



República de Honduras

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

Fecha desde: 01/01/19 Hasta: 28/02/19

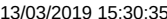


13/03/2019 15:30:35
Gestión: 2019
R_EGA_09_DET_MONEXT
Página 1 de 3

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:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
22	00	003	002	24710	0000	00082	01	00001	00	Original	FIRMADO	20/02/2019	25/02/2019	0601-1966-01647	RENE FRANCISCO VELASQUI	31,600.00	31,600.00	31,600.00	0.00	1,294.11	1,294.11	1,294.11	0.00	24.4184
22	00	003	002	24710	0000	00087	01	00001	00	Original	FIRMADO	21/02/2019	25/02/2019	0601-1966-01647	RENE FRANCISCO VELASQUI	47,400.00	47,400.00	47,400.00	0.00	1,941.16	1,941.16	1,941.16	0.00	24.4184
22	00	003	002	24710	0000	00088	01	00001	00	Original	FIRMADO	21/02/2019	25/02/2019	0610-1991-00171	LENIN ESTALIN OSORTO LAIN	47,400.00	47,400.00	47,400.00	0.00	1,941.16	1,941.16	1,941.16	0.00	24.4184
22	00	003	002	24710	0000	00092	01	00001	00	Original	FIRMADO	22/02/2019	25/02/2019	0610-1991-00171	LENIN ESTALIN OSORTO LAIN	31,600.00	31,600.00	31,600.00	0.00	1,294.11	1,294.11	1,294.11	0.00	24.4184
Total por objeto : 24710																158,000.00	158,000.00	158,000.00	0.00	6,470.53	6,470.53	6,470.53	0.00	
Total por Fuente 21 y Organismo 237:																158,000.00	158,000.00	158,000.00	0.00	6,470.53	6,470.53	6,470.53	0.00	
Total por UE : 082																158,000.00	158,000.00	158,000.00	0.00	6,470.53	6,470.53	6,470.53	0.00	
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	00034	01	00001	00	Original	FIRMADO	14/02/2019	15/02/2019	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,360.62	1,360.62	1,360.62	0.00	24.3786
11	00	007	005	24710	0000	00034	01	00001	00	Original	CONCILIADO	18/02/2019	18/02/2019	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,360.30	24.3843
11	00	007	005	24710	0000	00035	01	00001	00	Original	FIRMADO	14/02/2019	15/02/2019	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,156.75	1,156.75	1,156.75	0.00	24.3786
11	00	007	005	24710	0000	00035	01	00001	00	Original	CONCILIADO	18/02/2019	18/02/2019	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,156.48	24.3843
11	00	007	005	24710	0000	00039	01	00001	00	Original	FIRMADO	14/02/2019	15/02/2019	0718-1967-00057	FRANCI YAMILET RODRIGUE;	60,000.00	60,000.00	60,000.00	0.00	2,461.17	2,461.17	2,461.17	0.00	24.3786
11	00	007	005	24710	0000	00039	01	00001	00	Original	CONCILIADO	18/02/2019	18/02/2019	0718-1967-00057	FRANCI YAMILET RODRIGUE;	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,460.60	24.3843
11	00	007	005	24710	0000	00040	01	00001	00	Original	FIRMADO	14/02/2019	15/02/2019	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,895.56	1,895.56	1,895.56	0.00	24.3786
11	00	007	005	24710	0000	00040	01	00001	00	Original	CONCILIADO	18/02/2019	18/02/2019	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,895.12	24.3843
11	00	007	005	24710	0000	00041	01	00001	00	Original	FIRMADO	14/02/2019	15/02/2019	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,256.08	2,256.08	2,256.08	0.00	24.3786
11	00	007	005	24710	0000	00041	01	00001	00	Original	CONCILIADO	18/02/2019	18/02/2019	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,255.55	24.3843
11	00	007	002	24710	0000	00054	01	00001	00	Original	FIRMADO	19/02/2019	21/02/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,290.94	1,290.94	1,290.94	0.00	24.4009
11	00	007	002	24710	0000	00054	01	00001	00	Original	CONCILIADO	21/02/2019	21/02/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,290.94	24.4009
11	00	007	003	24710	0000	00057	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,540.93	1,540.93	1,540.93	0.00	24.4009
11	00	007	003	24710	0000	00057	01	00001	00	Original	CONCILIADO	21/02/2019	21/02/2019	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,540.93	24.4009
11	00	007	005	24710	0000	00058	01	00001	00	Original	FIRMADO	21/02/2019	21/02/2019	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,685.39	1,685.39	1,685.39	0.00	24.4009
11	00	007	005	24710	0000	00058	01	00001	00	Original	CONCILIADO	21/02/2019	21/02/2019	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,685.39	24.4009
11	00	007	005	24710	0000	00059	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,685.39	1,685.39	1,685.39	0.00	24.4009
11	00	007	005	24710	0000	00059	01	00001	00	Original	CONCILIADO	21/02/2019	21/02/2019	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,685.39	24.4009
11	00	007	005	24710	0000	00060	01	00001	00	Original	FIRMADO	21/02/2019	21/02/2019	0801-1956-05283	MARCO ANTONIO SILVA ROD	86,571.54	86,571.54	86,571.54	0.00	3,547.88	3,547.88	3,547.88	0.00	24.4009
11	00	007	005	24710	0000	00060	01	00001	00	Original	CONCILIADO	21/02/2019	21/02/2019	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,547.88	24.4009
11	00	007	003	24710	0000	00061	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,300.16	1,300.16	1,300.16	0.00	24.4009
11	00	007	003	24710	0000	00061	01	00001	00	Original	CONCILIADO	21/02/2019	21/02/2019	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,300.16	24.4009
11	00	007	005	24710	0000	00062	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,561.38	2,561.38	2,561.38	0.00	24.4009
11	00	007	005	24710	0000	00062	01	00001	00	Original	CONCILIADO	21/02/2019	21/02/2019	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,561.38	24.4009
11	00	007	005	24710	0000	00063	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,685.39	1,685.39	1,685.39	0.00	24.4009
11	00	007	005	24710	0000	00063	01	00001	00	Original	CONCILIADO	21/02/2019	21/02/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,685.39	24.4009



