



República de Honduras

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

Fecha desde: 01/02/20 Hasta: 29/02/20



10/03/2020 17:16:51

Gestión: 2020

R_EGA_09_DET_MONEXT

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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						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	00064	01	00001	00	Original	FIRMADO	04/02/2020	04/02/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	86,309.80	86,309.80	86,309.80	0.00	3,501.14	3,501.14	3,501.14	0.00	24.6519
22	00	005	004	24710	0000	00064	01	00001	00	Original	CONCILIADO	05/02/2020	05/02/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	86,309.80	0.00	0.00	0.00	3,500.93	24.6534
22	00	005	004	24710	0000	00065	01	00001	00	Original	FIRMADO	04/02/2020	04/02/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	74,405.50	74,405.50	74,405.50	0.00	3,018.25	3,018.25	3,018.25	0.00	24.6519
22	00	005	004	24710	0000	00065	01	00001	00	Original	CONCILIADO	05/02/2020	05/02/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,018.06	24.6534
22	00	005	004	24710	0000	00066	01	00001	00	Original	FIRMADO	04/02/2020	04/02/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,018.25	3,018.25	3,018.25	0.00	24.6519
22	00	005	004	24710	0000	00066	01	00001	00	Original	CONCILIADO	05/02/2020	05/02/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,018.06	24.6534
22	00	005	004	24710	0000	00067	01	00001	00	Original	FIRMADO	04/02/2020	04/02/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,897.48	2,897.48	2,897.48	0.00	24.6519
22	00	005	004	24710	0000	00067	01	00001	00	Original	CONCILIADO	05/02/2020	05/02/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,897.31	24.6534
22	00	005	001	24710	0000	00097	01	00001	00	Original	FIRMADO	05/02/2020	06/02/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	50,000.00	0.00	2,028.00	2,028.00	2,028.00	0.00	24.6548
22	00	005	001	24710	0000	00097	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,027.56	24.6602
22	00	005	001	24710	0000	00098	01	00001	00	Original	FIRMADO	05/02/2020	06/02/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,641.72	1,641.72	1,641.72	0.00	24.6548
22	00	005	001	24710	0000	00098	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,641.36	24.6602
22	00	005	001	24710	0000	00099	01	00001	00	Original	FIRMADO	05/02/2020	06/02/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,641.72	1,641.72	1,641.72	0.00	24.6548
22	00	005	001	24710	0000	00099	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,641.36	24.6602
22	00	005	002	24710	0000	00100	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,028.00	2,028.00	2,028.00	0.00	24.6548
22	00	005	002	24710	0000	00100	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,027.56	24.6602
22	00	005	003	24710	0000	00101	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,028.00	2,028.00	2,028.00	0.00	24.6548
22	00	005	003	24710	0000	00101	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,027.56	24.6602
22	00	005	004	24710	0000	00102	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,621.44	3,621.44	3,621.44	0.00	24.6548
22	00	005	004	24710	0000	00102	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,620.65	24.6602
22	00	005	004	24710	0000	00103	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ C	48,761.90	48,761.90	48,761.90	0.00	1,977.79	1,977.79	1,977.79	0.00	24.6548
22	00	005	004	24710	0000	00103	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ C	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,977.35	24.6602
22	00	005	004	24710	0000	00104	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTROY	40,476.17	40,476.17	40,476.17	0.00	1,641.72	1,641.72	1,641.72	0.00	24.6548
22	00	005	004	24710	0000	00104	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTROY	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,641.36	24.6602
22	00	005	004	24710	0000	00105	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,641.72	1,641.72	1,641.72	0.00	24.6548
22	00	005	004	24710	0000	00105	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,641.36	24.6602
22	00	005	004	24710	0000	00106	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,977.79	1,977.79	1,977.79	0.00	24.6548
22	00	005	004	24710	0000	00106	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,977.35	24.6602
22	00	005	004	24710	0000	00107	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	1001-1980-00100	DENIA YAMILETH ARRIAGA	14,285.65	14,285.65	14,285.65	0.00	579.43	579.43	579.43	0.00	24.6548
22	00	005	004	24710	0000	00107	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	579.30	24.6602
22	00	005	004	24710	0000	00108	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	434.58	434.58	434.58	0.00	24.6548
22	00	005	004	24710	0000	00108	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	434.48	24.6602
22	00	005	004	24710	0000	00109	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	482.86	482.86	482.86	0.00	24.6548
22	00	005	004	24710	0000	00109	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	482.76	24.6602
22	00	005	002	24710	0000	00111	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL	40,476.17	40,476.17	40,476.17	0.00	1,641.72	1,641.72	1,641.72	0.00	24.6548
22	00	005	002	24710	0000	00111	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,641.36	24.6602
22	00	005	002	24710	0000	00112	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,641.72	1,641.72	1,641.72	0.00	24.6548
22	00	005	002	24710	0000	00112	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,641.36	24.6602
22	00	005	003	24710	0000	00113	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	1307-1984-00054										



