



República de Honduras

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

Fecha desde: 01/10/19 Hasta: 31/10/19



12/11/2019 16:01:16

Gestión: 2019

R_EGA_09_DET_MONEXT

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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						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	02075	01	00001	00	Original	FIRMADO	25/10/2019	28/10/2019	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,900.00	32,900.00	32,900.00	0.00	1,334.86	1,334.86	1,334.86	0.00	24.6468
22	00	003	001	24710	0000	02075	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,336.27	24.6208
22	00	003	001	24710	0000	02076	01	00001	00	Original	FIRMADO	24/10/2019	26/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,900.00	32,900.00	32,900.00	0.00	1,334.86	1,334.86	1,334.86	0.00	24.6468
22	00	003	001	24710	0000	02076	01	00001	00	Original	CONCILIADO	28/10/2019	28/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,334.86	24.6468
22	00	003	001	24710	0000	02077	01	00001	00	Original	FIRMADO	24/10/2019	26/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,900.00	32,900.00	32,900.00	0.00	1,334.86	1,334.86	1,334.86	0.00	24.6468
22	00	003	001	24710	0000	02077	01	00001	00	Original	CONCILIADO	28/10/2019	28/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,334.86	24.6468
22	00	003	001	24710	0000	02080	01	00001	00	Original	FIRMADO	25/10/2019	26/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	32,900.00	32,900.00	32,900.00	0.00	1,334.86	1,334.86	1,334.86	0.00	24.6468
22	00	003	001	24710	0000	02080	01	00001	00	Original	CONCILIADO	28/10/2019	28/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,334.86	24.6468
22	00	003	001	24710	0000	02081	01	00001	00	Original	FIRMADO	28/10/2019	28/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	16,800.00	16,800.00	16,800.00	0.00	681.63	681.63	681.63	0.00	24.6468
22	00	003	001	24710	0000	02081	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.29	24.6208
22	00	003	001	24710	0000	02081	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	597.06	24.6208
22	00	003	001	24710	0000	02082	01	00001	00	Original	FIRMADO	25/10/2019	28/10/2019	0601-1989-01456	IBIS WILFREDO URBINA SANC	22,000.00	22,000.00	22,000.00	0.00	892.61	892.61	892.61	0.00	24.6468
22	00	003	001	24710	0000	02082	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	893.55	24.6208
22	00	003	001	24710	0000	02083	01	00001	00	Original	FIRMADO	25/10/2019	26/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	21,000.00	21,000.00	21,000.00	0.00	852.04	852.04	852.04	0.00	24.6468
22	00	003	001	24710	0000	02083	01	00001	00	Original	CONCILIADO	28/10/2019	28/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	852.04	24.6468
22	00	003	001	24710	0000	02084	01	00001	00	Original	FIRMADO	28/10/2019	28/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	19,250.00	19,250.00	19,250.00	0.00	781.03	781.03	781.03	0.00	24.6468
22	00	003	001	24710	0000	02084	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	2,406.25	0.00	0.00	0.00	97.73	24.6208
22	00	003	001	24710	0000	02084	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	16,843.75	0.00	0.00	0.00	684.13	24.6208
22	00	003	001	24710	0000	02085	01	00001	00	Original	FIRMADO	25/10/2019	28/10/2019	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,900.00	32,900.00	32,900.00	0.00	1,334.86	1,334.86	1,334.86	0.00	24.6468
22	00	003	001	24710	0000	02085	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,336.27	24.6208
22	00	003	001	24710	0000	02086	01	00001	00	Original	FIRMADO	28/10/2019	28/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	19,250.00	19,250.00	19,250.00	0.00	781.03	781.03	781.03	0.00	24.6468
22	00	003	001	24710	0000	02086	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	2,406.25	0.00	0.00	0.00	97.73	24.6208
22	00	003	001	24710	0000	02086	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	16,843.75	0.00	0.00	0.00	684.13	24.6208
22	00	003	001	24710	0000	02087	01	00001	00	Original	FIRMADO	25/10/2019	26/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	21,000.00	21,000.00	21,000.00	0.00	852.04	852.04	852.04	0.00	24.6468
22	00	003	001	24710	0000	02087	01	00001	00	Original	CONCILIADO	28/10/2019	28/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	852.04	24.6468
22	00	003	001	24710	0000	02088	01	00001	00	Original	FIRMADO	25/10/2019	28/10/2019	0601-1989-01456	IBIS WILFREDO URBINA SANC	22,000.00	22,000.00	22,000.00	0.00	892.61	892.61	892.61	0.00	24.6468
22	00	003	001	24710	0000	02088	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	893.55	24.6208
22	00	003	001	24710	0000	02089	01	00001	00	Original	FIRMADO	28/10/2019	28/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	16,800.00	16,800.00	16,800.00	0.00	681.63	681.63	681.63	0.00	24.6468
22	00	003	001	24710	0000	02089	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.29	24.6208
22	00	003	001	24710	0000	02089	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	597.06	24.6208
22	00	003	001	24710	0000	02090	01	00001	00	Original	FIRMADO	25/10/2019	26/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	32,900.00	32,900.00	32,900.00	0.00	1,334.86	1,334.86	1,334.86	0.00	24.6468
22	00	003	001	24710	0000	02090	01	00001	00	Original	CONCILIADO	28/10/2019	28/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,334.86	24.6468
22	00	003	001	24710	0000	02091	01	00001	00	Original	FIRMADO	25/10/2019	26/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,900.00	32,900.00	32,900.00	0.00	1,334.86	1,334.86	1,334.86	0.00	24.6468
22	00	003	001	24710	0000	02091	01	00001	00	Original	CONCILIADO	28/10/2019	28/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,334.86	24.6468
22	00	003	001	24710	0000	02092	01	00001	00	Original	FIRMADO	25/10/2019	26/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,900.00	32,900.00	32,900.00	0.00	1,334.86	1,334.86	1,334.86	0.00	24.6468
22	00	003	001	24710	0000	02092	01	00001	00	Original	CONCILIADO	28/10/2019	28/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,334.86	24.6468
22	00	003	001	24710	0000	02094	01	00001	00	Original	FIRMADO	25/10/2019	28/10/2019	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,900.00	32,900.00	32,900.00	0.00	1,334.86	1,334.86	1,334.86	0.00	24.6468
22	00	003	001	24710	0000	02094	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,336.27	24.6208



