



República de Honduras

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

Fecha desde: 01/10/20 Hasta: 31/10/20



03/12/2020 14:00:27

Gestión: 2020

R_EGA_09_DET_MONEXT

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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO	
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO	
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																		
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																		
FUENTE:						21	Crédito Externo																		
ORGANISMO:						172	Banco Centroamericano de Integración Económica																		
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																		
11	00	007	004	24710	0000	01121	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,355.79	24.4415	
11	00	007	004	24710	0000	01122	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,355.79	24.4415	
11	00	007	004	24710	0000	01123	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,356.02	24.4373	
11	00	007	004	24710	0000	01124	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,355.79	24.4415	
11	00	007	004	24710	0000	01125	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,355.79	24.4415	
11	00	007	004	24710	0000	01126	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,356.02	24.4373	
11	00	007	005	24710	0000	01165	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	0801-1963-04990	LOURDES ELEONORA FU FLC	0.00	0.00	0.00	2,281.42	0.00	0.00	0.00	93.49	24.4034	
11	00	007	005	24710	0000	01165	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	0801-1963-04990	LOURDES ELEONORA FU FLC	0.00	0.00	0.00	15,969.91	0.00	0.00	0.00	654.41	24.4034	
11	00	007	004	24710	0000	01166	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,541.41	24.4373	
11	00	007	004	24710	0000	01167	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,541.41	24.4373	
11	00	007	005	24710	0000	01173	01	00001	00	Original	CONCILIADO	05/10/2020	05/10/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,841.24	24.44	
11	00	007	005	24710	0000	01174	01	00001	00	Original	CONCILIADO	05/10/2020	05/10/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,454.99	24.44	
11	00	007	005	24710	0000	01175	01	00001	00	Original	CONCILIADO	05/10/2020	05/10/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,357.20	24.44	
11	00	007	005	24710	0000	01176	01	00001	00	Original	CONCILIADO	05/10/2020	05/10/2020	0801-1984-18515	PATRICIA YARELIN HENRIQUE	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,153.85	24.44	
11	00	007	005	24710	0000	01177	01	00001	00	Original	CONCILIADO	05/10/2020	05/10/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,890.80	24.44	
11	00	007	005	24710	0000	01178	01	00001	00	Original	CONCILIADO	05/10/2020	05/10/2020	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,250.41	24.44	
11	00	007	005	24710	0000	01179	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,431.99	24.4415	
11	00	007	005	24710	0000	01180	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,153.78	24.4415	
11	00	007	005	24710	0000	01183	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,992.00	24.4415	
11	00	007	003	24710	0000	01184	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,538.37	24.4415	
11	00	007	005	24710	0000	01185	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,693.84	24.4415	
11	00	007	002	24710	0000	01186	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,288.79	24.4415	
11	00	007	003	24710	0000	01187	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,538.37	24.4415	
11	00	007	005	24710	0000	01189	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,293.19	24.4415	
11	00	007	003	24710	0000	01190	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,298.00	24.4415	
11	00	007	005	24710	0000	01191	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,682.59	24.4415	
11	00	007	005	24710	0000	01192	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,682.59	24.4415	
11	00	007	003	24710	0000	01193	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,298.00	24.4415	
11	00	007	004	24710	0000	01194	01	00001	00	Original	CONCILIADO	02/10/2020	02/10/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,288.79	24.4415	
11	00	007	005	24710	0000	01196	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,841.45	24.4373	
11	00	007	005	24710	0000	01197	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,455.26	24.4373	
11	00	007	005	24710	0000	01198	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,357.35	24.4373	
11	00	007	005	24710	0000	01199	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,891.01	24.4373	
11	00	007	005	24710	0000	01200	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,250.66	24.4373	
11	00	007	005	24710	0000	01201	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0801-1984-18515	PATRICIA YARELIN HENRIQUE	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,153.97	24.4373	
11	00	007	005	24710	0000	01202	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,432.24	24.4373	
11	00	007	005	24710	0000	01203	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,153.97	24.4373	
11	00	007	005	24710	0000	01205	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,992.34	24.4373	
11	00	007	003	24710	0000	01206	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,538.63	24.4373	
11	00	007	005	24710	0000	01207	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00			



