



República de Honduras

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

Fecha desde: 01/08/19 Hasta: 31/08/19



06/09/2019 14:03:14
Gestión: 2019
R_EGA_09_DET_MONEXT
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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:						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	003	24710	0000	01298	01	00001	00	Original	FIRMADO	30/07/2019	02/08/2019	0801-1971-05802	TANIA TERESA NAJARRO VAF	21,000.00	21,000.00	21,000.00	0.00	856.86	856.86	856.86	0.00	24.5081
22	00	003	003	24710	0000	01298	01	00001	00	Original	CONCILIADO	06/08/2019	06/08/2019	0801-1971-05802	TANIA TERESA NAJARRO VAF	0.00	0.00	0.00	2,625.00	0.00	0.00	0.00	107.06	24.519
22	00	003	003	24710	0000	01298	01	00001	00	Original	CONCILIADO	06/08/2019	06/08/2019	0801-1971-05802	TANIA TERESA NAJARRO VAF	0.00	0.00	0.00	18,375.00	0.00	0.00	0.00	749.42	24.519
22	00	003	001	24710	0000	01522	01	00001	00	Original	FIRMADO	20/08/2019	21/08/2019	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,454.50	1,454.50	1,454.50	0.00	24.5543
22	00	003	001	24710	0000	01522	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,454.44	24.5554
22	00	003	001	24710	0000	01573	01	00001	00	Original	FIRMADO	26/08/2019	27/08/2019	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,635.19	3,635.19	3,635.19	0.00	24.5615
22	00	003	001	24710	0000	01573	01	00001	00	Original	CONCILIADO	29/08/2019	29/08/2019	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,635.12	24.562
22	00	003	001	24710	0000	01574	01	00001	00	Original	FIRMADO	26/08/2019	27/08/2019	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,035.71	2,035.71	2,035.71	0.00	24.5615
22	00	003	001	24710	0000	01574	01	00001	00	Original	CONCILIADO	29/08/2019	29/08/2019	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,035.66	24.562
22	00	003	001	24710	0000	01576	01	00001	00	Original	FIRMADO	26/08/2019	27/08/2019	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	33,170.10	33,170.10	33,170.10	0.00	1,350.49	1,350.49	1,350.49	0.00	24.5615
22	00	003	001	24710	0000	01576	01	00001	00	Original	CONCILIADO	29/08/2019	29/08/2019	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,350.46	24.562
22	00	003	001	24710	0000	01578	01	00001	00	Original	FIRMADO	26/08/2019	27/08/2019	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.34	11,671.34	11,671.34	0.00	475.19	475.19	475.19	0.00	24.5615
22	00	003	001	24710	0000	01578	01	00001	00	Original	CONCILIADO	29/08/2019	29/08/2019	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.34	0.00	0.00	0.00	475.18	24.562
Total por objeto : 24710																240,841.57	240,841.57	240,841.57	240,841.57	9,807.94	9,807.94	9,807.94	9,807.34	
Total por Fuente 21 y Organismo 237:																240,841.57	240,841.57	240,841.57	240,841.57	9,807.94	9,807.94	9,807.94	9,807.34	
Total por UE : 082																240,841.57	240,841.57	240,841.57	240,841.57	9,807.94	9,807.94	9,807.94	9,807.34	
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	004	24710	0000	01361	01	00001	00	Original	FIRMADO	30/07/2019	02/08/2019	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,534.07	2,534.07	2,534.07	0.00	24.5081
11	00	007	004	24710	0000	01361	01	00001	00	Original	CONCILIADO	06/08/2019	06/08/2019	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,532.94	24.519
11	00	007	005	24710	0000	01505	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,148.94	1,148.94	1,148.94	0.00	24.5444
11	00	007	005	24710	0000	01505	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,148.48	24.5543
11	00	007	005	24710	0000	01506	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,351.43	1,351.43	1,351.43	0.00	24.5444
11	00	007	005	24710	0000	01506	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,350.88	24.5543
11	00	007	005	24710	0000	01507	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,240.84	2,240.84	2,240.84	0.00	24.5444
11	00	007	005	24710	0000	01507	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,239.93	24.5543
11	00	007	005	24710	0000	01509	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	0718-1967-00057	FRANCI YAMILET RODRIGUE;	60,000.00	60,000.00	60,000.00	0.00	2,444.55	2,444.55	2,444.55	0.00	24.5444
11	00	007	005	24710	0000	01509	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0801-1986-00057	FRANCI YAMILET RODRIGUE;	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,443.56	24.5543
11	00	007	005	24710	0000	01512	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,833.41	1,833.41	1,833.41	0.00	24.5444
11	00	007	005	24710	0000	01512	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,832.67	24.5543
11	00	007	005	24710	0000	01517	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,882.76	1,882.76	1,882.76	0.00	24.5444
11	00	007	005	24710	0000	01517	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,882.00	24.5543
11	00	007	005	24710	0000	01519	01	00001	00	Original	FIRMADO	20/08/2019	21/08/2019	0801-1956-05283	MARCO ANTONIO SILVA ROD	86,571.54	86,571.54	86,571.54	0.00	3,525.72	3,525.72	3,525.72	0.00	24.5543
11	00	007	005	24710	0000	01519	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,525.56	24.5554
11	00	007	005	24710	0000	01524	01	00001	00	Original	FIRMADO	21/08/2019	21/08/2019	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,148.48	1,148.48	1,148.48	0.00	24.5543



