República de Honduras

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

Fecha desde: 01/03/25 Hasta: 31/03/25

07/04/2025 14:10:38
Gestión: 2025
R_EGA_09_DET_MONEXT

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

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
22	00	013	003	12100	0000	00594	01	00001	00	Original	FIRMADO	18/03/2025	18/03/2025	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	21,000.00	21,000.00	21,000.00	0.00	819.70	819.70	819.70	0.00	25.6191
22	00	013	003	12100	0000	00594	01	00001	00	Original	CONCILIADO	25/03/2025	25/03/2025	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	819.89	25.6132
														Total por objeto : 12100		21,000.00	21,000.00	21,000.00	21,000.00	819.70	819.70	819.70	819.89	
														Total por Fuente 11 y Organismo 1:		21,000.00	21,000.00	21,000.00	21,000.00	819.70	819.70	819.70	819.89	
														Total por UE : 099		21,000.00	21,000.00	21,000.00	21,000.00	819.70	819.70	819.70	819.89	
														Total por GA: 035		21,000.00	21,000.00	21,000.00	21,000.00	819.70	819.70	819.70	819.89	
														Total por Institucion: 0140		21,000.00	21,000.00	21,000.00	21,000.00	819.70	819.70	819.70	819.89	
														Total General		21,000.00	21,000.00	21,000.00	21,000.00	819.70	819.70	819.70	819.89	

República de Honduras

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

Fecha desde: 01/03/25 Hasta: 31/03/25

07/04/2025 14:12:21
Gestión: 2025
R_EGA_09_DET_MONEXT

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	Secretaria de Agricultura y Ganadería																		
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:					24710	Servicios De ConsultoríA De GestióN Administrativa Y Financiera																		
22	00	013	001	24710	0000	00588	01	00001	00	Original	FIRMADO	18/03/2025	18/03/2025	0801-1996-08520	MARCELO EDGARDO ORDOÑ	45,000.00	45,000.00	45,000.00	0.00	1,756.50	1,756.50	1,756.50	0.00	25.6191
22	00	013	001	24710	0000	00588	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1996-08520	MARCELO EDGARDO ORDOÑ	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,756.58	25.6179
22	00	013	001	24710	0000	00589	01	00001	00	Original	FIRMADO	18/03/2025	18/03/2025	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	37,000.00	37,000.00	37,000.00	0.00	1,444.23	1,444.23	1,444.23	0.00	25.6191
22	00	013	001	24710	0000	00589	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	0817-1997-00267	NUVIA LETICIA ZUNIGA RIVEF	0.00	0.00	0.00	37,000.00	0.00	0.00	0.00	1,444.30	25.6179
22	00	013	001	24710	0000	00590	01	00001	00	Original	FIRMADO	18/03/2025	18/03/2025	0801-1983-10341	FRANCIS JOJANNA BACA LAI	73,000.00	73,000.00	73,000.00	0.00	2,849.44	2,849.44	2,849.44	0.00	25.6191
22	00	013	001	24710	0000	00590	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1983-10341	FRANCIS JOJANNA BACA LAI	0.00	0.00	0.00	73,000.00	0.00	0.00	0.00	2,849.57	25.6179
22	00	013	001	24710	0000	00591	01	00001	00	Original	FIRMADO	18/03/2025	18/03/2025	0801-1999-06359	ANA KARINA ROMERO MONC	30,000.00	30,000.00	30,000.00	0.00	1,171.00	1,171.00	1,171.00	0.00	25.6191
22	00	013	001	24710	0000	00591	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1999-06359	ANA KARINA ROMERO MONC	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	1,171.06	25.6179
														Total por objeto : 24710		185,000.00	185,000.00	185,000.00	185,000.00	7,221.17	7,221.17	7,221.17	7,221.51	
OBJETO:					24720	Servicios de Consultoria de Monitoreo y Evaluación																		
22	00	013	002	24720	0000	00592	01	00001	00	Original	FIRMADO	18/03/2025	18/03/2025	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	35,000.00	35,000.00	35,000.00	0.00	1,366.17	1,366.17	1,366.17	0.00	25.6191
22	00	013	002	24720	0000	00592	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	1501-1975-00655	JENRY MAMERTO RUIZ RUIZ	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,366.23	25.6179
22	00	013	002	24720	0000	00593	01	00001	00	Original	FIRMADO	18/03/2025	18/03/2025	0703-1998-01947	NORMA LORENA CERRATO P	40,000.00	40,000.00	40,000.00	0.00	1,561.34	1,561.34	1,561.34	0.00	25.6191
22	00	013	002	24720	0000	00593	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	0703-1998-01947	NORMA LORENA CERRATO P	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,561.41	25.6179
														Total por objeto : 24720		75,000.00	75,000.00	75,000.00	75,000.00	2,927.50	2,927.50	2,927.50	2,927.64	
														Total por Fuente 11 y Organismo 1:		260,000.00	260,000.00	260,000.00	260,000.00	10,148.68	10,148.68	10,148.68	10,149.15	
														Total por UE : 099		260,000.00	260,000.00	260,000.00	260,000.00	10,148.68	10,148.68	10,148.68	10,149.15	
														Total por GA: 035		260,000.00	260,000.00	260,000.00	260,000.00	10,148.68	10,148.68	10,148.68	10,149.15	
														Total por Institucion: 0140		260,000.00	260,000.00	260,000.00	260,000.00	10,148.68	10,148.68	10,148.68	10,149.15	
														Total General		260,000.00	260,000.00	260,000.00	260,000.00	10,148.68	10,148.68	10,148.68	10,149.15	

República de Honduras

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

Fecha desde: 01/03/25 Hasta: 31/03/25

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

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

UE: 089 UNIDAD EJECUTORA DEL (PDABR)

FUENTE: 21 Crédito Externo

ORGANISMO: 172 Banco Centroamericano de Integración Económica

OBJETO: 24710 Servicios De ConsultorÍA De GestióN Administrativa Y Financiera

ESTRUCTURA PROGRAMATICA						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	00595	01	00001	00	Original	FIRMADO	18/03/2025	18/03/2025	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,366.17	1,366.17	1,366.17	0.00	25.6191
11	00	007	005	24710	0000	00595	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,366.23	25.6179
11	00	007	005	24710	0000	00596	01	00001	00	Original	FIRMADO	18/03/2025	18/03/2025	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	49,000.00	49,000.00	49,000.00	0.00	1,912.64	1,912.64	1,912.64	0.00	25.6191
11	00	007	005	24710	0000	00596	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1976-09884	CAROL FABIOLA ZUNIGA VAL	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,912.73	25.6179
11	00	007	005	24710	0000	00597	01	00001	00	Original	FIRMADO	18/03/2025	18/03/2025	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,439.59	2,439.59	2,439.59	0.00	25.6191
11	00	007	005	24710	0000	00597	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,439.70	25.6179
11	00	007	005	24710	0000	00598	01	00001	00	Original	FIRMADO	18/03/2025	18/03/2025	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	50,000.00	50,000.00	50,000.00	0.00	1,951.67	1,951.67	1,951.67	0.00	25.6191
11	00	007	005	24710	0000	00598	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	1,951.76	25.6179
11	00	007	005	24710	0000	00599	01	00001	00	Original	FIRMADO	18/03/2025	18/03/2025	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,615.24	2,615.24	2,615.24	0.00	25.6191
11	00	007	005	24710	0000	00599	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,615.36	25.6179
11	00	007	005	24710	0000	00600	01	00001	00	Original	FIRMADO	18/03/2025	18/03/2025	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	60,000.00	60,000.00	60,000.00	0.00	2,342.00	2,342.00	2,342.00	0.00	25.6191
11	00	007	005	24710	0000	00600	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,342.11	25.6179
														Total por objeto : 24710		323,500.00	323,500.00	323,500.00	323,500.00	12,627.30	12,627.30	12,627.30	12,627.89	
														Total por Fuente 21 y Organismo 172:		323,500.00	323,500.00	323,500.00	323,500.00	12,627.30	12,627.30	12,627.30	12,627.89	
														Total por UE : 089		323,500.00	323,500.00	323,500.00	323,500.00	12,627.30	12,627.30	12,627.30	12,627.89	

