.46	0.00	25.2948
22	00	015	001	24710	0000	02499	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	0.00	81,233.30	0.00	0.00	0.00	3,211.46	25.2948
22	00	015	003	24710	0000	02500	01	00003	00	Original	FIRMADO	10/12/2024	13/12/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	75,659.70	0.00	0.00	0.00	2,991.12	0.00	25.2948
22	00	015	003	24710	0000	02500	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	75,659.70	0.00	0.00	0.00	2,991.12	25.2948
22	00	015	001	24710	0000	02501	01	00003	00	Original	FIRMADO	11/12/2024	13/12/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	65,571.74	0.00	0.00	0.00	2,592.30	0.00	25.2948
22	00	015	001	24710	0000	02501	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	65,571.74	0.00	0.00	0.00	2,592.30	25.2948
22	00	015	001	24710	0000	02524	01	00003	00	Original	FIRMADO	11/12/2024	13/12/2024	1007-1992-00618	ALEX WILFREDO MURILLO VE	0.00	0.00	70,615.72	0.00	0.00	0.00	2,791.71	0.00	25.2948
22	00	015	001	24710	0000	02524	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	1007-1992-00618	ALEX WILFREDO MURILLO VE	0.00	0.00	0.00	8,826.97	0.00	0.00	0.00	348.96	25.2948
22	00	015	001	24710	0000	02524	01	00003	00	Original	CONCILIADO	13/12/2024	13/12/2024	1007-1992-00618	ALEX WILFREDO MURILLO VE	0.00	0.00	0.00	61,788.75	0.00	0.00	0.00	2,442.75	25.2948
22	00	015	001	24710	0000	02525	01	00003	00	Original	FIRMADO	11/12/2024	13/12/2024	0401-1974-00295	RUTH LORENA VASQUEZ RE'	0.00	0.00	58,005.77	0.00	0.00	0.00	2,293.19	0.00	25.2948

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

República de Honduras

Fecha desde: 01/12/24 Hasta: 31/12/24

10/02/2025 08:47:34
Gestión: 2024
R_EGA_09_DET_MONEXT

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 PR SB PY AO OBJ BENEF	FORMULARIO F01 Y F07 PREC COM DEV SEC	TIPO DOCU.	ESTADO	FECHAS VERIF	APROB	DATOS DEL BENEFICIARIO Identificacion	nombre	MONTOS EN MONEDA NACIONAL PRECOMPRO	COMPRO	DEVENGADO	PAGADO	MONTOS EN MONEDA EXTRANJERA PRECOM	COMPRO	DEVENGADO	PAGO	TIPO DE CAMBIO
22 00 015 001 24710 0000	02525 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	0401-1974-00295	RUTH LORENA VASQUEZ RE	0.00	0.00	0.00	7,250.72	0.00	0.00	0.00	286.65	25.2948
22 00 015 001 24710 0000	02525 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	0401-1974-00295	RUTH LORENA VASQUEZ RE	0.00	0.00	0.00	50,755.05	0.00	0.00	0.00	2,006.54	25.2948
22 00 015 001 24710 0000	02526 01 00003 00	Original	FIRMADO	11/12/2024	13/12/2024	0401-1982-00618	LARISSA JEANETH CASTELLC	0.00	0.00	58,005.77	0.00	0.00	0.00	2,293.19	0.00	25.2948
22 00 015 001 24710 0000	02526 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	0401-1982-00618	LARISSA JEANETH CASTELLC	0.00	0.00	0.00	7,250.72	0.00	0.00	0.00	286.65	25.2948
22 00 015 001 24710 0000	02526 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	0401-1982-00618	LARISSA JEANETH CASTELLC	0.00	0.00	0.00	50,755.05	0.00	0.00	0.00	2,006.54	25.2948
							Total por objeto : 24710	0.00	0.00	3,032,430.90	3,032,430.90	0.00	0.00	119,887.51	119,887.38	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