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
22	00	003	001	24710	0000	02095	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	16,843.75	0.00	0.00	0.00	684.13	24.6208
22	00	003	001	24710	0000	02096	01	00001	00	Original	FIRMADO	25/10/2019	26/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	21,000.00	21,000.00	21,000.00	0.00	852.04	852.04	852.04	0.00	24.6468
22	00	003	001	24710	0000	02096	01	00001	00	Original	CONCILIADO	28/10/2019	28/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	852.04	24.6468
22	00	003	001	24710	0000	02097	01	00001	00	Original	FIRMADO	25/10/2019	28/10/2019	0601-1989-01456	IBIS WILFREDO URBINA SANC	22,000.00	22,000.00	22,000.00	0.00	892.61	892.61	892.61	0.00	24.6468
22	00	003	001	24710	0000	02097	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	893.55	24.6208
22	00	003	001	24710	0000	02098	01	00001	00	Original	FIRMADO	28/10/2019	28/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	16,800.00	16,800.00	16,800.00	0.00	681.63	681.63	681.63	0.00	24.6468
22	00	003	001	24710	0000	02098	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.29	24.6208
22	00	003	001	24710	0000	02098	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	597.06	24.6208
22	00	003	001	24710	0000	02099	01	00001	00	Original	FIRMADO	25/10/2019	26/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	32,900.00	32,900.00	32,900.00	0.00	1,334.86	1,334.86	1,334.86	0.00	24.6468
22	00	003	001	24710	0000	02099	01	00001	00	Original	CONCILIADO	28/10/2019	28/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,334.86	24.6468
22	00	003	001	24710	0000	02100	01	00001	00	Original	FIRMADO	25/10/2019	26/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,900.00	32,900.00	32,900.00	0.00	1,334.86	1,334.86	1,334.86	0.00	24.6468
22	00	003	001	24710	0000	02100	01	00001	00	Original	CONCILIADO	28/10/2019	28/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,334.86	24.6468
22	00	003	001	24710	0000	02101	01	00001	00	Original	FIRMADO	25/10/2019	26/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,900.00	32,900.00	32,900.00	0.00	1,334.86	1,334.86	1,334.86	0.00	24.6468
22	00	003	001	24710	0000	02101	01	00001	00	Original	CONCILIADO	28/10/2019	28/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,334.86	24.6468
22	00	003	001	24710	0000	02114	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02114	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.24	24.6363
22	00	003	001	24710	0000	02114	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	596.68	24.6363
22	00	003	001	24710	0000	02115	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAV	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02115	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.92	24.6363
22	00	003	001	24710	0000	02117	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,900.00	32,900.00	32,900.00	0.00	1,336.27	1,336.27	1,336.27	0.00	24.6208
22	00	003	001	24710	0000	02117	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,335.43	24.6363
22	00	003	001	24710	0000	02118	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOME	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02118	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOME	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.92	24.6363
22	00	003	001	24710	0000	02119	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,900.00	32,900.00	32,900.00	0.00	1,336.27	1,336.27	1,336.27	0.00	24.6208
22	00	003	001	24710	0000	02119	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,335.43	24.6363
22	00	003	001	24710	0000	02120	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,900.00	32,900.00	32,900.00	0.00	1,336.27	1,336.27	1,336.27	0.00	24.6208
22	00	003	001	24710	0000	02120	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,335.43	24.6363
22	00	003	001	24710	0000	02121	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,900.00	32,900.00	32,900.00	0.00	1,336.27	1,336.27	1,336.27	0.00	24.6208
22	00	003	001	24710	0000	02121	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,335.43	24.6363
22	00	003	001	24710	0000	02122	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,900.00	32,900.00	32,900.00	0.00	1,336.27	1,336.27	1,336.27	0.00	24.6208
22	00	003	001	24710	0000	02122	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,335.43	24.6363
22	00	003	001	24710	0000	02123	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,900.00	32,900.00	32,900.00	0.00	1,336.27	1,336.27	1,336.27	0.00	24.6208
22	00	003	001	24710	0000	02123	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,335.43	24.6363
22	00	003	001	24710	0000	02124	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	32,900.00	32,900.00	32,900.00	0.00	1,336.27	1,336.27	1,336.27	0.00	24.6208
22	00	003	001	24710	0000	02124	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,335.43	24.6363
22	00	003	001	24710	0000	02125	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	32,900.00	32,900.00	32,900.00	0.00	1,336.27	1,336.27	1,336.27	0.00	24.6208
22	00	003	001	24710	0000	02125	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,335.43	24.6363
22	00	003	001	24710	0000	02126	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	32,900.00	32,900.00	32,900.00	0.00	1,336.27	1,336.27	1,336.27	0.00	24.6208
22	00	003	001	24710	0000	02126	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,335.43	24.6363
22	00	003	001	24710	0000	021																		



