



República de Honduras

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

Fecha desde: 01/07/21 Hasta: 31/07/21



03/08/2021 11:25:42
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	003	24710	0000	00720	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,331.10	23.8336
11	00	007	005	24710	0000	00721	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,242.11	23.8336
11	00	007	005	24710	0000	00722	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,183.20	23.8336
11	00	007	004	24710	0000	00723	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	0603-1963-00329	FAUSTINO OSAVAS IZAGUIR	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,321.66	23.8336
11	00	007	005	24710	0000	00724	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,042.81	23.8336
11	00	007	005	24710	0000	00725	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,808.59	23.8336
11	00	007	005	24710	0000	00726	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,326.17	23.8336
11	00	007	005	24710	0000	00727	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,725.51	23.8336
11	00	007	005	24710	0000	00728	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,622.35	23.8336
11	00	007	003	24710	0000	00729	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,331.10	23.8336
11	00	007	005	24710	0000	00730	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,725.51	23.8336
11	00	007	005	24710	0000	00731	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,468.52	23.8336
11	00	007	002	24710	0000	00732	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,321.66	23.8336
11	00	007	005	24710	0000	00733	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,737.04	23.8336
11	00	007	003	24710	0000	00735	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,577.60	23.8336
11	00	007	003	24710	0000	00736	01	00001	00	Original	CONCILIADO	02/07/2021	02/07/2021	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,577.60	23.8336
11	00	007	004	24710	0000	00750	01	00001	00	Original	FIRMADO	12/07/2021	13/07/2021	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,610.80	2,610.80	2,610.80	0.00	23.7878
11	00	007	004	24710	0000	00750	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,618.16	23.721
11	00	007	005	24710	0000	00762	01	00001	00	Original	FIRMADO	14/07/2021	19/07/2021	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,052.22	1,052.22	1,052.22	0.00	23.7594
11	00	007	005	24710	0000	00762	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,053.92	23.721
11	00	007	005	24710	0000	00763	01	00001	00	Original	FIRMADO	14/07/2021	19/07/2021	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,503.17	1,503.17	1,503.17	0.00	23.7594
11	00	007	005	24710	0000	00763	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,505.60	23.721
11	00	007	005	24710	0000	00764	01	00001	00	Original	FIRMADO	14/07/2021	16/07/2021	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,104.33	2,104.33	2,104.33	0.00	23.7605
11	00	007	005	24710	0000	00764	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,107.84	23.721
11	00	007	005	24710	0000	00766	01	00001	00	Original	FIRMADO	14/07/2021	16/07/2021	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,893.90	1,893.90	1,893.90	0.00	23.7605
11	00	007	005	24710	0000	00766	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,897.05	23.721
11	00	007	005	24710	0000	00767	01	00001	00	Original	FIRMADO	14/07/2021	16/07/2021	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,944.87	1,944.87	1,944.87	0.00	23.7605
11	00	007	005	24710	0000	00767	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,948.11	23.721
11	00	007	005	24710	0000	00768	01	00001	00	Original	FIRMADO	14/07/2021	16/07/2021	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,396.01	1,396.01	1,396.01	0.00	23.7605
11	00	007	005	24710	0000	00768	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,398.34	23.721
11	00	007	005	24710	0000	00769	01	00001	00	Original	FIRMADO	14/07/2021	19/07/2021	0718-1967-00057	FRANCI YAMILET RODRIGUE	60,000.00	60,000.00	60,000.00	0.00	2,525.32	2,525.32	2,525.32	0.00	23.7594
11	00	007	005	24710	0000	00769	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	0718-1967-00057	FRANCI YAMILET RODRIGUE	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,529.40	23.721
11	00	007	005	24710	0000	00809	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,626.34	3,626.34	3,626.34	0.00	23.7154
11	00	007	005	24710	0000	00809	01	00001	00	Original	CONCILIADO	23/07/2021	23/07/2021	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,626.40	23.715
11	00	007	005	24710	0000	00810	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,189.10	1,189.10	1,189.10	0.00	23.7154
11	00	007	005	24710	0000	00810	01	00001	00	Original	CONCILIADO	23/07/2021	23/07/2021	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,189.12	23.715
11	00	007	005	24710	0000	00811	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	2,052.99	2,052.99	2,052.99	0.00	23.7154
11	00	007	005	24710	0000	00811	01	00001	00	Original	CONCILIADO	23/07/2021	23/07/2021	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,053.03	23.715
11	00	007	005	24710	0000	00812	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00</								