22 00 015 003 24720 0000	02461 01 00003 00	Original	FIRMADO	10/12/2024	13/12/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
22 00 015 003 24720 0000	02461 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	25.2948
22 00 015 003 24720 0000	02498 01 00003 00	Original	FIRMADO	10/12/2024	13/12/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	83,603.97	0.00	0.00	0.00	3,305.18	0.00	25.2948
22 00 015 003 24720 0000	02498 01 00003 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	83,603.97	0.00	0.00	0.00	3,305.18	25.2948
							Total por objeto : 24720	0.00	0.00	146,653.72	146,653.72	0.00	0.00	5,797.78	5,797.78	
							Total por Fuente 21 y Organismo 171:	0.00	0.00	3,179,084.62	3,179,084.62	0.00	0.00	125,685.29	125,685.16	
							Total por UE : 102	0.00	0.00	3,179,084.62	3,179,084.62	0.00	0.00	125,685.29	125,685.16	

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

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24710 Servicios De ConsultoriA De GestióN Administrativa Y Financiera

23 00 001 003 24710 0000	00014 01 00012 00	Original	FIRMADO	09/12/2024	13/12/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	83,656.01	0.00	0.00	0.00	3,307.24	0.00	25.2948
23 00 001 003 24710 0000	00014 01 00012 00	Original	CONCILIADO	13/12/2024	13/12/2024	0318-1970-00148	SHEILA KARINA HANDAL RAU	0.00	0.00	0.00	83,656.01	0.00	0.00	0.00	3,307.24	25.2948
23 00 001 003 24710 0000	00018 01 00013 00	Original	FIRMADO	09/12/2024	13/12/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	73,183.24	0.00	0.00	0.00	2,893.21	0.00	25.2948
23 00 001 003 24710 0000	00018 01 00013 00	Original	CONCILIADO	13/12/2024	13/12/2024	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	73,183.24	0.00	0.00	0.00	2,893.21	25.2948
23 00 001 003 24710 0000	00170 01 00012 00	Original	FIRMADO	09/12/2024	13/12/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	75,706.80	0.00	0.00	0.00	2,992.98	0.00	25.2948
23 00 001 003 24710 0000	00170 01 00012 00	Original	CONCILIADO	13/12/2024	13/12/2024	0819-1980-00047	EDILFREDO CERRATO LICON	0.00	0.00	0.00	75,706.80	0.00	0.00	0.00	2,992.98	25.2948
23 00 001 003 24710 0000	00295 01 00008 00	Original	FIRMADO	10/12/2024	11/12/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	81,335.08	0.00	0.00	0.00	3,218.63	0.00	25.2701
23 00 001 003 24710 0000	00295 01 00008 00	Original	CONCILIADO	12/12/2024	12/12/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	0.00	81,335.08	0.00	0.00	0.00	3,217.48	25.2791
23 00 001 003 24710 0000	00295 01 00009 00	Original	FIRMADO	10/12/2024	11/12/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	81,335.08	0.00	0.00	0.00	3,218.63	0.00	25.2701
23 00 001 003 24710 0000	00295 01 00009 00	Original	CONCILIADO	12/12/2024	12/12/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	0.00	81,335.08	0.00	0.00	0.00	3,217.48	25.2791
23 00 001 003 24710 0000	00295 01 00010 00	Original	FIRMADO	10/12/2024	13/12/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	81,335.08	0.00	0.00	0.00	3,215.49	0.00	25.2948
23 00 001 003 24710 0000	00295 01 00010 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	0.00	81,335.08	0.00	0.00	0.00	3,215.49	25.2948
23 00 001 003 24710 0000	00410 01 00011 00	Original	FIRMADO	09/12/2024	13/12/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	82,141.88	0.00	0.00	0.00	3,247.38	0.00	25.2948
23 00 001 003 24710 0000	00410 01 00011 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1978-04422	KARLA PATRICIA ANDRADE C	0.00	0.00	0.00	82,141.88	0.00	0.00	0.00	3,247.38	25.2948
23 00 001 003 24710 0000	00437 01 00010 00	Original	FIRMADO	09/12/2024	13/12/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	45,424.08	0.00	0.00	0.00	1,795.79	0.00	25.2948
23 00 001 003 24710 0000	00437 01 00010 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	0.00	45,424.08	0.00	0.00	0.00	1,795.79	25.2948
23 00 001 003 24710 0000	00763 01 00010 00	Original	FIRMADO	09/12/2024	13/12/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	81,283.87	0.00	0.00	0.00	3,213.46	0.00	25.2948
23 00 001 003 24710 0000	00763 01 00010 00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	0.00	81,283.87	0.00	0.00	0.00	3,213.46	25.2948
23 00 001 003 24710 0000	01940 01 00005 00	Original	FIRMADO	09/12/2024	13/12/2024	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	74,470.26	0.00	0.00	0.00	2,944.09	0.00	25.2948