UE: 099 UNIDAD EJECUTORA DE PROINORTE

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

OBJETO: 24710 Servicios De ConsultorÍA De GestióN Administrativa Y Financiera

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
22	00	013	003	24710	0000	00235	01	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.45	0.00	25.6191
22	00	013	003	24710	0000	00235	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0101-1970-01710	CARLOS AGUSTIN MALAVERT	0.00	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.59	25.6179
22	00	013	003	24710	0000	00236	01	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	44,554.27	0.00	0.00	0.00	1,739.10	0.00	25.6191
22	00	013	003	24710	0000	00236	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	1807-1988-01112	CARMEN YADIRA CANO OREI	0.00	0.00	0.00	44,554.27	0.00	0.00	0.00	1,739.19	25.6179
22	00	013	003	24710	0000	00237	01	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.44	0.00	25.6191
22	00	013	003	24710	0000	00237	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.53	25.6179
22	00	013	003	24710	0000	00238	01	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.44	0.00	25.6191
22	00	013	003	24710	0000	00238	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.53	25.6179
22	00	013	003	24710	0000	00253	01	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.45	0.00	25.6191
22	00	013	003	24710	0000	00253	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1976-07009	CLAUDIA CAROLINA MARTINE	0.00	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.59	25.6179
22	00	013	003	24710	0000	00254	01	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	44,554.27	0.00	0.00	0.00	1,739.10	0.00	25.6191
22	00	013	003	24710	0000	00254	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0101-1989-01563	DAZZIA DEYANIRA OSEGUER	0.00	0.00	0.00	44,554.27	0.00	0.00	0.00	1,739.19	25.6179
22	00	013	003	24710	0000	00255	01	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	17,412.01	0.00	0.00	0.00	679.65	0.00	25.6191
22	00	013	003	24710	0000	00255	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	1505-1992-00367	DENIA XIOMARA AMAYA PON	0.00	0.00	0.00	17,412.01	0.00	0.00	0.00	679.68	25.6179
22	00	013	003	24710	0000	00256	01	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	71,696.52	0.00	0.00	0.00	2,798.56	0.00	25.6191
22	00	013	003	24710	0000	00256	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	1807-1984-01955	ELSY AZUSENA RAMIREZ UR	0.00	0.00	0.00	71,696.52	0.00	0.00	0.00	2,798.69	25.6179
22	00	013	003	24710	0000	00257	01	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.44	0.00	25.6191
22	00	013	003	24710	0000	00257	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.53	25.6179

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

República de Honduras

Fecha desde: 01/03/25 Hasta: 31/03/25

07/04/2025 14:13:37
Gestión: 2025
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 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	00258	01	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.45	0.00	25.6191
22	00	013	003	24710	0000	00258	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0201-1976-00491	JAIME ENRIQUE PERALTA PE	0.00	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.59	25.6179
22	00	013	003	24710	0000	00259	01	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.44	0.00	25.6191
22	00	013	003	24710	0000	00259	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0610-1983-00355	JORGE LUIS OYUELA OLIVER	0.00	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.53	25.6179
22	00	013	003	24710	0000	00262	01	00003	00	Original	FIRMADO	17/03/2025	18/03/2025	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.44	0.00	25.6191
22	00	013	003	24710	0000	00262	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0101-2001-01862	KEYSI ALEJANDRA TORRES L	0.00	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.53	25.6179
22	00	013	003	24710	0000	00264	01	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.44	0.00	25.6191
22	00	013	003	24710	0000	00264	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	1807-1986-00996	LEONARDO ALFREDO SOLIZ	0.00	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.53	25.6179
22	00	013	003	24710	0000	00266	01	00003	00	Original	FIRMADO	17/03/2025	18/03/2025	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.45	0.00	25.6191
22	00	013	003	24710	0000	00266	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.59	25.6179
22	00	013	003	24710	0000	00267	01	00003	00	Original	FIRMADO	17/03/2025	18/03/2025	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.45	0.00	25.6191
22	00	013	003	24710	0000	00267	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.59	25.6179
22	00	013	003	24710	0000	00268	01	00003	00	Original	FIRMADO	17/03/2025	18/03/2025	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.44	0.00	25.6191
22	00	013	003	24710	0000	00268	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0101-1966-01779	ROBERTO EFRAIN MARTINEZ	0.00	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.53	25.6179
22	00	013	003	24710	0000	00269	01	00003	00	Original	FIRMADO	17/03/2025	18/03/2025	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	97,686.51	0.00	0.00	0.00	3,813.03	0.00	25.6191
22	00	013	003	24710	0000	00269	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1963-05253	ROSMAN FRANCISCO CASTR	0.00	0.00	0.00	97,686.51	0.00	0.00	0.00	3,813.21	25.6179
22	00	013	003	24710	0000	00270	01	00003	00	Original	FIRMADO	17/03/2025	18/03/2025	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	19,460.48	0.00	0.00	0.00	759.61	0.00	25.6191
22	00	013	003	24710	0000	00270	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	1505-1969-00106	SANTOS SOTERO AMAYA MA	0.00	0.00	0.00	19,460.48	0.00	0.00	0.00	759.64	25.6179
22	00	013	003	24710	0000	00271	01	00003	00	Original	FIRMADO	17/03/2025	18/03/2025	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.44	0.00	25.6191
22	00	013	003	24710	0000	00271	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1965-08563	VISMAR ORDOÑEZ ORDOÑEZ	0.00	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.53	25.6179
22	00	013	003	24710	0000	00272	01	00003	00	Original	FIRMADO	17/03/2025	18/03/2025	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	17,412.01	0.00	0.00	0.00	679.65	0.00	25.6191
22	00	013	003	24710	0000	00272	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	1807-1993-02071	VIVIANA ESTHEFANIA MARTIN	0.00	0.00	0.00	17,412.01	0.00	0.00	0.00	679.68	25.6179
22	00	013	003	24710	0000	00275	01	00003	00	Original	FIRMADO	17/03/2025	18/03/2025	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.44	0.00	25.6191
22	00	013	003	24710	0000	00275	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0101-1950-00940	WILFREDO RAMON ROMERO	0.00	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.53	25.6179
22	00	013	003	24710	0000	00586	01	00000	00	Original	APROBADO	18/03/2025	18/03/2025	0801-1986-15256	JOSE ALBERTO PAGOADA AC	2,500.00	2,500.00	0.00	0.00	97.58	97.58	0.00	0.00	25.6191
22	00	013	003	24710	0000	00587	01	00000	00	Original	APROBADO	18/03/2025	18/03/2025	0205-1999-00180	KEVIN YOEL MEZA ACOSTA	2,500.00	2,500.00	0.00	0.00	97.58	97.58	0.00	0.00	25.6191
														Total por objeto : 24710		5,000.00	5,000.00	1,152,345.93	1,152,345.93	195.17	195.17	44,979.95	44,982.06	

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	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	0801-1986-15256	JOSE ALBERTO PAGOADA AC	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.45	0.00	25.6191
22	00	013	003	24720	0000	00260	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1986-15256	JOSE ALBERTO PAGOADA AC	0.00	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.59	25.6179
22	00	013	003	24720	0000	00263	01	00003	00	Original	FIRMADO	18/03/2025	18/03/2025	0205-1999-00180	KEVIN YOEL MEZA ACOSTA	0.00	0.00	50,609.04	0.00	0.00	0.00	1,975.44	0.00	25.6191
22	00	013	003	24720	0000	00263	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0205-1999-00180	KEVIN YOEL MEZA ACOSTA	0.00	0.00	0.00	6,326.13	0.00	0.00	0.00	246.94	25.6179
22	00	013	003	24720	0000	00263	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0205-1999-00180	KEVIN YOEL MEZA ACOSTA	0.00	0.00	0.00	44,282.91	0.00	0.00	0.00	1,728.59	25.6179
22	00	013	003	24720	0000	00265	01	00003	00	Original	FIRMADO	17/03/2025	18/03/2025	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.45	0.00	25.6191
22	00	013	003	24720	0000	00265	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0104-1966-00170	LUIS ORLANDO NUÑEZ GUZM	0.00	0.00	0.00	76,817.70	0.00	0.00	0.00	2,998.59	25.6179
														Total por objeto : 24720		0.00	0.00	204,244.44	204,244.44	0.00	0.00	7,972.35	7,972.72	
														Total por Fuente 21 y Organismo 237:		5,000.00	5,000.00	1,356,590.37	1,356,590.37	195.17	195.17	52,952.30	52,954.78	
														Total por UE : 099		5,000.00	5,000.00	1,356,590.37	1,356,590.37	195.17	195.17	52,952.30	52,954.78	

UE:

República de Honduras

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

Fecha desde: 01/03/25 Hasta: 31/03/25

07/04/2025 14:13:37
Gestión: 2025
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 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

