



República de Honduras

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

Fecha desde: 01/03/20 Hasta: 31/03/20



03/12/2020 13:50:31
Gestión: 2020
R_EGA_09_DET_MONEXT
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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
11	00	007	005	24710	0000	00208	01	00001	00	Original	FIRMADO	05/03/2020	05/03/2020	0718-1967-00057	FRANCI YAMILET RODRIGUE;	60,000.00	60,000.00	60,000.00	0.00	2,428.44	2,428.44	2,428.44	0.00	24.7072
11	00	007	005	24710	0000	00208	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0718-1967-00057	FRANCI YAMILET RODRIGUE;	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,427.60	24.7158
11	00	007	005	24710	0000	00209	01	00001	00	Original	FIRMADO	05/03/2020	05/03/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,870.35	1,870.35	1,870.35	0.00	24.7072
11	00	007	005	24710	0000	00209	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,869.70	24.7158
11	00	007	005	24710	0000	00210	01	00001	00	Original	FIRMADO	05/03/2020	05/03/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,821.33	1,821.33	1,821.33	0.00	24.7072
11	00	007	005	24710	0000	00210	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,820.70	24.7158
11	00	007	005	24710	0000	00211	01	00001	00	Original	FIRMADO	05/03/2020	05/03/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,342.52	1,342.52	1,342.52	0.00	24.7072
11	00	007	005	24710	0000	00211	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,342.06	24.7158
11	00	007	005	24710	0000	00212	01	00001	00	Original	FIRMADO	05/03/2020	05/03/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,141.37	1,141.37	1,141.37	0.00	24.7072
11	00	007	005	24710	0000	00212	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,140.97	24.7158
11	00	007	005	24710	0000	00213	01	00001	00	Original	FIRMADO	05/03/2020	05/03/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,141.37	1,141.37	1,141.37	0.00	24.7072
11	00	007	005	24710	0000	00213	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,140.97	24.7158
11	00	007	005	24710	0000	00214	01	00001	00	Original	FIRMADO	05/03/2020	05/03/2020	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,226.07	2,226.07	2,226.07	0.00	24.7072
11	00	007	005	24710	0000	00214	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,225.30	24.7158
11	00	007	005	24710	0000	00215	01	00001	00	Original	FIRMADO	05/03/2020	05/03/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,342.52	1,342.52	1,342.52	0.00	24.7072
11	00	007	005	24710	0000	00215	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,342.14	24.7143
11	00	007	005	24710	0000	00216	01	00001	00	Original	FIRMADO	05/03/2020	06/03/2020	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,225.76	2,225.76	2,225.76	0.00	24.7107
11	00	007	005	24710	0000	00216	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,225.43	24.7143
11	00	007	005	24710	0000	00218	01	00001	00	Original	FIRMADO	05/03/2020	06/03/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,141.21	1,141.21	1,141.21	0.00	24.7107
11	00	007	005	24710	0000	00218	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,141.04	24.7143
11	00	007	005	24710	0000	00219	01	00001	00	Original	FIRMADO	06/03/2020	06/03/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,870.09	1,870.09	1,870.09	0.00	24.7107
11	00	007	005	24710	0000	00219	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,869.81	24.7143
11	00	007	005	24710	0000	00220	01	00001	00	Original	FIRMADO	06/03/2020	06/03/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,675.39	1,675.39	1,675.39	0.00	24.7107
11	00	007	005	24710	0000	00220	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,675.04	24.7158
11	00	007	003	24710	0000	00221	01	00001	00	Original	FIRMADO	06/03/2020	06/03/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,283.86	1,283.86	1,283.86	0.00	24.7107
11	00	007	003	24710	0000	00221	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,283.59	24.7158
11	00	007	003	24710	0000	00222	01	00001	00	Original	FIRMADO	06/03/2020	06/03/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,283.86	1,283.86	1,283.86	0.00	24.7107
11	00	007	003	24710	0000	00222	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,283.59	24.7158
11	00	007	005	24710	0000	00223	01	00001	00	Original	FIRMADO	05/03/2020	06/03/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,821.07	1,821.07	1,821.07	0.00	24.7107
11	00	007	005	24710	0000	00223	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,820.81	24.7143
11	00	007	005	24710	0000	00224	01	00001	00	Original	FIRMADO	05/03/2020	06/03/2020	0718-1967-00057	FRANCI YAMILET RODRIGUE;	60,000.00	60,000.00	60,000.00	0.00	2,428.10	2,428.10	2,428.10	0.00	24.7107
11	00	007	005	24710	0000	00224	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0718-1967-00057	FRANCI YAMILET RODRIGUE;	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,427.74	24.7143