República de Honduras

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

Fecha desde: 01/10/19 Hasta: 31/10/19



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Gestión: 2019

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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
22	00	003	001	24710	0000	02127	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.24	24.6363
22	00	003	001	24710	0000	02127	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	596.68	24.6363
22	00	003	001	24710	0000	02128	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02128	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.24	24.6363
22	00	003	001	24710	0000	02128	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	596.68	24.6363
22	00	003	001	24710	0000	02129	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02129	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.24	24.6363
22	00	003	001	24710	0000	02129	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	596.68	24.6363
22	00	003	001	24710	0000	02130	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAV	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02130	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.92	24.6363
22	00	003	001	24710	0000	02131	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02131	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.24	24.6363
22	00	003	001	24710	0000	02131	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	596.68	24.6363
22	00	003	001	24710	0000	02132	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOME	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02132	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOME	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.92	24.6363
22	00	003	001	24710	0000	02133	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02133	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.24	24.6363
22	00	003	001	24710	0000	02133	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	596.68	24.6363
22	00	003	001	24710	0000	02134	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	21,000.00	21,000.00	21,000.00	0.00	852.94	852.94	852.94	0.00	24.6208
22	00	003	001	24710	0000	02134	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	852.40	24.6363
22	00	003	001	24710	0000	02135	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	21,000.00	21,000.00	21,000.00	0.00	852.94	852.94	852.94	0.00	24.6208
22	00	003	001	24710	0000	02135	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	852.40	24.6363
22	00	003	001	24710	0000	02136	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	21,000.00	21,000.00	21,000.00	0.00	852.94	852.94	852.94	0.00	24.6208
22	00	003	001	24710	0000	02136	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	852.40	24.6363
22	00	003	001	24710	0000	02137	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAV	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02137	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.92	24.6363
22	00	003	001	24710	0000	02138	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	19,250.00	19,250.00	19,250.00	0.00	781.86	781.86	781.86	0.00	24.6208
22	00	003	001	24710	0000	02138	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	2,406.25	0.00	0.00	0.00	97.67	24.6363
22	00	003	001	24710	0000	02138	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	16,843.75	0.00	0.00	0.00	683.70	24.6363
22	00	003	001	24710	0000	02139	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	19,250.00	19,250.00	19,250.00	0.00	781.86	781.86	781.86	0.00	24.6208
22	00	003	001	24710	0000	02139	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	2,406.25	0.00	0.00	0.00	97.67	24.6363
22	00	003	001	24710	0000	02139	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	16,843.75	0.00	0.00	0.00	683.70	24.6363
22	00	003	001	24710	0000	02140	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOME	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02140	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOME	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.92	24.6363
22	00	003	001	24710	0000	02141	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	19,250.00	19,250.00	19,250.00	0.00	781.86	781.86	781.86	0.00	24.6208
22	00	003	001	24710	0000	02141	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	2,406.25	0.00	0.00	0.00	97.67	24.6363
22	00	003	001	24710	0000	02141	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	16,843.75	0.00	0.00	0.00	683.70	24.6363
22	00	003	001	24710	0000	02142	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOME	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02142	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOME	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.92	24.6363
22	00	003	001	24710	0000	02143	01	00001	00	Original														



