



República de Honduras

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

Fecha desde: 01/04/20 Hasta: 30/04/20



03/12/2020 13:51:30

Gestión: 2020

R_EGA_09_DET_MONEXT

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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO	
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO	
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																		
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																		
FUENTE:						21	Crédito Externo																		
ORGANISMO:						172	Banco Centroamericano de Integración Económica																		
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																		
22	00	003	001	24710	0000	00370	01	00001	00	Original	FIRMADO	13/04/2020	14/04/2020	0801-1953-00675	ARTURO OLIVA HERRERA	89,300.00	89,300.00	89,300.00	0.00	3,599.38	3,599.38	3,599.38	0.00	24.8098	
22	00	003	001	24710	0000	00370	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,300.00	0.00	0.00	0.00	3,598.44	24.8163	
22	00	003	001	24710	0000	00371	01	00001	00	Original	FIRMADO	13/04/2020	14/04/2020	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,015.33	2,015.33	2,015.33	0.00	24.8098	
22	00	003	001	24710	0000	00371	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,014.80	24.8163	
22	00	003	001	24710	0000	00372	01	00001	00	Original	FIRMADO	13/04/2020	14/04/2020	013011200704525	LUIS OSIPOVICH GAMARRA	50,000.00	50,000.00	50,000.00	0.00	2,015.33	2,015.33	2,015.33	0.00	24.8098	
22	00	003	001	24710	0000	00372	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,014.80	24.8163	
22	00	003	001	24710	0000	00373	01	00001	00	Original	FIRMADO	13/04/2020	14/04/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	33,170.00	33,170.00	33,170.00	0.00	1,336.97	1,336.97	1,336.97	0.00	24.8098	
22	00	003	001	24710	0000	00373	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,336.62	24.8163	
22	00	003	001	24710	0000	00374	01	00001	00	Original	FIRMADO	13/04/2020	14/04/2020	0801-1963-00096	JOSE MARIA NIETO MEZA	55,000.00	55,000.00	55,000.00	0.00	2,216.87	2,216.87	2,216.87	0.00	24.8098	
22	00	003	001	24710	0000	00374	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,216.29	24.8163	
22	00	003	001	24710	0000	00375	01	00001	00	Original	FIRMADO	13/04/2020	14/04/2020	0801-1967-06242	MARLON DARIO GOMEZ MAS	55,000.00	55,000.00	55,000.00	0.00	2,216.87	2,216.87	2,216.87	0.00	24.8098	
22	00	003	001	24710	0000	00375	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,216.29	24.8163	
22	00	003	001	24710	0000	00376	01	00001	00	Original	FIRMADO	13/04/2020	14/04/2020	0616-1990-00176	BELKIS PAMELA MENDEZ MA	25,000.00	25,000.00	25,000.00	0.00	1,007.67	1,007.67	1,007.67	0.00	24.8098	
22	00	003	001	24710	0000	00376	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,007.40	24.8163	
22	00	003	001	24710	0000	00377	01	00001	00	Original	FIRMADO	13/04/2020	14/04/2020	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	12,250.00	12,250.00	12,250.00	0.00	493.76	493.76	493.76	0.00	24.8098	
22	00	003	001	24710	0000	00377	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	12,250.00	0.00	0.00	0.00	493.63	24.8163	
22	00	003	001	24710	0000	00378	01	00001	00	Original	FIRMADO	14/04/2020	14/04/2020	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	16,800.00	16,800.00	16,800.00	0.00	677.15	677.15	677.15	0.00	24.8098	
22	00	003	001	24710	0000	00378	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	676.97	24.8163	
22	00	003	001	24710	0000	00379	01	00001	00	Original	FIRMADO	14/04/2020	14/04/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	19,250.00	19,250.00	19,250.00	0.00	775.90	775.90	775.90	0.00	24.8098	
22	00	003	001	24710	0000	00379	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	2,406.25	0.00	0.00	0.00	96.96	24.8163	
22	00	003	001	24710	0000	00379	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	16,843.75	0.00	0.00	0.00	678.74	24.8163	
22	00	003	001	24710	0000	00380	01	00001	00	Original	FIRMADO	14/04/2020	14/04/2020	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	16,800.00	16,800.00	16,800.00	0.00	677.15	677.15	677.15	0.00	24.8098	
22	00	003	001	24710	0000	00380	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	676.97	24.8163	
22	00	003	001	24710	0000	00381	01	00001	00	Original	FIRMADO	13/04/2020	14/04/2020	0606-1976-00627	OSCAR ALBERTO GALEANO I	33,000.00	33,000.00	33,000.00	0.00	1,330.12	1,330.12	1,330.12	0.00	24.8098	
22	00	003	001	24710	0000	00381	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0606-1976-00627	OSCAR ALBERTO GALEANO I	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.77	24.8163	
22	00	003	001	24710	0000	00382	01	00001	00	Original	FIRMADO	13/04/2020	14/04/2020	0602-1980-00150	FANY GUADALUPE FLORES F	20,000.00	20,000.00	20,000.00	0.00	806.13	806.13	806.13	0.00	24.8098	
22	00	003	001	24710	0000	00382	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0602-1980-00150	FANY GUADALUPE FLORES F	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	805.92	24.8163	
22	00	003	001	24710	0000	00383	01	00001	00	Original	FIRMADO	13/04/2020	14/04/2020	0510-1961-00349	MARIO ROBERTO MONGE VE	33,000.00	33,000.00	33,000.00	0.00	1,330.12	1,330.12	1,330.12	0.00	24.8098	
22	00	003	001	24710	0000	00383	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.77	24.8163	
22	00	003	001	24710	0000	00384	01	00001	00	Original	FIRMADO	14/04/2020	15/04/2020	0801-1953-00675	ARTURO OLIVA HERRERA	89,300.00	89,300.00	89,300.00	0.00	3,599.37	3,599.37	3,599.37	0.00	24.8099	
22	00	003	001	24710	0000	00384	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,300.00	0.00	0.00	0.00	3,597.75	24.8211	
22	00	003	001	24710	0000	00385	01	00001	00	Original	FIRMADO	14/04/2020	15/04/2020	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,015.32	2,015.32	2,015.32	0.00	24.8099	
22	00	003	001	24710	0000	00385	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,014.42	24.8211	
22	00	003	001	24710	0000	00386	01	00001	00	Original	FIRMADO	14/04/2020	15/04/2020	013011200704525	LUIS OSIPOVICH GAMARRA	50,000.00	50,000.00	50,000.00	0.00	2,015.32	2,015.32	2,015.32	0.00	24.8099	
22	00	003	001	24710	0000	00386	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,014.42	24.8211	
22	00	003	001	24710	0000	00387	01	00001	00	Original	FIRMADO	14/04/2020	15/04/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	33,170.00	33,170.00	33,170.00	0.00	1,336.97	1,336.97	1,336.97	0.00	24.8099	
22	00	003	001	24710	0000	00387	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,336.36	24.8211	
22	00	003	001	24710	0000	00388	01	00001	00	Original	FIRMADO	14/04/2020	15/04/2020	0616-1990-00176	BELKIS PAMELA MENDEZ MA	25,000.00	25,000.00	25,000.00	0.00	1,007.66	1,007.66	1,007.66	0.00	24.8099	
22	00	003	001	24710	0000	00388	01	00001	00	Original	CONCILIADO	21/04/2020	21/04/2020	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	25,000.00						



