



República de Honduras

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

Fecha desde: 01/09/20 Hasta: 30/09/20



03/12/2020 13:59:18
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:						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	01038	01	00001	00	Original	FIRMADO	02/09/2020	03/09/2020	0601-1971-00746	RAFAEL ARMANDO PADILLA \	22,000.00	22,000.00	22,000.00	0.00	897.84	897.84	897.84	0.00	24.5032
22	00	003	001	24710	0000	01038	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	897.87	24.5023
22	00	003	001	24710	0000	01039	01	00001	00	Original	FIRMADO	02/09/2020	03/09/2020	0601-1966-01647	RENE FRANCISCO VELASQUI	22,000.00	22,000.00	22,000.00	0.00	897.84	897.84	897.84	0.00	24.5032
22	00	003	001	24710	0000	01039	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0601-1966-01647	RENE FRANCISCO VELASQUI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	897.87	24.5023
22	00	003	001	24710	0000	01040	01	00001	00	Original	FIRMADO	02/09/2020	03/09/2020	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	22,000.00	22,000.00	22,000.00	0.00	897.84	897.84	897.84	0.00	24.5032
22	00	003	001	24710	0000	01040	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	897.87	24.5023
22	00	003	001	24710	0000	01041	01	00001	00	Original	FIRMADO	02/09/2020	03/09/2020	0601-1991-00462	SARA MARIELA AMADOR NAV	16,800.00	16,800.00	16,800.00	0.00	685.62	685.62	685.62	0.00	24.5032
22	00	003	001	24710	0000	01041	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0601-1991-00462	SARA MARIELA AMADOR NAV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	685.65	24.5023
22	00	003	001	24710	0000	01042	01	00001	00	Original	FIRMADO	02/09/2020	03/09/2020	0606-1989-00441	HECTOR ANDRES MORENO C	22,000.00	22,000.00	22,000.00	0.00	897.84	897.84	897.84	0.00	24.5032
22	00	003	001	24710	0000	01042	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0606-1989-00441	HECTOR ANDRES MORENO C	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	897.87	24.5023
22	00	003	001	24710	0000	01043	01	00001	00	Original	FIRMADO	02/09/2020	03/09/2020	0601-1976-00051	FANNY LETICIA HERNANDEZ	20,300.00	20,300.00	20,300.00	0.00	828.46	828.46	828.46	0.00	24.5032
22	00	003	001	24710	0000	01043	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	20,300.00	0.00	0.00	0.00	828.49	24.5023
22	00	003	001	24710	0000	01044	01	00001	00	Original	FIRMADO	02/09/2020	03/09/2020	0610-1991-00171	LENIN ESTALIN OSORTO LAI	22,000.00	22,000.00	22,000.00	0.00	897.84	897.84	897.84	0.00	24.5032
22	00	003	001	24710	0000	01044	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0610-1991-00171	LENIN ESTALIN OSORTO LAI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	897.87	24.5023
22	00	003	001	24710	0000	01045	01	00001	00	Original	FIRMADO	02/09/2020	03/09/2020	1701-1974-00187	MARLON JAMAL ALMENDARE	22,000.00	22,000.00	22,000.00	0.00	897.84	897.84	897.84	0.00	24.5032
22	00	003	001	24710	0000	01045	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	897.87	24.5023
22	00	003	001	24710	0000	01046	01	00001	00	Original	FIRMADO	02/09/2020	03/09/2020	0606-1976-00627	OSCAR ALBERTO GALEANO I	33,000.00	33,000.00	33,000.00	0.00	1,346.76	1,346.76	1,346.76	0.00	24.5032
22	00	003	001	24710	0000	01046	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0606-1976-00627	OSCAR ALBERTO GALEANO I	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,346.81	24.5023
