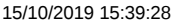


**Fecha desde:** 01/09/19      **Hasta:** 30/09/19



Gestión: 2019

R\_EGA\_09\_DET\_MONEXT

Página 1 de 6

| 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:                                  |    |     |     |       |       | 082                  |     | UNIDAD EJECUTORA EMPRENDESUR                                    |     |          |            |            |            |                        |                          |                           |            |            |            |                             |           |           |           |           |  |
| FUENTE:                              |    |     |     |       |       | 21                   |     | Crédito Externo                                                 |     |          |            |            |            |                        |                          |                           |            |            |            |                             |           |           |           |           |  |
| ORGANISMO:                           |    |     |     |       |       | 172                  |     | Banco Centroamericano de Integración Económica                  |     |          |            |            |            |                        |                          |                           |            |            |            |                             |           |           |           |           |  |
| OBJETO:                              |    |     |     |       |       | 24710                |     | Servicios De Consultoría De Gestión Administrativa Y Financiera |     |          |            |            |            |                        |                          |                           |            |            |            |                             |           |           |           |           |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01625                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0801-1963-00096        | JOSE MARIA NIETO MEZA    | 55,000.00                 | 55,000.00  | 55,000.00  | 0.00       | 2,235.47                    | 2,235.47  | 2,235.47  | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01625                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0801-1963-00096        | JOSE MARIA NIETO MEZA    | 0.00                      | 0.00       | 0.00       | 55,000.00  | 0.00                        | 0.00      | 0.00      | 2,235.55  | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01626                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0605-1981-02214        | CARLOS ALONSO LAINEZ AG  | 33,000.00                 | 33,000.00  | 33,000.00  | 0.00       | 1,341.28                    | 1,341.28  | 1,341.28  | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01626                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0605-1981-02214        | CARLOS ALONSO LAINEZ AG  | 0.00                      | 0.00       | 0.00       | 33,000.00  | 0.00                        | 0.00      | 0.00      | 1,341.33  | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01627                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0510-1961-00349        | MARIO ROBERTO MONGE VE   | 33,000.00                 | 33,000.00  | 33,000.00  | 0.00       | 1,341.28                    | 1,341.28  | 1,341.28  | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01627                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0510-1961-00349        | MARIO ROBERTO MONGE VE   | 0.00                      | 0.00       | 0.00       | 33,000.00  | 0.00                        | 0.00      | 0.00      | 1,341.33  | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01628                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0611-1959-00506        | ORFILIO ARTURO OYUELA M  | 33,000.00                 | 33,000.00  | 33,000.00  | 0.00       | 1,341.28                    | 1,341.28  | 1,341.28  | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01628                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0611-1959-00506        | ORFILIO ARTURO OYUELA M  | 0.00                      | 0.00       | 0.00       | 33,000.00  | 0.00                        | 0.00      | 0.00      | 1,341.33  | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01629                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0606-1989-00441        | HECTOR ANDRES MORENO C   | 22,000.00                 | 22,000.00  | 22,000.00  | 0.00       | 894.19                      | 894.19    | 894.19    | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01629                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0606-1989-00441        | HECTOR ANDRES MORENO C   | 0.00                      | 0.00       | 0.00       | 22,000.00  | 0.00                        | 0.00      | 0.00      | 894.22    | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01630                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0610-1991-00171        | LENIN ESTALIN OSORTO LAI | 22,000.00                 | 22,000.00  | 22,000.00  | 0.00       | 894.19                      | 894.19    | 894.19    | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01630                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0610-1991-00171        | LENIN ESTALIN OSORTO LAI | 0.00                      | 0.00       | 0.00       | 22,000.00  | 0.00                        | 0.00      | 0.00      | 894.22    | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01631                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0601-1971-00746        | RAFAEL ARMANDO PADILLA \ | 22,000.00                 | 22,000.00  | 22,000.00  | 0.00       | 894.19                      | 894.19    | 894.19    | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01631                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0601-1971-00746        | RAFAEL ARMANDO PADILLA \ | 0.00                      | 0.00       | 0.00       | 22,000.00  | 0.00                        | 0.00      | 0.00      | 894.22    | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01632                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0602-1982-00463        | SANTOS VIRGINIA BAQUEDA  | 22,000.00                 | 22,000.00  | 22,000.00  | 0.00       | 894.19                      | 894.19    | 894.19    | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01632                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0602-1982-00463        | SANTOS VIRGINIA BAQUEDA  | 0.00                      | 0.00       | 0.00       | 22,000.00  | 0.00                        | 0.00      | 0.00      | 894.22    | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01633                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 1701-1974-00187        | MARLON JAMAL ALMENDARE   | 22,000.00                 | 22,000.00  | 22,000.00  | 0.00       | 894.19                      | 894.19    | 894.19    | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01633                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 1701-1974-00187        | MARLON JAMAL ALMENDARE   | 0.00                      | 0.00       | 0.00       | 22,000.00  | 0.00                        | 0.00      | 0.00      | 894.22    | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01634                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0711-1991-00149        | OLBIN ALEXI ZUNIGA PEREZ | 22,000.00                 | 22,000.00  | 22,000.00  | 0.00       | 894.19                      | 894.19    | 894.19    | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01634                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0711-1991-00149        | OLBIN ALEXI ZUNIGA PEREZ | 0.00                      | 0.00       | 0.00       | 22,000.00  | 0.00                        | 0.00      | 0.00      | 894.22    | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01635                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0801-1967-06242        | MARLON DARIO GOMEZ MAS   | 55,000.00                 | 55,000.00  | 55,000.00  | 0.00       | 2,235.47                    | 2,235.47  | 2,235.47  | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01635                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0801-1967-06242        | MARLON DARIO GOMEZ MAS   | 0.00                      | 0.00       | 0.00       | 55,000.00  | 0.00                        | 0.00      | 0.00      | 2,235.55  | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01636                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0606-1976-00627        | OSCAR ALBERTO GALEANO F  | 33,000.00                 | 33,000.00  | 33,000.00  | 0.00       | 1,341.28                    | 1,341.28  | 1,341.28  | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01636                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0606-1976-00627        | OSCAR ALBERTO GALEANO F  | 0.00                      | 0.00       | 0.00       | 33,000.00  | 0.00                        | 0.00      | 0.00      | 1,341.33  | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01637                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0704-1985-02098        | CESAR MAURICIO PERALTA M | 33,000.00                 | 33,000.00  | 33,000.00  | 0.00       | 1,341.28                    | 1,341.28  | 1,341.28  | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01637                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0704-1985-02098        | CESAR MAURICIO PERALTA M | 0.00                      | 0.00       | 0.00       | 33,000.00  | 0.00                        | 0.00      | 0.00      | 1,341.33  | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01638                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0812-1964-00068        | TRANSITO JANETH ANDINO F | 41,000.00                 | 41,000.00  | 41,000.00  | 0.00       | 1,666.44                    | 1,666.44  | 1,666.44  | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01638                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0812-1964-00068        | TRANSITO JANETH ANDINO F | 0.00                      | 0.00       | 0.00       | 41,000.00  | 0.00                        | 0.00      | 0.00      | 1,666.50  | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01639                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0601-1966-01647        | RENE FRANCISCO VELASQUI  | 22,000.00                 | 22,000.00  | 22,000.00  | 0.00       | 894.19                      | 894.19    | 894.19    | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01639                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0601-1966-01647        | RENE FRANCISCO VELASQUI  | 0.00                      | 0.00       | 0.00       | 22,000.00  | 0.00                        | 0.00      | 0.00      | 894.22    | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01640                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0602-1980-00150        | FANY GUADALUPE FLORES F  | 20,000.00                 | 20,000.00  | 20,000.00  | 0.00       | 812.90                      | 812.90    | 812.90    | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01640                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0602-1980-00150        | FANY GUADALUPE FLORES F  | 0.00                      | 0.00       | 0.00       | 20,000.00  | 0.00                        | 0.00      | 0.00      | 812.93    | 24.6024   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01641                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 03/09/2019 | 11/09/2019 | 0616-1990-00176        | BELKIS PAMELA MENDEZ MA  | 25,000.00                 | 25,000.00  | 25,000.00  | 0.00       | 1,016.12                    | 1,016.12  | 1,016.12  | 0.00      | 24.6033   |  |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01641                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0616-1990-00176        | BELKIS PAMELA MENDEZ MA  | 0.00                      | 0.00       | 0.00       | 25,000.00  | 0.00                        | 0.00      | 0.00      | 1,016.16  | 24.6024   |  |
| Total por objeto : 24710             |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                          | 515,000.00                | 515,000.00 | 515,000.00 | 515,000.00 | 20,932.15                   | 20,932.15 | 20,932.15 | 20,932.92 |           |  |
| Total por Fuente 21 y Organismo 172: |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                          | 515,000.00                | 515,000.00 | 515,000.00 | 515,000.00 | 20,932.15                   | 20,932.15 | 20,932.15 | 20,932.92 |           |  |
| FUENTE:                              |    |     |     |       |       | 21                   |     | Crédito Externo                                                 |     |          |            |            |            |                        |                          |                           |            |            |            |                             |           |           |           |           |  |
| ORGANISMO:                           |    |     |     |       |       | 237                  |     | International Fund For Agricultural Development (FIDA)          |     |          |            |            |            |                        |                          |                           |            |            |            |                             |           |           |           |           |  |