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03/12/2020 13:51:30

Gestión: 2020

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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	00389	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	12,250.00	0.00	0.00	0.00	493.53	24.8211
22	00	003	001	24710	0000	00390	01	00001	00	Original	FIRMADO	14/04/2020	15/04/2020	0801-1963-00096	JOSE MARIA NIETO MEZA	55,000.00	55,000.00	55,000.00	0.00	2,216.86	2,216.86	2,216.86	0.00	24.8099
22	00	003	001	24710	0000	00390	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,215.86	24.8211
22	00	003	001	24710	0000	00391	01	00001	00	Original	FIRMADO	14/04/2020	15/04/2020	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	16,800.00	16,800.00	16,800.00	0.00	677.15	677.15	677.15	0.00	24.8099
22	00	003	001	24710	0000	00391	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	676.84	24.8211
22	00	003	001	24710	0000	00392	01	00001	00	Original	FIRMADO	14/04/2020	15/04/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	19,250.00	19,250.00	19,250.00	0.00	775.90	775.90	775.90	0.00	24.8099
22	00	003	001	24710	0000	00392	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	2,406.25	0.00	0.00	0.00	96.94	24.8211
22	00	003	001	24710	0000	00392	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	16,843.75	0.00	0.00	0.00	678.61	24.8211
22	00	003	001	24710	0000	00393	01	00001	00	Original	FIRMADO	14/04/2020	15/04/2020	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	16,800.00	16,800.00	16,800.00	0.00	677.15	677.15	677.15	0.00	24.8099
22	00	003	001	24710	0000	00393	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	676.84	24.8211
22	00	003	001	24710	0000	00394	01	00001	00	Original	FIRMADO	15/04/2020	15/04/2020	0801-1967-06242	MARLON DARIO GOMEZ MAS	55,000.00	55,000.00	55,000.00	0.00	2,216.86	2,216.86	2,216.86	0.00	24.8099
22	00	003	001	24710	0000	00394	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,215.86	24.8211
22	00	003	001	24710	0000	00395	01	00001	00	Original	FIRMADO	14/04/2020	15/04/2020	0606-1976-00627	OSCAR ALBERTO GALEANO NIETO	33,000.00	33,000.00	33,000.00	0.00	1,330.11	1,330.11	1,330.11	0.00	24.8099
22	00	003	001	24710	0000	00395	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0606-1976-00627	OSCAR ALBERTO GALEANO NIETO	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.51	24.8211
22	00	003	001	24710	0000	00396	01	00001	00	Original	FIRMADO	14/04/2020	15/04/2020	0602-1980-00150	FANY GUADALUPE FLORES FLORES	20,000.00	20,000.00	20,000.00	0.00	806.13	806.13	806.13	0.00	24.8099
22	00	003	001	24710	0000	00396	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0602-1980-00150	FANY GUADALUPE FLORES FLORES	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	805.77	24.8211
22	00	003	001	24710	0000	00397	01	00001	00	Original	FIRMADO	14/04/2020	15/04/2020	0510-1961-00349	MARIO ROBERTO MONGE VE	33,000.00	33,000.00	33,000.00	0.00	1,330.11	1,330.11	1,330.11	0.00	24.8099
22	00	003	001	24710	0000	00397	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.51	24.8211
22	00	003	001	24710	0000	00398	01	00001	00	Original	FIRMADO	15/04/2020	19/04/2020	0801-1953-00675	ARTURO OLIVA HERRERA	89,300.00	89,300.00	89,300.00	0.00	3,597.75	3,597.75	3,597.75	0.00	24.8211
22	00	003	001	24710	0000	00398	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,300.00	0.00	0.00	0.00	3,597.67	24.8216
22	00	003	001	24710	0000	00399	01	00001	00	Original	FIRMADO	15/04/2020	19/04/2020	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,014.42	2,014.42	2,014.42	0.00	24.8211
22	00	003	001	24710	0000	00399	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,014.37	24.8216
22	00	003	001	24710	0000	00400	01	00001	00	Original	FIRMADO	15/04/2020	19/04/2020	013011200704525	LUIS OSIPOVICH GAMARRA	50,000.00	50,000.00	50,000.00	0.00	2,014.42	2,014.42	2,014.42	0.00	24.8211
22	00	003	001	24710	0000	00400	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,014.37	24.8216
22	00	003	001	24710	0000	00401	01	00001	00	Original	FIRMADO	15/04/2020	19/04/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	33,170.00	33,170.00	33,170.00	0.00	1,336.36	1,336.36	1,336.36	0.00	24.8211
22	00	003	001	24710	0000	00401	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,336.34	24.8216
22	00	003	001	24710	0000	00402	01	00001	00	Original	FIRMADO	15/04/2020	19/04/2020	0616-1990-00176	BELKIS PAMELA MENDEZ MA	25,000.00	25,000.00	25,000.00	0.00	1,007.21	1,007.21	1,007.21	0.00	24.8211
22	00	003	001	24710	0000	00402	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,007.19	24.8216
22	00	003	001	24710	0000	00403	01	00001	00	Original	FIRMADO	15/04/2020	20/04/2020	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	12,250.00	12,250.00	12,250.00	0.00	493.53	493.53	493.53	0.00	24.8211
22	00	003	001	24710	0000	00403	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	12,250.00	0.00	0.00	0.00	493.52	24.8216
22	00	003	001	24710	0000	00404	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0801-1963-00096	JOSE MARIA NIETO MEZA	55,000.00	55,000.00	55,000.00	0.00	2,215.86	2,215.86	2,215.86	0.00	24.8211
22	00	003	001	24710	0000	00404	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,215.81	24.8216
22	00	003	001	24710	0000	00405	01	00001	00	Original	FIRMADO	15/04/2020	19/04/2020	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	16,800.00	16,800.00	16,800.00	0.00	676.84	676.84	676.84	0.00	24.8211
22	00	003	001	24710	0000	00405	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	676.83	24.8216
22	00	003	001	24710	0000	00406	01	00001	00	Original	FIRMADO	15/04/2020	19/04/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	19,250.00	19,250.00	19,250.00	0.00	775.55	775.55	775.55	0.00	24.8211
22	00	003	001	24710	0000	00406	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	2,406.25	0.00	0.00	0.00	96.94	24.8216
22	00	003	001	24710	0000	00406	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	16,843.75	0.00	0.00	0.00	678.59	24.8216
22	00	003	001	24710	0000	00407	01	00001	00	Original	FIRMADO	15/04/2020	19/04/2020	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	16,800.00	16,800.00	16,800.00	0.00	676.84	676.84	676.84	0.00	24.8211
22	00	003	001	24710																				