República de Honduras

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

Fecha desde: 01/12/24 Hasta: 31/12/24

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

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	001	003	24710	0000	01940	01	00005	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	0.00	74,470.26	0.00	0.00	0.00	2,944.09	25.2948
23	00	001	003	24710	0000	02136	01	00004	00	Original	FIRMADO	09/12/2024	13/12/2024	0801-1986-09036	KAREN LIZETH LAZO ROSALE	0.00	0.00	66,722.93	0.00	0.00	0.00	2,637.81	0.00	25.2948
23	00	001	003	24710	0000	02136	01	00004	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1986-09036	KAREN LIZETH LAZO ROSALE	0.00	0.00	0.00	66,722.93	0.00	0.00	0.00	2,637.81	25.2948
23	00	001	003	24710	0000	02137	01	00004	00	Original	FIRMADO	09/12/2024	13/12/2024	0801-1973-01717	MARIA CRISTINA BETANCOUI	0.00	0.00	82,141.88	0.00	0.00	0.00	3,247.38	0.00	25.2948
23	00	001	003	24710	0000	02137	01	00004	00	Original	CONCILIADO	13/12/2024	13/12/2024	0801-1973-01717	MARIA CRISTINA BETANCOUI	0.00	0.00	0.00	82,141.88	0.00	0.00	0.00	3,247.38	25.2948
23	00	001	005	24710	0000	02880	01	00001	00	Original	FIRMADO	14/12/2024	16/12/2024	0902001	BANCO CENTRAL DE HONDU	158,092.50	158,092.50	158,092.50	0.00	6,250.00	6,250.00	6,250.00	0.00	25.3108
23	00	001	005	24710	0000	02955	01	00000	00	Original	APROBADO	16/12/2024	16/12/2024	0902001	BANCO CENTRAL DE HONDU	164,520.20	164,520.20	0.00	0.00	6,500.00	6,500.00	0.00	0.00	25.3108
														Total por objeto : 24710		322,612.70	322,612.70	1,066,828.69	908,736.19	12,750.00	12,750.00	42,182.10	35,929.80	
														Total por Fuente 21 y Organismo 171:		322,612.70	322,612.70	1,066,828.69	908,736.19	12,750.00	12,750.00	42,182.10	35,929.80	
														Total por UE : 103		322,612.70	322,612.70	1,066,828.69	908,736.19	12,750.00	12,750.00	42,182.10	35,929.80	