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FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA
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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																	
11	00	007	003	24710	0000	00813	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,337.74	1,337.74	1,337.74	0.00	23.7154
11	00	007	003	24710	0000	00813	01	00001	00	Original	CONCILIADO	23/07/2021	23/07/2021	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,337.76	23.715
11	00	007	002	24710	0000	00814	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,328.25	1,328.25	1,328.25	0.00	23.7154
11	00	007	002	24710	0000	00814	01	00001	00	Original	CONCILIADO	23/07/2021	23/07/2021	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,328.27	23.715
11	00	007	005	24710	0000	00815	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,734.11	1,734.11	1,734.11	0.00	23.7154
11	00	007	005	24710	0000	00815	01	00001	00	Original	CONCILIADO	23/07/2021	23/07/2021	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,734.13	23.715
11	00	007	005	24710	0000	00816	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,822.59	2,822.59	2,822.59	0.00	23.7154
11	00	007	005	24710	0000	00816	01	00001	00	Original	CONCILIADO	23/07/2021	23/07/2021	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,822.63	23.715
11	00	007	005	24710	0000	00817	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,332.78	1,332.78	1,332.78	0.00	23.7154
11	00	007	005	24710	0000	00817	01	00001	00	Original	CONCILIADO	23/07/2021	23/07/2021	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,332.81	23.715
11	00	007	005	24710	0000	00818	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,475.83	1,475.83	1,475.83	0.00	23.7154
11	00	007	005	24710	0000	00818	01	00001	00	Original	CONCILIADO	23/07/2021	23/07/2021	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,475.86	23.715
11	00	007	004	24710	0000	00819	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,328.25	1,328.25	1,328.25	0.00	23.7154
11	00	007	004	24710	0000	00819	01	00001	00	Original	CONCILIADO	23/07/2021	23/07/2021	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,328.27	23.715
11	00	007	005	24710	0000	00820	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,635.42	2,635.42	2,635.42	0.00	23.7154
11	00	007	005	24710	0000	00820	01	00001	00	Original	CONCILIADO	23/07/2021	23/07/2021	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,635.46	23.715
11	00	007	005	24710	0000	00821	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,253.28	2,253.28	2,253.28	0.00	23.7154
11	00	007	005	24710	0000	00821	01	00001	00	Original	CONCILIADO	23/07/2021	23/07/2021	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,253.32	23.715
11	00	007	003	24710	0000	00823	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,585.47	1,585.47	1,585.47	0.00	23.7154
11	00	007	003	24710	0000	00823	01	00001	00	Original	CONCILIADO	23/07/2021	23/07/2021	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,585.49	23.715
11	00	007	004	24710	0000	00825	01	00001	00	Original	FIRMADO	21/07/2021	22/07/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,397.30	1,397.30	1,397.30	0.00	23.7154
11	00	007	004	24710	0000	00825	01	00001	00	Original	CONCILIADO	26/07/2021	26/07/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,396.02	23.7371
11	00	007	004	24710	0000	00840	01	00001	00	Original	FIRMADO	26/07/2021	26/07/2021	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,616.38	2,616.38	2,616.38	0.00	23.7371
Total por objeto : 24710																1,079,389.71	1,079,389.71	1,079,389.71	1,668,955.73	45,480.55	45,480.55	45,480.55	70,233.68	
Total por Fuente 21 y Organismo 172:																1,079,389.71	1,079,389.71	1,079,389.71	1,668,955.73	45,480.55	45,480.55	45,480.55	70,233.68	
Total por UE : 089																1,079,389.71	1,079,389.71	1,079,389.71	1,668,955.73	45,480.55	45,480.55	45,480.55	70,233.68	
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	00773	01	00001	00	Original	FIRMADO	14/07/2021	16/07/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,757.74	3,757.74	3,757.74	0.00	23.7605
22	00	005	004	24710	0000	00773	01	00001	00	Original	CONCILIADO	20/07/2021	20/07/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,760.35	23.744
22	00	005	004	24710	0000	00774	01	00001	00	Original	FIRMADO	14/07/2021	16/07/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU.	74,405.50	74,405.50	74,405.50	0.00	3,131.48	3,131.48	3,131.48	0.00	23.7605
22	00	005	004	24710	0000	00774	01	00001	00	Original	CONCILIADO	20/07/2021	20/07/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU.	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,133.65	23.744
22	00	005	004	24710	0000	00775	01	00001	00	Original	FIRMADO	14/07/2021	16/07/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,131.48	3,131.48	3,131.48	0.00	23.7605
22	00	005	004	24710	0000	00775	01	00001	00	Original	CONCILIADO	20/07/2021	20/07/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,133.65	23.744
22	00	005	004	24710	0000	00776	01	00001	00	Original	FIRMADO	14/07/2021	16/07/2021	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	3,006.19	3,006.19	3,006.19	0.00	23.7605



