



República de Honduras

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

Fecha desde: 01/04/21 Hasta: 30/04/21



10/05/2021 14:45:56

Gestión: 2021

R_EGA_09_DET_MONEXT

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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:						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																	
11	00	007	005	24710	0000	00355	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,174.44	1,174.44	1,174.44	0.00	24.0114
11	00	007	005	24710	0000	00355	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,173.88	24.0228
11	00	007	005	24710	0000	00356	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,041.17	1,041.17	1,041.17	0.00	24.0114
11	00	007	005	24710	0000	00356	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,040.68	24.0228
11	00	007	005	24710	0000	00357	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,487.39	1,487.39	1,487.39	0.00	24.0114
11	00	007	005	24710	0000	00357	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,486.68	24.0228
11	00	007	005	24710	0000	00358	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,082.34	2,082.34	2,082.34	0.00	24.0114
11	00	007	005	24710	0000	00358	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,081.36	24.0228
11	00	007	005	24710	0000	00360	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,874.11	1,874.11	1,874.11	0.00	24.0114
11	00	007	005	24710	0000	00360	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,873.22	24.0228
11	00	007	005	24710	0000	00361	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,924.55	1,924.55	1,924.55	0.00	24.0114
11	00	007	005	24710	0000	00361	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,923.64	24.0228
11	00	007	005	24710	0000	00362	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,381.43	1,381.43	1,381.43	0.00	24.0114
11	00	007	005	24710	0000	00362	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,380.77	24.0228
11	00	007	005	24710	0000	00363	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,498.81	2,498.81	2,498.81	0.00	24.0114
11	00	007	005	24710	0000	00363	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,497.63	24.0228
11	00	007	003	24710	0000	00372	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,321.07	1,321.07	1,321.07	0.00	24.0146
11	00	007	003	24710	0000	00372	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,321.14	24.0133
11	00	007	005	24710	0000	00374	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	1804-1960-02168	CARLOS ROBERTO PAZ MORAN	53,437.50	53,437.50	53,437.50	0.00	2,225.21	2,225.21	2,225.21	0.00	24.0146
11	00	007	005	24710	0000	00374	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1804-1960-02168	CARLOS ROBERTO PAZ MORAN	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,225.33	24.0133
11	00	007	005	24710	0000	00375	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	0801-1977-01661	DAYANA PATRICIA AYALA FUENTES	28,200.00	28,200.00	28,200.00	0.00	1,174.29	1,174.29	1,174.29	0.00	24.0146
11	00	007	005	24710	0000	00375	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0801-1977-01661	DAYANA PATRICIA AYALA FUENTES	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,174.35	24.0133
11	00	007	004	24710	0000	00376	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	31,500.00	31,500.00	31,500.00	0.00	1,311.70	1,311.70	1,311.70	0.00	24.0146
11	00	007	004	24710	0000	00376	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,311.77	24.0133
11	00	007	005	24710	0000	00377	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	2,027.41	2,027.41	2,027.41	0.00	24.0146
11	00	007	005	24710	0000	00377	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,027.52	24.0133
11	00	007	005	24710	0000	00378	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,787.42	2,787.42	2,787.42	0.00	24.0146
11	00	007	005	24710	0000	00378	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,787.57	24.0133
11	00	007	005	24710	0000	00379	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,316.18	1,316.18	1,316.18	0.00	24.0146
11	00	007	005	24710	0000	00379	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,316.25	24.0133
11	00	007	005	24710	0000	00380	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,712.50	1,712.50	1,712.50	0.00	24.0146
11	00	007	005	24710	0000	00380	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,712.59	24.0133
11	00	007	005	24710	0000	00381	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,602.58	2,602.58	2,602.58	0.00	24.0146
11	00	007	005	24710	0000	00381	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,602.72	24.0133
11	00	007	003	24710	0000	00382	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,321.07	1,321.07	1,321.07	0.00	24.0146
11	00	007	003	24710	0000	00382	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,321.14	24.0133
11	00	007	005	24710	0000	00383	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,712.50	1,712.50	1,712.50	0.00	24.0146
11	00	007	005	24710	0000	00383	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,712.59	24.0133
11	00	007	005	24710	0000	00384	01	00001	00	Original	FIRMADO	14/04												