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

Fecha desde: 01/10/19 Hasta: 31/10/19



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Gestión: 2019

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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
22	00	003	001	24710	0000	02143	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOMEZ	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.92	24.6363
22	00	003	001	24710	0000	02144	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOMEZ	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02144	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOMEZ	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.92	24.6363
22	00	003	001	24710	0000	02145	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02145	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.24	24.6363
22	00	003	001	24710	0000	02145	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	596.68	24.6363
22	00	003	001	24710	0000	02146	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02146	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.24	24.6363
22	00	003	001	24710	0000	02146	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	596.68	24.6363
22	00	003	001	24710	0000	02147	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02147	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.24	24.6363
22	00	003	001	24710	0000	02147	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	596.68	24.6363
22	00	003	001	24710	0000	02148	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAVARRO	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02148	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAVARRO	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.92	24.6363
22	00	003	001	24710	0000	02149	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAVARRO	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02149	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAVARRO	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.92	24.6363
22	00	003	001	24710	0000	02150	01	00001	00	Original	FIRMADO	29/10/2019	29/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAVARRO	16,800.00	16,800.00	16,800.00	0.00	682.35	682.35	682.35	0.00	24.6208
22	00	003	001	24710	0000	02150	01	00001	00	Original	CONCILIADO	30/10/2019	30/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAVARRO	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.92	24.6363
22	00	003	001	24710	0000	02151	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0616-1990-00176	BELKIS PAMELA MENDEZ MARTINEZ	25,000.00	25,000.00	25,000.00	0.00	1,014.76	1,014.76	1,014.76	0.00	24.6363
22	00	003	001	24710	0000	02151	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0616-1990-00176	BELKIS PAMELA MENDEZ MARTINEZ	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,014.71	24.6377
22	00	003	001	24710	0000	02152	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0605-1981-02214	CARLOS ALONSO LAINEZ AGUIRRE	33,000.00	33,000.00	33,000.00	0.00	1,339.49	1,339.49	1,339.49	0.00	24.6363
22	00	003	001	24710	0000	02152	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0605-1981-02214	CARLOS ALONSO LAINEZ AGUIRRE	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,339.41	24.6377
22	00	003	001	24710	0000	02153	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0704-1985-02098	CESAR MAURICIO PERALTA MORALES	33,000.00	33,000.00	33,000.00	0.00	1,339.49	1,339.49	1,339.49	0.00	24.6363
22	00	003	001	24710	0000	02153	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0704-1985-02098	CESAR MAURICIO PERALTA MORALES	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,339.41	24.6377
22	00	003	001	24710	0000	02154	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0602-1980-00150	FANY GUADALUPE FLORES FLORES	20,000.00	20,000.00	20,000.00	0.00	811.81	811.81	811.81	0.00	24.6363
22	00	003	001	24710	0000	02154	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0602-1980-00150	FANY GUADALUPE FLORES FLORES	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	811.76	24.6377
22	00	003	001	24710	0000	02155	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0601-1966-01647	RENE FRANCISCO VELASQUEZ	22,000.00	22,000.00	22,000.00	0.00	892.99	892.99	892.99	0.00	24.6363
22	00	003	001	24710	0000	02155	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0601-1966-01647	RENE FRANCISCO VELASQUEZ	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.94	24.6377
22	00	003	001	24710	0000	02156	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0606-1989-00441	HECTOR ANDRES MORENO CORTES	22,000.00	22,000.00	22,000.00	0.00	892.99	892.99	892.99	0.00	24.6363
22	00	003	001	24710	0000	02156	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0606-1989-00441	HECTOR ANDRES MORENO CORTES	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.94	24.6377
22	00	003	001	24710	0000	02157	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0801-1963-00096	JOSE MARIA NIETO MEZA	55,000.00	55,000.00	55,000.00	0.00	2,232.48	2,232.48	2,232.48	0.00	24.6363
22	00	003	001	24710	0000	02157	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,232.35	24.6377
22	00	003	001	24710	0000	02159	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0610-1991-00171	LENIN ESTALIN OSORTO LAINEZ	22,000.00	22,000.00	22,000.00	0.00	892.99	892.99	892.99	0.00	24.6363
22	00	003	001	24710	0000	02159	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0610-1991-00171	LENIN ESTALIN OSORTO LAINEZ	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.94	24.6377
22	00	003	001	24710	0000	02160	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0510-1961-00349	MARIO ROBERTO MONGE VELAZQUEZ	33,000.00	33,000.00	33,000.00	0.00	1,339.49	1,339.49	1,339.49	0.00	24.6363
22	00	003	001	24710	0000	02160	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0510-1961-00349	MARIO ROBERTO MONGE VELAZQUEZ	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,339.41	24.6377
22	00	003	001	24710	0000	02161	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0801-1967-06242	MARLON DARIO GOMEZ MAS	55,000.00	55,000.00	55,000.00	0.00	2,232.48	2,232.48	2,232.48	0.00	24.6363
22	00	003	001	24710	0000	02161	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,232.35	24.6377
22	00	003	001	24710	0000	02162	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	1701-1974-00187	MARLON JAMAL ALMENDARE	22,000.00	22,000.00	22,000.00	0.00	892.99	892.99	892.99	0.00	2



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

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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
22	00	003	001	24710	0000	02163	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	22,000.00	22,000.00	22,000.00	0.00	892.99	892.99	892.99	0.00	24.6363
22	00	003	001	24710	0000	02163	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.94	24.6377
22	00	003	001	24710	0000	02165	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0611-1959-00506	ORFILIO ARTURO OYUELA M	33,000.00	33,000.00	33,000.00	0.00	1,339.49	1,339.49	1,339.49	0.00	24.6363
22	00	003	001	24710	0000	02165	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,339.41	24.6377
22	00	003	001	24710	0000	02166	01	00001	00	Original	FIRMADO	31/10/2019	31/10/2019	0606-1976-00627	OSCAR ALBERTO GALEANO I	33,000.00	33,000.00	33,000.00	0.00	1,339.41	1,339.41	1,339.41	0.00	24.6377
22	00	003	001	24710	0000	02167	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0601-1971-00746	RAFAEL ARMANDO PADILLA \	22,000.00	22,000.00	22,000.00	0.00	892.99	892.99	892.99	0.00	24.6363
22	00	003	001	24710	0000	02167	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.94	24.6377
22	00	003	001	24710	0000	02168	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	22,000.00	22,000.00	22,000.00	0.00	892.99	892.99	892.99	0.00	24.6363
22	00	003	001	24710	0000	02168	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.94	24.6377
22	00	003	001	24710	0000	02169	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0812-1964-00068	TRANSITO JANETH ANDINO F	41,000.00	41,000.00	41,000.00	0.00	1,664.21	1,664.21	1,664.21	0.00	24.6363
22	00	003	001	24710	0000	02169	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	41,000.00	0.00	0.00	0.00	1,664.12	24.6377
22	00	003	001	24710	0000	02170	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	16,800.00	16,800.00	16,800.00	0.00	681.92	681.92	681.92	0.00	24.6363
22	00	003	001	24710	0000	02170	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.24	24.6377
22	00	003	001	24710	0000	02170	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	596.65	24.6377
22	00	003	001	24710	0000	02171	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAV	16,800.00	16,800.00	16,800.00	0.00	681.92	681.92	681.92	0.00	24.6363
22	00	003	001	24710	0000	02171	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0601-1991-00462	SARA MARIELA AMADOR NAV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.88	24.6377
22	00	003	001	24710	0000	02172	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOME	16,800.00	16,800.00	16,800.00	0.00	681.92	681.92	681.92	0.00	24.6363
22	00	003	001	24710	0000	02172	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOME	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.88	24.6377
22	00	003	001	24710	0000	02173	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,900.00	32,900.00	32,900.00	0.00	1,335.43	1,335.43	1,335.43	0.00	24.6363
22	00	003	001	24710	0000	02173	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,335.35	24.6377
22	00	003	001	24710	0000	02174	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	32,900.00	32,900.00	32,900.00	0.00	1,335.43	1,335.43	1,335.43	0.00	24.6363
22	00	003	001	24710	0000	02174	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,335.35	24.6377
22	00	003	001	24710	0000	02175	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	19,250.00	19,250.00	19,250.00	0.00	781.37	781.37	781.37	0.00	24.6363
22	00	003	001	24710	0000	02175	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	2,406.25	0.00	0.00	0.00	97.67	24.6377
22	00	003	001	24710	0000	02175	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	16,843.75	0.00	0.00	0.00	683.66	24.6377
22	00	003	001	24710	0000	02176	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	21,000.00	21,000.00	21,000.00	0.00	852.40	852.40	852.40	0.00	24.6363
22	00	003	001	24710	0000	02176	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	852.35	24.6377
22	00	003	001	24710	0000	02177	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	16,800.00	16,800.00	16,800.00	0.00	681.92	681.92	681.92	0.00	24.6363
22	00	003	001	24710	0000	02177	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	85.24	24.6377
22	00	003	001	24710	0000	02177	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	596.65	24.6377
22	00	003	001	24710	0000	02178	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,900.00	32,900.00	32,900.00	0.00	1,335.43	1,335.43	1,335.43	0.00	24.6363
22	00	003	001	24710	0000	02178	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,335.35	24.6377
22	00	003	001	24710	0000	02181	01	00001	00	Original	FIRMADO	30/10/2019	30/10/2019	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	12,250.00	12,250.00	12,250.00	0.00	497.23	497.23	497.23	0.00	24.6363
22	00	003	001	24710	0000	02181	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	12,250.00	0.00	0.00	0.00	497.21	24.6377
22	00	003	001	24710	0000	02182	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	33,170.00	33,170.00	33,170.00	0.00	1,346.39	1,346.39	1,346.39	0.00	24.6363
22	00	003	001	24710	0000	02182	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,346.31	24.6377
22	00	003	001	24710	0000	02184	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,029.53	2,029.53	2,029.53	0.00	24.6363
22	00	003	001	24710	0000	02184	01	00001	00	Original	CONCILIADO	31/10/2019	31/10/2019	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,029.41	24.6377
22	00	003	001	24710	0000	02187	01	00001	00	Original	FIRMADO	29/10/2019	30/10/2019	013011200704525	LUIS OSIPOVICH GAMARRA	50,000.00	50,000.00	50,000.00	0.00	2,029.53	2,029.53	2,029.53	0.00	24.6363
22	00	003																						