11	00	007	005	24710	0000	00225	01	00001	00	Original	FIRMADO	06/03/2020	06/03/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,279.10	1,279.10	1,279.10	0.00	24.7107
11	00	007	005	24710	0000	00225	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,278.84	24.7158
11	00	007	005	24710	0000	00227	01	00001	00	Original	FIRMADO	06/03/2020	06/03/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUE;	48,687.50	48,687.50	48,687.50	0.00	1,970.30	1,970.30	1,970.30	0.00	24.7107
11	00	007	005	24710	0000	00227	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUE;	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,969.89	24.7158
11	00	007	005	24710	0000	00228	01	00001	00	Original	FIRMADO	06/03/2020	06/03/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,416.39	1,416.39	1,416.39	0.00	24.7107
11	00	007	005	24710	0000	00228	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,416.10	24.7158
11	00	007	005	24710																				



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	003	24710	0000	00230	01	00001	00	Original	FIRMADO	05/03/2020	06/03/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,521.61	1,521.61	1,521.61	0.00	24.7107
11	00	007	003	24710	0000	00230	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,521.29	24.7158
11	00	007	004	24710	0000	00231	01	00001	00	Original	FIRMADO	06/03/2020	06/03/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,274.75	1,274.75	1,274.75	0.00	24.7107
11	00	007	004	24710	0000	00231	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,274.49	24.7158
11	00	007	004	24710	0000	00232	01	00001	00	Original	FIRMADO	05/03/2020	06/03/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,341.02	1,341.02	1,341.02	0.00	24.7107
11	00	007	004	24710	0000	00232	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,340.74	24.7158
11	00	007	004	24710	0000	00233	01	00001	00	Original	FIRMADO	05/03/2020	06/03/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,341.02	1,341.02	1,341.02	0.00	24.7107
11	00	007	004	24710	0000	00233	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,340.74	24.7158
11	00	007	005	24710	0000	00234	01	00001	00	Original	FIRMADO	06/03/2020	06/03/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,529.27	2,529.27	2,529.27	0.00	24.7107
11	00	007	005	24710	0000	00234	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,528.75	24.7158
11	00	007	005	24710	0000	00235	01	00001	00	Original	FIRMADO	05/03/2020	06/03/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,708.90	2,708.90	2,708.90	0.00	24.7107
11	00	007	005	24710	0000	00235	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,708.34	24.7158
11	00	007	003	24710	0000	00236	01	00001	00	Original	FIRMADO	05/03/2020	10/03/2020	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,521.36	1,521.36	1,521.36	0.00	24.7148
11	00	007	003	24710	0000	00236	01	00001	00	Original	CONCILIADO	11/03/2020	11/03/2020	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,521.67	24.7097
11	00	007	005	24710	0000	00237	01	00001	00	Original	FIRMADO	06/03/2020	06/03/2020	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,638.97	1,638.97	1,638.97	0.00	24.7107
11	00	007	005	24710	0000	00237	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,638.63	24.7158
11	00	007	005	24710	0000	00238	01	00001	00	Original	FIRMADO	05/03/2020	06/03/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,664.26	1,664.26	1,664.26	0.00	24.7107
11	00	007	005	24710	0000	00238	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,663.92	24.7158
11	00	007	002	24710	0000	00239	01	00001	00	Original	FIRMADO	05/03/2020	06/03/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,274.75	1,274.75	1,274.75	0.00	24.7107
11	00	007	002	24710	0000	00239	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,274.49	24.7158
11	00	007	005	24710	0000	00240	01	00001	00	Original	FIRMADO	06/03/2020	06/03/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,162.52	2,162.52	2,162.52	0.00	24.7107
11	00	007	005	24710	0000	00240	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,162.08	24.7158
11	00	007	005	24710	0000	00241	01	00001	00	Original	FIRMADO	05/03/2020	06/03/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,664.26	1,664.26	1,664.26	0.00	24.7107
11	00	007	005	24710	0000	00241	01	00001	00	Original	CONCILIADO	09/03/2020	09/03/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,663.92	24.7158
11	00	007	003	24710	0000	00243	01	00001	00	Original	FIRMADO	05/03/2020	11/03/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,283.91	1,283.91	1,283.91	0.00	24.7097
11	00	007	003	24710	0000	00243	01	00001	00	Original	CONCILIADO	13/03/2020	13/03/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,283.58	24.7116
11	00	007	005	24710	0000	00244	01	00001	00	Original	FIRMADO	05/03/2020	11/03/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,279.15	1,279.15	1,279.15	0.00	24.7097
11	00	007	005	24710	0000	00244	01	00001	00	Original	CONCILIADO	13/03/2020	13/03/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,278.83	24.7116