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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:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	01524	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,148.42	24.5554
11	00	007	005	24710	0000	01525	01	00001	00	Original	FIRMADO	21/08/2019	21/08/2019	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	1,982.85	1,982.85	1,982.85	0.00	24.5543
11	00	007	005	24710	0000	01525	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,982.76	24.5554
11	00	007	005	24710	0000	01526	01	00001	00	Original	FIRMADO	21/08/2019	21/08/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,674.86	1,674.86	1,674.86	0.00	24.5543
11	00	007	005	24710	0000	01526	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,674.78	24.5554
11	00	007	005	24710	0000	01528	01	00001	00	Original	FIRMADO	21/08/2019	21/08/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,686.06	1,686.06	1,686.06	0.00	24.5543
11	00	007	005	24710	0000	01528	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,685.98	24.5554
11	00	007	003	24710	0000	01532	01	00001	00	Original	FIRMADO	21/08/2019	21/08/2019	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,292.03	1,292.03	1,292.03	0.00	24.5543
11	00	007	003	24710	0000	01532	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,291.98	24.5554
11	00	007	002	24710	0000	01533	01	00001	00	Original	FIRMADO	21/08/2019	21/08/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,282.87	1,282.87	1,282.87	0.00	24.5543
11	00	007	002	24710	0000	01533	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,282.81	24.5554
11	00	007	005	24710	0000	01534	01	00001	00	Original	FIRMADO	21/08/2019	21/08/2019	0801-1980-03321	JAIRO MANRRIQUE FLORES I	63,052.87	63,052.87	63,052.87	0.00	2,567.90	2,567.90	2,567.90	0.00	24.5543
11	00	007	005	24710	0000	01534	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,567.78	24.5554
11	00	007	003	24710	0000	01535	01	00001	00	Original	FIRMADO	21/08/2019	21/08/2019	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,531.30	1,531.30	1,531.30	0.00	24.5543
11	00	007	003	24710	0000	01535	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,531.23	24.5554
11	00	007	003	24710	0000	01536	01	00001	00	Original	FIRMADO	21/08/2019	21/08/2019	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,531.30	1,531.30	1,531.30	0.00	24.5543
11	00	007	003	24710	0000	01536	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,531.23	24.5554
11	00	007	003	24710	0000	01537	01	00001	00	Original	FIRMADO	21/08/2019	21/08/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,292.03	1,292.03	1,292.03	0.00	24.5543
11	00	007	003	24710	0000	01537	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,291.98	24.5554
11	00	007	004	24710	0000	01538	01	00001	00	Original	FIRMADO	21/08/2019	21/08/2019	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,282.87	1,282.87	1,282.87	0.00	24.5543
11	00	007	004	24710	0000	01538	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,282.81	24.5554
11	00	007	005	24710	0000	01539	01	00001	00	Original	FIRMADO	21/08/2019	22/08/2019	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,649.33	1,649.33	1,649.33	0.00	24.5554
11	00	007	005	24710	0000	01539	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,649.30	24.5559
11	00	007	005	24710	0000	01540	01	00001	00	Original	FIRMADO	21/08/2019	22/08/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,287.19	1,287.19	1,287.19	0.00	24.5554
11	00	007	005	24710	0000	01540	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,287.17	24.5559
11	00	007	005	24710	0000	01541	01	00001	00	Original	FIRMADO	21/08/2019	22/08/2019	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,545.26	2,545.26	2,545.26	0.00	24.5554
11	00	007	005	24710	0000	01541	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,545.21	24.5559
11	00	007	005	24710	0000	01542	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,674.78	1,674.78	1,674.78	0.00	24.5554
11	00	007	005	24710	0000	01542	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,674.75	24.5559
11	00	007	005	24710	0000	01543	01	00001	00	Original	FIRMADO	21/08/2019	22/08/2019	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,674.78	1,674.78	1,674.78	0.00	24.5554
11	00	007	005	24710	0000	01543	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,674.75	24.5559
11	00	007	005	24710	0000	01545	01	00001	00	Original	FIRMADO	21/08/2019	22/08/2019	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,425.35	1,425.35	1,425.35	0.00	24.5554
11	00	007	005	24710	0000	01545	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,425.32	24.5559
11	00	007	005	24710	0000	01546	01	00001	00	Original	FIRMADO	21/08/2019	22/08/2019	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,176.20	2,176.20	2,176.20	0.00	24.5554
11	00	007	005	24710	0000	01546	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,176.16	24.5559
11	00	007	004	24710	0000	01588	01	00001	00	Original	FIRMADO	29/08/2019	29/08/2019	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,528.51	2,528.51	2,528.51	0.00	24.562
11	00	007	004	24710	0000	01588	01	00001	00	Original	CONCILIADO	30/08/2019	30/08/2019	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,527.54	24.5714
Total por objeto : 24710																1,207,773.54	1,207,773.54	1,207,773.54	1,207,773.54	49,195.68	49,195.68	49,195.68	49,188.00	
Total por Fuente 21 y Organismo 172:																1,207,773.54	1,207,773.54	1,207,773.54	1,207,773.54	49,195.68	49,195.68	49,195.6		