República de Honduras

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

Fecha desde: 01/09/19 Hasta: 30/09/19



15/10/2019 15:39:28  
Gestión: 2019  
R\_EGA\_09\_DET\_MONEXT  
Página 2 de 6

| 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 | 003 | 24710 | 0000  | 01572                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 28/08/2019 | 12/09/2019 | 0827-1974-00066        | TEODORO ALEXANDER CABF   | 39,000.00                 | 39,000.00  | 39,000.00  | 0.00       | 1,585.21                    | 1,585.21  | 1,585.21  | 0.00      | 24.6024   |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 01572                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 17/09/2019 | 17/09/2019 | 0827-1974-00066        | TEODORO ALEXANDER CABF   | 0.00                      | 0.00       | 0.00       | 4,875.00   | 0.00                        | 0.00      | 0.00      | 198.01    | 24.6201   |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 01572                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 17/09/2019 | 17/09/2019 | 0827-1974-00066        | TEODORO ALEXANDER CABF   | 0.00                      | 0.00       | 0.00       | 34,125.00  | 0.00                        | 0.00      | 0.00      | 1,386.06  | 24.6201   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01575                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 26/08/2019 | 11/09/2019 | 013011200704525        | LUIS OSIPOVICH GAMARRA   | 48,761.90                 | 48,761.90  | 48,761.90  | 0.00       | 1,981.93                    | 1,981.93  | 1,981.93  | 0.00      | 24.6033   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01575                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 013011200704525        | LUIS OSIPOVICH GAMARRA   | 0.00                      | 0.00       | 0.00       | 48,761.90  | 0.00                        | 0.00      | 0.00      | 1,982.00  | 24.6024   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01577                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 26/08/2019 | 11/09/2019 | 0601-1976-00051        | FANNY LETICIA HERNANDEZ  | 17,208.33                 | 17,208.33  | 17,208.33  | 0.00       | 699.43                      | 699.43    | 699.43    | 0.00      | 24.6033   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01577                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 12/09/2019 | 12/09/2019 | 0601-1976-00051        | FANNY LETICIA HERNANDEZ  | 0.00                      | 0.00       | 0.00       | 17,208.33  | 0.00                        | 0.00      | 0.00      | 699.46    | 24.6024   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01813                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 24/09/2019 | 0805-1985-00244        | JOSE CANALES TURCIOS     | 35,714.30                 | 35,714.30  | 35,714.30  | 0.00       | 1,450.55                    | 1,450.55  | 1,450.55  | 0.00      | 24.6212   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01813                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 0805-1985-00244        | JOSE CANALES TURCIOS     | 0.00                      | 0.00       | 0.00       | 35,714.30  | 0.00                        | 0.00      | 0.00      | 1,450.60  | 24.6204   |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 01844                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 18/09/2019 | 21/09/2019 | 0801-1971-05802        | TANIA TERESA NAJARRO VAF | 28,000.00                 | 28,000.00  | 28,000.00  | 0.00       | 1,136.86                    | 1,136.86  | 1,136.86  | 0.00      | 24.6293   |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 01844                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 23/09/2019 | 23/09/2019 | 0801-1971-05802        | TANIA TERESA NAJARRO VAF | 0.00                      | 0.00       | 0.00       | 3,500.00   | 0.00                        | 0.00      | 0.00      | 142.11    | 24.6293   |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 01844                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 23/09/2019 | 23/09/2019 | 0801-1971-05802        | TANIA TERESA NAJARRO VAF | 0.00                      | 0.00       | 0.00       | 24,500.00  | 0.00                        | 0.00      | 0.00      | 994.75    | 24.6293   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01855                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 19/09/2019 | 19/09/2019 | 0801-1953-00675        | ARTURO OLIVA HERRERA     | 89,285.83                 | 89,285.83  | 89,285.83  | 0.00       | 3,626.62                    | 3,626.62  | 3,626.62  | 0.00      | 24.6196   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01855                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0801-1953-00675        | ARTURO OLIVA HERRERA     | 0.00                      | 0.00       | 0.00       | 89,285.83  | 0.00                        | 0.00      | 0.00      | 3,626.29  | 24.6218   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01856                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 19/09/2019 | 19/09/2019 | 0311-1972-00188        | JONATAN OTONIEL DURON E  | 50,000.00                 | 50,000.00  | 50,000.00  | 0.00       | 2,030.90                    | 2,030.90  | 2,030.90  | 0.00      | 24.6196   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01856                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0311-1972-00188        | JONATAN OTONIEL DURON E  | 0.00                      | 0.00       | 0.00       | 50,000.00  | 0.00                        | 0.00      | 0.00      | 2,030.72  | 24.6218   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01857                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 19/09/2019 | 19/09/2019 | 013011200704525        | LUIS OSIPOVICH GAMARRA   | 48,761.90                 | 48,761.90  | 48,761.90  | 0.00       | 1,980.61                    | 1,980.61  | 1,980.61  | 0.00      | 24.6196   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01857                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 23/09/2019 | 23/09/2019 | 013011200704525        | LUIS OSIPOVICH GAMARRA   | 0.00                      | 0.00       | 0.00       | 48,761.90  | 0.00                        | 0.00      | 0.00      | 1,979.83  | 24.6293   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01858                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 19/09/2019 | 19/09/2019 | 1706-1980-00159        | JUAN JOSE LOPEZ LEMUS    | 11,671.34                 | 11,671.34  | 11,671.34  | 0.00       | 474.07                      | 474.07    | 474.07    | 0.00      | 24.6196   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01858                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 1706-1980-00159        | JUAN JOSE LOPEZ LEMUS    | 0.00                      | 0.00       | 0.00       | 11,671.34  | 0.00                        | 0.00      | 0.00      | 474.02    | 24.6218   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01859                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 19/09/2019 | 19/09/2019 | 0801-1974-02340        | YIMY YAMILETH DOMINGUEZ  | 33,170.10                 | 33,170.10  | 33,170.10  | 0.00       | 1,347.30                    | 1,347.30  | 1,347.30  | 0.00      | 24.6196   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01859                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0801-1974-02340        | YIMY YAMILETH DOMINGUEZ  | 0.00                      | 0.00       | 0.00       | 33,170.10  | 0.00                        | 0.00      | 0.00      | 1,347.18  | 24.6218   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01860                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 19/09/2019 | 19/09/2019 | 0601-1976-00051        | FANNY LETICIA HERNANDEZ  | 17,208.33                 | 17,208.33  | 17,208.33  | 0.00       | 698.97                      | 698.97    | 698.97    | 0.00      | 24.6196   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01860                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0601-1976-00051        | FANNY LETICIA HERNANDEZ  | 0.00                      | 0.00       | 0.00       | 17,208.33  | 0.00                        | 0.00      | 0.00      | 698.91    | 24.6218   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01892                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 25/09/2019 | 08019014685257         | MF CONSULTORES S DE R L  | 55,981.07                 | 55,981.07  | 55,981.07  | 0.00       | 2,273.77                    | 2,273.77  | 2,273.77  | 0.00      | 24.6204   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01892                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 08019014685257         | MF CONSULTORES S DE R L  | 0.00                      | 0.00       | 0.00       | 6,997.63   | 0.00                        | 0.00      | 0.00      | 284.18    | 24.6241   |
| 22                                   | 00 | 003 | 001 | 24710 | 0000  | 01892                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 08019014685257         | MF CONSULTORES S DE R L  | 0.00                      | 0.00       | 0.00       | 48,983.44  | 0.00                        | 0.00      | 0.00      | 1,989.25  | 24.6241   |
| Total por objeto : 24710             |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                          | 474,763.10                | 474,763.10 | 474,763.10 | 474,763.10 | 19,286.22                   | 19,286.22 | 19,286.22 | 19,283.37 |           |
| Total por Fuente 21 y Organismo 237: |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                          | 474,763.10                | 474,763.10 | 474,763.10 | 474,763.10 | 19,286.22                   | 19,286.22 | 19,286.22 | 19,283.37 |           |
| Total por UE : 082                   |    |     |     |       |       |                      |                                                                 |       |     |          |            |            |            |                        |                          | 989,763.10                | 989,763.10 | 989,763.10 | 989,763.10 | 40,218.37                   | 40,218.37 | 40,218.37 | 40,216.29 |           |
| 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  | 01802                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0801-1980-03060        | CECIL ENID FORTIN ERAZO  | 46,211.11                 | 46,211.11  | 46,211.11  | 0.00       | 1,877.00                    | 1,877.00  | 1,877.00  | 0.00      | 24.6196   |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01802                | 01                                                              | 00001 | 00  | Original | CONCILIADO | 23/09/2019 | 23/09/2019 | 0801-1980-03060        | CECIL ENID FORTIN ERAZO  | 0.00                      | 0.00       | 0.00       | 46,211.11  | 0.00                        | 0.00      | 0.00      | 1,876.27  | 24.6293   |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01815                | 01                                                              | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0318198201880          | LIS MARIA MONCADA PINEDA | 55,000.00                 | 55,000.00  | 55,000.00  | 0.00       | 2,233.99                    | 2,233.99  | 2,233.99  | 0.00      | 24.6196   |