UE: 106 FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

OBJETO: 24710 Servicios De ConsultoriA De GestioN 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	00012	00	Original	FIRMADO	05/12/2024	13/12/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	119,214.47	0.00	0.00	0.00	4,713.00	0.00	25.2948
23	00	002	003	24710	0000	00005	01	00012	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1958-04245	BELINDA ONDINA BORJAS G/	0.00	0.00	0.00	119,214.47	0.00	0.00	0.00	4,710.02	25.3108
23	00	002	003	24710	0000	00006	01	00013	00	Original	FIRMADO	05/12/2024	13/12/2024	1807-1975-01526	CARLA JULIETA MELENDEZ N	0.00	0.00	73,919.53	0.00	0.00	0.00	2,922.32	0.00	25.2948
23	00	002	003	24710	0000	00006	01	00013	00	Original	CONCILIADO	16/12/2024	16/12/2024	1807-1975-01526	CARLA JULIETA MELENDEZ N	0.00	0.00	0.00	73,919.53	0.00	0.00	0.00	2,920.47	25.3108
23	00	002	003	24710	0000	00007	01	00012	00	Original	FIRMADO	05/12/2024	13/12/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	83,603.97	0.00	0.00	0.00	3,305.18	0.00	25.2948
23	00	002	003	24710	0000	00007	01	00012	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1982-06202	YOLANDA JANETH PONCE G/	0.00	0.00	0.00	83,603.97	0.00	0.00	0.00	3,303.09	25.3108
23	00	002	003	24710	0000	00008	01	00012	00	Original	FIRMADO	05/12/2024	13/12/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	74,423.92	0.00	0.00	0.00	2,942.26	0.00	25.2948
23	00	002	003	24710	0000	00008	01	00012	00	Original	CONCILIADO	16/12/2024	16/12/2024	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	74,423.92	0.00	0.00	0.00	2,940.40	25.3108
23	00	002	003	24710	0000	00009	01	00013	00	Original	FIRMADO	05/12/2024	13/12/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	81,233.30	0.00	0.00	0.00	3,211.46	0.00	25.2948
23	00	002	003	24710	0000	00009	01	00013	00	Original	CONCILIADO	16/12/2024	16/12/2024	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	81,233.30	0.00	0.00	0.00	3,209.43	25.3108
23	00	002	003	24710	0000	00010	01	00012	00	Original	FIRMADO	05/12/2024	13/12/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	81,233.30	0.00	0.00	0.00	3,211.46	0.00	25.2948
23	00	002	003	24710	0000	00010	01	00012	00	Original	CONCILIADO	16/12/2024	16/12/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	10,154.16	0.00	0.00	0.00	401.18	25.3108
23	00	002	003	24710	0000	00010	01	00012	00	Original	CONCILIADO	16/12/2024	16/12/2024	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	71,079.14	0.00	0.00	0.00	2,808.25	25.3108
23	00	002	002	24710	0000	00011	01	00011	00	Original	FIRMADO	05/12/2024	09/12/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	81,233.30	0.00	0.00	0.00	3,216.97	0.00	25.2515
23	00	002	002	24710	0000	00011	01	00011	00	Original	CONCILIADO	11/12/2024	11/12/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	10,154.16	0.00	0.00	0.00	401.83	25.2701
23	00	002	002	24710	0000	00011	01	00011	00	Original	CONCILIADO	11/12/2024	11/12/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	71,079.14	0.00	0.00	0.00	2,812.78	25.2701
23	00	002	002	24710	0000	00011	01	00012	00	Original	FIRMADO	05/12/2024	13/12/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	81,233.30	0.00	0.00	0.00	3,211.46	0.00	25.2948
23	00	002	002	24710	0000	00011	01	00012	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	10,154.16	0.00	0.00	0.00	401.18	25.3108
23	00	002	002	24710	0000	00011	01	00012	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1956-02751	RICARDO MAIRENA RAMIREZ	0.00	0.00	0.00	71,079.14	0.00	0.00	0.00	2,808.25	25.3108
23	00	002	003	24710	0000	00320	01	00010	00	Original	FIRMADO	05/12/2024	13/12/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS I	0.00	0.00	90,791.64	0.00	0.00	0.00	3,589.34	0.00	25.2948
23	00	002	003	24710	0000	00320	01	00010	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1977-00230	EDWYN JOAQUIN TURCIOS I	0.00	0.00	0.00	90,791.64	0.00	0.00	0.00	3,587.07	25.3108
23	00	002	003	24710	0000	00712	01	00009	00	Original	FIRMADO	05/12/2024	13/12/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	81,233.30	0.00	0.00	0.00	3,211.46	0.00	25.2948
23	00	002	003	24710	0000	00712	01	00009	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	10,154.16	0.00	0.00	0.00	401.18	25.3108