República de Honduras

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

Fecha desde: 01/08/19 Hasta: 31/08/19



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Gestión: 2019
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	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
Total por UE : 089																1,207,773.54	1,207,773.54	1,207,773.54	1,207,773.54	49,195.68	49,195.68	49,195.68	49,188.00	
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	01502	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,037.12	2,037.12	2,037.12	0.00	24.5444
22	00	005	004	24710	0000	01502	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,036.30	24.5543
22	00	005	004	24710	0000	01508	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,037.12	2,037.12	2,037.12	0.00	24.5444
22	00	005	004	24710	0000	01508	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,036.30	24.5543
22	00	005	004	24710	0000	01510	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	0801-1989-23825	HEIDY IVETH GARCIA MORAL	50,000.00	50,000.00	50,000.00	0.00	2,037.12	2,037.12	2,037.12	0.00	24.5444
22	00	005	004	24710	0000	01510	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,036.30	24.5543
22	00	005	004	24710	0000	01511	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.50	23,809.50	23,809.50	0.00	970.06	970.06	970.06	0.00	24.5444
22	00	005	004	24710	0000	01511	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.50	0.00	0.00	0.00	969.67	24.5543
22	00	005	004	24710	0000	01513	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	0801-1972-03776	CESAR NAHUN POSAS MEZA	59,523.80	59,523.80	59,523.80	0.00	2,425.15	2,425.15	2,425.15	0.00	24.5444
22	00	005	004	24710	0000	01513	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,424.17	24.5543
22	00	005	004	24710	0000	01514	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	1706-1987-00016	JOSE MARVIN ALVARADO JU,	74,405.68	74,405.68	74,405.68	0.00	3,031.47	3,031.47	3,031.47	0.00	24.5444
22	00	005	004	24710	0000	01514	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	74,405.68	0.00	0.00	0.00	3,030.25	24.5543
22	00	005	004	24710	0000	01515	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.57	71,428.57	71,428.57	0.00	2,910.18	2,910.18	2,910.18	0.00	24.5444
22	00	005	004	24710	0000	01515	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	8,928.57	0.00	0.00	0.00	363.63	24.5543
22	00	005	004	24710	0000	01515	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,545.38	24.5543
22	00	005	004	24710	0000	01516	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	0801-1970-04659	MILTON RENE PASCUA HERR	89,285.83	89,285.83	89,285.83	0.00	3,637.73	3,637.73	3,637.73	0.00	24.5444
22	00	005	004	24710	0000	01516	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0801-1970-04659	MILTON RENE PASCUA HERR	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,636.26	24.5543