República de Honduras

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

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Gestión: 2020

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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	00408	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,215.81	24.8216
22	00	003	001	24710	0000	00409	01	00001	00	Original	FIRMADO	15/04/2020	19/04/2020	0606-1976-00627	OSCAR ALBERTO GALEANO I	33,000.00	33,000.00	33,000.00	0.00	1,329.51	1,329.51	1,329.51	0.00	24.8211
22	00	003	001	24710	0000	00409	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0606-1976-00627	OSCAR ALBERTO GALEANO I	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.49	24.8216
22	00	003	001	24710	0000	00410	01	00001	00	Original	FIRMADO	15/04/2020	19/04/2020	0602-1980-00150	FANY GUADALUPE FLORES F	20,000.00	20,000.00	20,000.00	0.00	805.77	805.77	805.77	0.00	24.8211
22	00	003	001	24710	0000	00410	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0602-1980-00150	FANY GUADALUPE FLORES F	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	805.75	24.8216
22	00	003	001	24710	0000	00411	01	00001	00	Original	FIRMADO	15/04/2020	19/04/2020	0510-1961-00349	MARIO ROBERTO MONGE VE	33,000.00	33,000.00	33,000.00	0.00	1,329.51	1,329.51	1,329.51	0.00	24.8211
22	00	003	001	24710	0000	00411	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.49	24.8216
22	00	003	001	24710	0000	00412	01	00001	00	Original	FIRMADO	15/04/2020	15/04/2020	0601-1966-01647	RENE FRANCISCO VELASQUI	22,000.00	22,000.00	22,000.00	0.00	886.74	886.74	886.74	0.00	24.8099
22	00	003	001	24710	0000	00412	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0601-1966-01647	RENE FRANCISCO VELASQUI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.51	24.8163
22	00	003	001	24710	0000	00413	01	00001	00	Original	FIRMADO	15/04/2020	15/04/2020	0601-1971-00746	RAFAEL ARMANDO PADILLA \	22,000.00	22,000.00	22,000.00	0.00	886.74	886.74	886.74	0.00	24.8099
22	00	003	001	24710	0000	00413	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.51	24.8163
22	00	003	001	24710	0000	00414	01	00001	00	Original	FIRMADO	15/04/2020	15/04/2020	0602-1982-00463	SANTOS VIRGINIA BAQUEDA I	22,000.00	22,000.00	22,000.00	0.00	886.74	886.74	886.74	0.00	24.8099
22	00	003	001	24710	0000	00414	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0602-1982-00463	SANTOS VIRGINIA BAQUEDA I	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.51	24.8163
22	00	003	001	24710	0000	00415	01	00001	00	Original	FIRMADO	15/04/2020	15/04/2020	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	22,000.00	22,000.00	22,000.00	0.00	886.74	886.74	886.74	0.00	24.8099
22	00	003	001	24710	0000	00415	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.51	24.8163
22	00	003	001	24710	0000	00416	01	00001	00	Original	FIRMADO	15/04/2020	15/04/2020	1701-1974-00187	MARLON JAMAL ALMENDARE	22,000.00	22,000.00	22,000.00	0.00	886.74	886.74	886.74	0.00	24.8099
22	00	003	001	24710	0000	00416	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.51	24.8163
22	00	003	001	24710	0000	00417	01	00001	00	Original	FIRMADO	15/04/2020	15/04/2020	0601-1991-00462	SARA MARIELA AMADOR NAV	16,800.00	16,800.00	16,800.00	0.00	677.15	677.15	677.15	0.00	24.8099
22	00	003	001	24710	0000	00417	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0601-1991-00462	SARA MARIELA AMADOR NAV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	676.97	24.8163
22	00	003	001	24710	0000	00418	01	00001	00	Original	FIRMADO	15/04/2020	15/04/2020	0601-1976-00051	FANNY LETICIA HERNANDEZ	20,300.00	20,300.00	20,300.00	0.00	818.22	818.22	818.22	0.00	24.8099
22	00	003	001	24710	0000	00418	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	20,300.00	0.00	0.00	0.00	818.01	24.8163
22	00	003	001	24710	0000	00419	01	00001	00	Original	FIRMADO	15/04/2020	15/04/2020	0704-1985-02098	CESAR MAURICIO PERALTA M	33,000.00	33,000.00	33,000.00	0.00	1,330.11	1,330.11	1,330.11	0.00	24.8099
22	00	003	001	24710	0000	00419	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0704-1985-02098	CESAR MAURICIO PERALTA M	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.77	24.8163
22	00	003	001	24710	0000	00420	01	00001	00	Original	FIRMADO	15/04/2020	15/04/2020	0812-1964-00068	TRANSITO JANETH ANDINO F	41,000.00	41,000.00	41,000.00	0.00	1,652.57	1,652.57	1,652.57	0.00	24.8099
22	00	003	001	24710	0000	00420	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	41,000.00	0.00	0.00	0.00	1,652.14	24.8163
22	00	003	001	24710	0000	00421	01	00001	00	Original	FIRMADO	15/04/2020	15/04/2020	0601-1979-00335	ROGER EMILIO PAIZANO HEF	33,000.00	33,000.00	33,000.00	0.00	1,330.11	1,330.11	1,330.11	0.00	24.8099
22	00	003	001	24710	0000	00421	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.77	24.8163
22	00	003	001	24710	0000	00422	01	00001	00	Original	FIRMADO	15/04/2020	16/04/2020	0605-1981-02214	CARLOS ALONSO LAINEZ AG	33,000.00	33,000.00	33,000.00	0.00	1,329.89	1,329.89	1,329.89	0.00	24.8141
22	00	003	001	24710	0000	00422	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.77	24.8163
22	00	003	001	24710	0000	00423	01	00001	00	Original	FIRMADO	15/04/2020	16/04/2020	0611-1959-00506	ORFILIO ARTURO OYUELA M	33,000.00	33,000.00	33,000.00	0.00	1,329.89	1,329.89	1,329.89	0.00	24.8141
22	00	003	001	24710	0000	00423	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.77	24.8163
22	00	003	001	24710	0000	00424	01	00001	00	Original	FIRMADO	15/04/2020	16/04/2020	0610-1991-00171	LENIN ESTALIN OSORTO LAI	22,000.00	22,000.00	22,000.00	0.00	886.59	886.59	886.59	0.00	24.8141
22	00	003	001	24710	0000	00424	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0610-1991-00171	LENIN ESTALIN OSORTO LAI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.51	24.8163
22	00	003	001	24710	0000	00425	01	00001	00	Original	FIRMADO	15/04/2020	16/04/2020	0606-1989-00441	HECTOR ANDRES MORENO C	22,000.00	22,000.00	22,000.00	0.00	886.59	886.59	886.59	0.00	24.8141
22	00	003	001	24710	0000	00425	01	00001	00	Original	CONCILIADO	17/04/2020	17/04/2020	0606-1989-00441	HECTOR ANDRES MORENO C	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.51	24.8163
22	00	003	001	24710	0000	00427	01	00001	00	Original	FIRMADO	15/04/2020	17/04/2020	0601-1966-01647	RENE FRANCISCO VELASQUI	22,000.00	22,000.00	22,000.00	0.00	886.51	886.51	886.51	0.00	24.8163
22	00	003	001	24710	0000	00427	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0601-1966-01647	RENE FRANCISCO VELASQUI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.34	24.8211
22	00	003	001	24710	0000	00428	01	00001	00	Original	FIRMADO	15/04/2020	17/04/2020	0601-1971-00746	RAFAEL ARMANDO PADILLA \	22,000.00	22,000.00	22,000.00	0.00	886.51	886.51	886.51	0.00	24.8163
22	00	003	001	24710	0000	00428	01	00001																