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	01997	01	00001	00	Original	CONCILIADO	21/10/2019	21/10/2019	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,825.59	24.6496
11	00	007	005	24710	0000	01998	01	00001	00	Original	FIRMADO	18/10/2019	21/10/2019	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,874.72	1,874.72	1,874.72	0.00	24.6496
11	00	007	005	24710	0000	01998	01	00001	00	Original	CONCILIADO	21/10/2019	21/10/2019	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,874.72	24.6496
11	00	007	005	24710	0000	01999	01	00001	00	Original	FIRMADO	18/10/2019	21/10/2019	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,231.27	2,231.27	2,231.27	0.00	24.6496
11	00	007	005	24710	0000	01999	01	00001	00	Original	CONCILIADO	25/10/2019	25/10/2019	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,232.07	24.6408
11	00	007	005	24710	0000	02026	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	0801-1980-03321	JAIRO MANRRIQUE FLORES I	63,052.87	63,052.87	63,052.87	0.00	2,557.96	2,557.96	2,557.96	0.00	24.6497
11	00	007	005	24710	0000	02026	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,557.80	24.6512
11	00	007	003	24710	0000	02027	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,287.03	1,287.03	1,287.03	0.00	24.6497
11	00	007	003	24710	0000	02027	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,286.96	24.6512
11	00	007	005	24710	0000	02028	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,282.27	1,282.27	1,282.27	0.00	24.6497
11	00	007	005	24710	0000	02028	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,282.19	24.6512
11	00	007	005	24710	0000	02030	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,419.90	1,419.90	1,419.90	0.00	24.6497
11	00	007	005	24710	0000	02030	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,419.81	24.6512
11	00	007	003	24710	0000	02031	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,525.37	1,525.37	1,525.37	0.00	24.6497
11	00	007	003	24710	0000	02031	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,525.28	24.6512
11	00	007	004	24710	0000	02032	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,277.91	1,277.91	1,277.91	0.00	24.6497
11	00	007	004	24710	0000	02032	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,277.83	24.6512
11	00	007	005	24710	0000	02033	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,535.53	2,535.53	2,535.53	0.00	24.6497
11	00	007	005	24710	0000	02033	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,535.37	24.6512
11	00	007	005	24710	0000	02034	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,668.38	1,668.38	1,668.38	0.00	24.6497
11	00	007	005	24710	0000	02034	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,668.28	24.6512
11	00	007	005	24710	0000	02035	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,643.02	1,643.02	1,643.02	0.00	24.6497
11	00	007	005	24710	0000	02035	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,642.92	24.6512
11	00	007	005	24710	0000	02038	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,167.88	2,167.88	2,167.88	0.00	24.6497
11	00	007	005	24710	0000	02038	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,167.74	24.6512
11	00	007	002	24710	0000	02043	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,277.91	1,277.91	1,277.91	0.00	24.6497
11	00	007	002	24710	0000	02043	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,277.83	24.6512
11	00	007	003	24710	0000	02044	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,525.37	1,525.37	1,525.37	0.00	24.6497
11	00	007	003	24710	0000	02044	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,525.28	24.6512
11	00	007	003	24710	0000	02045	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,287.03	1,287.03	1,287.03	0.00	24.6497
11	00	007	003	24710	0000	02045	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,286.96	24.6512
11	00	007	005	24710	0000	02046	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,668.38	1,668.38	1,668.38	0.00	24.6497
11	00	007	005	24710	0000	02046	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,668.28	24.6512
11	00	007	005	24710	0000	02047	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,668.38	1,668.38	1,668.38	0.00	24.6497
11	00	007	005	24710	0000	02047	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,668.28	24.6512
11	00	007	005	24710	0000	02048	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	1,975.18	1,975.18	1,975.18	0.00	24.6497
11	00	007	005	24710	0000	02048	01	00001	00	Original	CONCILIADO	25/10/2019	25/10/2019	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,975.89	24.6408
11	00	007	005	24710	0000	02049	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	1503-1968-00032	HECTOR EDUARDO IRIAS FUI	45,000.00	45,000.00	45,000.00	0.00	1,825.58	1,825.58	1,825.58	0.00	24.6497
11	00	007	005	24710	0000	02049	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	1503-1968-00032	HECTOR EDUARDO IRIAS FUI	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,825.47	24.6512
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FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA
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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:						089		UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21		Crédito Externo																	
ORGANISMO:						172		Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	02050	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,511.86	24.6512	