República de Honduras

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

Fecha desde: 01/12/24 Hasta: 31/12/24

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 106 FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
23	00	002	003	24710	0000	00712	01	00009	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	71,079.14	0.00	0.00	0.00	2,808.25	25.3108
23	00	002	003	24710	0000	00887	01	00008	00	Original	FIRMADO	05/12/2024	13/12/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINEC	0.00	0.00	82,090.77	0.00	0.00	0.00	3,245.36	0.00	25.2948
23	00	002	003	24710	0000	00887	01	00008	00	Original	CONCILIADO	16/12/2024	16/12/2024	0505-1968-00303	DELMI XIOMARA MEJIA PINEC	0.00	0.00	0.00	82,090.77	0.00	0.00	0.00	3,243.31	25.3108
23	00	002	003	24710	0000	01369	01	00009	00	Original	FIRMADO	05/12/2024	13/12/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	23,958.91	0.00	0.00	0.00	947.19	0.00	25.2948
23	00	002	003	24710	0000	01369	01	00009	00	Original	CONCILIADO	16/12/2024	16/12/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	2,994.86	0.00	0.00	0.00	118.32	25.3108
23	00	002	003	24710	0000	01369	01	00009	00	Original	CONCILIADO	16/12/2024	16/12/2024	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	20,964.05	0.00	0.00	0.00	828.27	25.3108
23	00	002	002	24710	0000	01930	01	00004	00	Original	FIRMADO	05/12/2024	09/12/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	63,049.75	0.00	0.00	0.00	2,496.87	0.00	25.2515
23	00	002	002	24710	0000	01930	01	00004	00	Original	CONCILIADO	11/12/2024	11/12/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	0.00	7,881.22	0.00	0.00	0.00	311.88	25.2701
23	00	002	002	24710	0000	01930	01	00004	00	Original	CONCILIADO	11/12/2024	11/12/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	0.00	55,168.53	0.00	0.00	0.00	2,183.15	25.2701
23	00	002	002	24710	0000	01930	01	00005	00	Original	FIRMADO	06/12/2024	13/12/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
23	00	002	002	24710	0000	01930	01	00005	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	0.00	7,881.22	0.00	0.00	0.00	311.38	25.3108
23	00	002	002	24710	0000	01930	01	00005	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	0.00	55,168.53	0.00	0.00	0.00	2,179.64	25.3108
23	00	002	002	24710	0000	01931	01	00004	00	Original	FIRMADO	05/12/2024	09/12/2024	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	63,049.75	0.00	0.00	0.00	2,496.87	0.00	25.2515
23	00	002	002	24710	0000	01931	01	00004	00	Original	CONCILIADO	11/12/2024	11/12/2024	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,495.03	25.2701
23	00	002	002	24710	0000	01931	01	00005	00	Original	FIRMADO	06/12/2024	13/12/2024	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
23	00	002	002	24710	0000	01931	01	00005	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,491.02	25.3108
23	00	002	002	24710	0000	02008	01	00004	00	Original	FIRMADO	06/12/2024	13/12/2024	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	23,958.91	0.00	0.00	0.00	947.19	0.00	25.2948
23	00	002	002	24710	0000	02008	01	00004	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	0.00	2,994.86	0.00	0.00	0.00	118.32	25.3108
23	00	002	002	24710	0000	02008	01	00004	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	0.00	20,964.05	0.00	0.00	0.00	828.27	25.3108
23	00	002	003	24710	0000	02102	01	00004	00	Original	FIRMADO	06/12/2024	13/12/2024	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	81,233.30	0.00	0.00	0.00	3,211.46	0.00	25.2948
23	00	002	003	24710	0000	02102	01	00004	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	0.00	10,154.16	0.00	0.00	0.00	401.18	25.3108