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	002	24710	0000	01208	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,289.01	24.4373
11	00	007	003	24710	0000	01209	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,538.63	24.4373
11	00	007	005	24710	0000	01211	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,293.41	24.4373
11	00	007	003	24710	0000	01212	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,298.22	24.4373
11	00	007	005	24710	0000	01213	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,682.88	24.4373
11	00	007	005	24710	0000	01214	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,682.88	24.4373
11	00	007	003	24710	0000	01215	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,298.22	24.4373
11	00	007	004	24710	0000	01216	01	00001	00	Original	CONCILIADO	06/10/2020	06/10/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,289.01	24.4373
11	00	007	005	24710	0000	01217	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,842.09	24.4288
11	00	007	005	24710	0000	01218	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0718-1967-00057	FRANCI YAMILET RODRIGUE;	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,456.12	24.4288
11	00	007	005	24710	0000	01219	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,357.82	24.4288
11	00	007	005	24710	0000	01220	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,154.38	24.4288
11	00	007	005	24710	0000	01221	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,891.67	24.4288
11	00	007	005	24710	0000	01222	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,251.44	24.4288
11	00	007	005	24710	0000	01223	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,432.74	24.4288
11	00	007	005	24710	0000	01224	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,154.38	24.4288
11	00	007	005	24710	0000	01226	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,993.04	24.4288
11	00	007	003	24710	0000	01227	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,539.17	24.4288
11	00	007	005	24710	0000	01228	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,694.72	24.4288
11	00	007	002	24710	0000	01229	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,289.46	24.4288
11	00	007	003	24710	0000	01230	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,539.17	24.4288
11	00	007	005	24710	0000	01232	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,293.86	24.4288
11	00	007	003	24710	0000	01233	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,298.67	24.4288
11	00	007	005	24710	0000	01234	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,683.46	24.4288
11	00	007	005	24710	0000	01235	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,683.46	24.4288
11	00	007	003	24710	0000	01236	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,298.67	24.4288
11	00	007	004	24710	0000	01237	01	00001	00	Original	CONCILIADO	09/10/2020	09/10/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,289.46	24.4288
11	00	007	005	24710	0000	01245	01	00001	00	Original	FIRMADO	02/10/2020	12/10/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,841.76	1,841.76	1,841.76	0.00	24.4331
11	00	007	005	24710	0000	01245	01	00001	00	Original	CONCILIADO	14/10/2020	14/10/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,842.10	24.4287
11	00	007	005	24710	0000	01246	01	00001	00	Original	FIRMADO	02/10/2020	12/10/2020	0718-1967-00057	FRANCI YAMILET RODRIGUE;	60,000.00	60,000.00	60,000.00	0.00	2,455.69	2,455.69	2,455.69	0.00	24.4331
11	00	007	005	24710	0000	01246	01	00001	00	Original	CONCILIADO	14/10/2020	14/10/2020	0718-1967-00057	FRANCI YAMILET RODRIGUE;	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,456.13	24.4287
11	00	007	005	24710	0000	01247	01	00001	00	Original	FIRMADO	02/10/2020	12/10/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,357.58	1,357.58	1,357.58	0.00	24.4331
11	00	007	005	24710	0000	01247	01	00001	00	Original	CONCILIADO	14/10/2020	14/10/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,357.83	24.4287
11	00	007	005	24710	0000	01248	01	00001	00	Original	FIRMADO	02/10/2020	12/10/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,154.17	1,154.17	1,154.17	0.00	24.4331
11	00	007	005	24710	0000	01248	01	00001	00	Original	CONCILIADO	14/10/2020	14/10/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,154.38	24.4287
11	00	007	005	24710	0000	01249	01	00001	00	Original	FIRMADO	02/10/2020	13/10/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,891.68	1,891.68	1,891.68	0.00	24.4286
11	00	007	005	24710	0000	01249	01	00001	00	Original	CONCILIADO	14/10/2020	14/10/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,891.67	24.4287
11	00	007	005	24710	0000	01250	01	00001	00	Original	FIRMADO	02/10/2020	13/10/2020	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,251.46	2,251.46	2,251.46	0.00	24.4286
11	00	007	005	24710	0000	01250	01	00001	00	Original														