22	00	003	001	24710	0000	01047	01	00001	00	Original	FIRMADO	02/09/2020	04/09/2020	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	22,000.00	22,000.00	22,000.00	0.00	897.87	897.87	897.87	0.00	24.5025
22	00	003	001	24710	0000	01047	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	897.87	24.5023
22	00	003	001	24710	0000	01048	01	00001	00	Original	FIRMADO	03/09/2020	04/09/2020	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	16,800.00	16,800.00	16,800.00	0.00	685.64	685.64	685.64	0.00	24.5025
22	00	003	001	24710	0000	01048	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	685.65	24.5023
22	00	003	001	24710	0000	01049	01	00001	00	Original	FIRMADO	03/09/2020	04/09/2020	0606-1976-00627	OSCAR ALBERTO GALEANO I	33,000.00	33,000.00	33,000.00	0.00	1,346.80	1,346.80	1,346.80	0.00	24.5025
22	00	003	001	24710	0000	01049	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0606-1976-00627	OSCAR ALBERTO GALEANO I	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,346.81	24.5023
22	00	003	001	24710	0000	01050	01	00001	00	Original	FIRMADO	03/09/2020	04/09/2020	0601-1971-00746	RAFAEL ARMANDO PADILLA \	22,000.00	22,000.00	22,000.00	0.00	897.87	897.87	897.87	0.00	24.5025
22	00	003	001	24710	0000	01050	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	897.87	24.5023
22	00	003	001	24710	0000	01051	01	00001	00	Original	FIRMADO	03/09/2020	04/09/2020	0601-1991-00462	SARA MARIELA AMADOR NAV	16,800.00	16,800.00	16,800.00	0.00	685.64	685.64	685.64	0.00	24.5025
22	00	003	001	24710	0000	01051	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0601-1991-00462	SARA MARIELA AMADOR NAV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	685.65	24.5023
22	00	003	001	24710	0000	01052	01	00001	00	Original	FIRMADO	03/09/2020	04/09/2020	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	16,800.00	16,800.00	16,800.00	0.00	685.64	685.64	685.64	0.00	24.5025
22	00	003	001	24710	0000	01052	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	685.65	24.5023
22	00	003	001	24710	0000	01053	01	00001	00	Original	FIRMADO	03/09/2020	04/09/2020	0602-1980-00150	FANY GUADALUPE FLORES F	20,000.00	20,000.00	20,000.00	0.00	816.24	816.24	816.24	0.00	24.5025
22	00	003	001	24710	0000	01053	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0602-1980-00150	FANY GUADALUPE FLORES F	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	816.25	24.5023
22	00	003	001	24710	0000	01054	01	00001	00	Original	FIRMADO	03/09/2020	04/09/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	19,250.00	19,250.00	19,250.00	0.00	785.63	785.63	785.63	0.00	24.5025
22	00	003	001	24710	0000	01054	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	2,406.25	0.00	0.00	0.00	98.21	24.5023
22	00	003	001	24710	0000	01054	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	16,843.75	0.00	0.00	0.00	687.44	24.5023
22	00	003	001	24710	0000	01055	01	00001	00	Original	FIRMADO	04/09/2020	04/09/2020	0602-1980-00150	FANY GUADALUPE FLORES F	20,000.00	20,000.00	20,000.00	0.00	816.24	816.24	816.24	0.00	24.5025
22	00	003	001	24710	0000	01055	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0602-1980-00150	FANY GUADALUPE FLORES F	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	816.25	24.5023
22	00	003	001	24710	0000	01056	01	00001	00	Original	FIRMADO	03/09/2020	04/09/2020	0801-1963-00096	JOSE MARIA NIETO MEZA	50,000.00	50,000.00	50,000.00	0.00	2,040.61	2,040.61	2,040.61	0.00	24.5025
22	00	003	001	24710	0000	01056	01	00001	00	Original	CONCILIADO	07/09/2020	07/09/2020	0801-1963-00096	JOSE MARIA NIETO MEZA									