22	00	014	004	24710	0000	00077	01	00003	00	Original	FIRMADO	20/03/2025	24/03/2025	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	121,101.49	0.00	0.00	0.00	4,728.14	0.00	25.6129
22	00	014	004	24710	0000	00077	01	00003	00	Original	CONCILIADO	24/03/2025	24/03/2025	0703-1967-01357	NELSON FABRICIO GAMERO	0.00	0.00	0.00	121,101.49	0.00	0.00	0.00	4,728.14	25.6129
22	00	014	004	24710	0000	00078	01	00003	00	Original	FIRMADO	20/03/2025	24/03/2025	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	84,927.32	0.00	0.00	0.00	3,315.80	0.00	25.6129
22	00	014	004	24710	0000	00078	01	00003	00	Original	CONCILIADO	25/03/2025	25/03/2025	0801-1972-01783	KARINA LIDENY PORTILLO AV	0.00	0.00	0.00	84,927.32	0.00	0.00	0.00	3,315.76	25.6132
22	00	014	004	24710	0000	00079	01	00003	00	Original	FIRMADO	20/03/2025	24/03/2025	0801-1988-08880	DULCE ALEJANDRA RIOS SAN	0.00	0.00	33,817.21	0.00	0.00	0.00	1,320.32	0.00	25.6129
22	00	014	004	24710	0000	00079	01	00003	00	Original	CONCILIADO	24/03/2025	24/03/2025	0801-1988-08880	DULCE ALEJANDRA RIOS SAN	0.00	0.00	0.00	33,817.21	0.00	0.00	0.00	1,320.32	25.6129
22	00	014	004	24710	0000	00080	01	00003	00	Original	FIRMADO	18/03/2025	24/03/2025	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	82,519.12	0.00	0.00	0.00	3,221.78	0.00	25.6129
22	00	014	004	24710	0000	00080	01	00003	00	Original	CONCILIADO	25/03/2025	25/03/2025	0501-1969-01303	MAURICIO ARTURO OCHOA (	0.00	0.00	0.00	82,519.12	0.00	0.00	0.00	3,221.74	25.6132
22	00	014	004	24710	0000	00081	01	00003	00	Original	FIRMADO	18/03/2025	24/03/2025	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	82,519.12	0.00	0.00	0.00	3,221.78	0.00	25.6129
22	00	014	004	24710	0000	00081	01	00003	00	Original	CONCILIADO	24/03/2025	24/03/2025	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	82,519.12	0.00	0.00	0.00	3,221.78	25.6129
22	00	014	004	24710	0000	00082	01	00003	00	Original	FIRMADO	20/03/2025	24/03/2025	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	25,619.10	0.00	0.00	0.00	1,000.24	0.00	25.6129
22	00	014	004	24710	0000	00082	01	00003	00	Original	CONCILIADO	24/03/2025	24/03/2025	0801-2005-11057	OSMAN ELIAZAR AGUILAR PA	0.00	0.00	0.00	25,619.10	0.00	0.00	0.00	1,000.24	25.6129
22	00	014	004	24710	0000	00084	01	00003	00	Original	FIRMADO	20/03/2025	24/03/2025	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	87,104.94	0.00	0.00	0.00	3,400.82	0.00	25.6129
22	00	014	004	24710	0000	00084	01	00003	00	Original	CONCILIADO	24/03/2025	24/03/2025	0801-1978-02647	ANA ELIZABETH FLORES LUP	0.00	0.00	0.00	87,104.94	0.00	0.00	0.00	3,400.82	25.6129
22	00	014	004	24710	0000	00085	01	00003	00	Original	FIRMADO	18/03/2025	24/03/2025	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	82,519.12	0.00	0.00	0.00	3,221.78	0.00	25.6129
22	00	014	004	24710	0000	00085	01	00003	00	Original	CONCILIADO	24/03/2025	24/03/2025	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	0.00	82,519.12	0.00	0.00	0.00	3,221.78	25.6129
22	00	014	004	24710	0000	00360	01	00003	00	Original	FIRMADO	18/03/2025	24/03/2025	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	89,666.85	0.00	0.00	0.00	3,500.85	0.00	25.6129
22	00	014	004	24710	0000	00360	01	00003	00	Original	CONCILIADO	24/03/2025	24/03/2025	1001-1976-00089	SANTOS ALBERTO FLORES C	0.00	0.00	0.00	89,666.85	0.00	0.00	0.00	3,500.85	25.6129
22	00	014	004	24710	0000	00361	01	00003	00	Original	FIRMADO	20/03/2025	24/03/2025	0801-1969-01274	JAIME DANILO NELSON MATA	0.00	0.00	89,666.85	0.00	0.00	0.00	3,500.85	0.00	25.6129
22	00	014	004	24710	0000	00361	01	00003	00	Original	CONCILIADO	25/03/2025	25/03/2025	0801-1969-01274	JAIME DANILO NELSON MATA	0.00	0.00	0.00	89,666.85	0.00	0.00	0.00	3,500.81	25.6132
														Total por objeto : 24710		0.00	0.00	779,461.12	779,461.12	0.00	0.00	30,432.36	30,432.25	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

22	00	014	004	24720	0000	00083	01	00003	00	Original	FIRMADO	20/03/2025	24/03/2025	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	82,519.12	0.00	0.00	0.00	3,221.78	0.00	25.6129
22	00	014	004	24720	0000	00083	01	00003	00	Original	CONCILIADO	25/03/2025	25/03/2025	0611-1974-00870	ELENA DELFINA MARTINEZ G	0.00	0.00	0.00	82,519.12	0.00	0.00	0.00	3,221.74	25.6132
22	00	014	004	24720	0000	00278	01	00003	00	Original	FIRMADO	20/03/2025	24/03/2025	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	64,047.75	0.00	0.00	0.00	2,500.61	0.00	25.6129
22	00	014	004	24720	0000	00278	01	00003	00	Original	CONCILIADO	24/03/2025	24/03/2025	0801-1974-07058	HECTOR ISAAC AGUERO VEL	0.00	0.00	0.00	64,047.75	0.00	0.00	0.00	2,500.61	25.6129
														Total por objeto : 24720		0.00	0.00	146,566.87	146,566.87	0.00	0.00	5,722.38	5,722.35	
														Total por Fuente 21 y Organismo 173:		0.00	0.00	926,027.99	926,027.99	0.00	0.00	36,154.75	36,154.59	
														Total por UE : 100		0.00	0.00	926,027.99	926,027.99	0.00	0.00	36,154.75	36,154.59	

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

22	00	016	001	24710	0000	00155	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	71,729.56	0.00	0.00	0.00	2,799.98	0.00	25.6179
22	00	016	001	24710	0000	00155	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1801-1961-00197	ODILVER SABASTIAN BUSTIL	0.00	0.00	0.00	71,729.56	0.00	0.00	0.00	2,800.24	25.6155
22	00	016	001	24710	0000	00156	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1501-1972-01271	NANCY ASUCELINA PADILLA	0.00	0.00	71,729.56	0.00	0.00	0.00	2,799.98	0.00	25.6179
22	00	016	001	24710	0000	00156	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1501-1972-01271	NANCY ASUCELINA PADILLA	0.00	0.00	0.00	71,729.56	0.00	0.00	0.00	2,800.24	25.6155