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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	01251	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,357.91	24.4034
11	00	007	004	24710	0000	01253	01	00001	00	Original	FIRMADO	08/10/2020	13/10/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,356.50	1,356.50	1,356.50	0.00	24.4286
11	00	007	004	24710	0000	01253	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,357.91	24.4034
11	00	007	005	24710	0000	01254	01	00001	00	Original	FIRMADO	07/10/2020	13/10/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,432.75	1,432.75	1,432.75	0.00	24.4286
11	00	007	005	24710	0000	01254	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,434.23	24.4034
11	00	007	005	24710	0000	01255	01	00001	00	Original	FIRMADO	07/10/2020	13/10/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,154.38	1,154.38	1,154.38	0.00	24.4286
11	00	007	005	24710	0000	01255	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,155.58	24.4034
11	00	007	005	24710	0000	01257	01	00001	00	Original	FIRMADO	08/10/2020	13/10/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	1,993.05	1,993.05	1,993.05	0.00	24.4286
11	00	007	005	24710	0000	01257	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,995.11	24.4034
11	00	007	003	24710	0000	01258	01	00001	00	Original	FIRMADO	08/10/2020	13/10/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,539.18	1,539.18	1,539.18	0.00	24.4286
11	00	007	003	24710	0000	01258	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,540.77	24.4034
11	00	007	005	24710	0000	01259	01	00001	00	Original	FIRMADO	08/10/2020	13/10/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,694.73	1,694.73	1,694.73	0.00	24.4286
11	00	007	005	24710	0000	01259	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,696.48	24.4034
11	00	007	002	24710	0000	01260	01	00001	00	Original	FIRMADO	08/10/2020	13/10/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,289.47	1,289.47	1,289.47	0.00	24.4286
11	00	007	002	24710	0000	01260	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,290.80	24.4034
11	00	007	003	24710	0000	01261	01	00001	00	Original	FIRMADO	08/10/2020	13/10/2020	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,539.18	1,539.18	1,539.18	0.00	24.4286
11	00	007	003	24710	0000	01261	01	00001	00	Original	CONCILIADO	28/10/2020	28/10/2020	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,545.56	24.3277
11	00	007	005	24710	0000	01262	01	00001	00	Original	FIRMADO	08/10/2020	13/10/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,293.87	1,293.87	1,293.87	0.00	24.4286
11	00	007	005	24710	0000	01262	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,295.21	24.4034
11	00	007	005	24710	0000	01264	01	00001	00	Original	FIRMADO	08/10/2020	13/10/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,683.48	1,683.48	1,683.48	0.00	24.4286
11	00	007	005	24710	0000	01264	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,685.22	24.4034
11	00	007	005	24710	0000	01265	01	00001	00	Original	FIRMADO	08/10/2020	13/10/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,683.48	1,683.48	1,683.48	0.00	24.4286
11	00	007	005	24710	0000	01265	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,685.22	24.4034
11	00	007	004	24710	0000	01266	01	00001	00	Original	FIRMADO	08/10/2020	13/10/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIR	31,500.00	31,500.00	31,500.00	0.00	1,289.47	1,289.47	1,289.47	0.00	24.4286
11	00	007	004	24710	0000	01266	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIR	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,290.80	24.4034
11	00	007	004	24710	0000	01281	01	00001	00	Original	FIRMADO	13/10/2020	14/10/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,542.31	2,542.31	2,542.31	0.00	24.4287
11	00	007	004	24710	0000	01281	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,544.94	24.4034
11	00	007	004	24710	0000	01282	01	00001	00	Original	FIRMADO	13/10/2020	14/10/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,542.31	2,542.31	2,542.31	0.00	24.4287
11	00	007	004	24710	0000	01282	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,544.94	24.4034
11	00	007	004	24710	0000	01283	01	00001	00	Original	FIRMADO	13/10/2020	14/10/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,542.31	2,542.31	2,542.31	0.00	24.4287
11	00	007	004	24710	0000	01283	01	00001	00	Original	CONCILIADO	19/10/2020	19/10/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,544.94	24.4034
11	00	007	005	24710	0000	01307	01	00001	00	Original	FIRMADO	16/10/2020	19/10/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,359.24	1,359.24	1,359.24	0.00	24.4034
11	00	007	005	24710	0000	01307	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,360.50	24.3807
11	00	007	005	24710	0000	01308	01	00001	00	Original	FIRMADO	16/10/2020	19/10/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,844.01	1,844.01	1,844.01	0.00	24.4034
11	00	007	005	24710	0000	01308	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,845.72	24.3807
11	00	007	005	24710	0000	01309	01	00001	00	Original	FIRMADO	16/10/2020	19/10/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,048.89	2,048.89	2,048.89	0.00	24.4034
11	00	007	005	24710	0000	01309	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,050.80	24.3807
11	00	007	005	24710	0000	01316	01	00001	00	Original	FIRMADO	16/10/2020	20/10/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,156.06	1,156.06	1,156.06	0.00	24.3933
11	00	007	005	24710	0000	01316	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,156.65	24.3807</