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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
INSTITUCION :						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	004	24710	0000	00776	01	00001	00	Original	CONCILIADO	20/07/2021	20/07/2021	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	3,008.28	23.744
22	00	005	004	24710	0000	00777	01	00001	00	Original	FIRMADO	14/07/2021	16/07/2021	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,104.33	2,104.33	2,104.33	0.00	23.7605
22	00	005	004	24710	0000	00777	01	00001	00	Original	CONCILIADO	20/07/2021	20/07/2021	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,105.80	23.744
22	00	005	004	24710	0000	00778	01	00001	00	Original	FIRMADO	14/07/2021	16/07/2021	0801-1968-04713	MERCEDES MARIA DUBON O	45,000.00	45,000.00	45,000.00	0.00	1,893.90	1,893.90	1,893.90	0.00	23.7605
22	00	005	004	24710	0000	00778	01	00001	00	Original	CONCILIADO	20/07/2021	20/07/2021	0801-1968-04713	MERCEDES MARIA DUBON O	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,895.22	23.744
22	00	005	004	24710	0000	00780	01	00001	00	Original	FIRMADO	15/07/2021	19/07/2021	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	2,052.32	2,052.32	2,052.32	0.00	23.7594
22	00	005	004	24710	0000	00780	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,055.64	23.721
22	00	005	001	24710	0000	00781	01	00001	00	Original	FIRMADO	15/07/2021	19/07/2021	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,703.59	1,703.59	1,703.59	0.00	23.7594
22	00	005	001	24710	0000	00781	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,706.34	23.721
22	00	005	001	24710	0000	00782	01	00001	00	Original	FIRMADO	15/07/2021	19/07/2021	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,703.59	1,703.59	1,703.59	0.00	23.7594
22	00	005	001	24710	0000	00782	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,706.34	23.721
22	00	005	004	24710	0000	00783	01	00001	00	Original	FIRMADO	15/07/2021	19/07/2021	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	501.06	501.06	501.06	0.00	23.7594
22	00	005	004	24710	0000	00783	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	501.87	23.721
22	00	005	004	24710	0000	00784	01	00001	00	Original	FIRMADO	20/07/2021	20/07/2021	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,704.69	1,704.69	1,704.69	0.00	23.744
22	00	005	004	24710	0000	00784	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,706.34	23.721
22	00	005	002	24710	0000	00785	01	00001	00	Original	FIRMADO	15/07/2021	19/07/2021	1015-1973-00067	HENRY JOSUE CLAROS NOL	40,476.17	40,476.17	40,476.17	0.00	1,703.59	1,703.59	1,703.59	0.00	23.7594
22	00	005	002	24710	0000	00785	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,706.34	23.721
22	00	005	003	24710	0000	00786	01	00001	00	Original	FIRMADO	15/07/2021	19/07/2021	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,548.86	1,548.86	1,548.86	0.00	23.7594
22	00	005	003	24710	0000	00786	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,551.37	23.721
22	00	005	002	24710	0000	00787	01	00001	00	Original	FIRMADO	15/07/2021	19/07/2021	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,703.59	1,703.59	1,703.59	0.00	23.7594
22	00	005	002	24710	0000	00787	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,706.34	23.721
22	00	005	004	24710	0000	00789	01	00001	00	Original	FIRMADO	15/07/2021	20/07/2021	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	2,053.65	2,053.65	2,053.65	0.00	23.744
22	00	005	004	24710	0000	00789	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,055.64	23.721
22	00	005	004	24710	0000	00790	01	00001	00	Original	FIRMADO	15/07/2021	20/07/2021	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,253.45	1,253.45	1,253.45	0.00	23.744
22	00	005	004	24710	0000	00790	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,254.66	23.721
22	00	005	004	24710	0000	00791	01	00001	00	Original	FIRMADO	15/07/2021	20/07/2021	0801198420707	MELISSA AZUCENA LOPEZ A)	40,476.17	40,476.17	40,476.17	0.00	1,704.69	1,704.69	1,704.69	0.00	23.744
22	00	005	004	24710	0000	00791	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	0801198420707	MELISSA AZUCENA LOPEZ A)	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,706.34	23.721
22	00	005	004	24710	0000	00792	01	00001	00	Original	FIRMADO	15/07/2021	20/07/2021	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	610.68	610.68	610.68	0.00	23.744
22	00	005	004	24710	0000	00792	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	611.27	23.721
22	00	005	004	24710	0000	00793	01	00001	00	Original	FIRMADO	15/07/2021	20/07/2021	1004-1996-00280	MARIA FLORINDA ORELLANA	14,280.00	14,280.00	14,280.00	0.00	601.42	601.42	601.42	0.00	23.744
22	00	005	004	24710	0000	00793	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	602.00	23.721
22	00	005	004	24710	0000	00795	01	00001	00	Original	FIRMADO	15/07/2021	20/07/2021	0401-1984-00474	LUISA MARIA GARCIA MADRII	35,000.00	35,000.00	35,000.00	0.00	1,474.06	1,474.06	1,474.06	0.00	23.744
22	00	005	004	24710	0000	00795	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	0401-1984-00474	LUISA MARIA GARCIA MADRII	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,475.49	23.721
22	00	005	004	24710	0000	00826	01	00001	00	Original	FIRMADO	22/07/2021	22/07/2021	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,764.89	3,764.89	3,764.89	0.00	23.7154
22	00	005	004	24710	0000	00826	01	00001	00	Original	CONCILIADO	26/07/2021	26/07/2021	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,761.45	23.7371
22	00	005	003	24710	0000	00827	01	00001	00	Original	FIRMADO	22/07/2021	22/07/2021	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,108.33	2,108.33	2,108.33	0.00	23.7154
22	00	005	003	24710	0000	00827	01	00001	00	Original	CONCILIADO	26/07/2021	26/07/2021	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,106.41	23.7371
22	00	005	002	24710	0000	00828	01	00001	00	Original	FIRMADO	22/07/2021	22/07/2021	1006-1979-00637	HECTOR ENRRIQUE GARCIA	50,000.00	50,000.00	50,000.00	0.00					