República de Honduras

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

Fecha desde: 01/09/19      Hasta: 30/09/19



15/10/2019 15:39:28  
Gestión: 2019  
R\_EGA\_09\_DET\_MONEXT  
Página 3 de 6

| 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 | 005 | 24710 | 0000  | 01815                | 01                                             | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0318198201880          | LIS MARIA MONCADA PINEDA | 0.00                      | 0.00      | 0.00      | 55,000.00 | 0.00                        | 0.00     | 0.00      | 2,233.79 | 24.6218   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01816                | 01                                             | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0801-1984-18515        | PATRICIA YARELIN HENRIQU | 28,200.00                 | 28,200.00 | 28,200.00 | 0.00      | 1,145.43                    | 1,145.43 | 1,145.43  | 0.00     | 24.6196   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01816                | 01                                             | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0801-1984-18515        | PATRICIA YARELIN HENRIQU | 0.00                      | 0.00      | 0.00      | 28,200.00 | 0.00                        | 0.00     | 0.00      | 1,145.33 | 24.6218   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01818                | 01                                             | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0718-1967-00057        | FRANCI YAMILET RODRIGUE  | 60,000.00                 | 60,000.00 | 60,000.00 | 0.00      | 2,437.08                    | 2,437.08 | 2,437.08  | 0.00     | 24.6196   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01818                | 01                                             | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0718-1967-00057        | FRANCI YAMILET RODRIGUE  | 0.00                      | 0.00      | 0.00      | 60,000.00 | 0.00                        | 0.00     | 0.00      | 2,436.86 | 24.6218   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01819                | 01                                             | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0801-1986-14589        | FAUSTO NOEL AGUILAR RIVE | 33,170.00                 | 33,170.00 | 33,170.00 | 0.00      | 1,347.30                    | 1,347.30 | 1,347.30  | 0.00     | 24.6196   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01819                | 01                                             | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0801-1986-14589        | FAUSTO NOEL AGUILAR RIVE | 0.00                      | 0.00      | 0.00      | 33,170.00 | 0.00                        | 0.00     | 0.00      | 1,347.18 | 24.6218   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01830                | 01                                             | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 1702-1980-00125        | ANGELA EXELIA FERRUFINO  | 45,000.00                 | 45,000.00 | 45,000.00 | 0.00      | 1,827.81                    | 1,827.81 | 1,827.81  | 0.00     | 24.6196   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01830                | 01                                             | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 1702-1980-00125        | ANGELA EXELIA FERRUFINO  | 0.00                      | 0.00      | 0.00      | 45,000.00 | 0.00                        | 0.00     | 0.00      | 1,827.65 | 24.6218   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01888                | 01                                             | 00001 | 00  | Original | FIRMADO    | 23/09/2019 | 26/09/2019 | 1501-1990-02317        | BESSY LAURA BONILLA ZAVA | 41,400.00                 | 41,400.00 | 41,400.00 | 0.00      | 1,681.28                    | 1,681.28 | 1,681.28  | 0.00     | 24.6241   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01888                | 01                                             | 00001 | 00  | Original | CONCILIADO | 27/09/2019 | 27/09/2019 | 1501-1990-02317        | BESSY LAURA BONILLA ZAVA | 0.00                      | 0.00      | 0.00      | 41,400.00 | 0.00                        | 0.00     | 0.00      | 1,681.35 | 24.623    |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01889                | 01                                             | 00001 | 00  | Original | FIRMADO    | 23/09/2019 | 26/09/2019 | 1501-1990-02317        | BESSY LAURA BONILLA ZAVA | 13,800.00                 | 13,800.00 | 13,800.00 | 0.00      | 560.43                      | 560.43   | 560.43    | 0.00     | 24.6241   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01889                | 01                                             | 00001 | 00  | Original | CONCILIADO | 27/09/2019 | 27/09/2019 | 1501-1990-02317        | BESSY LAURA BONILLA ZAVA | 0.00                      | 0.00      | 0.00      | 13,800.00 | 0.00                        | 0.00     | 0.00      | 560.45   | 24.623    |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01906                | 01                                             | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 25/09/2019 | 0801-1956-05283        | MARCO ANTONIO SILVA ROD  | 86,571.54                 | 86,571.54 | 86,571.54 | 0.00      | 3,516.25                    | 3,516.25 | 3,516.25  | 0.00     | 24.6204   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01906                | 01                                             | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 0801-1956-05283        | MARCO ANTONIO SILVA ROD  | 0.00                      | 0.00      | 0.00      | 86,571.54 | 0.00                        | 0.00     | 0.00      | 3,515.72 | 24.6241   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01908                | 01                                             | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 25/09/2019 | 0801-1977-01661        | DAYANA PATRICIA AYALA FU | 28,200.00                 | 28,200.00 | 28,200.00 | 0.00      | 1,145.39                    | 1,145.39 | 1,145.39  | 0.00     | 24.6204   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01908                | 01                                             | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 0801-1977-01661        | DAYANA PATRICIA AYALA FU | 0.00                      | 0.00      | 0.00      | 28,200.00 | 0.00                        | 0.00     | 0.00      | 1,145.22 | 24.6241   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01909                | 01                                             | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 25/09/2019 | 0801-1961-01172        | GERMAN ADOLFO RODRIGUE   | 48,687.50                 | 48,687.50 | 48,687.50 | 0.00      | 1,977.53                    | 1,977.53 | 1,977.53  | 0.00     | 24.6204   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01909                | 01                                             | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 0801-1961-01172        | GERMAN ADOLFO RODRIGUE   | 0.00                      | 0.00      | 0.00      | 48,687.50 | 0.00                        | 0.00     | 0.00      | 1,977.23 | 24.6241   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01910                | 01                                             | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 25/09/2019 | 1517-1965-00108        | JOSE ANTONIO MEJIA GALEA | 41,125.00                 | 41,125.00 | 41,125.00 | 0.00      | 1,670.36                    | 1,670.36 | 1,670.36  | 0.00     | 24.6204   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01910                | 01                                             | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 1517-1965-00108        | JOSE ANTONIO MEJIA GALEA | 0.00                      | 0.00      | 0.00      | 41,125.00 | 0.00                        | 0.00     | 0.00      | 1,670.11 | 24.6241   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01911                | 01                                             | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 25/09/2019 | 0890-1999-00042        | SERGIO SEBASTIAN PEREIRA | 41,400.00                 | 41,400.00 | 41,400.00 | 0.00      | 1,681.53                    | 1,681.53 | 1,681.53  | 0.00     | 24.6204   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01911                | 01                                             | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 0890-1999-00042        | SERGIO SEBASTIAN PEREIRA | 0.00                      | 0.00      | 0.00      | 41,400.00 | 0.00                        | 0.00     | 0.00      | 1,681.28 | 24.6241   |
| 11                      | 00 | 007 | 003 | 24710 | 0000  | 01913                | 01                                             | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 25/09/2019 | 0501-1954-02204        | LEOCADIO AUGUSTO CASTR   | 31,725.00                 | 31,725.00 | 31,725.00 | 0.00      | 1,288.57                    | 1,288.57 | 1,288.57  | 0.00     | 24.6204   |
| 11                      | 00 | 007 | 003 | 24710 | 0000  | 01913                | 01                                             | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 0501-1954-02204        | LEOCADIO AUGUSTO CASTR   | 0.00                      | 0.00      | 0.00      | 31,725.00 | 0.00                        | 0.00     | 0.00      | 1,288.37 | 24.6241   |
| 11                      | 00 | 007 | 002 | 24710 | 0000  | 01914                | 01                                             | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 25/09/2019 | 0801-1959-02265        | SANDRA IVELIS LOPEZ CANA | 31,500.00                 | 31,500.00 | 31,500.00 | 0.00      | 1,279.43                    | 1,279.43 | 1,279.43  | 0.00     | 24.6204   |
| 11                      | 00 | 007 | 002 | 24710 | 0000  | 01914                | 01                                             | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 0801-1959-02265        | SANDRA IVELIS LOPEZ CANA | 0.00                      | 0.00      | 0.00      | 31,500.00 | 0.00                        | 0.00     | 0.00      | 1,279.23 | 24.6241   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01915                | 01                                             | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 25/09/2019 | 0801-1954-02711        | MARIO RENE RODRIGUEZ AR  | 41,125.00                 | 41,125.00 | 41,125.00 | 0.00      | 1,670.36                    | 1,670.36 | 1,670.36  | 0.00     | 24.6204   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01915                | 01                                             | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 0801-1954-02711        | MARIO RENE RODRIGUEZ AR  | 0.00                      | 0.00      | 0.00      | 41,125.00 | 0.00                        | 0.00     | 0.00      | 1,670.11 | 24.6241   |
| 11                      | 00 | 007 | 003 | 24710 | 0000  | 01916                | 01                                             | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 25/09/2019 | 1001-1970-00021        | HECTOR ORLANDO CHACON    | 37,600.00                 | 37,600.00 | 37,600.00 | 0.00      | 1,527.19                    | 1,527.19 | 1,527.19  | 0.00     | 24.6204   |
| 11                      | 00 | 007 | 003 | 24710 | 0000  | 01916                | 01                                             | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 1001-1970-00021        | HECTOR ORLANDO CHACON    | 0.00                      | 0.00      | 0.00      | 37,600.00 | 0.00                        | 0.00     | 0.00      | 1,526.96 | 24.6241   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01920                | 01                                             | 00001 | 00  | Original | FIRMADO    | 25/09/2019 | 25/09/2019 | 0801-1980-03321        | JAIRO MANRRIQUE FLORES I | 63,052.87                 | 63,052.87 | 63,052.87 | 0.00      | 2,561.00                    | 2,561.00 | 2,561.00  | 0.00     | 24.6204   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01920                | 01                                             | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 0801-1980-03321        | JAIRO MANRRIQUE FLORES I | 0.00                      | 0.00      | 0.00      | 63,052.87 | 0.00                        | 0.00     | 0.00      | 2,560.62 | 24.6241   |
| 11                      | 00 | 007 | 003 | 24710 | 0000  | 01922                | 01                                             | 00001 | 00  | Original | FIRMADO    | 25/09/2019 | 25/09/2019 | 0801-1964-06410        | CARLOS AUGUSTO GAEKEL I  | 31,725.00                 | 31,725.00 | 31,725.00 | 0.00      | 1,288.57                    | 1,288.57 | 1,288.57  | 0.00     | 24.6204   |
| 11                      | 00 | 007 | 003 | 24710 | 0000  | 01922                | 01                                             | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 0801-1964-06410        | CARLOS AUGUSTO GAEKEL I  | 0.00                      | 0.00      | 0.00      | 31,725.00 | 0.00                        | 0.00     | 0.00      | 1,288.37 | 24.6241   |
| 11                      | 00 | 007 | 004 | 24710 | 0000  | 01923                | 01                                             | 00001 | 00  | Original | FIRMADO    | 25/09/2019 | 25/09/2019 | 0603-1963-00329        | FAUSTINO OSAVAS IZAGUIR  | 31,500.00                 | 31,500.00 | 31,500.00 | 0.00      | 1,279.43                    | 1,279.43 | 1,279.43  | 0.00     | 24.6204   |
| 11                      | 00 | 007 | 004 | 24710 | 0000  | 01923                | 01                                             | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 0603-1963-00329        | FAUSTINO OSAVAS IZAGUIR  | 0.00                      | 0.00      | 0.00      | 31,500.00 | 0.00                        | 0.00     | 0.00      | 1,279.23 | 24.6241   |
| 11                      | 00 | 007 | 005 | 24710 | 0000  | 01924                | 01                                             | 00001 | 00  | Original | FIRMADO    | 25/09/2019 | 25/09/2019 | 1804-1964-00207        | JAVIER LOPEZ GUERRERO    | 31,607.50                 |           |           |           |                             |          |           |          |           |