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	01323	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,025.40	24.3807
11	00	007	005	24710	0000	01324	01	00001	00	Original	FIRMADO	19/10/2020	20/10/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,894.42	1,894.42	1,894.42	0.00	24.3933
11	00	007	005	24710	0000	01324	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,895.40	24.3807
11	00	007	005	24710	0000	01325	01	00001	00	Original	FIRMADO	19/10/2020	20/10/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,459.69	2,459.69	2,459.69	0.00	24.3933
11	00	007	005	24710	0000	01325	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,460.96	24.3807
11	00	007	005	24710	0000	01326	01	00001	00	Original	FIRMADO	19/10/2020	20/10/2020	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,254.72	2,254.72	2,254.72	0.00	24.3933
11	00	007	005	24710	0000	01326	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,255.88	24.3807
11	00	007	005	24710	0000	01327	01	00001	00	Original	FIRMADO	19/10/2020	20/10/2020	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,464.10	1,464.10	1,464.10	0.00	24.3933
11	00	007	005	24710	0000	01327	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,464.86	24.3807
11	00	007	005	24710	0000	01329	01	00001	00	Original	FIRMADO	19/10/2020	26/10/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,748.78	2,748.78	2,748.78	0.00	24.3522
11	00	007	005	24710	0000	01329	01	00001	00	Original	CONCILIADO	28/10/2020	28/10/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,751.55	24.3277
11	00	007	005	24710	0000	01330	01	00001	00	Original	FIRMADO	19/10/2020	26/10/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,566.50	2,566.50	2,566.50	0.00	24.3522
11	00	007	005	24710	0000	01330	01	00001	00	Original	CONCILIADO	28/10/2020	28/10/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,569.09	24.3277
11	00	007	005	24710	0000	01331	01	00001	00	Original	FIRMADO	19/10/2020	26/10/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,194.36	2,194.36	2,194.36	0.00	24.3522
11	00	007	005	24710	0000	01331	01	00001	00	Original	CONCILIADO	28/10/2020	28/10/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,196.57	24.3277
11	00	007	005	24710	0000	01332	01	00001	00	Original	FIRMADO	19/10/2020	26/10/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,748.78	2,748.78	2,748.78	0.00	24.3522
11	00	007	005	24710	0000	01332	01	00001	00	Original	CONCILIADO	30/10/2020	30/10/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,751.59	24.3273
11	00	007	005	24710	0000	01333	01	00001	00	Original	FIRMADO	19/10/2020	26/10/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,566.50	2,566.50	2,566.50	0.00	24.3522
11	00	007	005	24710	0000	01333	01	00001	00	Original	CONCILIADO	30/10/2020	30/10/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,569.13	24.3273
11	00	007	005	24710	0000	01334	01	00001	00	Original	FIRMADO	19/10/2020	26/10/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,194.36	2,194.36	2,194.36	0.00	24.3522