11	00	007	005	24710	0000	00245	01	00001	00	Original	FIRMADO	11/03/2020	11/03/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,141.25	1,141.25	1,141.25	0.00	24.7097
11	00	007	005	24710	0000	00245	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,141.04	24.7143
11	00	007	005	24710	0000	00247	01	00001	00	Original	FIRMADO	05/03/2020	11/03/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,416.45	1,416.45	1,416.45	0.00	24.7097
11	00	007	005	24710	0000	00247	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,416.18	24.7143
11	00	007	004	24710	0000	00248	01	00001	00	Original	FIRMADO	05/03/2020	11/03/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,274.80	1,274.80	1,274.80	0.00	24.7097
11	00	007	004	24710	0000	00248	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,274.57	24.7143
11	00	007	005	24710	0000	00249	01	00001	00	Original	FIRMADO	05/03/2020	11/03/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,529.37	2,529.37	2,529.37	0.00	24.7097
11	00	007	005	24710	0000	00249	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,528.90	24.7143
11	00	007	005	24710	0000	00250	01	00001	00	Original	FIRMADO	05/03/2020	11/03/2020	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,664.33	1,664.33	1,664.33	0.00	24.7097
11	00	007	005	24710	0000	00250	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020											



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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:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	00252	01	00001	00	Original	FIRMADO	05/03/2020	11/03/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,162.61	2,162.61	2,162.61	0.00	24.7097
11	00	007	005	24710	0000	00252	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,162.21	24.7143
11	00	007	004	24710	0000	00253	01	00001	00	Original	FIRMADO	05/03/2020	11/03/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,341.07	1,341.07	1,341.07	0.00	24.7097
11	00	007	004	24710	0000	00253	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,340.82	24.7143
11	00	007	005	24710	0000	00254	01	00001	00	Original	FIRMADO	11/03/2020	11/03/2020	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,639.03	1,639.03	1,639.03	0.00	24.7097
11	00	007	005	24710	0000	00254	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,638.73	24.7143
11	00	007	003	24710	0000	00255	01	00001	00	Original	FIRMADO	05/03/2020	11/03/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,521.67	1,521.67	1,521.67	0.00	24.7097
11	00	007	003	24710	0000	00255	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,521.39	24.7143
11	00	007	005	24710	0000	00256	01	00001	00	Original	FIRMADO	06/03/2020	11/03/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	1,970.38	1,970.38	1,970.38	0.00	24.7097
11	00	007	005	24710	0000	00256	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,970.01	24.7143
11	00	007	005	24710	0000	00257	01	00001	00	Original	FIRMADO	06/03/2020	11/03/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,664.33	1,664.33	1,664.33	0.00	24.7097
11	00	007	005	24710	0000	00257	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,664.02	24.7143
11	00	007	005	24710	0000	00258	01	00001	00	Original	FIRMADO	06/03/2020	11/03/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,675.46	1,675.46	1,675.46	0.00	24.7097
11	00	007	005	24710	0000	00258	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,675.14	24.7143
11	00	007	003	24710	0000	00259	01	00001	00	Original	FIRMADO	06/03/2020	11/03/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,283.91	1,283.91	1,283.91	0.00	24.7097
11	00	007	003	24710	0000	00259	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,283.67	24.7143
11	00	007	002	24710	0000	00260	01	00001	00	Original	FIRMADO	06/03/2020	11/03/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,274.80	1,274.80	1,274.80	0.00	24.7097
11	00	007	002	24710	0000	00260	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,274.57	24.7143
11	00	007	005	24710	0000	00261	01	00001	00	Original	FIRMADO	06/03/2020	11/03/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,664.33	1,664.33	1,664.33	0.00	24.7097
11	00	007	005	24710	0000	00261	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,664.02	24.7143
11	00	007	003	24710	0000	00262	01	00001	00	Original	FIRMADO	06/03/2020	11/03/2020	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,521.67	1,521.67	1,521.67	0.00	24.7097
11	00	007	003	24710	0000	00262	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,521.39	24.7143
11	00	007	005	24710	0000	00263	01	00001	00	Original	FIRMADO	06/03/2020	11/03/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,709.01	2,709.01	2,709.01	0.00	24.7097
11	00	007	005	24710	0000	00263	01	00001	00	Original	CONCILIADO	12/03/2020	12/03/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,708.50	24.7143