22	00	005	004	24710	0000	01518	01	00001	00	Original	FIRMADO	20/08/2019	20/08/2019	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,037.12	2,037.12	2,037.12	0.00	24.5444
22	00	005	004	24710	0000	01518	01	00001	00	Original	CONCILIADO	21/08/2019	21/08/2019	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,036.30	24.5543
22	00	005	004	24710	0000	01523	01	00001	00	Original	FIRMADO	20/08/2019	21/08/2019	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.20	17,857.20	17,857.20	0.00	727.25	727.25	727.25	0.00	24.5543
22	00	005	004	24710	0000	01523	01	00001	00	Original	CONCILIADO	22/08/2019	22/08/2019	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.20	0.00	0.00	0.00	727.22	24.5554
22	00	005	004	24710	0000	01548	01	00001	00	Original	FIRMADO	21/08/2019	22/08/2019	1006-1979-00637	HECTOR ENRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,490.51	1,490.51	1,490.51	0.00	24.5554
22	00	005	004	24710	0000	01548	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1006-1979-00637	HECTOR ENRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,490.48	24.5559
22	00	005	003	24710	0000	01549	01	00001	00	Original	FIRMADO	21/08/2019	22/08/2019	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,498.65	1,498.65	1,498.65	0.00	24.5554
22	00	005	003	24710	0000	01549	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,498.62	24.5559
22	00	005	004	24710	0000	01550	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	0801-1967-00299	MAURA YANIRE MELGAR BEN	36,600.00	36,600.00	36,600.00	0.00	1,490.51	1,490.51	1,490.51	0.00	24.5554
22	00	005	004	24710	0000	01550	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	0801-1967-00299	MAURA YANIRE MELGAR BEN	0.00	0.00	0.00	4,575.00	0.00	0.00	0.00	186.31	24.5559
22	00	005	004	24710	0000	01550	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	0801-1967-00299	MAURA YANIRE MELGAR BEN	0.00	0.00	0.00	32,025.00	0.00	0.00	0.00	1,304.17	24.5559
22	00	005	004	24710	0000	01551	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,636.10	3,636.10	3,636.10	0.00	24.5554
22	00	005	004	24710	0000	01551	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,636.02	24.5559
22	00	005	004	24710	0000	01554	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	1303-1962-00105	BERTA DE SUYAPA DIAZ	40,476.17	40,476.17	40,476.17	0.00	1,648.36	1,648.36	1,648.36	0.00	24.5554
22	00	005	004	24710	0000	01554	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	206.04	24.5559
22	00	005	004	24710	0000	01554	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,442.29	24.5559
22	00	005	004	24710	0000	01555	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,036.21	2,036.21	2,036.21	0.00	24.5554
22	00	005	004	24710	0000	01555	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,036.17	24.5559
22	00	005	001	24710	0000	01556	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	0306-1968-00099	RONEY ANIBAL BUEZO MOR	50,000.00	50,000.00	50,000.00	0.00	2,036.21	2,036.21	2,036.21	0.00	24.5554
22	00	005	001	24710	0000	01556	01	00001																