11	00	007	005	24710	0000	01334	01	00001	00	Original	CONCILIADO	30/10/2020	30/10/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,196.61	24.3273
11	00	007	005	24710	0000	01335	01	00001	00	Original	FIRMADO	19/10/2020	26/10/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,748.78	2,748.78	2,748.78	0.00	24.3522
11	00	007	005	24710	0000	01335	01	00001	00	Original	CONCILIADO	28/10/2020	28/10/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,751.55	24.3277
11	00	007	005	24710	0000	01336	01	00001	00	Original	FIRMADO	19/10/2020	26/10/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,566.50	2,566.50	2,566.50	0.00	24.3522
11	00	007	005	24710	0000	01336	01	00001	00	Original	CONCILIADO	28/10/2020	28/10/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,569.09	24.3277
11	00	007	005	24710	0000	01337	01	00001	00	Original	FIRMADO	19/10/2020	26/10/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,194.36	2,194.36	2,194.36	0.00	24.3522
11	00	007	005	24710	0000	01337	01	00001	00	Original	CONCILIADO	28/10/2020	28/10/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,196.57	24.3277
11	00	007	005	24710	0000	01338	01	00001	00	Original	FIRMADO	19/10/2020	26/10/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,748.78	2,748.78	2,748.78	0.00	24.3522
11	00	007	005	24710	0000	01338	01	00001	00	Original	CONCILIADO	28/10/2020	28/10/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,751.55	24.3277
11	00	007	005	24710	0000	01339	01	00001	00	Original	FIRMADO	19/10/2020	26/10/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,566.50	2,566.50	2,566.50	0.00	24.3522
11	00	007	005	24710	0000	01339	01	00001	00	Original	CONCILIADO	28/10/2020	28/10/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,569.09	24.3277
11	00	007	005	24710	0000	01340	01	00001	00	Original	FIRMADO	19/10/2020	26/10/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,194.36	2,194.36	2,194.36	0.00	24.3522
11	00	007	005	24710	0000	01340	01	00001	00	Original	CONCILIADO	28/10/2020	28/10/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,196.57	24.3277
11	00	007	005	24710	0000	01367	01	00001	00	Original	FIRMADO	20/10/2020	28/10/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,751.55	2,751.55	2,751.55	0.00	24.3277
11	00	007	005	24710	0000	01368	01	00001	00	Original	FIRMADO	20/10/2020	28/10/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,159.17	1,159.17	1,159.17	0.00	24.3277
11	00	007	005	24710	0000	01369	01	00001	00	Original	FIRMADO	20/10/2020	28/10/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,569.09	2,569.09	2,569.09	0.00	24.3277
11	00	007	005	24710	0000	01370	01	00001	00	Original	FIRMADO	20/10/2020	28/10/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,196.57	2,196.57	2,196.57	0.00	24.3277
11	00	007	005	24710	0000	01371	01	00001	00	Original	FIRMADO	20/10/2020	28/10/2020	0890-1999-00042										