23	00	002	003	24710	0000	02102	01	00004	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	0.00	71,079.14	0.00	0.00	0.00	2,808.25	25.3108
23	00	002	003	24710	0000	02387	01	00003	00	Original	FIRMADO	05/12/2024	13/12/2024	0801-1990-05924	YAZMIN AZUCENA VALLADAR	0.00	0.00	50,439.80	0.00	0.00	0.00	1,994.08	0.00	25.2948
23	00	002	003	24710	0000	02387	01	00003	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1990-05924	YAZMIN AZUCENA VALLADAR	0.00	0.00	0.00	50,439.80	0.00	0.00	0.00	1,992.82	25.3108
23	00	002	002	24710	0000	02656	01	00000	00	Original	APROBADO	03/12/2024	03/12/2024	0208-1960-00387	NIDIA ODALMA DURAN FUEN	148,749.92	148,749.92	0.00	0.00	5,902.40	5,902.40	0.00	0.00	25.2016
23	00	002	002	24710	0000	02656	01	00001	00	Original	FIRMADO	05/12/2024	09/12/2024	0208-1960-00387	NIDIA ODALMA DURAN FUEN	0.00	0.00	21,016.50	0.00	0.00	0.00	832.29	0.00	25.2515
23	00	002	002	24710	0000	02656	01	00001	00	Original	CONCILIADO	11/12/2024	11/12/2024	0208-1960-00387	NIDIA ODALMA DURAN FUEN	0.00	0.00	0.00	21,016.50	0.00	0.00	0.00	831.67	25.2701
23	00	002	002	24710	0000	02656	01	00002	00	Original	FIRMADO	05/12/2024	09/12/2024	0208-1960-00387	NIDIA ODALMA DURAN FUEN	0.00	0.00	63,049.75	0.00	0.00	0.00	2,496.87	0.00	25.2515
23	00	002	002	24710	0000	02656	01	00002	00	Original	CONCILIADO	11/12/2024	11/12/2024	0208-1960-00387	NIDIA ODALMA DURAN FUEN	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,495.03	25.2701
23	00	002	002	24710	0000	02656	01	00003	00	Original	FIRMADO	05/12/2024	13/12/2024	0208-1960-00387	NIDIA ODALMA DURAN FUEN	0.00	0.00	63,049.75	0.00	0.00	0.00	2,492.60	0.00	25.2948
23	00	002	002	24710	0000	02656	01	00003	00	Original	CONCILIADO	16/12/2024	16/12/2024	0208-1960-00387	NIDIA ODALMA DURAN FUEN	0.00	0.00	0.00	63,049.75	0.00	0.00	0.00	2,491.02	25.3108
														Total por objeto : 24710		148,749.92	148,749.92	1,509,116.72	1,509,116.72	5,902.40	5,902.40	59,680.90	59,641.97	
OBJETO:				24720		Servicios de Consultoría de Monitoreo y Evaluación																		
23	00	002	003	24720	0000	01263	01	00007	00	Original	FIRMADO	05/12/2024	13/12/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	81,233.30	0.00	0.00	0.00	3,211.46	0.00	25.2948
23	00	002	003	24720	0000	01263	01	00007	00	Original	CONCILIADO	16/12/2024	16/12/2024	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	0.00	81,233.30	0.00	0.00	0.00	3,209.43	25.3108
														Total por objeto : 24720		0.00	0.00	81,233.30	81,233.30	0.00	0.00	3,211.46	3,209.43	
														Total por Fuente 21 y Organismo 171:		148,749.92	148,749.92	1,590,350.02	1,590,350.02	5,902.40	5,902.40	62,892.36	62,851.41	
														Total por UE : 106		148,749.92	148,749.92	1,590,350.02	1,590,350.02	5,902.40	5,902.40	62,892.36	62,851.41	

República de Honduras

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

Fecha desde: 01/12/24 Hasta: 31/12/24

10/02/2025 08:47:34
Gestión: 2024
R_EGA_09_DET_MONEXT

ESTRUCTURA PROGRAMATICA	FORMULARI O F01 Y F07	TIPO	FECHAS	DATOS DEL BENEFICIARIO	MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR SB PY AO OBJ BENEF	PREC COM DEV SEC	DOCU. ESTADO	VERIF APROB	Identificacion nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION 0140	Secretaria de Agricultura y Ganaderia												
GA 035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)												
				Total por GA: 035	1,201,344.63	1,201,344.63	8,774,561.61	8,616,469.11	47,520.19	47,520.19	346,915.55	340,565.36	
				Total por Institucion: 0140	1,201,344.63	1,201,344.63	8,774,561.61	8,616,469.11	47,520.19	47,520.19	346,915.55	340,565.36	
				Total General	1,201,344.63	1,201,344.63	8,774,561.61	8,616,469.11	47,520.19	47,520.19	346,915.55	340,565.36	