Fecha desde: 01/01/19 **Hasta:** 28/02/19



Gestión: 2019

R_EGA_09_DET_MONEXT

Página 2 de 3

ESTRUCTURA PROGRAMATICA						FORMULARIO 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	005	24710	0000	00064	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,295.34	1,295.34	1,295.34	0.00	24.4009	
11	00	007	005	24710	0000	00064	01	00001	00	Original	CONCILIADO	22/02/2019	22/02/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,294.91	24.409	
11	00	007	005	24710	0000	00065	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	0801-1980-03321	JAIRO MANRRIQUE FLORES I	63,052.87	63,052.87	63,052.87	0.00	2,584.04	2,584.04	2,584.04	0.00	24.4009	
11	00	007	005	24710	0000	00065	01	00001	00	Original	CONCILIADO	22/02/2019	22/02/2019	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,583.18	24.409	
11	00	007	003	24710	0000	00066	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,540.93	1,540.93	1,540.93	0.00	24.4009	
11	00	007	003	24710	0000	00066	01	00001	00	Original	CONCILIADO	22/02/2019	22/02/2019	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,540.42	24.409	
11	00	007	005	24710	0000	00068	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	1,995.32	1,995.32	1,995.32	0.00	24.4009	
11	00	007	005	24710	0000	00068	01	00001	00	Original	CONCILIADO	22/02/2019	22/02/2019	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,994.65	24.409	
11	00	007	005	24710	0000	00069	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,659.77	1,659.77	1,659.77	0.00	24.4009	
11	00	007	005	24710	0000	00069	01	00001	00	Original	CONCILIADO	22/02/2019	22/02/2019	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,659.22	24.409	
11	00	007	004	24710	0000	00070	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	0603-1963-00329	FAUSTINO OSAVAS IZAGUIR	31,500.00	31,500.00	31,500.00	0.00	1,290.94	1,290.94	1,290.94	0.00	24.4009	
11	00	007	004	24710	0000	00070	01	00001	00	Original	CONCILIADO	22/02/2019	22/02/2019	0603-1963-00329	FAUSTINO OSAVAS IZAGUIR	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,290.51	24.409	
11	00	007	005	24710	0000	00071	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,155.70	1,155.70	1,155.70	0.00	24.4009	
11	00	007	005	24710	0000	00071	01	00001	00	Original	CONCILIADO	22/02/2019	22/02/2019	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,155.31	24.409	
11	00	007	005	24710	0000	00072	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,189.98	2,189.98	2,189.98	0.00	24.4009	
11	00	007	005	24710	0000	00072	01	00001	00	Original	CONCILIADO	22/02/2019	22/02/2019	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,189.25	24.409	
11	00	007	003	24710	0000	00073	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,300.16	1,300.16	1,300.16	0.00	24.4009	
11	00	007	003	24710	0000	00073	01	00001	00	Original	CONCILIADO	22/02/2019	22/02/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,299.73	24.409	
11	00	007	005	24710	0000	00074	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,696.66	1,696.66	1,696.66	0.00	24.4009	
