



República de Honduras

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

Fecha desde: 01/01/21 Hasta: 31/12/21



11/02/2021 16:31:14

Gestión: 2021

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	00001	01	00001	00	Original	APROBADO	28/01/2021	29/01/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,375.71	1,375.71	1,375.71	0.00	24.0876
11	00	007	004	24710	0000	00002	01	00001	00	Original	APROBADO	28/01/2021	29/01/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,375.71	1,375.71	1,375.71	0.00	24.0876
11	00	007	004	24710	0000	00003	01	00001	00	Original	APROBADO	28/01/2021	29/01/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,375.71	1,375.71	1,375.71	0.00	24.0876
11	00	007	004	24710	0000	00004	01	00001	00	Original	APROBADO	28/01/2021	29/01/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,375.71	1,375.71	1,375.71	0.00	24.0876
11	00	007	005	24710	0000	00010	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,283.33	2,283.33	2,283.33	0.00	24.0876
11	00	007	005	24710	0000	00010	01	00001	00	Original	CONCILIADO	10/02/2021	10/02/2021	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,284.83	24.0718
11	00	007	005	24710	0000	00011	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,170.73	1,170.73	1,170.73	0.00	24.0876
11	00	007	005	24710	0000	00011	01	00001	00	Original	CONCILIADO	03/02/2021	03/02/2021	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,171.15	24.0788
11	00	007	005	24710	0000	00012	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,037.88	1,037.88	1,037.88	0.00	24.0876
11	00	007	005	24710	0000	00012	01	00001	00	Original	CONCILIADO	03/02/2021	03/02/2021	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,038.26	24.0788
11	00	007	005	24710	0000	00013	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,482.68	1,482.68	1,482.68	0.00	24.0876
11	00	007	005	24710	0000	00013	01	00001	00	Original	CONCILIADO	03/02/2021	03/02/2021	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,483.23	24.0788
11	00	007	005	24710	0000	00014	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,075.76	2,075.76	2,075.76	0.00	24.0876
11	00	007	005	24710	0000	00014	01	00001	00	Original	CONCILIADO	03/02/2021	03/02/2021	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,076.52	24.0788
11	00	007	005	24710	0000	00016	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,868.18	1,868.18	1,868.18	0.00	24.0876
11	00	007	005	24710	0000	00016	01	00001	00	Original	CONCILIADO	03/02/2021	03/02/2021	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,868.86	24.0788
11	00	007	005	24710	0000	00017	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.00	46,211.00	46,211.00	0.00	1,918.46	1,918.46	1,918.46	0.00	24.0876
11	00	007	005	24710	0000	00017	01	00001	00	Original	CONCILIADO	03/02/2021	03/02/2021	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.00	0.00	0.00	0.00	1,919.16	24.0788
11	00	007	005	24710	0000	00018	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,377.06	1,377.06	1,377.06	0.00	24.0876
11	00	007	005	24710	0000	00018	01	00001	00	Original	CONCILIADO	03/02/2021	03/02/2021	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,377.56	24.0788