República de Honduras

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

Fecha desde: 01/09/19 Hasta: 30/09/19



15/10/2019 15:39:28  
Gestión: 2019  
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Página 4 de 6

| 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:                                  |    |     |     |       |       | 089                   | UNIDAD EJECUTORA DEL (PDABR)                                    |       |     |          |            |            |            |                        |                          |                           |              |              |              |                             |           |           |           |           |
| FUENTE:                              |    |     |     |       |       | 21                    | Crédito Externo                                                 |       |     |          |            |            |            |                        |                          |                           |              |              |              |                             |           |           |           |           |
| ORGANISMO:                           |    |     |     |       |       | 172                   | Banco Centroamericano de Integración Económica                  |       |     |          |            |            |            |                        |                          |                           |              |              |              |                             |           |           |           |           |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01926                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 0801-1997-22555        | PAOLA ELIZABETH PERDOMC  | 0.00                      | 0.00         | 0.00         | 35,000.00    | 0.00                        | 0.00      | 0.00      | 1,421.37  | 24.6241   |
| 11                                   | 00 | 007 | 003 | 24710 | 0000  | 01927                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 25/09/2019 | 25/09/2019 | 1809-1962-00157        | NAHIN JESUS MENCIA DONAI | 37,600.00                 | 37,600.00    | 37,600.00    | 0.00         | 1,527.19                    | 1,527.19  | 1,527.19  | 0.00      | 24.6204   |
| 11                                   | 00 | 007 | 003 | 24710 | 0000  | 01927                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 1809-1962-00157        | NAHIN JESUS MENCIA DONAI | 0.00                      | 0.00         | 0.00         | 37,600.00    | 0.00                        | 0.00      | 0.00      | 1,526.96  | 24.6241   |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01928                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 25/09/2019 | 26/09/2019 | 1519-1964-00024        | JOSE SALVADOR TORRES AC  | 62,500.00                 | 62,500.00    | 62,500.00    | 0.00         | 2,538.16                    | 2,538.16  | 2,538.16  | 0.00      | 24.6241   |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01928                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 1519-1964-00024        | JOSE SALVADOR TORRES AC  | 0.00                      | 0.00         | 0.00         | 62,500.00    | 0.00                        | 0.00      | 0.00      | 2,538.16  | 24.6241   |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01929                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 25/09/2019 | 26/09/2019 | 1601-1958-00102        | EDUARDO GONZALEZ PINTO   | 41,125.00                 | 41,125.00    | 41,125.00    | 0.00         | 1,670.11                    | 1,670.11  | 1,670.11  | 0.00      | 24.6241   |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01929                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 27/09/2019 | 27/09/2019 | 1601-1958-00102        | EDUARDO GONZALEZ PINTO   | 0.00                      | 0.00         | 0.00         | 41,125.00    | 0.00                        | 0.00      | 0.00      | 1,670.19  | 24.623    |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01931                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 25/09/2019 | 26/09/2019 | 1709-1959-00241        | FERNANDO ESCOBAR BUSTII  | 40,500.00                 | 40,500.00    | 40,500.00    | 0.00         | 1,644.73                    | 1,644.73  | 1,644.73  | 0.00      | 24.6241   |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01931                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 27/09/2019 | 27/09/2019 | 1709-1959-00241        | FERNANDO ESCOBAR BUSTII  | 0.00                      | 0.00         | 0.00         | 40,500.00    | 0.00                        | 0.00      | 0.00      | 1,644.80  | 24.623    |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01932                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 25/09/2019 | 26/09/2019 | 1804-1960-02168        | CARLOS ROBERTO PAZ MOR   | 53,437.50                 | 53,437.50    | 53,437.50    | 0.00         | 2,170.13                    | 2,170.13  | 2,170.13  | 0.00      | 24.6241   |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01932                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 27/09/2019 | 27/09/2019 | 1804-1960-02168        | CARLOS ROBERTO PAZ MOR   | 0.00                      | 0.00         | 0.00         | 53,437.50    | 0.00                        | 0.00      | 0.00      | 2,170.23  | 24.623    |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01943                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 26/09/2019 | 26/09/2019 | 0801-1963-04990        | LOURDES ELEONORA FU FLC  | 12,167.55                 | 12,167.55    | 12,167.55    | 0.00         | 494.13                      | 494.13    | 494.13    | 0.00      | 24.6241   |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01943                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 27/09/2019 | 27/09/2019 | 0801-1963-04990        | LOURDES ELEONORA FU FLC  | 0.00                      | 0.00         | 0.00         | 1,520.94     | 0.00                        | 0.00      | 0.00      | 61.77     | 24.623    |
| 11                                   | 00 | 007 | 005 | 24710 | 0000  | 01943                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 27/09/2019 | 27/09/2019 | 0801-1963-04990        | LOURDES ELEONORA FU FLC  | 0.00                      | 0.00         | 0.00         | 10,646.61    | 0.00                        | 0.00      | 0.00      | 432.38    | 24.623    |
| Total por objeto : 24710             |    |     |     |       |       |                       |                                                                 |       |     |          |            |            |            |                        |                          | 1,150,930.57              | 1,150,930.57 | 1,150,930.57 | 1,150,930.57 | 46,745.77                   | 46,745.77 | 46,745.77 | 46,740.82 |           |
| Total por Fuente 21 y Organismo 172: |    |     |     |       |       |                       |                                                                 |       |     |          |            |            |            |                        |                          | 1,150,930.57              | 1,150,930.57 | 1,150,930.57 | 1,150,930.57 | 46,745.77                   | 46,745.77 | 46,745.77 | 46,740.82 |           |
| Total por UE : 089                   |    |     |     |       |       |                       |                                                                 |       |     |          |            |            |            |                        |                          | 1,150,930.57              | 1,150,930.57 | 1,150,930.57 | 1,150,930.57 | 46,745.77                   | 46,745.77 | 46,745.77 | 46,740.82 |           |
| 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  | 01803                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0801-1946-02614        | JOSE FERNANDO BULNES ZE  | 23,809.50                 | 23,809.50    | 23,809.50    | 0.00         | 967.10                      | 967.10    | 967.10    | 0.00      | 24.6196   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01803                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0801-1946-02614        | JOSE FERNANDO BULNES ZE  | 0.00                      | 0.00         | 0.00         | 23,809.50    | 0.00                        | 0.00      | 0.00      | 967.01    | 24.6218   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01804                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0801-1974-12599        | KARLA PATRICIA BANEGAS M | 50,000.00                 | 50,000.00    | 50,000.00    | 0.00         | 2,030.90                    | 2,030.90  | 2,030.90  | 0.00      | 24.6196   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01804                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0801-1974-12599        | KARLA PATRICIA BANEGAS M | 0.00                      | 0.00         | 0.00         | 50,000.00    | 0.00                        | 0.00      | 0.00      | 2,030.72  | 24.6218   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01805                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0801-1987-00485        | NORMA GISELA MARTINEZ (  | 50,000.00                 | 50,000.00    | 50,000.00    | 0.00         | 2,030.90                    | 2,030.90  | 2,030.90  | 0.00      | 24.6196   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01805                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 23/09/2019 | 23/09/2019 | 0801-1987-00485        | NORMA GISELA MARTINEZ (  | 0.00                      | 0.00         | 0.00         | 50,000.00    | 0.00                        | 0.00      | 0.00      | 2,030.10  | 24.6293   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01806                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0801-1972-03776        | CESAR NAHUN POSAS MEZA   | 59,523.80                 | 59,523.80    | 59,523.80    | 0.00         | 2,417.74                    | 2,417.74  | 2,417.74  | 0.00      | 24.6196   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01806                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0801-1972-03776        | CESAR NAHUN POSAS MEZA   | 0.00                      | 0.00         | 0.00         | 59,523.80    | 0.00                        | 0.00      | 0.00      | 2,417.52  | 24.6218   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01807                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0801-1989-25633        | FAUSTO DANIEL RODRIGUEZ  | 50,000.00                 | 50,000.00    | 50,000.00    | 0.00         | 2,030.90                    | 2,030.90  | 2,030.90  | 0.00      | 24.6196   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01807                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 23/09/2019 | 23/09/2019 | 0801-1989-25633        | FAUSTO DANIEL RODRIGUEZ  | 0.00                      | 0.00         | 0.00         | 50,000.00    | 0.00                        | 0.00      | 0.00      | 2,030.10  | 24.6293   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01808                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0801-1970-04659        | MILTON RENE PASCUA HERR  | 89,285.83                 | 89,285.83    | 89,285.83    | 0.00         | 3,626.62                    | 3,626.62  | 3,626.62  | 0.00      | 24.6196   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01808                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0801-1970-04659        | MILTON RENE PASCUA HERR  | 0.00                      | 0.00         | 0.00         | 89,285.83    | 0.00                        | 0.00      | 0.00      | 3,626.29  | 24.6218   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01809                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0702-1966-00047        | MARIO OSWALDO SUAREZ A'  | 71,428.57                 | 71,428.57    | 71,428.57    | 0.00         | 2,901.29                    | 2,901.29  | 2,901.29  | 0.00      | 24.6196   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01809                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0702-1966-00047        | MARIO OSWALDO SUAREZ A'  | 0.00                      | 0.00         | 0.00         | 8,928.57     | 0.00                        | 0.00      | 0.00      | 362.63    | 24.6218   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01809                 | 01                                                              | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0702-1966-00047        | MARIO OSWALDO SUAREZ A'  | 0.00                      | 0.00         | 0.00         | 62,500.00    | 0.00                        | 0.00      | 0.00      | 2,538.40  | 24.6218   |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01810                 | 01                                                              | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 1706-1987-00016        | JOSE MARVIN ALVARADO JU  | 74,405.68                 | 74,405.68    | 74,405.68    | 0.00         | 3,022.21                    | 3,022.21  | 3,022.21  | 0.00      | 24.6196   |