11	00	007	005	24710	0000	00074	01	00001	00	Original	CONCILIADO	22/02/2019	22/02/2019	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,696.10	24.409	
11	00	007	005	24710	0000	00075	01	00001	00	Original	FIRMADO	20/02/2019	21/02/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,696.66	1,696.66	1,696.66	0.00	24.4009	
11	00	007	005	24710	0000	00075	01	00001	00	Original	CONCILIADO	22/02/2019	22/02/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,696.10	24.409	
11	00	007	004	24710	0000	00080	01	00001	00	Original	FIRMADO	20/02/2019	25/02/2019	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,543.38	2,543.38	2,543.38	0.00	24.4184	
11	00	007	004	24710	0000	00080	01	00001	00	Original	CONCILIADO	26/02/2019	26/02/2019	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	7,763.16	0.00	0.00	0.00	317.88	24.4218	
11	00	007	004	24710	0000	00080	01	00001	00	Original	CONCILIADO	26/02/2019	26/02/2019	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	54,342.10	0.00	0.00	0.00	2,225.15	24.4218	
11	00	007	005	24710	0000	00081	01	00001	00	Original	FIRMADO	20/02/2019	25/02/2019	0801-1963-04990	LOURDES ELEONORA FU FLC	60,837.75	60,837.75	60,837.75	0.00	2,491.47	2,491.47	2,491.47	0.00	24.4184	
11	00	007	005	24710	0000	00081	01	00001	00	Original	CONCILIADO	26/02/2019	26/02/2019	0801-1963-04990	LOURDES ELEONORA FU FLC	0.00	0.00	0.00	7,604.72	0.00	0.00	0.00	311.39	24.4218	
11	00	007	005	24710	0000	00081	01	00001	00	Original	CONCILIADO	26/02/2019	26/02/2019	0801-1963-04990	LOURDES ELEONORA FU FLC	0.00	0.00	0.00	53,233.03	0.00	0.00	0.00	2,179.73	24.4218	
11	00	007	005	24710	0000	00112	01	00001	00	Original	FIRMADO	26/02/2019	27/02/2019	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,358.03	1,358.03	1,358.03	0.00	24.4251	
11	00	007	005	24710	0000	00113	01	00001	00	Original	FIRMADO	26/02/2019	27/02/2019	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,456.49	2,456.49	2,456.49	0.00	24.4251	
11	00	007	005	24710	0000	00117	01	00001	00	Original	FIRMADO	26/02/2019	27/02/2019	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,251.78	2,251.78	2,251.78	0.00	24.4251	
11	00	007	005	24710	0000	00118	01	00001	00	Original	FIRMADO	27/02/2019	27/02/2019	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,154.55	1,154.55	1,154.55	0.00	24.4251	
11	00	007	003	24710	0000	00140	01	00001	00	Original	FIRMADO	27/02/2019	27/02/2019	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,891.95	1,891.95	1,891.95	0.00	24.4251	
Total por objeto : 24710																1,390,487.14	1,390,487.14	1,390,487.14	1,167,906.03	56,980.77	56,980.77	56,980.77	47,859.03		
Total por Fuente 21 y Organismo 172:																1,390,487.14	1,390,487.14	1,390,487.14	1,167,906.03	56,980.77	56,980.77	56,980.77	47,859.03		
Total por UE : 089																1,390,487.14	1,390,487.14	1,390,487.14	1,167,906.03	56,980.77	56,980.77	56,980.77	47,859.03		
UE: 091						UNIDAD EJECUTORA PROLENCA																			
FUENTE: 21						Crédito Externo																			