11	00	007	004	24710	0000	00273	01	00001	00	Original	FIRMADO	09/03/2020	10/03/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,512.88	2,512.88	2,512.88	0.00	24.7148
11	00	007	004	24710	0000	00273	01	00001	00	Original	CONCILIADO	11/03/2020	11/03/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,513.40	24.7097
11	00	007	004	24710	0000	00274	01	00001	00	Original	FIRMADO	09/03/2020	10/03/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,512.88	2,512.88	2,512.88	0.00	24.7148
11	00	007	004	24710	0000	00274	01	00001	00	Original	CONCILIADO	11/03/2020	11/03/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,513.40	24.7097
11	00	007	005	24710	0000	00292	01	00001	00	Original	FIRMADO	11/03/2020	12/03/2020	0801-1963-04990	LOURDES ELEONORA FU FLC	12,167.55	12,167.55	12,167.55	0.00	492.33	492.33	492.33	0.00	24.7143
11	00	007	005	24710	0000	00292	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0801-1963-04990	LOURDES ELEONORA FU FLC	0.00	0.00	0.00	1,520.94	0.00	0.00	0.00	61.46	24.7488
11	00	007	005	24710	0000	00292	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0801-1963-04990	LOURDES ELEONORA FU FLC	0.00	0.00	0.00	10,646.61	0.00	0.00	0.00	430.19	24.7488
11	00	007	005	24710	0000	00331	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,222.33	2,222.33	2,222.33	0.00	24.7488
11	00	007	005	24710	0000	00331	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,222.33	24.7488
11	00	007	002	24710	0000	00332	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,272.79	1,272.79	1,272.79	0.00	24.7488
11	00	007	002	24710	0000	00332	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,272.79	24.7488
11	00	007	005	24710	0000	00333	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,867.21	1,867.21	1,867.21	0.00	24.7488
11	00	007	005	24710	0000	00333	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,867.21	24.7488
11	00	007	003	24710	0000	00334	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00							



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	003	24710	0000	00335	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,281.88	24.7488
11	00	007	003	24710	0000	00336	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,519.27	1,519.27	1,519.27	0.00	24.7488
11	00	007	003	24710	0000	00336	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,519.27	24.7488
11	00	007	003	24710	0000	00337	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,519.27	1,519.27	1,519.27	0.00	24.7488
11	00	007	003	24710	0000	00337	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,519.27	24.7488
11	00	007	004	24710	0000	00338	01	00001	00	Original	FIRMADO	27/03/2020	29/03/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,338.95	1,338.95	1,338.95	0.00	24.7488
11	00	007	004	24710	0000	00338	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,338.95	24.7488
11	00	007	004	24710	0000	00339	01	00001	00	Original	FIRMADO	27/03/2020	29/03/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,338.95	1,338.95	1,338.95	0.00	24.7488
11	00	007	004	24710	0000	00339	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,338.95	24.7488
11	00	007	004	24710	0000	00340	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,272.79	1,272.79	1,272.79	0.00	24.7488
11	00	007	004	24710	0000	00340	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,272.79	24.7488
11	00	007	005	24710	0000	00341	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,818.27	1,818.27	1,818.27	0.00	24.7488
11	00	007	005	24710	0000	00341	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,818.27	24.7488
11	00	007	005	24710	0000	00342	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,159.20	2,159.20	2,159.20	0.00	24.7488
11	00	007	005	24710	0000	00342	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,159.20	24.7488
11	00	007	005	24710	0000	00344	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,139.45	1,139.45	1,139.45	0.00	24.7488
11	00	007	005	24710	0000	00344	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,139.45	24.7488
11	00	007	005	24710	0000	00345	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,661.70	1,661.70	1,661.70	0.00	24.7488
11	00	007	005	24710	0000	00345	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,661.70	24.7488
11	00	007	005	24710	0000	00346	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,340.27	1,340.27	1,340.27	0.00	24.7488
11	00	007	005	24710	0000	00346	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,340.27	24.7488
11	00	007	005	24710	0000	00347	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,636.44	1,636.44	1,636.44	0.00	24.7488
11	00	007	005	24710	0000	00347	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,636.44	24.7488
11	00	007	005	24710	0000	00348	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,424.36	2,424.36	2,424.36	0.00	24.7488
11	00	007	005	24710	0000	00348	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,424.36	24.7488