República de Honduras

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

Fecha desde: 01/09/19 Hasta: 30/09/19



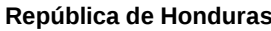
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Gestión: 2019

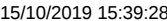
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| ESTRUCTURA PROGRAMATICA |    |     |     |       |       | FORMULARI O F01 Y F07 |                                                        |       |     | TIPO     |            | FECHAS     |            | DATOS DEL BENEFICIARIO |                           | 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:                     |    |     |     |       |       | 091                   | UNIDAD EJECUTORA PROLENCA                              |       |     |          |            |            |            |                        |                           |                           |           |           |           |                             |          |           |          |           |
| FUENTE:                 |    |     |     |       |       | 21                    | Crédito Externo                                        |       |     |          |            |            |            |                        |                           |                           |           |           |           |                             |          |           |          |           |
| ORGANISMO:              |    |     |     |       |       | 237                   | International Fund For Agricultural Development (FIDA) |       |     |          |            |            |            |                        |                           |                           |           |           |           |                             |          |           |          |           |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01810                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 1706-1987-00016        | JOSE MARVIN ALVARADO JU,  | 0.00                      | 0.00      | 0.00      | 74,405.68 | 0.00                        | 0.00     | 0.00      | 3,021.94 | 24.6218   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01811                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0801-1989-23825        | HEIDY IVETH GARCIA MORAL  | 50,000.00                 | 50,000.00 | 50,000.00 | 0.00      | 2,030.90                    | 2,030.90 | 2,030.90  | 0.00     | 24.6196   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01811                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 23/09/2019 | 23/09/2019 | 0801-1989-23825        | HEIDY IVETH GARCIA MORAL  | 0.00                      | 0.00      | 0.00      | 50,000.00 | 0.00                        | 0.00     | 0.00      | 2,030.10 | 24.6293   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01812                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 17/09/2019 | 19/09/2019 | 0101-1985-03418        | FRANCISCO FERNANDO BON    | 17,857.20                 | 17,857.20 | 17,857.20 | 0.00      | 725.32                      | 725.32   | 725.32    | 0.00     | 24.6196   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01812                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 20/09/2019 | 20/09/2019 | 0101-1985-03418        | FRANCISCO FERNANDO BON    | 0.00                      | 0.00      | 0.00      | 17,857.20 | 0.00                        | 0.00     | 0.00      | 725.26   | 24.6218   |
| 22                      | 00 | 005 | 001 | 24710 | 0000  | 01865                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 20/09/2019 | 24/09/2019 | 1804-1960-01084        | CARLOS ALFREDO MELENDE    | 40,476.17                 | 40,476.17 | 40,476.17 | 0.00      | 1,643.96                    | 1,643.96 | 1,643.96  | 0.00     | 24.6212   |
| 22                      | 00 | 005 | 001 | 24710 | 0000  | 01865                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 1804-1960-01084        | CARLOS ALFREDO MELENDE    | 0.00                      | 0.00      | 0.00      | 40,476.17 | 0.00                        | 0.00     | 0.00      | 1,644.01 | 24.6204   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01866                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 20/09/2019 | 24/09/2019 | 0410-1960-00324        | ALAM EDGARDO GARCIA MUI   | 40,476.17                 | 40,476.17 | 40,476.17 | 0.00      | 1,643.96                    | 1,643.96 | 1,643.96  | 0.00     | 24.6212   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01866                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 0410-1960-00324        | ALAM EDGARDO GARCIA MUI   | 0.00                      | 0.00      | 0.00      | 40,476.17 | 0.00                        | 0.00     | 0.00      | 1,644.01 | 24.6204   |
| 22                      | 00 | 005 | 001 | 24710 | 0000  | 01867                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 20/09/2019 | 24/09/2019 | 0306-1968-00099        | RONNEY ANIBAL BUEZO MORA  | 50,000.00                 | 50,000.00 | 50,000.00 | 0.00      | 2,030.77                    | 2,030.77 | 2,030.77  | 0.00     | 24.6212   |
| 22                      | 00 | 005 | 001 | 24710 | 0000  | 01867                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 0306-1968-00099        | RONNEY ANIBAL BUEZO MORA  | 0.00                      | 0.00      | 0.00      | 50,000.00 | 0.00                        | 0.00     | 0.00      | 2,030.84 | 24.6204   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01868                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 20/09/2019 | 24/09/2019 | 1520-1956-00049        | ADAN GILBERTO MEZA SANC   | 40,476.17                 | 40,476.17 | 40,476.17 | 0.00      | 1,643.96                    | 1,643.96 | 1,643.96  | 0.00     | 24.6212   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01868                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 1520-1956-00049        | ADAN GILBERTO MEZA SANC   | 0.00                      | 0.00      | 0.00      | 40,476.17 | 0.00                        | 0.00     | 0.00      | 1,644.01 | 24.6204   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01869                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 20/09/2019 | 24/09/2019 | 0801-1962-05067        | VICTOR MOISES HERRERA A   | 50,000.00                 | 50,000.00 | 50,000.00 | 0.00      | 2,030.77                    | 2,030.77 | 2,030.77  | 0.00     | 24.6212   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01869                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 0801-1962-05067        | VICTOR MOISES HERRERA A   | 0.00                      | 0.00      | 0.00      | 50,000.00 | 0.00                        | 0.00     | 0.00      | 2,030.84 | 24.6204   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01870                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 20/09/2019 | 24/09/2019 | 1001-1995-00258        | LUIS DAVID VELASQUEZ VILL | 11,904.87                 | 11,904.87 | 11,904.87 | 0.00      | 483.52                      | 483.52   | 483.52    | 0.00     | 24.6212   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01870                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 1001-1995-00258        | LUIS DAVID VELASQUEZ VILL | 0.00                      | 0.00      | 0.00      | 11,904.87 | 0.00                        | 0.00     | 0.00      | 483.54   | 24.6204   |