11	00	007	005	24710	0000	00019	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,490.91	2,490.91	2,490.91	0.00	24.0876
11	00	007	005	24710	0000	00019	01	00001	00	Original	CONCILIADO	03/02/2021	03/02/2021	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,491.82	24.0788
11	00	007	003	24710	0000	00020	01	00001	00	Original	FIRMADO	29/01/2021	31/01/2021	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,316.67	1,316.67	1,316.67	0.00	24.0949
11	00	007	003	24710	0000	00020	01	00001	00	Original	CONCILIADO	05/02/2021	05/02/2021	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,317.63	24.0773
11	00	007	005	24710	0000	00021	01	00001	00	Original	FIRMADO	29/01/2021	31/01/2021	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,217.79	2,217.79	2,217.79	0.00	24.0949
11	00	007	005	24710	0000	00021	01	00001	00	Original	CONCILIADO	05/02/2021	05/02/2021	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,219.41	24.0773
11	00	007	005	24710	0000	00022	01	00001	00	Original	FIRMADO	29/01/2021	31/01/2021	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,170.37	1,170.37	1,170.37	0.00	24.0949
11	00	007	005	24710	0000	00022	01	00001	00	Original	CONCILIADO	05/02/2021	05/02/2021	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,171.23	24.0773
11	00	007	004	24710	0000	00023	01	00001	00	Original	FIRMADO	29/01/2021	31/01/2021	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	31,500.00	31,500.00	31,500.00	0.00	1,307.33	1,307.33	1,307.33	0.00	24.0949
11	00	007	004	24710	0000	00023	01	00001	00	Original	CONCILIADO	05/02/2021	05/02/2021	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,308.29	24.0773
11	00	007	005	24710	0000	00024	01	00001	00	Original	FIRMADO	29/01/2021	31/01/2021	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	2,020.66	2,020.66	2,020.66	0.00	24.0949
11	00	007	005	24710	0000	00024	01	00001	00	Original	CONCILIADO	05/02/2021	05/02/2021	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,022.13	24.0773
11	00	007	005	24710	0000	00025	01	00001	00	Original	FIRMADO	29/01/2021	31/01/2021	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,778.13	2,778.13	2,778.13	0.00	24.0949
11	00	007	005	24710	0000	00025	01	00001	00	Original	CONCILIADO	05/02/2021	05/02/2021	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,780.16	24.0773
11	00	007	005	24710	0000	00026	01	00001	00	Original	FIRMADO	29/01/2021	31/01/2021	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,311.79	1,311.79	1,311.79	0.00	24.0949
11	00	007	005	24710	0000	00026	01	00001	00	Original	CONCILIADO	05/02/2021	05/02/2021	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,312.75	24.0773
11	00	007	005	24710	0000	00027	01	00001	00	Original	FIRMADO	29/01/2021	31/01/2021	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,706.79	1,706.79	1,706.79	0.00	24.0949
11	00	007	005	24710	0000	00027	01	00001	00	Original	CONCILIADO	05/02/2021	05/02/2021	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,708.04	24.0773
11	00	007	005	24710	0000	00028	01	000010																