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03/12/2020 13:59:18
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:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
22	00	003	001	24710	0000	01057	01	00001	00	Original	CONCILIADO	10/09/2020	10/09/2020	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,041.41	24.4929
22	00	003	001	24710	0000	01058	01	00001	00	Original	FIRMADO	03/09/2020	07/09/2020	0801-1963-00096	JOSE MARIA NIETO MEZA	50,000.00	50,000.00	50,000.00	0.00	2,040.62	2,040.62	2,040.62	0.00	24.5023
22	00	003	001	24710	0000	01058	01	00001	00	Original	CONCILIADO	10/09/2020	10/09/2020	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,041.41	24.4929
22	00	003	001	24710	0000	01059	01	00001	00	Original	FIRMADO	03/09/2020	08/09/2020	013011200704525	LUIS OSIPOVICH GAMARRA	50,000.00	50,000.00	50,000.00	0.00	2,040.82	2,040.82	2,040.82	0.00	24.5
22	00	003	001	24710	0000	01059	01	00001	00	Original	CONCILIADO	10/09/2020	10/09/2020	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,041.41	24.4929
22	00	003	001	24710	0000	01060	01	00001	00	Original	FIRMADO	03/09/2020	08/09/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	33,170.00	33,170.00	33,170.00	0.00	1,353.88	1,353.88	1,353.88	0.00	24.5
22	00	003	001	24710	0000	01060	01	00001	00	Original	CONCILIADO	10/09/2020	10/09/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,354.27	24.4929
22	00	003	001	24710	0000	01061	01	00001	00	Original	FIRMADO	03/09/2020	08/09/2020	0801-1953-00675	ARTURO OLIVA HERRERA	70,000.00	70,000.00	70,000.00	0.00	2,857.14	2,857.14	2,857.14	0.00	24.5
22	00	003	001	24710	0000	01061	01	00001	00	Original	CONCILIADO	10/09/2020	10/09/2020	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	70,000.00	0.00	0.00	0.00	2,857.97	24.4929
22	00	003	001	24710	0000	01062	01	00001	00	Original	FIRMADO	08/09/2020	08/09/2020	0616-1990-00176	BELKIS PAMELA MENDEZ MA	25,000.00	25,000.00	25,000.00	0.00	1,020.41	1,020.41	1,020.41	0.00	24.5
22	00	003	001	24710	0000	01062	01	00001	00	Original	CONCILIADO	10/09/2020	10/09/2020	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,020.70	24.4929
22	00	003	001	24710	0000	01063	01	00001	00	Original	FIRMADO	03/09/2020	08/09/2020	0510-1961-00349	MARIO ROBERTO MONGE VE	33,000.00	33,000.00	33,000.00	0.00	1,346.94	1,346.94	1,346.94	0.00	24.5
22	00	003	001	24710	0000	01063	01	00001	00	Original	CONCILIADO	10/09/2020	10/09/2020	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,347.33	24.4929
22	00	003	001	24710	0000	01068	01	00001	00	Original	FIRMADO	10/09/2020	10/09/2020	0801-1953-00675	ARTURO OLIVA HERRERA	70,000.00	70,000.00	70,000.00	0.00	2,857.97	2,857.97	2,857.97	0.00	24.4929
22	00	003	001	24710	0000	01068	01	00001	00	Original	CONCILIADO	17/09/2020	17/09/2020	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	70,000.00	0.00	0.00	0.00	2,859.90	24.4764
22	00	003	001	24710	0000	01069	01	00001	00	Original	FIRMADO	10/09/2020	10/09/2020	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,041.41	2,041.41	2,041.41	0.00	24.4929
22	00	003	001	24710	0000	01069	01	00001	00	Original	CONCILIADO	17/09/2020	17/09/2020	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,042.78	24.4764
22	00	003	001	24710	0000	01070	01	00001	00	Original	FIRMADO	10/09/2020	10/09/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	33,170.00	33,170.00	33,170.00	0.00	1,354.27	1,354.27	1,354.27	0.00	24.4929
22	00	003	001	24710	0000	01070	01	00001	00	Original	CONCILIADO	17/09/2020	17/09/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,355.18	24.4764
Total por objeto : 24710																903,090.00	903,090.00	903,090.00	903,090.00	36,860.18	36,860.18	36,860.18	36,868.85	
Total por Fuente 21 y Organismo 172:																903,090.00	903,090.00	903,090.00	903,090.00	36,860.18	36,860.18	36,860.18	36,868.85	
Total por UE : 082																903,090.00	903,090.00	903,090.00	903,090.00	36,860.18	36,860.18	36,860.18	36,868.85	
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	01084	01	00001	00	Original	FIRMADO	17/09/2020	18/09/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,021.41	1,021.41	1,021.41	0.00	24.4759
11	00	007	005	24710	0000	01084	01	00001	00	Original	CONCILIADO	21/09/2020	21/09/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,021.42	24.4758
11	00	007	005	24710	0000	01085	01	00001	00	Original	FIRMADO	17/09/2020	18/09/2020	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,459.16	1,459.16	1,459.16	0.00	24.4759
11	00	007	005	24710	0000	01085	01	00001	00	Original	CONCILIADO	21/09/2020	21/09/2020	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,459.17	24.4758
11	00	007	005	24710	0000	01086	01	00001	00	Original	FIRMADO	17/09/2020	18/09/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,042.83	2,042.83	2,042.83	0.00	24.4759
11	00	007	005	24710	0000	01086	01	00001	00	Original	CONCILIADO	22/09/2020	22/09/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,042.84	24.4757
11	00	007	004	24710	0000	01121	01	00001	00	Original	FIRMADO	22/09/2020	23/09/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,354.09	1,354.09	1,354.09	0.00	24.4722
11	00	007	004	24710	0000	01122	01	00001	00	Original	FIRMADO	22/09/2020	23/09/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,354.09	1,354.09	1,354.09	0.00	24.4722
11	00	007	004	24710	0000	01123	01	00001	00	Original	FIRMADO	22/09/2020	23/09/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,354.09	1,354.09	1,354.09	0.00	24.4722
11	00	007	004	24710	0000	01124	01	00001	00	Original	FIRMADO	22/09/2020	23/09/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,354.09	1,354.09	1,354.09	0.00	24.4722
11	00	007	004	24710	0000	01125	01	00001	00	Original	FIRMADO	22/09/2020	23/09/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,354.09	1,354.09	1,354.09	0.00	24.4722