| 22                      | 00 | 005 | 002 | 24710 | 0000  | 01871                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 20/09/2019 | 24/09/2019 | 0801-1965-04279        | JORGE LUIS PINEDA SERRAN  | 50,000.00                 | 50,000.00 | 50,000.00 | 0.00      | 2,030.77                    | 2,030.77 | 2,030.77  | 0.00     | 24.6212   |
| 22                      | 00 | 005 | 002 | 24710 | 0000  | 01871                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 0801-1965-04279        | JORGE LUIS PINEDA SERRAN  | 0.00                      | 0.00      | 0.00      | 50,000.00 | 0.00                        | 0.00     | 0.00      | 2,030.84 | 24.6204   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01893                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 24/09/2019 | 1007-1985-00860        | EROLINA ISABEL PERDOMO G  | 10,714.36                 | 10,714.36 | 10,714.36 | 0.00      | 435.17                      | 435.17   | 435.17    | 0.00     | 24.6212   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01893                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 1007-1985-00860        | EROLINA ISABEL PERDOMO G  | 0.00                      | 0.00      | 0.00      | 10,714.36 | 0.00                        | 0.00     | 0.00      | 435.18   | 24.6204   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01895                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 24/09/2019 | 1001-1980-00100        | DENIA YAMILETH ARRIAGA    | 14,285.65                 | 14,285.65 | 14,285.65 | 0.00      | 580.22                      | 580.22   | 580.22    | 0.00     | 24.6212   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01895                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 1001-1980-00100        | DENIA YAMILETH ARRIAGA    | 0.00                      | 0.00      | 0.00      | 14,285.65 | 0.00                        | 0.00     | 0.00      | 580.24   | 24.6204   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01897                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 24/09/2019 | 0704-1958-00071        | CARLOS ROBERTO MEJIA RC   | 89,285.83                 | 89,285.83 | 89,285.83 | 0.00      | 3,626.38                    | 3,626.38 | 3,626.38  | 0.00     | 24.6212   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01897                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 0704-1958-00071        | CARLOS ROBERTO MEJIA RC   | 0.00                      | 0.00      | 0.00      | 89,285.83 | 0.00                        | 0.00     | 0.00      | 3,626.50 | 24.6204   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01899                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 24/09/2019 | 1208-1974-00212        | CHRISTIAN ALEXIS MONTOYA  | 40,476.17                 | 40,476.17 | 40,476.17 | 0.00      | 1,643.96                    | 1,643.96 | 1,643.96  | 0.00     | 24.6212   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01899                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 1208-1974-00212        | CHRISTIAN ALEXIS MONTOYA  | 0.00                      | 0.00      | 0.00      | 40,476.17 | 0.00                        | 0.00     | 0.00      | 1,644.01 | 24.6204   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01901                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 24/09/2019 | 1303-1962-00105        | BERTA DE SUYAPA DIAZ      | 40,476.17                 | 40,476.17 | 40,476.17 | 0.00      | 1,643.96                    | 1,643.96 | 1,643.96  | 0.00     | 24.6212   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01901                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 1303-1962-00105        | BERTA DE SUYAPA DIAZ      | 0.00                      | 0.00      | 0.00      | 5,059.52  | 0.00                        | 0.00     | 0.00      | 205.50   | 24.6204   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01901                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 25/09/2019 | 25/09/2019 | 1303-1962-00105        | BERTA DE SUYAPA DIAZ      | 0.00                      | 0.00      | 0.00      | 35,416.65 | 0.00                        | 0.00     | 0.00      | 1,438.51 | 24.6204   |
| 22                      | 00 | 005 | 003 | 24710 | 0000  | 01903                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 25/09/2019 | 1307-1984-00054        | AVILIO ENRRIQUE NUÑEZ AG  | 36,800.00                 | 36,800.00 | 36,800.00 | 0.00      | 1,494.70                    | 1,494.70 | 1,494.70  | 0.00     | 24.6204   |
| 22                      | 00 | 005 | 003 | 24710 | 0000  | 01903                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 1307-1984-00054        | AVILIO ENRRIQUE NUÑEZ AG  | 0.00                      | 0.00      | 0.00      | 36,800.00 | 0.00                        | 0.00     | 0.00      | 1,494.47 | 24.6241   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01904                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 25/09/2019 | 1006-1979-00637        | HECTOR ENRRIQUE GARCIA    | 36,600.00                 | 36,600.00 | 36,600.00 | 0.00      | 1,486.57                    | 1,486.57 | 1,486.57  | 0.00     | 24.6204   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01904                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 1006-1979-00637        | HECTOR ENRRIQUE GARCIA    | 0.00                      | 0.00      | 0.00      | 36,600.00 | 0.00                        | 0.00     | 0.00      | 1,486.35 | 24.6241   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01905                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 24/09/2019 | 25/09/2019 | 0801-1967-00299        | MAURA YANIRE MELGAR BEN   | 36,600.00                 | 36,600.00 | 36,600.00 | 0.00      | 1,486.57                    | 1,486.57 | 1,486.57  | 0.00     | 24.6204   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01905                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 0801-1967-00299        | MAURA YANIRE MELGAR BEN   | 0.00                      | 0.00      | 0.00      | 4,575.00  | 0.00                        | 0.00     | 0.00      | 185.79   | 24.6241   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01905                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 26/09/2019 | 26/09/2019 | 0801-1967-00299        | MAURA YANIRE MELGAR BEN   | 0.00                      | 0.00      | 0.00      | 32,025.00 | 0.00                        | 0.00     | 0.00      | 1,300.56 | 24.6241   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01940                 | 01                                                     | 00001 | 00  | Original | FIRMADO    | 26/09/2019 | 26/09/2019 | 1414-1989-00105        | DELKIN WALESKA POLANCO    | 45,511.20                 | 45,511.20 | 45,511.20 | 0.00      | 1,848.24                    | 1,848.24 | 1,848.24  | 0.00     | 24.6241   |
| 22                      | 00 | 005 | 004 | 24710 | 0000  | 01940                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 27/09/2019 | 27/09/2019 | 1414-1989-00105        | DELKIN WALESKA POLANCO    | 0.00                      | 0.00      | 0.00      | 5,688.90  | 0.00                        | 0.00     | 0.00      | 231.04   | 24.623</  |