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Gestión: 2021

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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:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	002	24710	0000	00385	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,311.70	1,311.70	1,311.70	0.00	24.0146
11	00	007	002	24710	0000	00385	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,311.77	24.0133
11	00	007	005	24710	0000	00386	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,723.95	1,723.95	1,723.95	0.00	24.0146
11	00	007	005	24710	0000	00386	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,724.04	24.0133
11	00	007	003	24710	0000	00388	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,565.71	1,565.71	1,565.71	0.00	24.0146
11	00	007	003	24710	0000	00388	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,565.80	24.0133
11	00	007	004	24710	0000	00389	01	00001	00	Original	FIRMADO	22/04/2021	22/04/2021	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,586.15	2,586.15	2,586.15	0.00	24.0146
11	00	007	004	24710	0000	00389	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,586.29	24.0133
11	00	007	005	24710	0000	00390	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,581.15	3,581.15	3,581.15	0.00	24.0146
11	00	007	005	24710	0000	00390	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,581.35	24.0133
11	00	007	003	24710	0000	00391	01	00001	00	Original	FIRMADO	14/04/2021	22/04/2021	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,565.71	1,565.71	1,565.71	0.00	24.0146
11	00	007	003	24710	0000	00391	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,565.80	24.0133
Total por objeto : 24710																1,123,071.95	1,123,071.95	1,123,071.95	1,123,071.95	46,768.01	46,768.01	46,768.01	46,763.42	
Total por Fuente 21 y Organismo 172:																1,123,071.95	1,123,071.95	1,123,071.95	1,123,071.95	46,768.01	46,768.01	46,768.01	46,763.42	
Total por UE : 089																1,123,071.95	1,123,071.95	1,123,071.95	1,123,071.95	46,768.01	46,768.01	46,768.01	46,763.42	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
22	00	005	004	24710	0000	00364	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,718.48	3,718.48	3,718.48	0.00	24.0114
22	00	005	004	24710	0000	00364	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,716.71	24.0228
22	00	005	004	24710	0000	00365	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU,	74,405.50	74,405.50	74,405.50	0.00	3,098.76	3,098.76	3,098.76	0.00	24.0114
22	00	005	004	24710	0000	00365	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,097.29	24.0228
22	00	005	004	24710	0000	00366	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,098.76	3,098.76	3,098.76	0.00	24.0114
22	00	005	004	24710	0000	00366	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,097.29	24.0228
22	00	005	004	24710	0000	00367	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,974.77	2,974.77	2,974.77	0.00	24.0114
22	00	005	004	24710	0000	00367	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,973.36	24.0228
22	00	005	004	24710	0000	00368	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,082.34	2,082.34	2,082.34	0.00	24.0114
22	00	005	004	24710	0000	00368	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,081.36	24.0228
22	00	005	004	24710	0000	00369	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	0801-1968-04713	MERCEDES MARIA DUBON O	45,000.00	45,000.00	45,000.00	0.00	1,874.11	1,874.11	1,874.11	0.00	24.0114
22	00	005	004	24710	0000	00369	01	00001	00	Original	CONCILIADO	20/04/2021	20/04/2021	0801-1968-04713	MERCEDES MARIA DUBON O	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,873.22	24.0228
22	00	005	002	24710	0000	00370	01	00001	00	Original	APROBADO	14/04/2021	15/04/2021	0801-1965-04279	JORGE LUIS PINEDA SERRAN	8,333.35	8,333.35	8,333.35	0.00	347.06	347.06	347.06	0.00	24.0114
22	00	005	002	24710	0000	00370	01	00001	01	Reversión	APROBADO	15/04/2021	15/04/2021	0801-1965-04279	JORGE LUIS PINEDA SERRAN	-8,333.35	-8,333.35	-8,333.35	0.00	-347.06	-347.06	-347.06	0.00	24.0114
22	00	005	001	24710	0000	00371	01	00001	00	Original	FIRMADO	14/04/2021	15/04/2021	0306-1968-00099	RONEY ANIBAL BUEZO MOR	8,333.35	8,333.35	8,333.35	0.00	347.06	347.06	347.06	0.00	24.0114
22	00	005	001	24710	0000	00371	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0306-1968-00099	RONEY ANIBAL BUEZO MOR	0.00	0.00	0.00	8,333.35	0.00	0.00	0.00	347.03	24.0133
22	00	005	004	24710	0000	00392	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,716.84	3,716.84	3,716.84	0.00	24.022
22	00	005	004	24710	0000	00392	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,718.18	24.0133