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

Fecha desde: 01/04/20 Hasta: 30/04/20



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Gestión: 2020
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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	00429	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.34	24.8211
22	00	003	001	24710	0000	00430	01	00001	00	Original	FIRMADO	15/04/2020	17/04/2020	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	22,000.00	22,000.00	22,000.00	0.00	886.51	886.51	886.51	0.00	24.8163
22	00	003	001	24710	0000	00430	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.34	24.8211
22	00	003	001	24710	0000	00431	01	00001	00	Original	FIRMADO	15/04/2020	17/04/2020	1701-1974-00187	MARLON JAMAL ALMENDARE	22,000.00	22,000.00	22,000.00	0.00	886.51	886.51	886.51	0.00	24.8163
22	00	003	001	24710	0000	00431	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.34	24.8211
22	00	003	001	24710	0000	00432	01	00001	00	Original	FIRMADO	15/04/2020	17/04/2020	0601-1991-00462	SARA MARIELA AMADOR NAV	16,800.00	16,800.00	16,800.00	0.00	676.97	676.97	676.97	0.00	24.8163
22	00	003	001	24710	0000	00432	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0601-1991-00462	SARA MARIELA AMADOR NAV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	676.84	24.8211
22	00	003	001	24710	0000	00433	01	00001	00	Original	FIRMADO	15/04/2020	17/04/2020	0601-1976-00051	FANNY LETICIA HERNANDEZ	20,300.00	20,300.00	20,300.00	0.00	818.01	818.01	818.01	0.00	24.8163
22	00	003	001	24710	0000	00433	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	20,300.00	0.00	0.00	0.00	817.85	24.8211
22	00	003	001	24710	0000	00434	01	00001	00	Original	FIRMADO	15/04/2020	17/04/2020	0704-1985-02098	CESAR MAURICIO PERALTA M	33,000.00	33,000.00	33,000.00	0.00	1,329.77	1,329.77	1,329.77	0.00	24.8163
22	00	003	001	24710	0000	00434	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0704-1985-02098	CESAR MAURICIO PERALTA M	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.51	24.8211
22	00	003	001	24710	0000	00435	01	00001	00	Original	FIRMADO	15/04/2020	17/04/2020	0812-1964-00068	TRANSITO JANETH ANDINO F	41,000.00	41,000.00	41,000.00	0.00	1,652.14	1,652.14	1,652.14	0.00	24.8163
22	00	003	001	24710	0000	00435	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	41,000.00	0.00	0.00	0.00	1,651.82	24.8211
22	00	003	001	24710	0000	00436	01	00001	00	Original	FIRMADO	15/04/2020	17/04/2020	0601-1979-00335	ROGER EMILIO PAIZANO HEF	33,000.00	33,000.00	33,000.00	0.00	1,329.77	1,329.77	1,329.77	0.00	24.8163
22	00	003	001	24710	0000	00436	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.51	24.8211
22	00	003	001	24710	0000	00437	01	00001	00	Original	FIRMADO	15/04/2020	17/04/2020	0605-1981-02214	CARLOS ALONSO LAINEZ AG	33,000.00	33,000.00	33,000.00	0.00	1,329.77	1,329.77	1,329.77	0.00	24.8163
22	00	003	001	24710	0000	00437	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.51	24.8211
22	00	003	001	24710	0000	00438	01	00001	00	Original	FIRMADO	15/04/2020	17/04/2020	0611-1959-00506	ORFILIO ARTURO OYUELA M	33,000.00	33,000.00	33,000.00	0.00	1,329.77	1,329.77	1,329.77	0.00	24.8163
22	00	003	001	24710	0000	00438	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.51	24.8211
22	00	003	001	24710	0000	00439	01	00001	00	Original	FIRMADO	15/04/2020	17/04/2020	0610-1991-00171	LENIN ESTALIN OSORTO LAI	22,000.00	22,000.00	22,000.00	0.00	886.51	886.51	886.51	0.00	24.8163
22	00	003	001	24710	0000	00439	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0610-1991-00171	LENIN ESTALIN OSORTO LAI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.34	24.8211
22	00	003	001	24710	0000	00440	01	00001	00	Original	FIRMADO	15/04/2020	17/04/2020	0606-1989-00441	HECTOR ANDRES MORENO C	22,000.00	22,000.00	22,000.00	0.00	886.51	886.51	886.51	0.00	24.8163
22	00	003	001	24710	0000	00440	01	00001	00	Original	CONCILIADO	21/04/2020	21/04/2020	0606-1989-00441	HECTOR ANDRES MORENO C	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.38	24.8201
22	00	003	001	24710	0000	00441	01	00001	00	Original	FIRMADO	15/04/2020	20/04/2020	0601-1966-01647	RENE FRANCISCO VELASQUI	22,000.00	22,000.00	22,000.00	0.00	886.34	886.34	886.34	0.00	24.8211
22	00	003	001	24710	0000	00441	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0601-1966-01647	RENE FRANCISCO VELASQUI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.32	24.8216
22	00	003	001	24710	0000	00442	01	00001	00	Original	FIRMADO	15/04/2020	20/04/2020	0601-1971-00746	RAFAEL ARMANDO PADILLA \	22,000.00	22,000.00	22,000.00	0.00	886.34	886.34	886.34	0.00	24.8211
22	00	003	001	24710	0000	00442	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.32	24.8216
22	00	003	001	24710	0000	00443	01	00001	00	Original	FIRMADO	15/04/2020	20/04/2020	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	22,000.00	22,000.00	22,000.00	0.00	886.34	886.34	886.34	0.00	24.8211
22	00	003	001	24710	0000	00443	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.32	24.8216
22	00	003	001	24710	0000	00444	01	00001	00	Original	FIRMADO	15/04/2020	20/04/2020	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	22,000.00	22,000.00	22,000.00	0.00	886.34	886.34	886.34	0.00	24.8211
22	00	003	001	24710	0000	00444	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.32	24.8216
22	00	003	001	24710	0000	00445	01	00001	00	Original	FIRMADO	15/04/2020	20/04/2020	1701-1974-00187	MARLON JAMAL ALMENDARE	22,000.00	22,000.00	22,000.00	0.00	886.34	886.34	886.34	0.00	24.8211
22	00	003	001	24710	0000	00445	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.32	24.8216
22	00	003	001	24710	0000	00446	01	00001	00	Original	FIRMADO	15/04/2020	20/04/2020	0601-1991-00462	SARA MARIELA AMADOR NAV	16,800.00	16,800.00	16,800.00	0.00	676.84	676.84	676.84	0.00	24.8211
22	00	003	001	24710	0000	00446	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0601-1991-00462	SARA MARIELA AMADOR NAV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	676.83	24.8216
22	00	003	001	24710	0000	00447	01	00001	00	Original	FIRMADO	15/04/2020	20/04/2020	0601-1976-00051	FANNY LETICIA HERNANDEZ	20,300.00	20,300.00	20,300.00	0.00	817.85	817.85	817.85	0.00	24.8211
22	00	003	001	24710	0000	00447	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	20,300.00	0.00	0.00	0.00	817.84	24.8216
22	00	003	001	24710	0000	00448	01	00001	00	Original	FIRMADO	15/04/2020	20/04/2020	0704-1985-02098	CESAR MAURICIO PERALTA M	33,000.00	33,000.00	33,000.00	0.00	1,329.51	1,329.51	1,329.51	0.00	24.84