**Fecha desde:** 01/09/19 **Hasta:** 30/09/19



Gestión: 2019

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| ESTRUCTURA PROGRAMATICA              |    |     |     |       |       | FORMULARIO F01 Y F02 |     |                                                                 |     | 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 | 004 | 24710 | 0000  | 01945                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 26/09/2019 | 26/09/2019 | 1003-1978-00152        | FATIMA JENNINA MARTINEZ C | 45,511.20                 | 45,511.20    | 45,511.20    | 0.00         | 1,848.24                    | 1,848.24   | 1,848.24   | 0.00       | 24.6241 |        |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01945                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 27/09/2019 | 27/09/2019 | 1003-1978-00152        | FATIMA JENNINA MARTINEZ C | 0.00                      | 0.00         | 0.00         | 5,688.90     | 0.00                        | 0.00       | 0.00       | 231.04     | 24.623  |        |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 01945                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 27/09/2019 | 27/09/2019 | 1003-1978-00152        | FATIMA JENNINA MARTINEZ C | 0.00                      | 0.00         | 0.00         | 39,822.30    | 0.00                        | 0.00       | 0.00       | 1,617.28   | 24.623  |        |
| Total por objeto : 24710             |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                           | 1,215,904.54              | 1,215,904.54 | 1,215,904.54 | 1,215,904.54 | 49,385.58                   | 49,385.58  | 49,385.58  | 49,381.90  |         |        |
| Total por Fuente 21 y Organismo 237: |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                           | 1,215,904.54              | 1,215,904.54 | 1,215,904.54 | 1,215,904.54 | 49,385.58                   | 49,385.58  | 49,385.58  | 49,381.90  |         |        |
| 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  | 00774                | 01  | 00003                                                           | 00  | Original | FIRMADO    | 26/09/2019 | 26/09/2019 | 1001-1985-00057        | XIOMARA VIRGINIA GOMEZ M  | 0.00                      | 0.00         | 42,041.50    | 0.00         | 0.00                        | 0.00       | 1,707.33   | 0.00       | 24.6241 |        |
| 22                                   | 00 | 005 | 004 | 24710 | 0000  | 00774                | 01  | 00003                                                           | 00  | Original | CONCILIADO | 27/09/2019 | 27/09/2019 | 1001-1985-00057        | XIOMARA VIRGINIA GOMEZ M  | 0.00                      | 0.00         | 0.00         | 42,041.50    | 0.00                        | 0.00       | 0.00       | 1,707.41   | 24.623  |        |
| Total por objeto : 24710             |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                           | 0.00                      | 0.00         | 42,041.50    | 42,041.50    | 0.00                        | 0.00       | 1,707.33   | 1,707.41   |         |        |
| Total por Fuente 22 y Organismo 237: |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                           | 0.00                      | 0.00         | 42,041.50    | 42,041.50    | 0.00                        | 0.00       | 1,707.33   | 1,707.41   |         |        |
| Total por UE : 091                   |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                           | 1,215,904.54              | 1,215,904.54 | 1,257,946.04 | 1,257,946.04 | 49,385.58                   | 49,385.58  | 51,092.91  | 51,089.31  |         |        |
|                                      |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                           |                           |              |              |              |                             |            |            |            |         |        |
| UE:                                  |    |     |     |       |       | 096                  |     | UNIDAD EJECUTORA DONACION FIDA                                  |     |          |            |            |            |                        |                           |                           |              |              |              |                             |            |            |            |         |        |
| FUENTE:                              |    |     |     |       |       | 22                   |     | Donaciones Externas                                             |     |          |            |            |            |                        |                           |                           |              |              |              |                             |            |            |            |         |        |
| ORGANISMO:                           |    |     |     |       |       | 237                  |     | International Fund For Agricultural Development (FIDA)          |     |          |            |            |            |                        |                           |                           |              |              |              |                             |            |            |            |         |        |
| OBJETO:                              |    |     |     |       |       | 24710                |     | Servicios De Consultoría De Gestión Administrativa Y Financiera |     |          |            |            |            |                        |                           |                           |              |              |              |                             |            |            |            |         |        |
|                                      |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                           |                           |              |              |              |                             |            |            |            |         |        |
| 22                                   | 00 | 011 | 001 | 24710 | 0000  | 01854                | 01  | 00000                                                           | 00  | Original | APROBADO   | 19/09/2019 | 19/09/2019 | 08019995323827         | DISEÑO Y EVALUACION DE S  | 1,641,828.30              | 1,641,828.30 | 0.00         | 0.00         | 66,687.85                   | 66,687.85  | 0.00       | 0.00       | 24.6196 |        |
| 22                                   | 00 | 011 | 001 | 24710 | 0000  | 01854                | 01  | 00001                                                           | 00  | Original | FIRMADO    | 20/09/2019 | 23/09/2019 | 08019995323827         | DISEÑO Y EVALUACION DE S  | 0.00                      | 0.00         | 164,182.83   | 0.00         | 0.00                        | 0.00       | 6,666.16   | 0.00       | 24.6293 |        |
| 22                                   | 00 | 011 | 001 | 24710 | 0000  | 01854                | 01  | 00001                                                           | 00  | Original | CONCILIADO | 24/09/2019 | 24/09/2019 | 08019995323827         | DISEÑO Y EVALUACION DE S  | 0.00                      | 0.00         | 0.00         | 164,182.83   | 0.00                        | 0.00       | 0.00       | 6,668.35   | 24.6212 |        |
| Total por objeto : 24710             |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                           | 1,641,828.30              | 1,641,828.30 | 164,182.83   | 164,182.83   | 66,687.85                   | 66,687.85  | 6,666.16   | 6,668.35   |         |        |
| Total por Fuente 22 y Organismo 237: |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                           | 1,641,828.30              | 1,641,828.30 | 164,182.83   | 164,182.83   | 66,687.85                   | 66,687.85  | 6,666.16   | 6,668.35   |         |        |
| Total por UE : 096                   |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                           | 1,641,828.30              | 1,641,828.30 | 164,182.83   | 164,182.83   | 66,687.85                   | 66,687.85  | 6,666.16   | 6,668.35   |         |        |
| Total por GA: 035                    |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                           | 4,998,426.51              | 4,998,426.51 | 3,562,822.54 | 3,562,822.54 | 203,037.57                  | 203,037.57 | 144,723.20 | 144,714.77 |         |        |
| Total por Institucion: 0140          |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                           | 4,998,426.51              | 4,998,426.51 | 3,562,822.54 | 3,562,822.54 | 203,037.57                  | 203,037.57 | 144,723.20 | 144,714.77 |         |        |
| Total General :                      |    |     |     |       |       |                      |     |                                                                 |     |          |            |            |            |                        |                           | 4,998,426.51              | 4,998,426.51 | 3,562,822.54 | 3,562,822.54 | 203,037.57                  | 203,037.57 | 144,723.20 | 144,714.77 |         |        |