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Gestión: 2021

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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
INSTITUCIÓN :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	003	24710	0000	00393	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,081.43	2,081.43	2,081.43	0.00	24.022
22	00	005	003	24710	0000	00393	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,082.18	24.0133
22	00	005	004	24710	0000	00394	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	2,029.89	2,029.89	2,029.89	0.00	24.022
22	00	005	004	24710	0000	00394	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,030.62	24.0133
22	00	005	001	24710	0000	00395	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,684.96	1,684.96	1,684.96	0.00	24.022
22	00	005	001	24710	0000	00395	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,685.57	24.0133
22	00	005	001	24710	0000	00396	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,684.96	1,684.96	1,684.96	0.00	24.022
22	00	005	001	24710	0000	00396	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,685.57	24.0133
22	00	005	004	24710	0000	00397	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	495.58	495.58	495.58	0.00	24.022
22	00	005	004	24710	0000	00397	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	495.76	24.0133
22	00	005	004	24710	0000	00398	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,684.96	1,684.96	1,684.96	0.00	24.022
22	00	005	004	24710	0000	00398	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,685.57	24.0133
22	00	005	004	24710	0000	00399	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	40,476.17	40,476.17	40,476.17	0.00	1,684.96	1,684.96	1,684.96	0.00	24.022
22	00	005	004	24710	0000	00399	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,685.57	24.0133
22	00	005	002	24710	0000	00401	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	1015-1973-00067	HENRY JOSUE CLAROS NOL	40,476.17	40,476.17	40,476.17	0.00	1,684.96	1,684.96	1,684.96	0.00	24.022
22	00	005	002	24710	0000	00401	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,685.57	24.0133
22	00	005	003	24710	0000	00402	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,531.93	1,531.93	1,531.93	0.00	24.022
22	00	005	003	24710	0000	00402	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,532.48	24.0133
22	00	005	002	24710	0000	00403	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,684.96	1,684.96	1,684.96	0.00	24.022
22	00	005	002	24710	0000	00403	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,685.57	24.0133
22	00	005	004	24710	0000	00404	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	1003-1978-00152	FATIMA JENNINA MARTINEZ C	48,761.90	48,761.90	48,761.90	0.00	2,029.89	2,029.89	2,029.89	0.00	24.022
22	00	005	004	24710	0000	00404	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1003-1978-00152	FATIMA JENNINA MARTINEZ C	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,030.62	24.0133
22	00	005	004	24710	0000	00405	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	1006-1979-00637	HECTOR ENRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,523.60	1,523.60	1,523.60	0.00	24.022
22	00	005	004	24710	0000	00405	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1006-1979-00637	HECTOR ENRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,524.16	24.0133
22	00	005	004	24710	0000	00406	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,238.94	1,238.94	1,238.94	0.00	24.022
22	00	005	004	24710	0000	00406	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,239.39	24.0133
22	00	005	004	24710	0000	00407	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	0801198420707	MELISSA AZUCENA LOPEZ A)	40,476.17	40,476.17	40,476.17	0.00	1,684.96	1,684.96	1,684.96	0.00	24.022
22	00	005	004	24710	0000	00407	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0801198420707	MELISSA AZUCENA LOPEZ A)	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,685.57	24.0133
22	00	005	004	24710	0000	00408	01	00001	00	Original	FIRMADO	15/04/2021	21/04/2021	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	603.61	603.61	603.61	0.00	24.022
22	00	005	004	24710	0000	00408	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	603.83	24.0133
22	00	005	004	24710	0000	00409	01	00001	00	Original	FIRMADO	28/04/2021	28/04/2021	013011200704525	LUIS OSIPOVICH GAMARRA	36,600.00	36,600.00	36,600.00	0.00	1,524.87	1,524.87	1,524.87	0.00	24.0021
22	00	005	002	24710	0000	00410	01	00001	00	Original	FIRMADO	15/04/2021	15/04/2021	0801-1965-04279	JORGE LUIS PINEDA SERRAN	8,333.35	8,333.35	8,333.35	0.00	347.06	347.06	347.06	0.00	24.0114
22	00	005	002	24710	0000	00410	01	00001	00	Original	CONCILIADO	23/04/2021	23/04/2021	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	8,333.35	0.00	0.00	0.00	347.03	24.0133
Total por objeto : 24710																1,107,501.55	1,107,501.55	1,107,501.55	1,070,901.55	46,112.64	46,112.64	46,112.64	44,589.52	
Total por Fuente 21 y Organismo 237:																1,107,501.55	1,107,501.55	1,107,501.55	1,070,901.55	46,112.64	46,112.64	46,112.64	44,589.52	
Total por UE : 091																1,107,501.55	1,107,501.55	1,107,501.55	1,070,901.55	46,112.64	46,112.64	46,112.64	44,589.52	
Total por GA: 035																2,230,573.50	2,230,573.50	2,230,573.50	2,193,973.50	92,880.65	92,880.65	92,880.65	91,352.95	
Total por Institucion: 0140																2,230,573.50	2,230,573.50	2,230,573.50	2,193,973.50	92,880.65	92,880.65	92,880.65	91,352.95	



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Gestión: 2021
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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
Total General :																2,230,573.50	2,230,573.50	2,230,573.50	2,193,973.50	92,880.65	92,880.65	92,880.65	91,352.95	