República de Honduras

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

Fecha desde: 01/03/25 Hasta: 31/03/25

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

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	016	001	24710	0000	00157	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1501-1990-01529	ADALBERTO ANTONIO CASTE	0.00	0.00	56,358.94	0.00	0.00	0.00	2,199.98	0.00	25.6179
22	00	016	001	24710	0000	00157	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1501-1990-01529	ADALBERTO ANTONIO CASTE	0.00	0.00	0.00	56,358.94	0.00	0.00	0.00	2,200.19	25.6155
22	00	016	007	24710	0000	00158	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	82,514.61	0.00	0.00	0.00	3,220.97	0.00	25.6179
22	00	016	007	24710	0000	00158	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	0.00	10,314.33	0.00	0.00	0.00	402.66	25.6155
22	00	016	007	24710	0000	00158	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1973-01750	FABIOLA CLEMENTINA BUDD	0.00	0.00	0.00	72,200.28	0.00	0.00	0.00	2,818.62	25.6155
22	00	016	007	24710	0000	00159	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1970-06101	SILVIA CAROLINA SOSA MEJI	0.00	0.00	87,100.18	0.00	0.00	0.00	3,399.97	0.00	25.6179
22	00	016	007	24710	0000	00159	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1970-06101	SILVIA CAROLINA SOSA MEJI	0.00	0.00	0.00	87,100.18	0.00	0.00	0.00	3,400.29	25.6155
22	00	016	001	24710	0000	00465	01	00000	00	Original	APROBADO	07/03/2025	07/03/2025	1413-1989-00160	GROSVIN ESAU MONROY VIL	358,101.17	358,101.17	0.00	0.00	13,990.40	13,990.40	0.00	0.00	25.5962
22	00	016	001	24710	0000	00465	01	00001	00	Original	FIRMADO	13/03/2025	14/03/2025	1413-1989-00160	GROSVIN ESAU MONROY VIL	0.00	0.00	40,522.96	0.00	0.00	0.00	1,582.08	0.00	25.6137
22	00	016	001	24710	0000	00465	01	00001	00	Original	CONCILIADO	21/03/2025	21/03/2025	1413-1989-00160	GROSVIN ESAU MONROY VIL	0.00	0.00	0.00	40,522.96	0.00	0.00	0.00	1,581.97	25.6155
22	00	016	001	24710	0000	00465	01	00002	00	Original	FIRMADO	13/03/2025	14/03/2025	1413-1989-00160	GROSVIN ESAU MONROY VIL	0.00	0.00	63,983.75	0.00	0.00	0.00	2,498.03	0.00	25.6137
22	00	016	001	24710	0000	00465	01	00002	00	Original	CONCILIADO	21/03/2025	21/03/2025	1413-1989-00160	GROSVIN ESAU MONROY VIL	0.00	0.00	0.00	63,983.75	0.00	0.00	0.00	2,497.85	25.6155
22	00	016	001	24710	0000	00465	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1413-1989-00160	GROSVIN ESAU MONROY VIL	0.00	0.00	64,044.25	0.00	0.00	0.00	2,499.98	0.00	25.6179
22	00	016	001	24710	0000	00465	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1413-1989-00160	GROSVIN ESAU MONROY VIL	0.00	0.00	0.00	64,044.25	0.00	0.00	0.00	2,500.21	25.6155
22	00	016	001	24710	0000	00466	01	00000	00	Original	APROBADO	07/03/2025	07/03/2025	0401-1988-01161	JOSUE ARISTIDES GUZMAN (	372,425.39	372,425.39	0.00	0.00	14,550.03	14,550.03	0.00	0.00	25.5962
22	00	016	001	24710	0000	00466	01	00001	00	Original	FIRMADO	13/03/2025	14/03/2025	0401-1988-01161	JOSUE ARISTIDES GUZMAN (	0.00	0.00	42,144.05	0.00	0.00	0.00	1,645.37	0.00	25.6137
22	00	016	001	24710	0000	00466	01	00001	00	Original	CONCILIADO	21/03/2025	21/03/2025	0401-1988-01161	JOSUE ARISTIDES GUZMAN (	0.00	0.00	0.00	42,144.05	0.00	0.00	0.00	1,645.26	25.6155
22	00	016	001	24710	0000	00466	01	00002	00	Original	FIRMADO	13/03/2025	14/03/2025	0401-1988-01161	JOSUE ARISTIDES GUZMAN (	0.00	0.00	66,543.10	0.00	0.00	0.00	2,597.95	0.00	25.6137
22	00	016	001	24710	0000	00466	01	00002	00	Original	CONCILIADO	21/03/2025	21/03/2025	0401-1988-01161	JOSUE ARISTIDES GUZMAN (	0.00	0.00	0.00	66,543.10	0.00	0.00	0.00	2,597.77	25.6155
22	00	016	001	24710	0000	00466	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0401-1988-01161	JOSUE ARISTIDES GUZMAN (	0.00	0.00	66,606.02	0.00	0.00	0.00	2,599.98	0.00	25.6179
22	00	016	001	24710	0000	00466	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0401-1988-01161	JOSUE ARISTIDES GUZMAN (	0.00	0.00	0.00	66,606.02	0.00	0.00	0.00	2,600.22	25.6155
22	00	016	007	24710	0000	00768	01	00000	00	Original	APROBADO	28/03/2025	28/03/2025	0801-1980-09050	HECTOR SANTIAGO FONSEC	668,986.99	668,986.99	0.00	0.00	26,112.41	26,112.41	0.00	0.00	25.6195
22	00	016	001	24710	0000	00791	01	00000	00	Original	APROBADO	31/03/2025	31/03/2025	1503-1981-00530	JUAN CARLOS MEJIA	720,156.05	720,156.05	0.00	0.00	28,106.39	28,106.39	0.00	0.00	25.6225
														Total por objeto : 24710		2,119,669.60	2,119,669.60	713,276.98	713,276.98	82,759.24	82,759.24	27,844.28	27,845.52	
														Total por Fuente 21 y Organismo 171:		2,119,669.60	2,119,669.60	713,276.98	713,276.98	82,759.24	82,759.24	27,844.28	27,845.52	
														Total por UE : 101		2,119,669.60	2,119,669.60	713,276.98	713,276.98	82,759.24	82,759.24	27,844.28	27,845.52	

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	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	25,617.70	0.00	0.00	0.00	999.99	0.00	25.6179
22	00	015	003	24710	0000	00097	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1955-03011	JOSE DE JESUS LANZA ROSA	0.00	0.00	0.00	25,617.70	0.00	0.00	0.00	1,000.09	25.6155
22	00	015	003	24710	0000	00098	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	25,617.70	0.00	0.00	0.00	999.99	0.00	25.6179
22	00	015	003	24710	0000	00098	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1986-02929	EDUARD PAVEL ARITA ROSA	0.00	0.00	0.00	25,617.70	0.00	0.00	0.00	1,000.09	25.6155
22	00	015	003	24710	0000	00099	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	19,213.28	0.00	0.00	0.00	749.99	0.00	25.6179
22	00	015	003	24710	0000	00099	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0825-1972-00081	SANDRA CAROLINA RODRIGU	0.00	0.00	0.00	19,213.28	0.00	0.00	0.00	750.06	25.6155
22	00	015	003	24710	0000	00100	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	121,094.87	0.00	0.00	0.00	4,726.96	0.00	25.6179