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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:						091	UNIDAD EJECUTORA PROLENCA																		
FUENTE:						21	Crédito Externo																		
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																		
22	00	005	001	24710	0000	00829	01	00001	00	Original	CONCILIADO	26/07/2021	26/07/2021	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,106.41	23.7371	
Total por objeto : 24710																1,126,438.68	1,126,438.68	1,126,438.68	1,126,438.68	47,434.22	47,434.22	47,434.22	47,463.62		
Total por Fuente 21 y Organismo 237:																1,126,438.68	1,126,438.68	1,126,438.68	1,126,438.68	47,434.22	47,434.22	47,434.22	47,463.62		
FUENTE:						22	Donaciones Externas																		
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																		
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																		
22	00	005	004	24710	0000	00794	01	00001	00	Original	FIRMADO	15/07/2021	20/07/2021	0704-1985-02098	CESAR MAURICIO PERALTA MONTAÑO	27,000.00	27,000.00	27,000.00	0.00	1,137.13	1,137.13	1,137.13	0.00	23.744	
22	00	005	004	24710	0000	00794	01	00001	00	Original	CONCILIADO	21/07/2021	21/07/2021	0704-1985-02098	CESAR MAURICIO PERALTA MONTAÑO	0.00	0.00	0.00	27,000.00	0.00	0.00	0.00	1,138.23	23.721	
Total por objeto : 24710																27,000.00	27,000.00	27,000.00	27,000.00	1,137.13	1,137.13	1,137.13	1,138.23		
Total por Fuente 22 y Organismo 237:																27,000.00	27,000.00	27,000.00	27,000.00	1,137.13	1,137.13	1,137.13	1,138.23		
Total por UE : 091																1,153,438.68	1,153,438.68	1,153,438.68	1,153,438.68	48,571.35	48,571.35	48,571.35	48,601.85		
Total por GA: 035																2,232,828.39	2,232,828.39	2,232,828.39	2,822,394.41	94,051.90	94,051.90	94,051.90	118,835.53		
Total por Institucion: 0140																2,232,828.39	2,232,828.39	2,232,828.39	2,822,394.41	94,051.90	94,051.90	94,051.90	118,835.53		
Total General :																2,232,828.39	2,232,828.39	2,232,828.39	2,822,394.41	94,051.90	94,051.90	94,051.90	118,835.53		