República de Honduras

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

Fecha desde: 01/09/20 Hasta: 30/09/20



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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)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	004	24710	0000	01126	01	00001	00	Original	FIRMADO	22/09/2020	23/09/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,354.09	1,354.09	1,354.09	0.00	24.4722
11	00	007	005	24710	0000	01165	01	00001	00	Original	FIRMADO	29/09/2020	29/09/2020	0801-1963-04990	LOURDES ELEONORA FU FLC	18,251.33	18,251.33	18,251.33	0.00	746.34	746.34	746.34	0.00	24.4545
11	00	007	004	24710	0000	01166	01	00001	00	Original	FIRMADO	29/09/2020	29/09/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,539.63	2,539.63	2,539.63	0.00	24.4545
11	00	007	004	24710	0000	01167	01	00001	00	Original	FIRMADO	29/09/2020	29/09/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,539.63	2,539.63	2,539.63	0.00	24.4545
11	00	007	005	24710	0000	01173	01	00001	00	Original	FIRMADO	29/09/2020	30/09/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,840.63	1,840.63	1,840.63	0.00	24.4482
11	00	007	005	24710	0000	01174	01	00001	00	Original	FIRMADO	29/09/2020	30/09/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,454.17	2,454.17	2,454.17	0.00	24.4482
11	00	007	005	24710	0000	01175	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVERA	33,170.00	33,170.00	33,170.00	0.00	1,356.75	1,356.75	1,356.75	0.00	24.4482
11	00	007	005	24710	0000	01176	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1984-18515	PATRICIA YARELIN HENRIQUEZ	28,200.00	28,200.00	28,200.00	0.00	1,153.46	1,153.46	1,153.46	0.00	24.4482
11	00	007	005	24710	0000	01177	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,890.16	1,890.16	1,890.16	0.00	24.4482
11	00	007	005	24710	0000	01178	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,249.65	2,249.65	2,249.65	0.00	24.4482
11	00	007	005	24710	0000	01179	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMO	35,000.00	35,000.00	35,000.00	0.00	1,431.60	1,431.60	1,431.60	0.00	24.4482
11	00	007	005	24710	0000	01180	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,153.46	1,153.46	1,153.46	0.00	24.4482
11	00	007	005	24710	0000	01183	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	1,991.46	1,991.46	1,991.46	0.00	24.4482
11	00	007	003	24710	0000	01184	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,537.95	1,537.95	1,537.95	0.00	24.4482
11	00	007	005	24710	0000	01185	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,693.38	1,693.38	1,693.38	0.00	24.4482
11	00	007	002	24710	0000	01186	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,288.44	1,288.44	1,288.44	0.00	24.4482
11	00	007	003	24710	0000	01187	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,537.95	1,537.95	1,537.95	0.00	24.4482
11	00	007	005	24710	0000	01189	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,292.84	1,292.84	1,292.84	0.00	24.4482
11	00	007	003	24710	0000	01190	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,297.64	1,297.64	1,297.64	0.00	24.4482
11	00	007	005	24710	0000	01191	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,682.13	1,682.13	1,682.13	0.00	24.4482
11	00	007	005	24710	0000	01192	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,682.13	1,682.13	1,682.13	0.00	24.4482
11	00	007	003	24710	0000	01193	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTRO	31,725.00	31,725.00	31,725.00	0.00	1,297.64	1,297.64	1,297.64	0.00	24.4482
11	00	007	004	24710	0000	01194	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	31,500.00	31,500.00	31,500.00	0.00	1,288.44	1,288.44	1,288.44	0.00	24.4482
11	00	007	005	24710	0000	01196	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,840.63	1,840.63	1,840.63	0.00	24.4482
11	00	007	005	24710	0000	01197	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,454.17	2,454.17	2,454.17	0.00	24.4482
11	00	007	005	24710	0000	01198	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVERA	33,170.00	33,170.00	33,170.00	0.00	1,356.75	1,356.75	1,356.75	0.00	24.4482
11	00	007	005	24710	0000	01199	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,890.16	1,890.16	1,890.16	0.00	24.4482
11	00	007	005	24710	0000	01200	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,249.65	2,249.65	2,249.65	0.00	24.4482
11	00	007	005	24710	0000	01201	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1984-18515	PATRICIA YARELIN HENRIQUEZ	28,200.00	28,200.00	28,200.00	0.00	1,153.46	1,153.46	1,153.46	0.00	24.4482
11	00	007	005	24710	0000	01202	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMO	35,000.00	35,000.00	35,000.00	0.00	1,431.60	1,431.60	1,431.60	0.00	24.4482
11	00	007	005	24710	0000	01203	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,153.46	1,153.46	1,153.46	0.00	24.4482
11	00	007	005	24710	0000	01205	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	1,991.46	1,991.46	1,991.46	0.00	24.4482
11	00	007	003	24710	0000	01206	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,537.95	1,537.95	1,537.95	0.00	24.4482
11	00	007	005	24710	0000	01207	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,693.38	1,693.38	1,693.38	0.00	24.4482
11	00	007	002	24710	0000	01208	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,288.44	1,288.44	1,288.44	0.00	24.4482
11	00	007	003	24710	0000	01209	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,537.95	1,537.95	1,537.95	0.00	24.4482
11	00	007	005	24710	0000	01211	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	1804										