11	00	007	005	24710	0000	00349	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	1,967.27	1,967.27	1,967.27	0.00	24.7488
11	00	007	005	24710	0000	00349	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,967.27	24.7488
11	00	007	005	24710	0000	00351	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,704.73	2,704.73	2,704.73	0.00	24.7488
11	00	007	005	24710	0000	00351	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,704.73	24.7488
11	00	007	005	24710	0000	00352	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,277.13	1,277.13	1,277.13	0.00	24.7488
11	00	007	005	24710	0000	00352	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,277.13	24.7488
11	00	007	005	24710	0000	00353	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,661.70	1,661.70	1,661.70	0.00	24.7488
11	00	007	005	24710	0000	00353	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,661.70	24.7488
11	00	007	005	24710	0000	00354	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,525.37	2,525.37	2,525.37	0.00	24.7488
11	00	007	005	24710	0000	00354	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,525.37	24.7488
11	00	007	005	24710	0000	00356	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,661.70	1,661.70	1,661.70	0.00	24.7488
11	00	007	005	24710	0000	00356	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,661.70	24.7488
11	00	007	005	24710	0000	00357	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	0801-1997-22555	PAOLA EL									



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

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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	00358	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,139.45	24.7488
11	00	007	005	24710	0000	00359	01	00001	00	Original	FIRMADO	27/03/2020	28/03/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,672.81	1,672.81	1,672.81	0.00	24.7488
11	00	007	005	24710	0000	00359	01	00001	00	Original	CONCILIADO	30/03/2020	30/03/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,672.81	24.7488
Total por objeto : 24710																3,337,835.24	3,337,835.24	3,337,835.24	3,337,835.24	135,012.07	135,012.07	135,012.07	134,994.47	
Total por Fuente 21 y Organismo 172:																3,337,835.24	3,337,835.24	3,337,835.24	3,337,835.24	135,012.07	135,012.07	135,012.07	134,994.47	
Total por UE : 089																3,337,835.24	3,337,835.24	3,337,835.24	3,337,835.24	135,012.07	135,012.07	135,012.07	134,994.47	
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	00308	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,612.63	3,612.63	3,612.63	0.00	24.7149
22	00	005	004	24710	0000	00308	01	00001	00	Original	CONCILIADO	16/03/2020	16/03/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,612.63	24.7149
22	00	005	004	24710	0000	00309	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU.	74,405.50	74,405.50	74,405.50	0.00	3,010.55	3,010.55	3,010.55	0.00	24.7149
22	00	005	004	24710	0000	00309	01	00001	00	Original	CONCILIADO	16/03/2020	16/03/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU.	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,010.55	24.7149
22	00	005	004	24710	0000	00310	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,890.10	2,890.10	2,890.10	0.00	24.7149
22	00	005	004	24710	0000	00310	01	00001	00	Original	CONCILIADO	16/03/2020	16/03/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,890.10	24.7149
22	00	005	004	24710	0000	00311	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,010.55	3,010.55	3,010.55	0.00	24.7149
22	00	005	004	24710	0000	00311	01	00001	00	Original	CONCILIADO	16/03/2020	16/03/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,010.55	24.7149
22	00	005	001	24710	0000	00312	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	0306-1968-00099	RONY ANIBAL BUEZO MORA	50,000.00	50,000.00	50,000.00	0.00	2,023.07	2,023.07	2,023.07	0.00	24.7149
22	00	005	001	24710	0000	00312	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	0306-1968-00099	RONY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,023.41	24.7108
22	00	005	001	24710	0000	00313	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,637.72	1,637.72	1,637.72	0.00	24.7149
22	00	005	001	24710	0000	00313	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,638.00	24.7108
22	00	005	001	24710	0000	00314	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,637.72	1,637.72	1,637.72	0.00	24.7149
22	00	005	001	24710	0000	00314	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,638.00	24.7108
22	00	005	003	24710	0000	00315	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,023.07	2,023.07	2,023.07	0.00	24.7149
22	00	005	003	24710	0000	00315	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,023.41	24.7108
22	00	005	004	24710	0000	00316	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,612.63	3,612.63	3,612.63	0.00	24.7149
22	00	005	004	24710	0000	00316	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,613.23	24.7108