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EN MONEDA EXTRANJERA

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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	01374	01	00001	00	Original	FIRMADO	21/10/2020	28/10/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,438.69	1,438.69	1,438.69	0.00	24.3277
11	00	007	005	24710	0000	01375	01	00001	00	Original	FIRMADO	21/10/2020	29/10/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,690.65	1,690.65	1,690.65	0.00	24.325
11	00	007	005	24710	0000	01378	01	00001	00	Original	FIRMADO	21/10/2020	30/10/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,299.26	1,299.26	1,299.26	0.00	24.3273
11	00	007	002	24710	0000	01379	01	00001	00	Original	FIRMADO	21/10/2020	29/10/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,294.96	1,294.96	1,294.96	0.00	24.325
Total por objeto : 24710																2,501,288.70	2,501,288.70	2,501,288.70	4,585,732.60	102,584.18	102,584.18	102,584.18	187,876.05	
Total por Fuente 21 y Organismo 172:																2,501,288.70	2,501,288.70	2,501,288.70	4,585,732.60	102,584.18	102,584.18	102,584.18	187,876.05	
Total por UE : 089																2,501,288.70	2,501,288.70	2,501,288.70	4,585,732.60	102,584.18	102,584.18	102,584.18	187,876.05	
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	01242	01	00001	00	Original	FIRMADO	02/10/2020	14/10/2020	0801198420707	MELISSA AZUCENA LOPEZ A)	40,476.17	40,476.17	40,476.17	0.00	1,656.91	1,656.91	1,656.91	0.00	24.4287
22	00	005	004	24710	0000	01242	01	00001	00	Original	CONCILIADO	20/10/2020	20/10/2020	0801198420707	MELISSA AZUCENA LOPEZ A)	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,659.32	24.3933
22	00	005	004	24710	0000	01243	01	00001	00	Original	FIRMADO	14/10/2020	14/10/2020	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,218.31	1,218.31	1,218.31	0.00	24.4287
22	00	005	004	24710	0000	01243	01	00001	00	Original	CONCILIADO	20/10/2020	20/10/2020	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,220.08	24.3933
22	00	005	004	24710	0000	01244	01	00001	00	Original	FIRMADO	14/10/2020	14/10/2020	0413-1989-01058	KEYDI MELISSA ALVARADO C	14,285.65	14,285.65	14,285.65	0.00	584.79	584.79	584.79	0.00	24.4287
22	00	005	004	24710	0000	01244	01	00001	00	Original	CONCILIADO	20/10/2020	20/10/2020	0413-1989-01058	KEYDI MELISSA ALVARADO C	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	585.64	24.3933
22	00	005	004	24710	0000	01268	01	00001	00	Original	FIRMADO	08/10/2020	09/10/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,046.76	2,046.76	2,046.76	0.00	24.4288
22	00	005	004	24710	0000	01268	01	00001	00	Original	CONCILIADO	13/10/2020	13/10/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,046.78	24.4286
22	00	005	004	24710	0000	01317	01	00001	00	Original	FIRMADO	19/10/2020	19/10/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	74,405.50	74,405.50	74,405.50	0.00	3,048.98	3,048.98	3,048.98	0.00	24.4034
22	00	005	004	24710	0000	01317	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,051.82	24.3807
22	00	005	004	24710	0000	01318	01	00001	00	Original	FIRMADO	19/10/2020	19/10/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,926.99	2,926.99	2,926.99	0.00	24.4034
22	00	005	004	24710	0000	01318	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,929.71	24.3807
22	00	005	004	24710	0000	01319	01	00001	00	Original	FIRMADO	19/10/2020	19/10/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,658.75	3,658.75	3,658.75	0.00	24.4034
22	00	005	004	24710	0000	01319	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,662.15	24.3807
22	00	005	004	24710	0000	01320	01	00001	00	Original	FIRMADO	19/10/2020	19/10/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	74,405.50	74,405.50	74,405.50	0.00	3,048.98	3,048.98	3,048.98	0.00	24.4034
22	00	005	004	24710	0000	01320	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,051.82	24.3807
22	00	005	004	24710	0000	01321	01	00001	00	Original	FIRMADO	19/10/2020	19/10/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,048.89	2,048.89	2,048.89	0.00	24.4034
22	00	005	004	24710	0000	01321	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,050.80	24.3807
22	00	005	001	24710	0000	01346	01	00001	00	Original	FIRMADO	21/10/2020	21/10/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,660.17	1,660.17	1,660.17	0.00	24.3807
22	00	005	001	24710	0000	01346	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,661.04	24.368
22	00	005	004	24710	0000	01347	01	00001	00	Original	FIRMADO	20/10/2020	21/10/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,660.17	1,660.17	1,660.17	0.00	24.3807
22	00	005	004	24710	0000	01347	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,661.04	24.368
22	00	005	003	24710	0000	01348	01	00001	00	Original	FIRMADO	20/10/2020	21/10/2020	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,509.39	1,509.39	1,509.39	0.00	24.3807
22	00	005	003	24710	0000	01348	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,510.18	24.368
22	00	005	001	24710	0000	01349	01	00001	00	Original	FIRMADO	20/10/2020	21/10/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,660.17	1,660.17	1,660.17	0.00	24.3807
22	00	005	001	24710	0000	01349	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,661.04	24.368