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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:						082	UNIDAD EJECUTORA EMPRENDESUR																		
FUENTE:						21	Crédito Externo																		
ORGANISMO:						172	Banco Centroamericano de Integración Económica																		
22	00	003	001	24710	0000	00449	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	41,000.00	0.00	0.00	0.00	1,651.79	0.00	24.8216
22	00	003	001	24710	0000	00450	01	00001	00	Original	FIRMADO	15/04/2020	20/04/2020	0601-1979-00335	ROGER EMILIO PAIZANO HEF	33,000.00	33,000.00	33,000.00	0.00	1,329.51	1,329.51	1,329.51	0.00	0.00	24.8211
22	00	003	001	24710	0000	00450	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.49	0.00	24.8216
22	00	003	001	24710	0000	00451	01	00001	00	Original	FIRMADO	15/04/2020	20/04/2020	0605-1981-02214	CARLOS ALONSO LAINEZ AG	33,000.00	33,000.00	33,000.00	0.00	1,329.51	1,329.51	1,329.51	0.00	0.00	24.8211
22	00	003	001	24710	0000	00451	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.49	0.00	24.8216
22	00	003	001	24710	0000	00452	01	00001	00	Original	FIRMADO	15/04/2020	21/04/2020	0611-1959-00506	ORFILIO ARTURO OYUELA M	33,000.00	33,000.00	33,000.00	0.00	1,329.57	1,329.57	1,329.57	0.00	0.00	24.8201
22	00	003	001	24710	0000	00452	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,329.49	0.00	24.8216
22	00	003	001	24710	0000	00453	01	00001	00	Original	FIRMADO	15/04/2020	20/04/2020	0610-1991-00171	LENIN ESTALIN OSORTO LAI	22,000.00	22,000.00	22,000.00	0.00	886.34	886.34	886.34	0.00	0.00	24.8211
22	00	003	001	24710	0000	00453	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0610-1991-00171	LENIN ESTALIN OSORTO LAI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.32	0.00	24.8216
22	00	003	001	24710	0000	00454	01	00001	00	Original	FIRMADO	15/04/2020	20/04/2020	0606-1989-00441	HECTOR ANDRES MORENO C	22,000.00	22,000.00	22,000.00	0.00	886.34	886.34	886.34	0.00	0.00	24.8211
22	00	003	001	24710	0000	00454	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0606-1989-00441	HECTOR ANDRES MORENO C	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	886.32	0.00	24.8216
Total por objeto : 24710																2,618,010.00	2,618,010.00	2,618,010.00	2,618,010.00	105,502.52	105,502.52	105,502.52	105,481.35		
Total por Fuente 21 y Organismo 172:																2,618,010.00	2,618,010.00	2,618,010.00	2,618,010.00	105,502.52	105,502.52	105,502.52	105,481.35		
Total por UE : 082																2,618,010.00	2,618,010.00	2,618,010.00	2,618,010.00	105,502.52	105,502.52	105,502.52	105,481.35		
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																		
FUENTE:						21	Crédito Externo																		
ORGANISMO:						172	Banco Centroamericano de Integración Económica																		
OBJETO:						24710	Servicios De ConsultoríaA De Gestión Administrativa Y Financiera																		
11	00	007	004	24710	0000	00426	01	00001	00	Original	FIRMADO	15/04/2020	15/04/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,503.25	2,503.25	2,503.25	0.00	0.00	24.8099
11	00	007	004	24710	0000	00426	01	00001	00	Original	CONCILIADO	16/04/2020	16/04/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,502.82	0.00	24.8141
11	00	007	005	24710	0000	00481	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,812.97	1,812.97	1,812.97	0.00	0.00	24.8211
11	00	007	005	24710	0000	00481	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,812.97	0.00	24.8211
11	00	007	005	24710	0000	00482	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,861.77	1,861.77	1,861.77	0.00	0.00	24.8211
11	00	007	005	24710	0000	00482	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,861.77	0.00	24.8211
11	00	007	005	24710	0000	00485	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,336.36	1,336.36	1,336.36	0.00	0.00	24.8211
11	00	007	005	24710	0000	00485	01	00001	00	Original	CONCILIADO	21/04/2020	21/04/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,336.42	0.00	24.8201
11	00	007	005	24710	0000	00486	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,417.30	2,417.30	2,417.30	0.00	0.00	24.8211
11	00	007	005	24710	0000	00486	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,417.30	0.00	24.8211
11	00	007	005	24710	0000	00487	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,215.86	2,215.86	2,215.86	0.00	0.00	24.8211
11	00	007	005	24710	0000	00487	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,215.86	0.00	24.8211
11	00	007	005	24710	0000	00489	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,136.13	1,136.13	1,136.13	0.00	0.00	24.8211
11	00	007	005	24710	0000	00489	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,136.13	0.00	24.8211
11	00	007	002	24710	0000	00514	01	00001	00	Original	FIRMADO	22/04/2020	25/04/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,269.11	1,269.11	1,269.11	0.00	0.00	24.8205
11	00	007	002	24710	0000	00514	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,269.11	0.00	24.8205
11	00	007	003	24710	0000	00515	01	00001	00	Original	FIRMADO	22/04/2020	25/04/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,278.18	1,278.18	1,278.18	0.00	0.00	24.8205
11	00	007	003	24710	0000	00515	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,278.18	0.00	24.8205
11	00	007	003	24710	0000	00516	01	00001	00	Original	FIRMADO	22/04/2020	25/04/2020	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,514.88	1,514.88	1,514.88	0.00	0.00	24.8205