22	00	005	004	24710	0000	00317	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ C	48,761.90	48,761.90	48,761.90	0.00	1,972.98	1,972.98	1,972.98	0.00	24.7149
22	00	005	004	24710	0000	00317	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ C	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,973.30	24.7108
22	00	005	004	24710	0000	00318	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTROY	40,476.17	40,476.17	40,476.17	0.00	1,637.72	1,637.72	1,637.72	0.00	24.7149
22	00	005	004	24710	0000	00318	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTROY	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,638.00	24.7108
22	00	005	004	24710	0000	00319	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,637.72	1,637.72	1,637.72	0.00	24.7149
22	00	005	004	24710	0000	00319	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,638.00	24.7108
22	00	005	004	24710	0000	00320	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,972.98	1,972.98	1,972.98	0.00	24.7149
22	00	005	004	24710	0000	00320	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,973.30	24.7108
22	00	005	004	24710	0000	00321	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	1001-1980-00100	DENIA YAMILETH ARRIAGA	14,285.65	14,285.65	14,285.65	0.00	578.02	578.02	578.02	0.00	24.7149



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Gestión: 2020
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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	00321	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	578.11	24.7108
22	00	005	004	24710	0000	00322	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	433.52	433.52	433.52	0.00	24.7149
22	00	005	004	24710	0000	00322	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	433.59	24.7108
22	00	005	004	24710	0000	00323	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	481.69	481.69	481.69	0.00	24.7149
22	00	005	004	24710	0000	00323	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	481.77	24.7108
22	00	005	002	24710	0000	00325	01	00001	00	Original	FIRMADO	17/03/2020	17/03/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,638.00	1,638.00	1,638.00	0.00	24.7108
22	00	005	002	24710	0000	00325	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,638.00	24.7108
22	00	005	002	24710	0000	00326	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL	40,476.17	40,476.17	40,476.17	0.00	1,637.72	1,637.72	1,637.72	0.00	24.7149
22	00	005	002	24710	0000	00326	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,638.00	24.7108
22	00	005	003	24710	0000	00327	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,488.98	1,488.98	1,488.98	0.00	24.7149
22	00	005	003	24710	0000	00327	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,489.23	24.7108
22	00	005	004	24710	0000	00328	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	1006-1979-00637	HECTOR ENRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,480.89	1,480.89	1,480.89	0.00	24.7149
22	00	005	004	24710	0000	00328	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	1006-1979-00637	HECTOR ENRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,481.13	24.7108
22	00	005	002	24710	0000	00330	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,023.07	2,023.07	2,023.07	0.00	24.7149
22	00	005	002	24710	0000	00330	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,023.41	24.7108
Total por objeto : 24710																999,496.88	999,496.88	999,496.88	999,496.88	40,441.34	40,441.34	40,441.34	40,445.70	
Total por Fuente 21 y Organismo 237:																999,496.88	999,496.88	999,496.88	999,496.88	40,441.34	40,441.34	40,441.34	40,445.70	
FUENTE:						22	Donaciones Externas																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios De ConsultoríaA De Gestión Administrativa Y Financiera																	
22	00	005	004	24710	0000	00324	01	00001	00	Original	FIRMADO	16/03/2020	16/03/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	42,041.50	42,041.50	42,041.50	0.00	1,701.06	1,701.06	1,701.06	0.00	24.7149
22	00	005	004	24710	0000	00324	01	00001	00	Original	CONCILIADO	17/03/2020	17/03/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,701.34	24.7108
Total por objeto : 24710																42,041.50	42,041.50	42,041.50	42,041.50	1,701.06	1,701.06	1,701.06	1,701.34	
Total por Fuente 22 y Organismo 237:																42,041.50	42,041.50	42,041.50	42,041.50	1,701.06	1,701.06	1,701.06	1,701.34	
Total por UE : 091																1,041,538.38	1,041,538.38	1,041,538.38	1,041,538.38	42,142.40	42,142.40	42,142.40	42,147.04	
Total por GA: 035																4,379,373.62	4,379,373.62	4,379,373.62	4,379,373.62	177,154.46	177,154.46	177,154.46	177,141.51	
Total por Institucion: 0140																4,379,373.62	4,379,373.62	4,379,373.62	4,379,373.62	177,154.46	177,154.46	177,154.46	177,141.51	
Total General :																4,379,373.62	4,379,373.62	4,379,373.62	4,379,373.62	177,154.46	177,154.46	177,154.46	177,141.51	