República de Honduras

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

Fecha desde: 01/03/25 Hasta: 31/03/25

07/04/2025 14:13:37
Gestión: 2025
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 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	003	24710	0000	00100	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0806-1979-00047	RUT ESTER PINOTH ARGUIJC	0.00	0.00	0.00	121,094.87	0.00	0.00	0.00	4,727.41	25.6155
22	00	015	003	24710	0000	00101	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1987-20546	WALTER JANDEAR MOREL C/	0.00	0.00	89,661.95	0.00	0.00	0.00	3,499.97	0.00	25.6179
22	00	015	003	24710	0000	00101	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1987-20546	WALTER JANDEAR MOREL C/	0.00	0.00	0.00	89,661.95	0.00	0.00	0.00	3,500.30	25.6155
22	00	015	001	24710	0000	00105	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	84,922.68	0.00	0.00	0.00	3,314.97	0.00	25.6179
22	00	015	001	24710	0000	00105	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1978-03562	RODOLFO RENE LIMA ARAME	0.00	0.00	0.00	84,922.68	0.00	0.00	0.00	3,315.28	25.6155
22	00	015	001	24710	0000	00106	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0413-1974-00250	LUIS ALBERTO CORDON GAF	0.00	0.00	84,922.68	0.00	0.00	0.00	3,314.97	0.00	25.6179
22	00	015	001	24710	0000	00106	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0413-1974-00250	LUIS ALBERTO CORDON GAF	0.00	0.00	0.00	84,922.68	0.00	0.00	0.00	3,315.28	25.6155
22	00	015	001	24710	0000	00107	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	84,922.68	0.00	0.00	0.00	3,314.97	0.00	25.6179
22	00	015	001	24710	0000	00107	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0704-1972-00756	RENE ARMANDO AMADOR C/	0.00	0.00	0.00	84,922.68	0.00	0.00	0.00	3,315.28	25.6155
22	00	015	001	24710	0000	00108	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1701-1987-00561	WILDER ALEXANDER VELASC	0.00	0.00	82,514.61	0.00	0.00	0.00	3,220.97	0.00	25.6179
22	00	015	001	24710	0000	00108	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1701-1987-00561	WILDER ALEXANDER VELASC	0.00	0.00	0.00	82,514.61	0.00	0.00	0.00	3,221.28	25.6155
22	00	015	001	24710	0000	00110	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	69,167.79	0.00	0.00	0.00	2,699.98	0.00	25.6179
22	00	015	001	24710	0000	00110	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0602-1963-00001	ABRAHAN ESPINO GALO	0.00	0.00	0.00	69,167.79	0.00	0.00	0.00	2,700.23	25.6155
22	00	015	001	24710	0000	00111	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	64,044.25	0.00	0.00	0.00	2,499.98	0.00	25.6179
22	00	015	001	24710	0000	00111	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0404-1983-00815	FLOR DE MARIA GUERRA WE	0.00	0.00	0.00	64,044.25	0.00	0.00	0.00	2,500.21	25.6155
22	00	015	003	24710	0000	00112	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1706-1987-00016	JOSE MARVIN ALVARADO JU/	0.00	0.00	102,470.80	0.00	0.00	0.00	3,999.97	0.00	25.6179
22	00	015	003	24710	0000	00112	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1706-1987-00016	JOSE MARVIN ALVARADO JU/	0.00	0.00	0.00	102,470.80	0.00	0.00	0.00	4,000.34	25.6155
22	00	015	001	24710	0000	00113	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	82,514.61	0.00	0.00	0.00	3,220.97	0.00	25.6179
22	00	015	001	24710	0000	00113	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1981-07458	CARLOS LUIS MALDONADO P	0.00	0.00	0.00	82,514.61	0.00	0.00	0.00	3,221.28	25.6155
22	00	015	001	24710	0000	00114	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	71,729.56	0.00	0.00	0.00	2,799.98	0.00	25.6179
22	00	015	001	24710	0000	00114	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0704-1968-00708	NAHUN RICARDO VALLADARI	0.00	0.00	0.00	71,729.56	0.00	0.00	0.00	2,800.24	25.6155
22	00	015	003	24710	0000	00115	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	76,853.10	0.00	0.00	0.00	2,999.98	0.00	25.6179
22	00	015	003	24710	0000	00115	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1619-1993-00136	RICCY GUADALUPE DEL CID	0.00	0.00	0.00	76,853.10	0.00	0.00	0.00	3,000.26	25.6155
22	00	015	001	24710	0000	00116	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	64,044.25	0.00	0.00	0.00	2,499.98	0.00	25.6179
22	00	015	001	24710	0000	00116	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0501-1985-11368	ROBERTO ARTURO LOPEZ M	0.00	0.00	0.00	64,044.25	0.00	0.00	0.00	2,500.21	25.6155
22	00	015	001	24710	0000	00117	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	28,179.47	0.00	0.00	0.00	1,099.99	0.00	25.6179
22	00	015	001	24710	0000	00117	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0318-1985-00738	KENIA JUNNIBETH ALVERTO	0.00	0.00	0.00	28,179.47	0.00	0.00	0.00	1,100.09	25.6155
22	00	015	001	24710	0000	00118	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	28,179.47	0.00	0.00	0.00	1,099.99	0.00	25.6179
22	00	015	001	24710	0000	00118	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0703-1981-01793	KAREN ILIANA GRADIZ PAZ	0.00	0.00	0.00	28,179.47	0.00	0.00	0.00	1,100.09	25.6155
22	00	015	001	24710	0000	00119	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	64,044.25	0.00	0.00	0.00	2,499.98	0.00	25.6179
22	00	015	001	24710	0000	00119	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1971-07172	RUTH MELANIA BRENES ESP	0.00	0.00	0.00	64,044.25	0.00	0.00	0.00	2,500.21	25.6155
22	00	015	001	24710	0000	00120	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	64,044.25	0.00	0.00	0.00	2,499.98	0.00	25.6179
22	00	015	001	24710	0000	00120	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1001-1976-00148	JOSE RUBEN PALACIOS	0.00	0.00	0.00	64,044.25	0.00	0.00	0.00	2,500.21	25.6155
22	00	015	001	24710	0000	00121	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	64,044.25	0.00	0.00	0.00	2,499.98	0.00	25.6179
22	00	015	001	24710	0000	00121	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1810-1973-00134	JORGE ALFREDO MURILLO G	0.00	0.00	0.00	64,044.25	0.00	0.00	0.00	2,500.21	25.6155
22	00	015	001	24710	0000	00122	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	64,044.25	0.00	0.00	0.00	2,499.98	0.00	25.6179
22	00	015	001	24710	0000	00122	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1972-01027	MAURICIO MIGUEL OCHOA LI	0.00	0.00	0.00	64,044.25	0.00	0.00	0.00	2,500.21	25.6155
22	00	015	001	24710	0000	00123	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	64,044.25	0.00	0.00	0.00	2,499.98	0.00	25.6179
22	00	015	001	24710	0000	00123	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1501-1979-01602	KATIA PIEDAD OSORIO GUAD	0.00	0.00	0.00	64,044.25	0.00	0.00	0.00	2,500.21	25.6155
22	00	015	001	24710	0000	00125	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	43,550.09	0.00	0.00	0.00	1,699.99	0.00	25.6179

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	00125	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1986-21064	YELVA VIRGINIA RAMIREZ MC	0.00	0.00	0.00	43,550.09	0.00	0.00	0.00	1,700.15	25.6155
22	00	015	001	24710	0000	00126	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	43,550.09	0.00	0.00	0.00	1,699.99	0.00	25.6179
22	00	015	001	24710	0000	00126	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1987-12220	GABRIELA ALEJANDRA COLIN	0.00	0.00	0.00	43,550.09	0.00	0.00	0.00	1,700.15	25.6155
22	00	015	001	24710	0000	00127	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	64,044.25	0.00	0.00	0.00	2,499.98	0.00	25.6179
22	00	015	001	24710	0000	00127	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0419-1984-00167	AIDA FRINESSA CHAVEZ CON	0.00	0.00	0.00	64,044.25	0.00	0.00	0.00	2,500.21	25.6155
22	00	015	001	24710	0000	00128	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1315-1996-00066	INGRIS BANESA CANTARERO	0.00	0.00	64,044.25	0.00	0.00	0.00	2,499.98	0.00	25.6179
22	00	015	001	24710	0000	00128	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1315-1996-00066	INGRIS BANESA CANTARERO	0.00	0.00	0.00	64,044.25	0.00	0.00	0.00	2,500.21	25.6155
22	00	015	003	24710	0000	00135	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	51,235.40	0.00	0.00	0.00	1,999.98	0.00	25.6179
22	00	015	003	24710	0000	00135	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1974-01516	KARLA JANETTE FLORES ME	0.00	0.00	0.00	51,235.40	0.00	0.00	0.00	2,000.17	25.6155
22	00	015	003	24710	0000	00136	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	36,172.19	0.00	0.00	0.00	1,411.99	0.00	25.6179
22	00	015	003	24710	0000	00136	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1970-00457	EMELY JULISA AGUILAR LOPI	0.00	0.00	0.00	36,172.19	0.00	0.00	0.00	1,412.12	25.6155
22	00	015	001	24710	0000	00137	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	28,179.47	0.00	0.00	0.00	1,099.99	0.00	25.6179
22	00	015	001	24710	0000	00137	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	3,522.43	0.00	0.00	0.00	137.51	25.6155
22	00	015	001	24710	0000	00137	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0401197700397	GRACIELA DEL CARMEN OSC	0.00	0.00	0.00	24,657.04	0.00	0.00	0.00	962.58	25.6155
22	00	015	003	24710	0000	00138	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	25,873.88	0.00	0.00	0.00	1,009.99	0.00	25.6179
22	00	015	003	24710	0000	00138	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	3,234.24	0.00	0.00	0.00	126.26	25.6155
22	00	015	003	24710	0000	00138	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1990-01537	CONY MAXEL PEREZ LOPEZ	0.00	0.00	0.00	22,639.64	0.00	0.00	0.00	883.83	25.6155
22	00	015	001	24710	0000	00139	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	82,514.61	0.00	0.00	0.00	3,220.97	0.00	25.6179
22	00	015	001	24710	0000	00139	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1601-1966-00694	ROGER JESUS HERNANDEZ I	0.00	0.00	0.00	82,514.61	0.00	0.00	0.00	3,221.28	25.6155
22	00	015	001	24710	0000	00140	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	76,853.10	0.00	0.00	0.00	2,999.98	0.00	25.6179
22	00	015	001	24710	0000	00140	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0612-1965-00055	SANTOS SILVERIO NUÑEZ NU	0.00	0.00	0.00	76,853.10	0.00	0.00	0.00	3,000.26	25.6155
22	00	015	001	24710	0000	00141	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	66,606.02	0.00	0.00	0.00	2,599.98	0.00	25.6179
22	00	015	001	24710	0000	00141	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0413-1992-00904	MARCO TULIO BOJORQUEZ S	0.00	0.00	0.00	66,606.02	0.00	0.00	0.00	2,600.22	25.6155
22	00	015	001	24710	0000	00142	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	66,606.02	0.00	0.00	0.00	2,599.98	0.00	25.6179
22	00	015	001	24710	0000	00142	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0321-1993-00513	FRANKLIN JOSUE TROCHEZ I	0.00	0.00	0.00	66,606.02	0.00	0.00	0.00	2,600.22	25.6155
22	00	015	001	24710	0000	00143	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	64,044.25	0.00	0.00	0.00	2,499.98	0.00	25.6179
22	00	015	001	24710	0000	00143	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	8,005.53	0.00	0.00	0.00	312.53	25.6155
22	00	015	001	24710	0000	00143	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0401-1982-00805	MANUEL DE JESUS LARA ARI	0.00	0.00	0.00	56,038.72	0.00	0.00	0.00	2,187.69	25.6155
22	00	015	003	24710	0000	00144	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0715-1973-00101	SARA YANETH MURILLO VALL	0.00	0.00	102,470.80	0.00	0.00	0.00	3,999.97	0.00	25.6179
22	00	015	003	24710	0000	00144	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0715-1973-00101	SARA YANETH MURILLO VALL	0.00	0.00	0.00	102,470.80	0.00	0.00	0.00	4,000.34	25.6155
22	00	015	001	24710	0000	00145	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	56,358.94	0.00	0.00	0.00	2,199.98	0.00	25.6179
22	00	015	001	24710	0000	00145	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1317-1990-00034	JESUS ERARDO DIAZ GOMEZ	0.00	0.00	0.00	56,358.94	0.00	0.00	0.00	2,200.19	25.6155
22	00	015	001	24710	0000	00146	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	56,358.94	0.00	0.00	0.00	2,199.98	0.00	25.6179
22	00	015	001	24710	0000	00146	01	00003	01	Reversión	APROBADO	24/03/2025	24/03/2025	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	-56,358.94	0.00	0.00	0.00	-2,199.98	0.00	25.6179
22	00	015	001	24710	0000	00146	01	00004	00	Original	FIRMADO	24/03/2025	24/03/2025	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	56,358.94	0.00	0.00	0.00	2,200.41	0.00	25.6129
22	00	015	001	24710	0000	00146	01	00004	00	Original	CONCILIADO	27/03/2025	27/03/2025	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	56,358.94	0.00	0.00	0.00	2,200.12	25.6163
22	00	015	001	24710	0000	00147	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	64,044.25	0.00	0.00	0.00	2,499.98	0.00	25.6179
22	00	015	001	24710	0000	00147	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0704-1979-01144	MARIA ISABEL PONCE	0.00	0.00	0.00	64,044.25	0.00	0.00	0.00	2,500.21	25.6155
22	00	015	001	24710	0000	00148	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	1007-1992-00618	ALEX WILFREDO MURILLO VE	0.00	0.00	76,853.10	0.00	0.00	0.00	2,999.98	0.00	25.6179
22	00	015	001	24710	0000	00148	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	1007-1992-00618	ALEX WILFREDO MURILLO VE	0.00	0.00	0.00	76,853.10	0.00	0.00	0.00	3,000.26	25.6155