11	00	007	005	24710	0000	02051	01	00001	00	Original	FIRMADO	23/10/2019	23/10/2019	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,144.03	1,144.03	1,144.03	0.00	24.6497	
11	00	007	005	24710	0000	02051	01	00001	01	Reversión	APROBADO	31/10/2019	31/10/2019	0801-1977-01661	DAYANA PATRICIA AYALA FU	-28,200.00	-28,200.00	-28,200.00	0.00	-1,144.03	-1,144.03	-1,144.03	0.00	24.6497	
11	00	007	005	24710	0000	02052	01	00001	00	Original	FIRMADO	22/10/2019	23/10/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,679.53	1,679.53	1,679.53	0.00	24.6497	
11	00	007	005	24710	0000	02052	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,679.43	24.6512	
11	00	007	005	24710	0000	02104	01	00001	00	Original	FIRMADO	28/10/2019	28/10/2019	0801-1963-04990	LOURDES ELEONORA FU FLC	133,843.05	133,843.05	133,843.05	0.00	5,430.44	5,430.44	5,430.44	0.00	24.6468	
11	00	007	005	24710	0000	02104	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0801-1963-04990	LOURDES ELEONORA FU FLC	0.00	0.00	0.00	16,730.38	0.00	0.00	0.00	679.52	24.6208	
11	00	007	005	24710	0000	02104	01	00001	00	Original	CONCILIADO	29/10/2019	29/10/2019	0801-1963-04990	LOURDES ELEONORA FU FLC	0.00	0.00	0.00	117,112.67	0.00	0.00	0.00	4,756.66	24.6208	
11	00	007	004	24710	0000	02209	01	00001	00	Original	FIRMADO	30/10/2019	31/10/2019	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,520.74	2,520.74	2,520.74	0.00	24.6377	
Total por objeto : 24710																1,358,416.59	1,358,416.59	1,358,416.59	1,296,311.33	55,112.63	55,112.63	55,112.63	52,597.52		
Total por Fuente 21 y Organismo 172:																1,358,416.59	1,358,416.59	1,358,416.59	1,296,311.33	55,112.63	55,112.63	55,112.63	52,597.52		
Total por UE : 089																1,358,416.59	1,358,416.59	1,358,416.59	1,296,311.33	55,112.63	55,112.63	55,112.63	52,597.52		
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	01984	01	00001	00	Original	FIRMADO	17/10/2019	21/10/2019	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.50	23,809.50	23,809.50	0.00	965.92	965.92	965.92	0.00	24.6496	
22	00	005	004	24710	0000	01984	01	00001	00	Original	CONCILIADO	21/10/2019	21/10/2019	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.50	0.00	0.00	0.00	965.92	24.6496	
22	00	005	004	24710	0000	01990	01	00001	00	Original	FIRMADO	18/10/2019	21/10/2019	0801-1989-23825	HEIDY IVETH GARCIA MORAL	50,000.00	50,000.00	50,000.00	0.00	2,028.43	2,028.43	2,028.43	0.00	24.6496	
22	00	005	004	24710	0000	01990	01	00001	00	Original	CONCILIADO	21/10/2019	21/10/2019	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,028.43	24.6496	
22	00	005	004	24710	0000	01991	01	00001	00	Original	FIRMADO	18/10/2019	21/10/2019	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,028.43	2,028.43	2,028.43	0.00	24.6496	
22	00	005	004	24710	0000	01991	01	00001	00	Original	CONCILIADO	21/10/2019	21/10/2019	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,028.43	24.6496	
22	00	005	004	24710	0000	01992	01	00001	00	Original	FIRMADO	18/10/2019	21/10/2019	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,028.43	2,028.43	2,028.43	0.00	24.6496	
22	00	005	004	24710	0000	01992	01	00001	00	Original	CONCILIADO	21/10/2019	21/10/2019	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,028.43	24.6496	
22	00	005	004	24710	0000	01993	01	00001	00	Original	FIRMADO	18/10/2019	21/10/2019	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,028.43	2,028.43	2,028.43	0.00	24.6496	
22	00	005	004	24710	0000	01993	01	00001	00	Original	CONCILIADO	21/10/2019	21/10/2019	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,028.43	24.6496	
22	00	005	004	24710	0000	02000	01	00001	00	Original	FIRMADO	18/10/2019	21/10/2019	0801-1970-04659	MILTON RENE PASCUA HERR	89,285.83	89,285.83	89,285.83	0.00	3,622.20	3,622.20	3,622.20	0.00	24.6496	
22	00	005	004	24710	0000	02000	01	00001	00	Original	CONCILIADO	21/10/2019	21/10/2019	0801-1970-04659	MILTON RENE PASCUA HERR	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,622.20	24.6496	
22	00	005	004	24710	0000	02001	01	00001	00	Original	FIRMADO	18/10/2019	21/10/2019	1706-1987-00016	JOSE MARVIN ALVARADO JU.	74,405.68	74,405.68	74,405.68	0.00	3,018.53	3,018.53	3,018.53	0.00	24.6496	
22	00	005	004	24710	0000	02001	01	00001	00	Original	CONCILIADO	21/10/2019	21/10/2019	1706-1987-00016	JOSE MARVIN ALVARADO JU.	0.00	0.00	0.00	74,405.68	0.00	0.00	0.00	3,018.53	24.6496	
22	00	005	004	24710	0000	02002	01	00001	00	Original	FIRMADO	18/10/2019	21/10/2019	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.57	71,428.57	71,428.57	0.00	2,897.76	2,897.76	2,897.76	0.00	24.6496	
22	00	005	004	24710	0000	02002	01	00001	00	Original	CONCILIADO	21/10/2019	21/10/2019	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	8,928.57	0.00	0.00	0.00	362.22	24.6496	
22	00	005	004	24710	0000	02002	01	00001	00	Original	CONCILIADO	21/10/2019	21/10/2019	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,535.54	24.6496	
22	00	005	004	24710	0000	02003	01	00001	00	Original	FIRMADO	21/10/2019	21/10/2019	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,018.53	3,018.53	3,018.53	0.00	24.6496	
22	00	005	004	24710	0000	02003	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,018.36	24.651	
22	00	005	004	24710	0000	02004	01	00001	00	Original	FIRMADO	21/10/2019	21/10/2019	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.20	17,857.20	17,857.20	0.00	724.44	724.44	724.44	0.00	24.6496	
22	00	005	004	24710	0000	02004	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.20	0.00	0.00	0.00	724.40	24.651	