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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	004	24710	0000	01350	01	00001	00	Original	FIRMADO	29/10/2020	29/10/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,670.54	3,670.54	3,670.54	0.00	24.325
22	00	005	004	24710	0000	01350	01	00001	00	Original	CONCILIADO	30/10/2020	30/10/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,670.19	24.3273
22	00	005	004	24710	0000	01351	01	00001	00	Original	FIRMADO	20/10/2020	21/10/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	40,476.17	40,476.17	40,476.17	0.00	1,660.17	1,660.17	1,660.17	0.00	24.3807
22	00	005	004	24710	0000	01351	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,661.04	24.368
22	00	005	004	24710	0000	01352	01	00001	00	Original	FIRMADO	20/10/2020	21/10/2020	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	2,000.02	2,000.02	2,000.02	0.00	24.3807
22	00	005	004	24710	0000	01352	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,001.06	24.368
22	00	005	004	24710	0000	01353	01	00001	00	Original	FIRMADO	20/10/2020	21/10/2020	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,220.71	1,220.71	1,220.71	0.00	24.3807
22	00	005	004	24710	0000	01353	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,221.35	24.368
22	00	005	004	24710	0000	01354	01	00001	00	Original	FIRMADO	21/10/2020	21/10/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ C	48,761.90	48,761.90	48,761.90	0.00	2,000.02	2,000.02	2,000.02	0.00	24.3807
22	00	005	004	24710	0000	01354	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ C	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,001.06	24.368
22	00	005	004	24710	0000	01355	01	00001	00	Original	FIRMADO	20/10/2020	21/10/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	439.46	439.46	439.46	0.00	24.3807
22	00	005	004	24710	0000	01355	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	439.69	24.368
22	00	005	004	24710	0000	01356	01	00001	00	Original	FIRMADO	20/10/2020	21/10/2020	1006-1979-00637	HECTOR ENRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,501.19	1,501.19	1,501.19	0.00	24.3807
22	00	005	004	24710	0000	01356	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	1006-1979-00637	HECTOR ENRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,501.97	24.368
22	00	005	002	24710	0000	01357	01	00001	00	Original	FIRMADO	20/10/2020	21/10/2020	1015-1973-00067	HENRY JOSUE CLAROS NOLAN	40,476.17	40,476.17	40,476.17	0.00	1,660.17	1,660.17	1,660.17	0.00	24.3807
22	00	005	002	24710	0000	01357	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	1015-1973-00067	HENRY JOSUE CLAROS NOLAN	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,661.04	24.368
22	00	005	002	24710	0000	01358	01	00001	00	Original	FIRMADO	29/10/2020	29/10/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,055.50	2,055.50	2,055.50	0.00	24.325
22	00	005	002	24710	0000	01358	01	00001	00	Original	CONCILIADO	30/10/2020	30/10/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,055.30	24.3273
22	00	005	002	24710	0000	01359	01	00001	00	Original	FIRMADO	20/10/2020	21/10/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,660.17	1,660.17	1,660.17	0.00	24.3807
22	00	005	002	24710	0000	01359	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,661.04	24.368
22	00	005	004	24710	0000	01360	01	00001	00	Original	FIRMADO	20/10/2020	21/10/2020	0413-1989-01058	KEYDI MELISSA ALVARADO C	14,285.65	14,285.65	14,285.65	0.00	585.94	585.94	585.94	0.00	24.3807