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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	00516	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,514.88	24.8205
11	00	007	003	24710	0000	00517	01	00001	00	Original	FIRMADO	22/04/2020	25/04/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,278.18	1,278.18	1,278.18	0.00	24.8205
11	00	007	003	24710	0000	00517	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,278.18	24.8205
11	00	007	003	24710	0000	00518	01	00001	00	Original	FIRMADO	22/04/2020	25/04/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,514.88	1,514.88	1,514.88	0.00	24.8205
11	00	007	003	24710	0000	00518	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,514.88	24.8205
11	00	007	004	24710	0000	00519	01	00001	00	Original	FIRMADO	22/04/2020	26/04/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,335.09	1,335.09	1,335.09	0.00	24.8205
11	00	007	004	24710	0000	00519	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,335.09	24.8205
11	00	007	004	24710	0000	00520	01	00001	00	Original	FIRMADO	22/04/2020	25/04/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,335.09	1,335.09	1,335.09	0.00	24.8205
11	00	007	004	24710	0000	00520	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,335.09	24.8205
11	00	007	004	24710	0000	00521	01	00001	00	Original	FIRMADO	22/04/2020	25/04/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,269.11	1,269.11	1,269.11	0.00	24.8205
11	00	007	004	24710	0000	00521	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,269.11	24.8205
11	00	007	004	24710	0000	00522	01	00001	00	Original	FIRMADO	22/04/2020	26/04/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,502.18	2,502.18	2,502.18	0.00	24.8205
11	00	007	004	24710	0000	00522	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,502.18	24.8205
11	00	007	005	24710	0000	00523	01	00001	00	Original	FIRMADO	22/04/2020	25/04/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,152.96	2,152.96	2,152.96	0.00	24.8205
11	00	007	005	24710	0000	00523	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,152.96	24.8205
11	00	007	005	24710	0000	00524	01	00001	00	Original	FIRMADO	22/04/2020	25/04/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,136.16	1,136.16	1,136.16	0.00	24.8205
11	00	007	005	24710	0000	00524	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,136.16	24.8205
11	00	007	005	24710	0000	00525	01	00001	00	Original	FIRMADO	22/04/2020	26/04/2020	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,656.90	1,656.90	1,656.90	0.00	24.8205
11	00	007	005	24710	0000	00525	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,656.90	24.8205
11	00	007	005	24710	0000	00526	01	00001	00	Original	FIRMADO	22/04/2020	25/04/2020	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,631.72	1,631.72	1,631.72	0.00	24.8205
11	00	007	005	24710	0000	00526	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,631.72	24.8205
11	00	007	005	24710	0000	00527	01	00001	00	Original	FIRMADO	22/04/2020	25/04/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	1,961.58	1,961.58	1,961.58	0.00	24.8205
11	00	007	005	24710	0000	00527	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,961.58	24.8205
11	00	007	005	24710	0000	00529	01	00001	00	Original	FIRMADO	22/04/2020	26/04/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,696.92	2,696.92	2,696.92	0.00	24.8205
11	00	007	005	24710	0000	00529	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,696.92	24.8205
11	00	007	005	24710	0000	00530	01	00001	00	Original	FIRMADO	22/04/2020	26/04/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,273.44	1,273.44	1,273.44	0.00	24.8205
11	00	007	005	24710	0000	00530	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,273.44	24.8205
11	00	007	005	24710	0000	00531	01	00001	00	Original	FIRMADO	22/04/2020	26/04/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,656.90	1,656.90	1,656.90	0.00	24.8205
11	00	007	005	24710	0000	00531	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,656.90	24.8205
11	00	007	005	24710	0000	00532	01	00001	00	Original	FIRMADO	22/04/2020	26/04/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,518.08	2,518.08	2,518.08	0.00	24.8205
11	00	007	005	24710	0000	00532	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,518.08	24.8205
11	00	007	005	24710	0000	00534	01	00001	00	Original	FIRMADO	22/04/2020	26/04/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,656.90	1,656.90	1,656.90	0.00	24.8205
11	00	007	005	24710	0000	00534	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,656.90	24.8205
11	00	007	005	24710	0000	00535	01	00001	00	Original	FIRMADO	22/04/2020	26/04/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,410.12	1,410.12	1,410.12	0.00	24.8205
11	00	007	005	24710	0000	00535	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,410.12	24.8205
11	00	007	005	24710	0000	00537	01	00001	00	Original	FIRMADO	22/04/2020	26/04/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,667.98	1,667.98	1,667.98	0.00	24.8205
11	00	007	005	24710	0000	00537	01	00001	00	Original	CONCILIADO	27/04/2020	27/04/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,667.98	24.8205
Total por objeto : 24710																1,191,362.91	1,191,362.91	1,191,362.91	1,191,362.91	47,999.96	47,999.96	47,999.96	47,999.96	
Total por Fuente 21 y Organismo 172:																1,191,362.91	1,191,362.91	1,191,362.91	1,191,362.91	47,999.96	47,999.96	47,999.96	47,999.96	