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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	02005	01	00001	00	Original	FIRMADO	21/10/2019	21/10/2019	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,622.20	3,622.20	3,622.20	0.00	24.6496
22	00	005	004	24710	0000	02005	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,622.00	24.651
22	00	005	004	24710	0000	02006	01	00001	00	Original	FIRMADO	21/10/2019	21/10/2019	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	434.67	434.67	434.67	0.00	24.6496
22	00	005	004	24710	0000	02006	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	434.64	24.651
22	00	005	004	24710	0000	02007	01	00001	00	Original	FIRMADO	21/10/2019	21/10/2019	1001-1980-00100	DENIA YAMILETH ARRIAGA	14,285.65	14,285.65	14,285.65	0.00	579.55	579.55	579.55	0.00	24.6496
22	00	005	004	24710	0000	02007	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	579.52	24.651
22	00	005	004	24710	0000	02008	01	00001	00	Original	FIRMADO	21/10/2019	21/10/2019	1312-1987-00233	FRANCISCO ALVARENGA AY/	16,369.04	16,369.04	16,369.04	0.00	664.07	664.07	664.07	0.00	24.6496
22	00	005	004	24710	0000	02008	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	16,369.04	0.00	0.00	0.00	664.03	24.651
22	00	005	004	24710	0000	02009	01	00001	00	Original	FIRMADO	21/10/2019	21/10/2019	1208-1974-00212	CHRISTIAN ALEXIS MONTOY/	40,476.17	40,476.17	40,476.17	0.00	1,642.06	1,642.06	1,642.06	0.00	24.6496
22	00	005	004	24710	0000	02009	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	1208-1974-00212	CHRISTIAN ALEXIS MONTOY/	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,641.97	24.651
22	00	005	004	24710	0000	02010	01	00001	00	Original	FIRMADO	21/10/2019	21/10/2019	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,642.06	1,642.06	1,642.06	0.00	24.6496
22	00	005	004	24710	0000	02010	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,641.97	24.651
22	00	005	004	24710	0000	02011	01	00001	00	Original	FIRMADO	21/10/2019	21/10/2019	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	482.96	482.96	482.96	0.00	24.6496
22	00	005	004	24710	0000	02011	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	482.94	24.651
22	00	005	002	24710	0000	02012	01	00001	00	Original	FIRMADO	21/10/2019	21/10/2019	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,028.43	2,028.43	2,028.43	0.00	24.6496
22	00	005	002	24710	0000	02012	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,028.32	24.651
22	00	005	001	24710	0000	02013	01	00001	00	Original	FIRMADO	21/10/2019	21/10/2019	0306-1968-00099	RONEY ANIBAL BUEZO MOR/	50,000.00	50,000.00	50,000.00	0.00	2,028.43	2,028.43	2,028.43	0.00	24.6496
22	00	005	001	24710	0000	02013	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	0306-1968-00099	RONEY ANIBAL BUEZO MOR/	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,028.32	24.651
22	00	005	004	24710	0000	02014	01	00001	00	Original	FIRMADO	21/10/2019	21/10/2019	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,028.43	2,028.43	2,028.43	0.00	24.6496
22	00	005	004	24710	0000	02014	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,028.32	24.651
22	00	005	001	24710	0000	02015	01	00001	00	Original	FIRMADO	21/10/2019	21/10/2019	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,642.06	1,642.06	1,642.06	0.00	24.6496
22	00	005	001	24710	0000	02015	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,641.97	24.651
22	00	005	004	24710	0000	02017	01	00001	00	Original	FIRMADO	21/10/2019	22/10/2019	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,641.97	1,641.97	1,641.97	0.00	24.651
22	00	005	004	24710	0000	02017	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,641.97	24.651
22	00	005	004	24710	0000	02018	01	00001	00	Original	FIRMADO	22/10/2019	22/10/2019	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	1,978.09	1,978.09	1,978.09	0.00	24.651
22	00	005	004	24710	0000	02018	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,978.09	24.651
22	00	005	004	24710	0000	02019	01	00001	00	Original	FIRMADO	21/10/2019	22/10/2019	1006-1979-00637	HECTOR ENRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,484.73	1,484.73	1,484.73	0.00	24.651
22	00	005	004	24710	0000	02019	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	1006-1979-00637	HECTOR ENRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,484.73	24.651
22	00	005	004	24710	0000	02020	01	00001	00	Original	FIRMADO	21/10/2019	22/10/2019	0801-1967-00299	MAURA YANIRE MELGAR BEN	36,600.00	36,600.00	36,600.00	0.00	1,484.73	1,484.73	1,484.73	0.00	24.651
22	00	005	004	24710	0000	02020	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	0801-1967-00299	MAURA YANIRE MELGAR BEN	0.00	0.00	0.00	4,575.00	0.00	0.00	0.00	185.59	24.651
22	00	005	004	24710	0000	02020	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	0801-1967-00299	MAURA YANIRE MELGAR BEN	0.00	0.00	0.00	32,025.00	0.00	0.00	0.00	1,299.14	24.651
22	00	005	003	24710	0000	02021	01	00001	00	Original	FIRMADO	21/10/2019	22/10/2019	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,492.84	1,492.84	1,492.84	0.00	24.651
22	00	005	003	24710	0000	02021	01	00001	00	Original	CONCILIADO	22/10/2019	22/10/2019	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,492.84	24.651
22	00	005	004	24710	0000	02058	01	00001	00	Original	FIRMADO	23/10/2019	23/10/2019	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,978.19	1,978.19	1,978.19	0.00	24.6497
22	00	005	004	24710	0000	02058	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	6,095.24	0.00	0.00	0.00	247.26	24.6512
22	00	005	004	24710	0000	02058	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	42,666.66	0.00	0.00	0.00	1,730.81	24.6512
22	00	005	004	24710	0000	02064	01	00001	00	Original	FIRMADO	23/10/2019	23/10/2019	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,448.87	1,448.87	1,448.87	0.00	24.6497
22	00	005	004	24710	0000	02064	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,448.79	24.6512
Total por objeto : 24710																1,248,894.81	1,248,894.81	1,248,894.81	1,248,894.81	50,665.45	50,665.45	50,665.45		