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	00150	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0401-1982-00618	LARISSA JEANETH CASTELLC	0.00	0.00	58,920.71	0.00	0.00	0.00	2,299.98	0.00	25.6179
22	00	015	001	24710	0000	00150	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0401-1982-00618	LARISSA JEANETH CASTELLC	0.00	0.00	0.00	58,920.71	0.00	0.00	0.00	2,300.20	25.6155
22	00	015	001	24710	0000	00151	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0401-1974-00295	RUTH LORENA VASQUEZ RE\	0.00	0.00	58,920.71	0.00	0.00	0.00	2,299.98	0.00	25.6179
22	00	015	001	24710	0000	00151	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0401-1974-00295	RUTH LORENA VASQUEZ RE\	0.00	0.00	0.00	58,920.71	0.00	0.00	0.00	2,300.20	25.6155
22	00	015	001	24710	0000	00184	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	76,853.10	0.00	0.00	0.00	2,999.98	0.00	25.6179
22	00	015	001	24710	0000	00184	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0205-1979-00466	EDDY EDGARDO MARTINEZ \	0.00	0.00	0.00	76,853.10	0.00	0.00	0.00	3,000.26	25.6155
22	00	015	001	24710	0000	00325	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0501-1958-05863	RAMIRO BARNICA GAVARRET	0.00	0.00	74,291.33	0.00	0.00	0.00	2,899.98	0.00	25.6179
22	00	015	001	24710	0000	00325	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0501-1958-05863	RAMIRO BARNICA GAVARRET	0.00	0.00	0.00	74,291.33	0.00	0.00	0.00	2,900.25	25.6155
22	00	015	001	24710	0000	00431	01	00000	00	Original	APROBADO	04/03/2025	04/03/2025	0301-1991-01181	CRISTHIAN OMAR VARELA BL	329,453.07	329,453.07	0.00	0.00	12,873.28	12,873.28	0.00	0.00	25.592
22	00	015	002	24710	0000	00537	01	00000	00	Original	APROBADO	13/03/2025	13/03/2025	0901-1993-00225	DEMETRIO JOSUE MARLEY C	437,250.73	437,250.73	0.00	0.00	17,073.57	17,073.57	0.00	0.00	25.6098
22	00	015	002	24710	0000	00538	01	00000	00	Original	APROBADO	13/03/2025	13/03/2025	0203-1984-00438	JESUS SANCHEZ BERNARDE	437,197.60	437,197.60	0.00	0.00	17,071.50	17,071.50	0.00	0.00	25.6098
22	00	015	002	24710	0000	00539	01	00000	00	Original	APROBADO	13/03/2025	13/03/2025	0601-1977-00702	CARLOS ALBERTO ORDOÑEZ	437,250.56	437,250.56	0.00	0.00	17,073.56	17,073.56	0.00	0.00	25.6098
22	00	015	002	24710	0000	00540	01	00000	00	Original	APROBADO	13/03/2025	13/03/2025	0801-1967-04704	LUIS ANTONIO GAMERO RAM	437,197.61	437,197.61	0.00	0.00	17,071.50	17,071.50	0.00	0.00	25.6098
22	00	015	002	24710	0000	00541	01	00000	00	Original	APROBADO	13/03/2025	13/03/2025	0703-1989-01349	ERIK FRANCISCO AVILA DER/	437,197.61	437,197.61	0.00	0.00	17,071.50	17,071.50	0.00	0.00	25.6098
22	00	015	002	24710	0000	00542	01	00000	00	Original	APROBADO	13/03/2025	13/03/2025	0501-1987-00139	MILGIA PAOLA PACHECO CUI	437,197.61	437,197.61	0.00	0.00	17,071.50	17,071.50	0.00	0.00	25.6098
														Total por objeto : 24710		2,952,744.79	2,952,744.79	2,864,238.20	2,864,238.20	115,306.40	115,306.40	111,806.56	111,816.53	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

22	00	015	003	24720	0000	00153	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	84,922.68	0.00	0.00	0.00	3,314.97	0.00	25.6179
22	00	015	003	24720	0000	00153	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1983-00119	MARCELA ALEJANDRA AGUIL	0.00	0.00	0.00	84,922.68	0.00	0.00	0.00	3,315.28	25.6155
22	00	015	003	24720	0000	00154	01	00003	00	Original	FIRMADO	18/03/2025	20/03/2025	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	64,044.25	0.00	0.00	0.00	2,499.98	0.00	25.6179
22	00	015	003	24720	0000	00154	01	00003	00	Original	CONCILIADO	21/03/2025	21/03/2025	0801-1983-15387	MOISES DE JESUS MADRID D	0.00	0.00	0.00	64,044.25	0.00	0.00	0.00	2,500.21	25.6155
														Total por objeto : 24720		0.00	0.00	148,966.93	148,966.93	0.00	0.00	5,814.95	5,815.50	
														Total por Fuente 21 y Organismo 171:		2,952,744.79	2,952,744.79	3,013,205.13	3,013,205.13	115,306.40	115,306.40	117,621.51	117,632.03	
														Total por UE : 102		2,952,744.79	2,952,744.79	3,013,205.13	3,013,205.13	115,306.40	115,306.40	117,621.51	117,632.03	

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	00008	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1986-09036	KAREN LIZETH LAZO ROSALE	0.00	0.00	67,712.31	0.00	0.00	0.00	2,643.04	0.00	25.6191
23	00	001	003	24710	0000	00008	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1986-09036	KAREN LIZETH LAZO ROSALE	0.00	0.00	0.00	67,712.31	0.00	0.00	0.00	2,643.16	25.6179
23	00	001	003	24710	0000	00009	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	75,574.52	0.00	0.00	0.00	2,949.93	0.00	25.6191
23	00	001	003	24710	0000	00009	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1969-04282	KATIA ANABELLA GALDAMEZ	0.00	0.00	0.00	75,574.52	0.00	0.00	0.00	2,950.07	25.6179
23	00	001	003	24710	0000	00010	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	74,268.42	0.00	0.00	0.00	2,898.95	0.00	25.6191
23	00	001	003	24710	0000	00010	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	1804-1977-04095	WILMER JAVIER CRUZ ANTUI	0.00	0.00	0.00	74,268.42	0.00	0.00	0.00	2,899.08	25.6179
23	00	001	003	24710	0000	00011	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.83	0.00	25.6191
23	00	001	003	24710	0000	00011	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1968-08716	CARLOS ROBERTO MARTINE	0.00	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.98	25.6179
23	00	001	003	24710	0000	00012	01	00004	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1973-01717	MARIA CRISTINA BETANCOUI	0.00	0.00	83,359.90	0.00	0.00	0.00	3,253.82	0.00	25.6191