República de Honduras

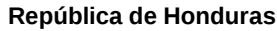
FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA
EN MONEDA EXTRANJERA

Fecha desde: 01/04/20 Hasta: 30/04/20

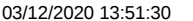


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Gestión: 2020
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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	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)																	
Total por UE : 089																1,191,362.91	1,191,362.91	1,191,362.91	1,191,362.91	47,999.96	47,999.96	47,999.96	47,999.59	
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	00362	01	00001	00	Original	FIRMADO	07/04/2020	08/04/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,008.33	1,008.33	1,008.33	0.00	24.7934
22	00	005	004	24710	0000	00362	01	00001	00	Original	CONCILIADO	10/04/2020	10/04/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,007.79	24.8068
22	00	005	004	24710	0000	00363	01	00001	00	Original	FIRMADO	07/04/2020	08/04/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,016.67	2,016.67	2,016.67	0.00	24.7934
22	00	005	004	24710	0000	00363	01	00001	00	Original	CONCILIADO	10/04/2020	10/04/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,015.58	24.8068
22	00	005	004	24710	0000	00364	01	00001	00	Original	FIRMADO	07/04/2020	08/04/2020	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,016.67	2,016.67	2,016.67	0.00	24.7934
22	00	005	004	24710	0000	00364	01	00001	00	Original	CONCILIADO	10/04/2020	10/04/2020	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,015.58	24.8068
22	00	005	004	24710	0000	00365	01	00001	00	Original	FIRMADO	07/04/2020	08/04/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,016.67	2,016.67	2,016.67	0.00	24.7934
22	00	005	004	24710	0000	00365	01	00001	00	Original	CONCILIADO	10/04/2020	10/04/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,015.58	24.8068
22	00	005	004	24710	0000	00366	01	00001	00	Original	FIRMADO	07/04/2020	08/04/2020	0801-1989-23825	HEIDY IVETH GARCIA MORAL	50,000.00	50,000.00	50,000.00	0.00	2,016.67	2,016.67	2,016.67	0.00	24.7934
22	00	005	004	24710	0000	00366	01	00001	00	Original	CONCILIADO	10/04/2020	10/04/2020	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,015.58	24.8068
22	00	005	004	24710	0000	00367	01	00001	00	Original	FIRMADO	08/04/2020	08/04/2020	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.20	17,857.20	17,857.20	0.00	720.24	720.24	720.24	0.00	24.7934
22	00	005	004	24710	0000	00367	01	00001	00	Original	CONCILIADO	10/04/2020	10/04/2020	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.20	0.00	0.00	0.00	719.85	24.8068
22	00	005	004	24710	0000	00368	01	00001	00	Original	FIRMADO	07/04/2020	08/04/2020	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.50	23,809.50	23,809.50	0.00	960.32	960.32	960.32	0.00	24.7934
22	00	005	004	24710	0000	00368	01	00001	00	Original	CONCILIADO	10/04/2020	10/04/2020	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.50	0.00	0.00	0.00	959.80	24.8068
22	00	005	004	24710	0000	00369	01	00001	00	Original	FIRMADO	07/04/2020	08/04/2020	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,440.48	1,440.48	1,440.48	0.00	24.7934
22	00	005	004	24710	0000	00369	01	00001	00	Original	CONCILIADO	10/04/2020	10/04/2020	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,439.70	24.8068
22	00	005	004	24710	0000	00455	01	00001	00	Original	FIRMADO	19/04/2020	20/04/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,597.17	3,597.17	3,597.17	0.00	24.8211
22	00	005	004	24710	0000	00455	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,597.10	24.8216
22	00	005	001	24710	0000	00456	01	00001	00	Original	FIRMADO	19/04/2020	20/04/2020	0306-1968-00099	RONAY ANIBAL BUEZO MORA	50,000.00	50,000.00	50,000.00	0.00	2,014.42	2,014.42	2,014.42	0.00	24.8211
22	00	005	001	24710	0000	00456	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0306-1968-00099	RONAY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,014.37	24.8216
22	00	005	002	24710	0000	00457	01	00001	00	Original	FIRMADO	19/04/2020	20/04/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,014.42	2,014.42	2,014.42	0.00	24.8211
22	00	005	002	24710	0000	00457	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,014.37	24.8216
22	00	005	003	24710	0000	00458	01	00001	00	Original	FIRMADO	19/04/2020	20/04/2020	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,014.42	2,014.42	2,014.42	0.00	24.8211
22	00	005	003	24710	0000	00458	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,014.37	24.8216
22	00	005	004	24710	0000	00459	01	00001	00	Original	FIRMADO	19/04/2020	20/04/2020	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,964.53	1,964.53	1,964.53	0.00	24.8211
22	00	005	004	24710	0000	00459	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,964.49	24.8216
22	00	005	004	24710	0000	00460	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,007.21	1,007.21	1,007.21	0.00	24.8211
22	00	005	004	24710	0000	00460	01	00001	00	Original	CONCILIADO	21/04/2020	21/04/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,007.25	24.8201
22	00	005	001	24710	0000	00461	01	00001	00	Original	FIRMADO	19/04/2020	20/04/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,630.72	1,630.72	1,630.72	0.00	24.8211
22	00	005	001	24710	0000	00461	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,630.68	24.8216
22	00	005	004	24710	0000	00462	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,014.42	2,014.42	2,014.42	0.00	24.8211
22	00	005	004	24710	0000	00462	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,014.42	24.8211
22	00	005	004	24710	0000	00463	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,014.42	2,014.42	2,014.42	0.00	24.8211
22	00	005	004	24710	0000	00463	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,014.42	24.8211
22	00	005	001	24710	0000	00464	01	00001	00	Original	FIRMADO	19/04/2020	20/04/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,630.72	1,630.72	1,630.72	0.00	24.8211
22	00	005	001	24710	0000	00464	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,630.68	24.8216
22	00	005	004	24710	0000	00465	01	00001	00	Original	FIRMADO	19/04/2020	21/04/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	479.65	479.65	479.65	0.00	24.8201