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

Fecha desde: 01/09/20 Hasta: 30/09/20



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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
INSTITUCIÓN :						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	01215	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,297.64	1,297.64	1,297.64	0.00	24.4482
11	00	007	004	24710	0000	01216	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,288.44	1,288.44	1,288.44	0.00	24.4482
11	00	007	005	24710	0000	01217	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,840.63	1,840.63	1,840.63	0.00	24.4482
11	00	007	005	24710	0000	01218	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0718-1967-00057	FRANCI YAMILET RODRIGUE	60,000.00	60,000.00	60,000.00	0.00	2,454.17	2,454.17	2,454.17	0.00	24.4482
11	00	007	005	24710	0000	01219	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,356.75	1,356.75	1,356.75	0.00	24.4482
11	00	007	005	24710	0000	01220	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,153.46	1,153.46	1,153.46	0.00	24.4482
11	00	007	005	24710	0000	01221	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,890.16	1,890.16	1,890.16	0.00	24.4482
11	00	007	005	24710	0000	01222	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,249.65	2,249.65	2,249.65	0.00	24.4482
11	00	007	005	24710	0000	01223	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,431.60	1,431.60	1,431.60	0.00	24.4482
11	00	007	005	24710	0000	01224	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,153.46	1,153.46	1,153.46	0.00	24.4482
11	00	007	005	24710	0000	01226	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	1,991.46	1,991.46	1,991.46	0.00	24.4482
11	00	007	003	24710	0000	01227	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,537.95	1,537.95	1,537.95	0.00	24.4482
11	00	007	005	24710	0000	01228	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIR#	41,400.00	41,400.00	41,400.00	0.00	1,693.38	1,693.38	1,693.38	0.00	24.4482
11	00	007	002	24710	0000	01229	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,288.44	1,288.44	1,288.44	0.00	24.4482
11	00	007	003	24710	0000	01230	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,537.95	1,537.95	1,537.95	0.00	24.4482
11	00	007	005	24710	0000	01232	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,292.84	1,292.84	1,292.84	0.00	24.4482
11	00	007	003	24710	0000	01233	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,297.64	1,297.64	1,297.64	0.00	24.4482
11	00	007	005	24710	0000	01234	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,682.13	1,682.13	1,682.13	0.00	24.4482
11	00	007	005	24710	0000	01235	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,682.13	1,682.13	1,682.13	0.00	24.4482
11	00	007	003	24710	0000	01236	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,297.64	1,297.64	1,297.64	0.00	24.4482
11	00	007	004	24710	0000	01237	01	00001	00	Original	FIRMADO	30/09/2020	30/09/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,288.44	1,288.44	1,288.44	0.00	24.4482
Total por objeto : 24710																2,661,129.48	2,661,129.48	2,661,129.48	110,714.30	108,833.06	108,833.06	108,833.06	4,523.43	
Total por Fuente 21 y Organismo 172:																2,661,129.48	2,661,129.48	2,661,129.48	110,714.30	108,833.06	108,833.06	108,833.06	4,523.43	
Total por UE : 089																2,661,129.48	2,661,129.48	2,661,129.48	110,714.30	108,833.06	108,833.06	108,833.06	4,523.43	
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	00998	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	0801-1987-00485	NORMA GISELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,040.43	24.5046
22	00	005	004	24710	0000	00999	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,989.91	24.5046
22	00	005	001	24710	0000	01000	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,651.78	24.5046
22	00	005	001	24710	0000	01001	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,651.78	24.5046
22	00	005	004	24710	0000	01002	01	00001	00	Original	CONCILIADO	03/09/2020	03/09/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	485.85	24.5032
22	00	005	004	24710	0000	01003	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,651.78	24.5046
22	00	005	004	24710	0000	01004	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,651.78	24.5046
22	00	005	004	24710	0000	01005	01	00001	00	Original	CONCILIADO	03/09/2020	03/09/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	437.26	24.5032
22	00	005	002	24710	0000	01006	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,651.78	24.5046