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

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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	002	24710	0000	01557	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,036.21	2,036.21	2,036.21	0.00	24.5554
22	00	005	002	24710	0000	01557	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,036.17	24.5559
22	00	005	001	24710	0000	01558	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,648.36	1,648.36	1,648.36	0.00	24.5554
22	00	005	001	24710	0000	01558	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,648.33	24.5559
22	00	005	004	24710	0000	01559	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	484.82	484.82	484.82	0.00	24.5554
22	00	005	004	24710	0000	01559	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	484.81	24.5559
22	00	005	004	24710	0000	01560	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	436.33	436.33	436.33	0.00	24.5554
22	00	005	004	24710	0000	01560	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	436.33	24.5559
22	00	005	004	24710	0000	01561	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	1001-1980-00100	DENIA YAMILETH ARRIAGA	14,285.65	14,285.65	14,285.65	0.00	581.77	581.77	581.77	0.00	24.5554
22	00	005	004	24710	0000	01561	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	581.76	24.5559
22	00	005	004	24710	0000	01562	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	1312-1987-00233	FRANCISCO ALVARENGA AY/	32,738.08	32,738.08	32,738.08	0.00	1,333.23	1,333.23	1,333.23	0.00	24.5554
22	00	005	004	24710	0000	01562	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	32,738.08	0.00	0.00	0.00	1,333.21	24.5559
22	00	005	004	24710	0000	01563	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	1208-1974-00212	CHRISTIAN ALEXIS MONTOY/	40,476.17	40,476.17	40,476.17	0.00	1,648.36	1,648.36	1,648.36	0.00	24.5554
22	00	005	004	24710	0000	01563	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1208-1974-00212	CHRISTIAN ALEXIS MONTOY/	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,648.33	24.5559
22	00	005	004	24710	0000	01564	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,648.36	1,648.36	1,648.36	0.00	24.5554
22	00	005	004	24710	0000	01564	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,648.33	24.5559
22	00	005	004	24710	0000	01565	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,648.36	1,648.36	1,648.36	0.00	24.5554
22	00	005	004	24710	0000	01565	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,648.33	24.5559
Total por objeto : 24710																1,157,620.22	1,157,620.22	1,157,620.22	1,157,620.22	47,152.70	47,152.70	47,152.70	47,143.63	
Total por Fuente 21 y Organismo 237:																1,157,620.22	1,157,620.22	1,157,620.22	1,157,620.22	47,152.70	47,152.70	47,152.70	47,143.63	
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	01553	01	00001	00	Original	FIRMADO	22/08/2019	22/08/2019	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	42,041.50	42,041.50	42,041.50	0.00	1,712.11	1,712.11	1,712.11	0.00	24.5554
22	00	005	004	24710	0000	01553	01	00001	00	Original	CONCILIADO	23/08/2019	23/08/2019	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,712.07	24.5559
Total por objeto : 24710																42,041.50	42,041.50	42,041.50	42,041.50	1,712.11	1,712.11	1,712.11	1,712.07	
Total por Fuente 22 y Organismo 237:																42,041.50	42,041.50	42,041.50	42,041.50	1,712.11	1,712.11	1,712.11	1,712.07	
Total por UE : 091																1,199,661.72	1,199,661.72	1,199,661.72	1,199,661.72	48,864.81	48,864.81	48,864.81	48,855.71	
Total por GA: 035																2,648,276.83	2,648,276.83	2,648,276.83	2,648,276.83	107,868.43	107,868.43	107,868.43	107,851.05	
Total por Institucion: 0140																2,648,276.83	2,648,276.83	2,648,276.83	2,648,276.83	107,868.43	107,868.43	107,868.43	107,851.05	
Total General :																2,648,276.83	2,648,276.83	2,648,276.83	2,648,276.83	107,868.43	107,868.43	107,868.43	107,851.05	