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						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	001	003	24710	0000	00012	01	00004	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1973-01717	MARIA CRISTINA BETANCOUI	0.00	0.00	0.00	83,359.90	0.00	0.00	0.00	3,253.97	25.6179
23	00	001	003	24710	0000	00013	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1978-04422	KARLA PATRICIA ANDRADE O	0.00	0.00	83,359.90	0.00	0.00	0.00	3,253.82	0.00	25.6191
23	00	001	003	24710	0000	00013	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1978-04422	KARLA PATRICIA ANDRADE O	0.00	0.00	0.00	83,359.90	0.00	0.00	0.00	3,253.97	25.6179
23	00	001	003	24710	0000	00014	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	51,219.60	0.00	0.00	0.00	1,999.27	0.00	25.6191
23	00	001	003	24710	0000	00014	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1974-01723	ELIA MARCELA FLORES DEL	0.00	0.00	0.00	51,219.60	0.00	0.00	0.00	1,999.37	25.6179
23	00	001	003	24710	0000	00015	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.83	0.00	25.6191
23	00	001	003	24710	0000	00015	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1986-12554	DAYAN MISHELL PICHARDO L	0.00	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.98	25.6179
23	00	001	003	24710	0000	00219	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	0.00	0.00	66,585.48	0.00	0.00	0.00	2,599.06	0.00	25.6191
23	00	001	003	24710	0000	00219	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1965-06127	GLADYS MARITZA DIAZ ALVA	0.00	0.00	0.00	66,585.48	0.00	0.00	0.00	2,599.18	25.6179
23	00	001	003	24710	0000	00220	01	00003	00	Original	APROBADO	13/03/2025	18/03/2025	0801-1965-02508	GUSTAVO ADOLFO ACOSTA (	0.00	0.00	65,679.53	0.00	0.00	0.00	2,563.69	0.00	25.6191
23	00	001	003	24710	0000	00220	01	00003	01	Reversión	APROBADO	18/03/2025	18/03/2025	0801-1965-02508	GUSTAVO ADOLFO ACOSTA (	0.00	0.00	-65,679.53	0.00	0.00	0.00	-2,563.69	0.00	25.6191
23	00	001	003	24710	0000	00220	01	00005	00	Original	FIRMADO	18/03/2025	18/03/2025	0801-1965-02508	GUSTAVO ADOLFO ACOSTA (	0.00	0.00	75,062.32	0.00	0.00	0.00	2,929.94	0.00	25.6191
23	00	001	003	24710	0000	00220	01	00005	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1965-02508	GUSTAVO ADOLFO ACOSTA (	0.00	0.00	0.00	9,382.79	0.00	0.00	0.00	366.26	25.6179
23	00	001	003	24710	0000	00220	01	00005	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1965-02508	GUSTAVO ADOLFO ACOSTA (	0.00	0.00	0.00	65,679.53	0.00	0.00	0.00	2,563.81	25.6179
23	00	001	004	24710	0000	00407	01	00001	00	Original	FIRMADO	16/03/2025	18/03/2025	1307-1976-00091	MILTON ERASMO ALVARADO	0.00	0.00	45,600.00	0.00	0.00	0.00	1,779.92	0.00	25.6191
23	00	001	004	24710	0000	00407	01	00001	00	Original	CONCILIADO	21/03/2025	21/03/2025	1307-1976-00091	MILTON ERASMO ALVARADO	0.00	0.00	0.00	45,600.00	0.00	0.00	0.00	1,780.17	25.6155
23	00	001	004	24710	0000	00428	01	00000	00	Original	APROBADO	03/03/2025	03/03/2025	0615-1949-00122	MARIO NOEL VALLEJO LARIO	767,679.00	767,679.00	0.00	0.00	29,998.36	29,998.36	0.00	0.00	25.5907
23	00	001	005	24710	0000	00577	01	00000	00	Original	APROBADO	15/03/2025	15/03/2025	0902001	BANCO CENTRAL DE HONDU	1,891,099.64	1,891,099.64	0.00	0.00	73,820.04	73,820.04	0.00	0.00	25.6177
23	00	001	005	24710	0000	00577	01	00001	00	Original	FIRMADO	19/03/2025	19/03/2025	0902001	BANCO CENTRAL DE HONDU	0.00	0.00	726,941.96	0.00	0.00	0.00	28,375.00	0.00	25.6202
23	00	001	005	24710	0000	00577	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	0902001	BANCO CENTRAL DE HONDU	0.00	0.00	0.00	181,726.98	0.00	0.00	0.00	7,093.75	25.6179
23	00	001	005	24710	0000	00577	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	0902001	BANCO CENTRAL DE HONDU	0.00	0.00	0.00	545,180.93	0.00	0.00	0.00	21,281.25	25.6179
23	00	001	005	24710	0000	00577	01	00001	01	Disminución	APROBADO	20/03/2025	20/03/2025	0902001	BANCO CENTRAL DE HONDU	-25.54	-25.54	-25.54	0.00					25.6202
23	00	001	005	24710	0000	00577	01	00001	02	Disminución	APROBADO	20/03/2025	20/03/2025	0902001	BANCO CENTRAL DE HONDU	-8.51	-8.51	-8.51	0.00					25.6202
23	00	001	005	24710	0000	00578	01	00000	00	Original	APROBADO	15/03/2025	15/03/2025	0902001	BANCO CENTRAL DE HONDU	1,423,575.59	1,423,575.59	0.00	0.00	55,570.00	55,570.00	0.00	0.00	25.6177
23	00	001	005	24710	0000	00578	01	00001	00	Original	FIRMADO	19/03/2025	19/03/2025	0902001	BANCO CENTRAL DE HONDU	0.00	0.00	704,525.25	0.00	0.00	0.00	27,500.00	0.00	25.6202
23	00	001	005	24710	0000	00578	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	0902001	BANCO CENTRAL DE HONDU	0.00	0.00	0.00	176,123.06	0.00	0.00	0.00	6,875.00	25.6179
23	00	001	005	24710	0000	00578	01	00001	00	Original	CONCILIADO	20/03/2025	20/03/2025	0902001	BANCO CENTRAL DE HONDU	0.00	0.00	0.00	528,369.19	0.00	0.00	0.00	20,625.00	25.6179
23	00	001	005	24710	0000	00578	01	00001	01	Disminución	APROBADO	20/03/2025	20/03/2025	0902001	BANCO CENTRAL DE HONDU	-24.75	-24.75	-24.75	0.00					25.6202
23	00	001	005	24710	0000	00578	01	00001	02	Disminución	APROBADO	20/03/2025	20/03/2025	0902001	BANCO CENTRAL DE HONDU	-8.25	-8.25	-8.25	0.00					25.6202
23	00	001	003	24710	0000	00755	01	00000	00	Original	APROBADO	27/03/2025	27/03/2025	1501-1977-00930	CARLOS EDUARDO TORRES	818,781.41	818,781.41	0.00	0.00	31,963.30	31,963.30	0.00	0.00	25.6163
23	00	001	003	24710	0000	00771	01	00000	00	Original	APROBADO	28/03/2025	28/03/2025	0801-1983-13963	DAISY JOHANNA SAMAYOA R	1,170,044.45	1,170,044.45	0.00	0.00	45,670.07	45,670.07	0.00	0.00	25.6195
														Total por objeto : 24710		6,071,113.04	6,071,113.04	2,219,120.95	2,219,120.95	237,021.77	237,021.77	86,622.40	86,624.01	
														Total por Fuente 21 y Organismo 171:		6,071,113.04	6,071,113.04	2,219,120.95	2,219,120.95	237,021.77	237,021.77	86,622.40	86,624.01	
														Total por UE : 103		6,071,113.04	6,071,113.04	2,219,120.95	2,219,120.95	237,021.77	237,021.77	86,622.40	86,624.01	