22	00	005	004	24710	0000	01360	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	0413-1989-01058	KEYDI MELISSA ALVARADO C	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	586.25	24.368
22	00	005	004	24710	0000	01361	01	00001	00	Original	FIRMADO	20/10/2020	21/10/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	488.29	488.29	488.29	0.00	24.3807
22	00	005	004	24710	0000	01361	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	488.55	24.368
22	00	005	004	24710	0000	01362	01	00001	00	Original	FIRMADO	20/10/2020	21/10/2020	0801198420707	MELISSA AZUCENA LOPEZ AÑ	40,476.17	40,476.17	40,476.17	0.00	1,660.17	1,660.17	1,660.17	0.00	24.3807
22	00	005	004	24710	0000	01362	01	00001	00	Original	CONCILIADO	22/10/2020	22/10/2020	0801198420707	MELISSA AZUCENA LOPEZ AÑ	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,661.04	24.368
22	00	005	001	24710	0000	01363	01	00001	00	Original	FIRMADO	29/10/2020	29/10/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	50,000.00	0.00	2,055.50	2,055.50	2,055.50	0.00	24.325
22	00	005	001	24710	0000	01363	01	00001	00	Original	CONCILIADO	30/10/2020	30/10/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,055.30	24.3273
22	00	005	003	24710	0000	01364	01	00001	00	Original	FIRMADO	29/10/2020	29/10/2020	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,055.50	2,055.50	2,055.50	0.00	24.325
22	00	005	003	24710	0000	01364	01	00001	00	Original	CONCILIADO	30/10/2020	30/10/2020	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,055.30	24.3273
Total por objeto : 24710																1,254,258.49	1,254,258.49	1,254,258.49	1,254,258.49	51,442.64	51,442.64	51,442.64	51,471.60	
Total por Fuente 21 y Organismo 237:																1,254,258.49	1,254,258.49	1,254,258.49	1,254,258.49	51,442.64	51,442.64	51,442.64	51,471.60	
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	01241	01	00001	00	Original	FIRMADO	02/10/2020	02/10/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	42,041.50	42,041.50	42,041.50	0.00	1,720.09	1,720.09	1,720.09	0.00	24.4415
22	00	005	004	24710	0000	01241	01	00001	00	Original	CONCILIADO	21/10/2020	21/10/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,724.38	24.3807
Total por objeto : 24710																42,041.50	42,041.50	42,041.50	42,041.50	1,720.09	1,720.09	1,720.09	1,724.38	



República de Honduras

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

Fecha desde: 01/10/20 Hasta: 31/10/20



03/12/2020 14:00:27
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:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						22	Donaciones Externas																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
Total por Fuente 22 y Organismo 237:																42,041.50	42,041.50	42,041.50	42,041.50	1,720.09	1,720.09	1,720.09	1,724.38	
Total por UE : 091																1,296,299.99	1,296,299.99	1,296,299.99	1,296,299.99	53,162.72	53,162.72	53,162.72	53,195.97	
Total por GA: 035																3,797,588.69	3,797,588.69	3,797,588.69	5,882,032.59	155,746.90	155,746.90	155,746.90	241,072.02	
Total por Institucion: 0140																3,797,588.69	3,797,588.69	3,797,588.69	5,882,032.59	155,746.90	155,746.90	155,746.90	241,072.02	
Total General :																3,797,588.69	3,797,588.69	3,797,588.69	5,882,032.59	155,746.90	155,746.90	155,746.90	241,072.02	