República de Honduras

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

Fecha desde: 01/01/19 Hasta: 28/02/19



13/03/2019 15:30:35
Gestión: 2019
R_EGA_09_DET_MONEXT
Página 3 de 3

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)																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
22	00	005	004	24710	0000	00036	01	00000	00	Original	APROBADO	14/02/2019	14/02/2019	1508-1961-00185	JOSE WILBERTO CASTRO ME	223,217.04	223,217.04	0.00	0.00	9,158.41	9,158.41	0.00	0.00	24.3729
22	00	005	004	24710	0000	00036	01	00001	00	Original	FIRMADO	14/02/2019	15/02/2019	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	74,405.68	0.00	0.00	0.00	3,052.09	0.00	24.3786
22	00	005	004	24710	0000	00036	01	00001	00	Original	CONCILIADO	18/02/2019	18/02/2019	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.68	0.00	0.00	0.00	3,051.38	24.3843
22	00	005	004	24710	0000	00036	01	00002	00	Original	FIRMADO	26/02/2019	27/02/2019	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	74,405.58	0.00	0.00	0.00	3,046.28	0.00	24.4251
22	00	005	004	24710	0000	00037	01	00000	00	Original	APROBADO	14/02/2019	14/02/2019	0801-1965-05773	CARLOS WILFREDO CRUZ M	267,857.49	267,857.49	0.00	0.00	10,989.97	10,989.97	0.00	0.00	24.3729
22	00	005	004	24710	0000	00037	01	00001	00	Original	FIRMADO	14/02/2019	15/02/2019	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	89,285.83	0.00	0.00	0.00	3,662.47	0.00	24.3786
22	00	005	004	24710	0000	00037	01	00001	00	Original	CONCILIADO	18/02/2019	18/02/2019	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,661.61	24.3843
22	00	005	004	24710	0000	00038	01	00000	00	Original	APROBADO	14/02/2019	14/02/2019	0614-1958-00064	EDDY TRUDIS BACA POSADA	214,285.71	214,285.71	0.00	0.00	8,791.97	8,791.97	0.00	0.00	24.3729
22	00	005	004	24710	0000	00038	01	00001	00	Original	APROBADO	14/02/2019	15/02/2019	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	71,428.57	0.00	0.00	0.00	2,929.97	0.00	24.3786
22	00	005	004	24710	0000	00038	01	00001	01	Reversión	APROBADO	15/02/2019	18/02/2019	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	-71,428.57	0.00	0.00	0.00	-2,929.97	0.00	24.3786
22	00	005	004	24710	0000	00038	01	00002	00	Original	FIRMADO	15/02/2019	18/02/2019	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	71,428.57	0.00	0.00	0.00	2,929.29	0.00	24.3843
22	00	005	004	24710	0000	00038	01	00002	00	Original	CONCILIADO	18/02/2019	18/02/2019	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	8,928.57	0.00	0.00	0.00	366.16	24.3843
22	00	005	004	24710	0000	00038	01	00002	00	Original	CONCILIADO	18/02/2019	18/02/2019	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,563.12	24.3843
22	00	005	004	24710	0000	00038	01	00003	00	Original	FIRMADO	26/02/2019	27/02/2019	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	71,428.57	0.00	0.00	0.00	2,924.39	0.00	24.4251
Total por objeto : 24710																705,360.24	705,360.24	380,954.23	235,120.08	28,940.35	28,940.35	15,614.51	9,642.27	
Total por Fuente 21 y Organismo 237:																705,360.24	705,360.24	380,954.23	235,120.08	28,940.35	28,940.35	15,614.51	9,642.27	
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	00100	01	00000	00	Original	APROBADO	22/02/2019	22/02/2019	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	126,124.50	126,124.50	0.00	0.00	5,167.13	5,167.13	0.00	0.00	24.409
22	00	005	004	24710	0000	00100	01	00001	00	Original	FIRMADO	22/02/2019	25/02/2019	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	42,041.50	0.00	0.00	0.00	1,721.71	0.00	24.4184
22	00	005	004	24710	0000	00100	01	00001	00	Original	CONCILIADO	26/02/2019	26/02/2019	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,721.47	24.4218
Total por objeto : 24710																126,124.50	126,124.50	42,041.50	42,041.50	5,167.13	5,167.13	1,721.71	1,721.47	
Total por Fuente 22 y Organismo 237:																126,124.50	126,124.50	42,041.50	42,041.50	5,167.13	5,167.13	1,721.71	1,721.47	
Total por UE : 091																831,484.74	831,484.74	422,995.73	277,161.58	34,107.48	34,107.48	17,336.22	11,363.75	
Total por GA: 035																2,379,971.88	2,379,971.88	1,971,482.87	1,445,067.61	97,558.78	97,558.78	80,787.53	59,222.77	
Total por Institucion: 0140																2,379,971.88	2,379,971.88	1,971,482.87	1,445,067.61	97,558.78	97,558.78	80,787.53	59,222.77	
Total General :																2,379,971.88	2,379,971.88	1,971,482.87	1,445,067.61	97,558.78	97,558.78	80,787.53	59,222.77	