UE: 106 FORTALECIMIENTO DEL ABSTECIMIENTO DE AGUA URBANA

FUENTE: 21 Crédito Externo

ORGANISMO: 171 Asociación Internacional de Fomento

República de Honduras

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

Fecha desde: 01/03/25 Hasta: 31/03/25

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	00279	01	00003	00	Original	CONCILIADO	13/03/2025	13/03/2025	0801-1966-00877	INGRID CONCEPCION ORDOI	0.00	0.00	0.00	92,141.64	0.00	0.00	0.00	3,597.91	25.6098
23	00	002	003	24710	0000	00279	01	00004	00	Original	FIRMADO	12/03/2025	12/03/2025	0801-1966-00877	INGRID CONCEPCION ORDOI	0.00	0.00	94,701.13	0.00	0.00	0.00	3,698.41	0.00	25.6059
23	00	002	003	24710	0000	00279	01	00004	00	Original	CONCILIADO	13/03/2025	13/03/2025	0801-1966-00877	INGRID CONCEPCION ORDOI	0.00	0.00	0.00	94,701.13	0.00	0.00	0.00	3,697.85	25.6098
														Total por objeto : 24710		0.00	0.00	1,434,597.79	1,434,597.79	0.00	0.00	56,002.04	56,002.79	
OBJETO: 24720						Servicios de Consultoría de Monitoreo y Evaluación																		
23	00	002	003	24720	0000	00037	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.83	0.00	25.6191
23	00	002	003	24720	0000	00037	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1962-00570	MARLEN SOBEIDA ROBLES R	0.00	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.98	25.6179
														Total por objeto : 24720		0.00	0.00	82,489.17	82,489.17	0.00	0.00	3,219.83	3,219.98	
														Total por Fuente 21 y Organismo 171:		0.00	0.00	1,517,086.96	1,517,086.96	0.00	0.00	59,221.87	59,222.77	
																0.00	0.00	1,517,086.96	1,517,086.96	0.00	0.00	59,221.87	59,222.77	
														Total por UE : 106		11,472,027.43	11,472,027.43	10,068,808.38	10,068,808.38	447,909.87	447,909.87	393,044.41	393,061.61	
														Total por GA: 035		11,472,027.43	11,472,027.43	10,068,808.38	10,068,808.38	447,909.87	447,909.87	393,044.41	393,061.61	
														Total por Institucion: 0140		11,472,027.43	11,472,027.43	10,068,808.38	10,068,808.38	447,909.87	447,909.87	393,044.41	393,061.61	
														Total General :										

República de Honduras

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

Fecha desde: 01/03/25 Hasta: 31/03/25

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 ConsultorÍA 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
23	00	002	003	24710	0000	00029	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1958-04245	BELINDA ONDINA BORJAS GA	0.00	0.00	121,057.52	0.00	0.00	0.00	4,725.28	0.00	25.6191
23	00	002	003	24710	0000	00029	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1958-04245	BELINDA ONDINA BORJAS GA	0.00	0.00	0.00	121,057.52	0.00	0.00	0.00	4,725.51	25.6179
23	00	002	003	24710	0000	00030	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1982-06202	YOLANDA JANETH PONCE GA	0.00	0.00	84,896.49	0.00	0.00	0.00	3,313.80	0.00	25.6191
23	00	002	003	24710	0000	00030	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1982-06202	YOLANDA JANETH PONCE GA	0.00	0.00	0.00	84,896.49	0.00	0.00	0.00	3,313.95	25.6179
23	00	002	003	24710	0000	00031	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0505-1968-00303	DELMI XIOMARA MEJIA PINED	0.00	0.00	83,359.90	0.00	0.00	0.00	3,253.82	0.00	25.6191
23	00	002	003	24710	0000	00031	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0505-1968-00303	DELMI XIOMARA MEJIA PINED	0.00	0.00	0.00	83,359.90	0.00	0.00	0.00	3,253.97	25.6179
23	00	002	003	24710	0000	00032	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.83	0.00	25.6191
23	00	002	003	24710	0000	00032	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0102-1957-00088	MIRIAN AVIDAY VALDEZ MEN	0.00	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.98	25.6179
23	00	002	003	24710	0000	00033	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.83	0.00	25.6191
23	00	002	003	24710	0000	00033	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1970-01837	OMAR FLORENTINO DEL CID	0.00	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.98	25.6179
23	00	002	003	24710	0000	00034	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.83	0.00	25.6191
23	00	002	003	24710	0000	00034	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	1501-1962-00094	MARIO DANIEL ZAMBRANO M	0.00	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.98	25.6179
23	00	002	003	24710	0000	00035	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.83	0.00	25.6191
23	00	002	003	24710	0000	00035	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	1807-1975-01526	CARLA JULIETA MELENDEZ M	0.00	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.98	25.6179
23	00	002	003	24710	0000	00036	01	00004	00	Original	FIRMADO	13/03/2025	18/03/2025	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.83	0.00	25.6191
23	00	002	003	24710	0000	00036	01	00004	00	Original	CONCILIADO	20/03/2025	20/03/2025	0807-1958-00051	JUANA ARGENTINA MARTINE	0.00	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.98	25.6179
23	00	002	003	24710	0000	00038	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1990-05924	YAZMIN AZUCENA VALLADAR	0.00	0.00	51,219.60	0.00	0.00	0.00	1,999.27	0.00	25.6191
23	00	002	003	24710	0000	00038	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1990-05924	YAZMIN AZUCENA VALLADAR	0.00	0.00	0.00	51,219.60	0.00	0.00	0.00	1,999.37	25.6179
23	00	002	003	24710	0000	00040	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	24,329.31	0.00	0.00	0.00	949.66	0.00	25.6191
23	00	002	003	24710	0000	00040	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	3,041.16	0.00	0.00	0.00	118.71	25.6179
23	00	002	003	24710	0000	00040	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0818-1975-00041	ANGEL RONEY FLORES ANDI	0.00	0.00	0.00	21,288.15	0.00	0.00	0.00	830.99	25.6179
23	00	002	003	24710	0000	00041	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	82,489.17	0.00	0.00	0.00	3,219.83	0.00	25.6191
23	00	002	003	24710	0000	00041	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	0.00	10,311.15	0.00	0.00	0.00	402.50	25.6179
23	00	002	003	24710	0000	00041	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1960-04966	NAPOLEON SIERRA RAPALO	0.00	0.00	0.00	72,178.02	0.00	0.00	0.00	2,817.48	25.6179
23	00	002	002	24710	0000	00042	01	00004	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	24,329.31	0.00	0.00	0.00	949.66	0.00	25.6191
23	00	002	002	24710	0000	00042	01	00004	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	0.00	3,041.16	0.00	0.00	0.00	118.71	25.6179
23	00	002	002	24710	0000	00042	01	00004	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1973-03676	JUAN SANTOS ACOSTA GIRO	0.00	0.00	0.00	21,288.15	0.00	0.00	0.00	830.99	25.6179
23	00	002	003	24710	0000	00043	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	102,439.20	0.00	0.00	0.00	3,998.55	0.00	25.6191
23	00	002	003	24710	0000	00043	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1977-00230	EDWYN JOAQUIN TURCIOS F	0.00	0.00	0.00	102,439.20	0.00	0.00	0.00	3,998.74	25.6179
23	00	002	002	24710	0000	00044	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	69,146.46	0.00	0.00	0.00	2,699.02	0.00	25.6191
23	00	002	002	24710	0000	00044	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1954-05088	JOSE MARIO ZUÑIGA CASTILI	0.00	0.00	0.00	69,146.46	0.00	0.00	0.00	2,699.15	25.6179
23	00	002	002	24710	0000	00045	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	69,146.46	0.00	0.00	0.00	2,699.02	0.00	25.6191
23	00	002	002	24710	0000	00045	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0801-1970-00286	LOURDES REINALDA GARCIA	0.00	0.00	0.00	69,146.46	0.00	0.00	0.00	2,699.15	25.6179
23	00	002	002	24710	0000	00046	01	00003	00	Original	FIRMADO	13/03/2025	18/03/2025	0208-1960-00387	NIDIA ODALMA DURAN FUENT	0.00	0.00	69,146.46	0.00	0.00	0.00	2,699.02	0.00	25.6191
23	00	002	002	24710	0000	00046	01	00003	00	Original	CONCILIADO	20/03/2025	20/03/2025	0208-1960-00387	NIDIA ODALMA DURAN FUENT	0.00	0.00	0.00	69,146.46	0.00	0.00	0.00	2,699.15	25.6179
23	00	002	003	24710	0000	00279	01	00001	00	Original	APROBADO	06/03/2025	07/03/2025	0801-1966-00877	INGRID CONCEPCION ORDON	0.00	0.00	240,592.06	0.00	0.00	0.00	9,399.52	0.00	25.5962
23	00	002	003	24710	0000	00279	01	00001	01	Reversión	APROBADO	11/03/2025	11/03/2025	0801-1966-00877	INGRID CONCEPCION ORDON	0.00	0.00	-240,592.06	0.00	0.00	0.00	-9,399.52	0.00	25.5962
23	00	002	003	24710	0000	00279	01	00002	00	Original	FIRMADO	12/03/2025	12/03/2025	0801-1966-00877	INGRID CONCEPCION ORDON	0.00	0.00	53,749.29	0.00	0.00	0.00	2,099.10	0.00	25.6059
23	00	002	003	24710	0000	00279	01	00002	00	Original	CONCILIADO	13/03/2025	13/03/2025	0801-1966-00877	INGRID CONCEPCION ORDON	0.00	0.00	0.00	53,749.29	0.00	0.00	0.00	2,098.78	25.6098
23	00	002	003	24710	0000	00279	01	00003	00	Original	FIRMADO	12/03/2025	12/03/2025	0801-1966-00877	INGRID CONCEPCION ORDON	0.00	0.00	92,141.64	0.00	0.00	0.00	3,598.45	0.00	25.6059