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

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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	003	24710	0000	01007	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,501.76	24.5046
22	00	005	002	24710	0000	01008	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,651.78	24.5046
22	00	005	004	24710	0000	01009	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,989.91	24.5046
22	00	005	004	24710	0000	01010	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	1006-1979-00637	HECTOR ENRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,493.60	24.5046
22	00	005	004	24710	0000	01011	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,643.64	24.5046
22	00	005	001	24710	0000	01012	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,040.43	24.5046
22	00	005	002	24710	0000	01013	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,040.43	24.5046
22	00	005	003	24710	0000	01014	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,040.43	24.5046
22	00	005	004	24710	0000	01016	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,643.64	24.5046
22	00	005	001	24710	0000	01017	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,040.43	24.5046
22	00	005	002	24710	0000	01018	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,040.43	24.5046
22	00	005	003	24710	0000	01019	01	00001	00	Original	CONCILIADO	02/09/2020	02/09/2020	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,040.43	24.5046
22	00	005	004	24710	0000	01080	01	00001	00	Original	FIRMADO	17/09/2020	17/09/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	74,405.50	74,405.50	74,405.50	0.00	3,039.89	3,039.89	3,039.89	0.00	24.4764
22	00	005	004	24710	0000	01080	01	00001	00	Original	CONCILIADO	21/09/2020	21/09/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,039.96	24.4758
22	00	005	004	24710	0000	01081	01	00001	00	Original	FIRMADO	17/09/2020	17/09/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,918.26	2,918.26	2,918.26	0.00	24.4764
22	00	005	004	24710	0000	01081	01	00001	00	Original	CONCILIADO	21/09/2020	21/09/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,918.33	24.4758
22	00	005	004	24710	0000	01082	01	00001	00	Original	FIRMADO	17/09/2020	17/09/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,647.83	3,647.83	3,647.83	0.00	24.4764
22	00	005	004	24710	0000	01082	01	00001	00	Original	CONCILIADO	21/09/2020	21/09/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,647.92	24.4758
22	00	005	004	24710	0000	01083	01	00001	00	Original	FIRMADO	17/09/2020	17/09/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,039.89	3,039.89	3,039.89	0.00	24.4764
22	00	005	004	24710	0000	01083	01	00001	00	Original	CONCILIADO	21/09/2020	21/09/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,039.96	24.4758
22	00	005	004	24710	0000	01091	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,647.92	3,647.92	3,647.92	0.00	24.4758
22	00	005	004	24710	0000	01091	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,648.46	24.4722
22	00	005	001	24710	0000	01092	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	50,000.00	0.00	2,042.83	2,042.83	2,042.83	0.00	24.4758
22	00	005	001	24710	0000	01092	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,043.13	24.4722
22	00	005	002	24710	0000	01093	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,042.83	2,042.83	2,042.83	0.00	24.4758
22	00	005	002	24710	0000	01093	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,043.13	24.4722
22	00	005	003	24710	0000	01094	01	00001	00	Original	FIRMADO	21/09/2020	21/09/2020	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,042.83	2,042.83	2,042.83	0.00	24.4758
22	00	005	003	24710	0000	01094	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,043.13	24.4722
22	00	005	004	24710	0000	01095	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,992.25	1,992.25	1,992.25	0.00	24.4758
22	00	005	004	24710	0000	01095	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,992.54	24.4722
22	00	005	001	24710	0000	01096	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,653.72	1,653.72	1,653.72	0.00	24.4758
22	00	005	001	24710	0000	01096	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,653.97	24.4722
22	00	005	001	24710	0000	01097	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,653.72	1,653.72	1,653.72	0.00	24.4758
22	00	005	001	24710	0000	01097	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,653.97	24.4722
22	00	005	004	24710	0000	01098	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	486.39	486.39	486.39	0.00	24.4758
22	00	005	004	24710	0000	01098	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	486.47	24.4722
22	00	005	004	24710	0000	01099	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTROY	40,476.17	40,476.17	40,476.17	0.00	1,653.72	1,653.72	1,653.72	0.00	24.4758
22	00	005	004	24710	0000	01099	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTROY	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,653.97	24.4722</