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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	00029	01	00001	00	Original	FIRMADO	29/01/2021	05/02/2021	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,317.63	1,317.63	1,317.63	0.00	24.0773
11	00	007	003	24710	0000	00029	01	00001	00	Original	CONCILIADO	09/02/2021	09/02/2021	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,317.85	24.0733
11	00	007	005	24710	0000	00030	01	00001	00	Original	FIRMADO	29/01/2021	05/02/2021	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,708.04	1,708.04	1,708.04	0.00	24.0773
11	00	007	005	24710	0000	00030	01	00001	00	Original	CONCILIADO	09/02/2021	09/02/2021	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,708.32	24.0733
11	00	007	005	24710	0000	00031	01	00001	00	Original	FIRMADO	29/01/2021	05/02/2021	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,453.65	1,453.65	1,453.65	0.00	24.0773
11	00	007	005	24710	0000	00031	01	00001	00	Original	CONCILIADO	09/02/2021	09/02/2021	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,453.89	24.0733
11	00	007	002	24710	0000	00032	01	00001	00	Original	FIRMADO	29/01/2021	05/02/2021	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,308.29	1,308.29	1,308.29	0.00	24.0773
11	00	007	002	24710	0000	00032	01	00001	00	Original	CONCILIADO	09/02/2021	09/02/2021	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,308.50	24.0733
11	00	007	005	24710	0000	00033	01	00001	00	Original	FIRMADO	29/01/2021	05/02/2021	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,719.46	1,719.46	1,719.46	0.00	24.0773
11	00	007	005	24710	0000	00033	01	00001	00	Original	CONCILIADO	09/02/2021	09/02/2021	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,719.75	24.0733
11	00	007	003	24710	0000	00035	01	00001	00	Original	FIRMADO	29/01/2021	05/02/2021	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,561.64	1,561.64	1,561.64	0.00	24.0773
11	00	007	003	24710	0000	00035	01	00001	00	Original	CONCILIADO	09/02/2021	09/02/2021	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,561.90	24.0733
11	00	007	004	24710	0000	00036	01	00001	00	Original	FIRMADO	29/01/2021	05/02/2021	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,579.41	2,579.41	2,579.41	0.00	24.0773
11	00	007	004	24710	0000	00036	01	00001	00	Original	CONCILIADO	09/02/2021	09/02/2021	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,579.84	24.0733
11	00	007	005	24710	0000	00037	01	00001	00	Original	FIRMADO	02/02/2021	05/02/2021	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,571.83	3,571.83	3,571.83	0.00	24.0773
11	00	007	005	24710	0000	00037	01	00001	00	Original	CONCILIADO	09/02/2021	09/02/2021	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,572.42	24.0733
11	00	007	003	24710	0000	00069	01	00001	00	Original	APROBADO	05/02/2021	10/02/2021	1001-1970-00021	HECTOR ORLANDO CHACON	13,786.67	13,786.67	13,786.67	0.00	572.73	572.73	572.73	0.00	24.0718
Total por objeto : 24710																1,286,808.51	1,286,808.51	1,286,808.51	1,140,471.84	53,425.83	53,425.83	53,425.83	47,369.74	
Total por Fuente 21 y Organismo 172:																1,286,808.51	1,286,808.51	1,286,808.51	1,140,471.84	53,425.83	53,425.83	53,425.83	47,369.74	
Total por UE : 089																1,286,808.51	1,286,808.51	1,286,808.51	1,140,471.84	53,425.83	53,425.83	53,425.83	47,369.74	
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	00005	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,706.71	3,706.71	3,706.71	0.00	24.0876
22	00	005	004	24710	0000	00005	01	00001	00	Original	CONCILIADO	03/02/2021	03/02/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,708.07	24.0788
22	00	005	004	24710	0000	00006	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU	74,405.50	74,405.50	74,405.50	0.00	3,088.95	3,088.95	3,088.95	0.00	24.0876
22	00	005	004	24710	0000	00006	01	00001	00	Original	CONCILIADO	03/02/2021	03/02/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,090.08	24.0788
22	00	005	004	24710	0000	00007	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,088.95	3,088.95	3,088.95	0.00	24.0876
22	00	005	004	24710	0000	00007	01	00001	00	Original	CONCILIADO	03/02/2021	03/02/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,090.08	24.0788
22	00	005	004	24710	0000	00008	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,965.36	2,965.36	2,965.36	0.00	24.0876
22	00	005	004	24710	0000	00008	01	00001	00	Original	CONCILIADO	03/02/2021	03/02/2021	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,966.45	24.0788
22	00	005	004	24710	0000	00009	01	00001	00	Original	FIRMADO	28/01/2021	29/01/2021	0801-1987-00485	NORMA GISELA MARTINEZ C	50,000.00	50,000.00	50,000.00	0.00	2,075.76	2,075.76	2,075.76	0.00	24.0876
22	00	005	004	24710	0000	00009	01	00001	00	Original	CONCILIADO	03/02/2021	03/02/2021	0801-1987-00485	NORMA GISELA MARTINEZ C	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,076.52	24.0788
22	00	005	004	24710	0000	00040	01	00001	00	Original	APROBADO	03/02/2021	03/02/2021	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,708.07	3,708.07	3,708.07	0.00	24.0788
22	00	005	001	24710	0000	00041	01	00001	00	Original	APROBADO	03/02/2021	03/02/2021	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	50,000.00	0.00	2,076.52	2,076.52	2,076.52	0.00	24.0788
22	00	005	002	24710	0000	00042	01	00001	00	Original	APROBADO	03/02/2021	03/02/2021	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,076.52	2,076.52	2,076.52	0.00	24.0788