Fecha desde: 01/04/20 **Hasta:** 30/04/20



Gestión: 2020

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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F02				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO	
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO	
INSTITUCION :						0140		Secretaría de Agricultura y Ganadería																	
GA:						035		UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091		UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21		Crédito Externo																	
ORGANISMO:						237		International Fund For Agricultural Development (FIDA)																	
22	00	005	004	24710	0000	00465	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	479.62	24.8216	
22	00	005	004	24710	0000	00466	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0801-1987-00485	NORMA GISSELA MARTINEZ C	50,000.00	50,000.00	50,000.00	0.00	2,014.42	2,014.42	2,014.42	0.00	24.8211	
22	00	005	004	24710	0000	00466	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0801-1987-00485	NORMA GISSELA MARTINEZ C	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,014.42	24.8211	
22	00	005	004	24710	0000	00467	01	00001	00	Original	FIRMADO	19/04/2020	20/04/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	40,476.17	40,476.17	40,476.17	0.00	1,630.72	1,630.72	1,630.72	0.00	24.8211	
22	00	005	004	24710	0000	00467	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,630.68	24.8216	
22	00	005	004	24710	0000	00468	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0801-1989-23825	HEIDY IVETH GARCIA MORAL	50,000.00	50,000.00	50,000.00	0.00	2,014.42	2,014.42	2,014.42	0.00	24.8211	
22	00	005	004	24710	0000	00468	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,014.42	24.8211	
22	00	005	004	24710	0000	00469	01	00001	00	Original	FIRMADO	21/04/2020	21/04/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,630.78	1,630.78	1,630.78	0.00	24.8201	
22	00	005	004	24710	0000	00469	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,630.68	24.8216	
22	00	005	004	24710	0000	00470	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.20	17,857.20	17,857.20	0.00	719.44	719.44	719.44	0.00	24.8211	
22	00	005	004	24710	0000	00470	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.20	0.00	0.00	0.00	719.44	24.8211	
22	00	005	004	24710	0000	00471	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.50	23,809.50	23,809.50	0.00	959.24	959.24	959.24	0.00	24.8211	
22	00	005	004	24710	0000	00471	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.50	0.00	0.00	0.00	959.24	24.8211	
22	00	005	004	24710	0000	00472	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,438.87	1,438.87	1,438.87	0.00	24.8211	
22	00	005	004	24710	0000	00472	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,438.87	24.8211	
22	00	005	004	24710	0000	00474	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,597.18	3,597.18	3,597.18	0.00	24.8211	
22	00	005	004	24710	0000	00474	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,597.18	24.8211	
22	00	005	004	24710	0000	00475	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU	74,405.50	74,405.50	74,405.50	0.00	2,997.67	2,997.67	2,997.67	0.00	24.8211	
22	00	005	004	24710	0000	00475	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	2,997.67	24.8211	
22	00	005	004	24710	0000	00476	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,877.73	2,877.73	2,877.73	0.00	24.8211	
22	00	005	004	24710	0000	00476	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,877.73	24.8211	
22	00	005	004	24710	0000	00477	01	00001	00	Original	FIRMADO	19/04/2020	20/04/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	431.66	431.66	431.66	0.00	24.8211	
22	00	005	004	24710	0000	00477	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	431.65	24.8216	
22	00	005	002	24710	0000	00478	01	00001	00	Original	FIRMADO	19/04/2020	20/04/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL	40,476.17	40,476.17	40,476.17	0.00	1,630.72	1,630.72	1,630.72	0.00	24.8211	
22	00	005	002	24710	0000	00478	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,630.68	24.8216	
22	00	005	003	24710	0000	00479	01	00001	00	Original	FIRMADO	19/04/2020	21/04/2020	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,482.67	1,482.67	1,482.67	0.00	24.8201	
22	00	005	003	24710	0000	00479	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,482.58	24.8216	
22	00	005	004	24710	0000	00480	01	00001	00	Original	FIRMADO	19/04/2020	19/04/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	2,997.67	2,997.67	2,997.67	0.00	24.8211	
22	00	005	004	24710	0000	00480	01	00001	00	Original	CONCILIADO	20/04/2020	20/04/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	2,997.67	24.8211	
22	00	005	002	24710	0000	00483	01	00001	00	Original	FIRMADO	19/04/2020	21/04/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,630.78	1,630.78	1,630.78	0.00	24.8201	
22	00	005	002	24710	0000	00483	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,630.68	24.8216	
22	00	005	004	24710	0000	00484	01	00001	00	Original	FIRMADO	19/04/2020	21/04/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ C	48,761.90	48,761.90	48,761.90	0.00	1,964.61	1,964.61	1,964.61	0.00	24.8201	
22	00	005	004	24710	0000	00484	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ C	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,964.49	24.8216	
22	00	005	004	24710	0000	00488	01	00001	00	Original	FIRMADO	19/04/2020	21/04/2020	1006-1979-00637	HECTOR ENRRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,474.61	1,474.61	1,474.61	0.00	24.8201	
22	00	005	004	24710	0000	00488	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1006-1979-00637	HECTOR ENRRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,474.52	24.8216	
Total por objeto : 24710																1,589,973.23	1,589,973.23	1,589,973.23	1,589,973.23	64,071.28	64,071.28	64,071.28	64,063.84		
Total por Fuente 21 y Organismo 237:																1,589,973.23	1,589,973.23	1,589,973.23	1,589,973.23	64,071.28	64,071.28	64,071.28	64,063.84		
FUENTE:						22		Donaciones Externas																	
ORGANISMO:						237		International Fund For Agricultural Development (FIDA)																	



República de Honduras

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

Fecha desde: 01/04/20 Hasta: 30/04/20



03/12/2020 13:51:30
Gestión: 2020
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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO	
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO	
INSTITUCION :					0140	Secretaría de Agricultura y Ganadería																			
GA:					035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																			
UE:					091	UNIDAD EJECUTORA PROLENCA																			
FUENTE:					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	00473	01	00001	00	Original	FIRMADO	20/04/2020	20/04/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	42,041.50	42,041.50	42,041.50	0.00	1,693.78	1,693.78	1,693.78	0.00	24.8211	
22	00	005	004	24710	0000	00473	01	00001	00	Original	CONCILIADO	23/04/2020	23/04/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,693.75	24.8216	
Total por objeto : 24710																42,041.50	42,041.50	42,041.50	42,041.50	1,693.78	1,693.78	1,693.78	1,693.75		
Total por Fuente 22 y Organismo 237:																42,041.50	42,041.50	42,041.50	42,041.50	1,693.78	1,693.78	1,693.78	1,693.75		
																1,632,014.73	1,632,014.73	1,632,014.73	1,632,014.73	65,765.06	65,765.06	65,765.06	65,757.58		
Total por UE : 091																									
Total por GA: 035																5,441,387.64	5,441,387.64	5,441,387.64	5,441,387.64	219,267.55	219,267.55	219,267.55	219,238.52		
Total por Institucion: 0140																5,441,387.64	5,441,387.64	5,441,387.64	5,441,387.64	219,267.55	219,267.55	219,267.55	219,238.52		
Total General :																5,441,387.64	5,441,387.64	5,441,387.64	5,441,387.64	219,267.55	219,267.55	219,267.55	219,238.52		