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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	01101	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	437.75	437.75	437.75	0.00	24.4758
22	00	005	004	24710	0000	01101	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	437.82	24.4722
22	00	005	002	24710	0000	01102	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL	40,476.17	40,476.17	40,476.17	0.00	1,653.72	1,653.72	1,653.72	0.00	24.4758
22	00	005	002	24710	0000	01102	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,653.97	24.4722
22	00	005	003	24710	0000	01103	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	1307-1984-00054	AVILIO ENRRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,503.53	1,503.53	1,503.53	0.00	24.4758
22	00	005	003	24710	0000	01103	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	1307-1984-00054	AVILIO ENRRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,503.75	24.4722
22	00	005	002	24710	0000	01104	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,653.72	1,653.72	1,653.72	0.00	24.4758
22	00	005	002	24710	0000	01104	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,653.97	24.4722
22	00	005	004	24710	0000	01105	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	1,992.25	1,992.25	1,992.25	0.00	24.4758
22	00	005	004	24710	0000	01105	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,992.54	24.4722
22	00	005	004	24710	0000	01106	01	00001	00	Original	FIRMADO	17/09/2020	21/09/2020	1006-1979-00637	HECTOR ENRRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,495.35	1,495.35	1,495.35	0.00	24.4758
22	00	005	004	24710	0000	01106	01	00001	00	Original	CONCILIADO	23/09/2020	23/09/2020	1006-1979-00637	HECTOR ENRRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,495.57	24.4722
Total por objeto : 24710																985,211.23	985,211.23	985,211.23	1,950,182.94	40,252.15	40,252.15	40,252.15	79,635.78	
Total por Fuente 21 y Organismo 237:																985,211.23	985,211.23	985,211.23	1,950,182.94	40,252.15	40,252.15	40,252.15	79,635.78	
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	01015	01	00001	00	Original	CONCILIADO	03/09/2020	03/09/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,715.76	24.5032
22	00	005	004	24710	0000	01020	01	00001	00	Original	CONCILIADO	03/09/2020	03/09/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,715.76	24.5032
Total por objeto : 24710																0.00	0.00	0.00	84,083.00	0.00	0.00	0.00	3,431.51	
Total por Fuente 22 y Organismo 237:																0.00	0.00	0.00	84,083.00	0.00	0.00	0.00	3,431.51	
Total por UE : 091																985,211.23	985,211.23	985,211.23	2,034,265.94	40,252.15	40,252.15	40,252.15	83,067.29	
Total por GA: 035																4,549,430.71	4,549,430.71	4,549,430.71	3,048,070.24	185,945.40	185,945.40	185,945.40	124,459.57	
Total por Institucion: 0140																4,549,430.71	4,549,430.71	4,549,430.71	3,048,070.24	185,945.40	185,945.40	185,945.40	124,459.57	
Total General :																4,549,430.71	4,549,430.71	4,549,430.71	3,048,070.24	185,945.40	185,945.40	185,945.40	124,459.57	