República de Honduras

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

Fecha desde: 01/01/21 Hasta: 31/12/21



11/02/2021 16:31:14
Gestión: 2021
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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	00043	01	00001	00	Original	APROBADO	03/02/2021	03/02/2021	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,076.52	2,076.52	2,076.52	0.00	24.0788
22	00	005	004	24710	0000	00044	01	00001	00	Original	APROBADO	03/02/2021	03/02/2021	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	2,025.10	2,025.10	2,025.10	0.00	24.0788
22	00	005	001	24710	0000	00045	01	00001	00	Original	APROBADO	03/02/2021	03/02/2021	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,680.99	1,680.99	1,680.99	0.00	24.0788
22	00	005	001	24710	0000	00046	01	00001	00	Original	APROBADO	03/02/2021	03/02/2021	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,680.99	1,680.99	1,680.99	0.00	24.0788
22	00	005	004	24710	0000	00047	01	00001	00	Original	APROBADO	03/02/2021	04/02/2021	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	494.45	494.45	494.45	0.00	24.0768
22	00	005	004	24710	0000	00048	01	00001	00	Original	APROBADO	03/02/2021	04/02/2021	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,681.13	1,681.13	1,681.13	0.00	24.0768
22	00	005	004	24710	0000	00049	01	00001	00	Original	APROBADO	03/02/2021	08/02/2021	1208-1974-00212	CHRISTIAN ALEXIS MONTOY/	40,476.17	40,476.17	40,476.17	0.00	1,681.01	1,681.01	1,681.01	0.00	24.0785
22	00	005	004	24710	0000	00050	01	00001	00	Original	APROBADO	03/02/2021	04/02/2021	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	445.01	445.01	445.01	0.00	24.0768
22	00	005	002	24710	0000	00051	01	00001	00	Original	APROBADO	03/02/2021	08/02/2021	1015-1973-00067	HENRY JOSUE CLAROS NOL/	40,476.17	40,476.17	40,476.17	0.00	1,681.01	1,681.01	1,681.01	0.00	24.0785
22	00	005	003	24710	0000	00052	01	00001	00	Original	APROBADO	03/02/2021	08/02/2021	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,528.33	1,528.33	1,528.33	0.00	24.0785
22	00	005	002	24710	0000	00053	01	00001	00	Original	APROBADO	03/02/2021	08/02/2021	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,681.01	1,681.01	1,681.01	0.00	24.0785
22	00	005	004	24710	0000	00054	01	00001	00	Original	APROBADO	03/02/2021	08/02/2021	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	2,025.12	2,025.12	2,025.12	0.00	24.0785
22	00	005	004	24710	0000	00055	01	00001	00	Original	APROBADO	03/02/2021	08/02/2021	1006-1979-00637	HECTOR ENRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,520.03	1,520.03	1,520.03	0.00	24.0785
22	00	005	004	24710	0000	00056	01	00001	00	Original	APROBADO	03/02/2021	08/02/2021	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,236.03	1,236.03	1,236.03	0.00	24.0785
22	00	005	004	24710	0000	00057	01	00001	00	Original	APROBADO	03/02/2021	08/02/2021	0801198420707	MELISSA AZUCENA LOPEZ A\	40,476.17	40,476.17	40,476.17	0.00	1,681.01	1,681.01	1,681.01	0.00	24.0785
22	00	005	004	24710	0000	00058	01	00001	00	Original	APROBADO	03/02/2021	04/02/2021	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	602.24	602.24	602.24	0.00	24.0768
22	00	005	004	24710	0000	00059	01	00001	00	Original	APROBADO	04/02/2021	08/02/2021	013011200704525	LUIS OSIPOVICH GAMARRA	32,940.00	32,940.00	32,940.00	0.00	1,368.03	1,368.03	1,368.03	0.00	24.0785
Total por objeto : 24710																1,152,889.21	1,152,889.21	1,152,889.21	359,525.35	47,874.84	47,874.84	47,874.84	14,931.20	
Total por Fuente 21 y Organismo 237:																1,152,889.21	1,152,889.21	1,152,889.21	359,525.35	47,874.84	47,874.84	47,874.84	14,931.20	
Total por UE : 091																1,152,889.21	1,152,889.21	1,152,889.21	359,525.35	47,874.84	47,874.84	47,874.84	14,931.20	
Total por GA: 035																2,439,697.72	2,439,697.72	2,439,697.72	1,499,997.19	101,300.67	101,300.67	101,300.67	62,300.94	
Total por Institucion: 0140																2,439,697.72	2,439,697.72	2,439,697.72	1,499,997.19	101,300.67	101,300.67	101,300.67	62,300.94	
Total General :																2,439,697.72	2,439,697.72	2,439,697.72	1,499,997.19	101,300.67	101,300.67	101,300.67	62,300.94	