República de Honduras

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

Fecha desde: 01/10/19 Hasta: 31/10/19



12/11/2019 16:01:16
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:						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	02060	01	00001	00	Original	FIRMADO	23/10/2019	23/10/2019	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	42,041.50	42,041.50	42,041.50	0.00	1,705.56	1,705.56	1,705.56	0.00	24.6497	
22	00	005	004	24710	0000	02060	01	00001	00	Original	CONCILIADO	24/10/2019	24/10/2019	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,705.45	24.6512	
Total por objeto : 24710																42,041.50	42,041.50	42,041.50	42,041.50	1,705.56	1,705.56	1,705.56	1,705.45		
Total por Fuente 22 y Organismo 237:																42,041.50	42,041.50	42,041.50	42,041.50	1,705.56	1,705.56	1,705.56	1,705.45		
Total por UE : 091																1,290,936.31	1,290,936.31	1,290,936.31	1,290,936.31	52,371.01	52,371.01	52,371.01	52,369.53		
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	00002	00	Original	FIRMADO	10/10/2019	14/10/2019	08019995323827	DISEÑO Y EVALUACION DE S	0.00	0.00	492,548.49	0.00	0.00	0.00	19,996.77	0.00	24.6314	
22	00	011	001	24710	0000	01854	01	00002	00	Original	CONCILIADO	15/10/2019	15/10/2019	08019995323827	DISEÑO Y EVALUACION DE S	0.00	0.00	0.00	492,548.49	0.00	0.00	0.00	19,999.29	24.6283	
22	00	011	001	24710	0000	01854	01	00003	00	Original	FIRMADO	10/10/2019	14/10/2019	08019995323827	DISEÑO Y EVALUACION DE S	0.00	0.00	328,365.66	0.00	0.00	0.00	13,331.18	0.00	24.6314	
22	00	011	001	24710	0000	01854	01	00003	00	Original	CONCILIADO	15/10/2019	15/10/2019	08019995323827	DISEÑO Y EVALUACION DE S	0.00	0.00	0.00	328,365.66	0.00	0.00	0.00	13,332.86	24.6283	
Total por objeto : 24710																0.00	0.00	820,914.15	820,914.15	0.00	0.00	33,327.95	33,332.15		
Total por Fuente 22 y Organismo 237:																0.00	0.00	820,914.15	820,914.15	0.00	0.00	33,327.95	33,332.15		
Total por UE : 096																0.00	0.00	820,914.15	820,914.15	0.00	0.00	33,327.95	33,332.15		
Total por GA: 035																5,542,122.90	5,542,122.90	6,363,037.05	5,752,931.79	224,910.13	224,910.13	258,238.08	233,473.20		
Total por Institucion: 0140																5,542,122.90	5,542,122.90	6,363,037.05	5,752,931.79	224,910.13	224,910.13	258,238.08	233,473.20		
Total General :																5,542,122.90	5,542,122.90	6,363,037.05	5,752,931.79	224,910.13	224,910.13	258,238.08	233,473.20		