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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:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	004	24710	0000	00114	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	1006-1979-00637	HECTOR ENRRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,484.50	1,484.50	1,484.50	0.00	24.6548
22	00	005	004	24710	0000	00114	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	1006-1979-00637	HECTOR ENRRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,484.17	24.6602
22	00	005	004	24710	0000	00115	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	0801-1967-00299	MAURA YANIRE MELGAR BEN	36,600.00	36,600.00	36,600.00	0.00	1,484.50	1,484.50	1,484.50	0.00	24.6548
22	00	005	004	24710	0000	00115	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	0801-1967-00299	MAURA YANIRE MELGAR BEN	0.00	0.00	0.00	4,575.00	0.00	0.00	0.00	185.52	24.6602
22	00	005	004	24710	0000	00115	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	0801-1967-00299	MAURA YANIRE MELGAR BEN	0.00	0.00	0.00	32,025.00	0.00	0.00	0.00	1,298.65	24.6602
22	00	005	004	24710	0000	00127	01	00001	00	Original	FIRMADO	12/02/2020	12/02/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,027.28	2,027.28	2,027.28	0.00	24.6636
22	00	005	004	24710	0000	00127	01	00001	00	Original	CONCILIADO	14/02/2020	14/02/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,026.84	24.6689
22	00	005	004	24710	0000	00128	01	00001	00	Original	FIRMADO	12/02/2020	12/02/2020	0801-1989-23825	HEIDY IVETH GARCIA MORAL	50,000.00	50,000.00	50,000.00	0.00	2,027.28	2,027.28	2,027.28	0.00	24.6636
22	00	005	004	24710	0000	00128	01	00001	00	Original	CONCILIADO	14/02/2020	14/02/2020	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,026.84	24.6689
22	00	005	004	24710	0000	00129	01	00001	00	Original	APROBADO	12/02/2020	12/02/2020	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,027.28	2,027.28	2,027.28	0.00	24.6636
22	00	005	004	24710	0000	00129	01	00001	01	Reversión	APROBADO	17/02/2020	17/02/2020	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	-50,000.00	-50,000.00	-50,000.00	0.00	-2,027.28	-2,027.28	-2,027.28	0.00	24.6636
22	00	005	004	24710	0000	00130	01	00001	00	Original	FIRMADO	12/02/2020	12/02/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,027.28	2,027.28	2,027.28	0.00	24.6636
22	00	005	004	24710	0000	00130	01	00001	00	Original	CONCILIADO	14/02/2020	14/02/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,026.84	24.6689
22	00	005	004	24710	0000	00131	01	00001	00	Original	FIRMADO	12/02/2020	12/02/2020	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.20	17,857.20	17,857.20	0.00	724.03	724.03	724.03	0.00	24.6636
22	00	005	004	24710	0000	00131	01	00001	00	Original	CONCILIADO	14/02/2020	14/02/2020	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.20	0.00	0.00	0.00	723.88	24.6689
22	00	005	004	24710	0000	00132	01	00001	00	Original	FIRMADO	12/02/2020	13/02/2020	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,447.90	1,447.90	1,447.90	0.00	24.6663
22	00	005	004	24710	0000	00132	01	00001	00	Original	CONCILIADO	14/02/2020	14/02/2020	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,447.75	24.6689
22	00	005	004	24710	0000	00134	01	00001	00	Original	FIRMADO	12/02/2020	12/02/2020	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.50	23,809.50	23,809.50	0.00	965.37	965.37	965.37	0.00	24.6636
22	00	005	004	24710	0000	00134	01	00001	00	Original	CONCILIADO	14/02/2020	14/02/2020	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.50	0.00	0.00	0.00	965.16	24.6689
22	00	005	004	24710	0000	00153	01	00001	00	Original	FIRMADO	19/02/2020	20/02/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,026.04	2,026.04	2,026.04	0.00	24.6787
22	00	005	004	24710	0000	00153	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,025.74	24.6823
22	00	005	004	24710	0000	00154	01	00001	00	Original	FIRMADO	19/02/2020	20/02/2020	0801-1989-23825	HEIDY IVETH GARCIA MORAL	50,000.00	50,000.00	50,000.00	0.00	2,026.04	2,026.04	2,026.04	0.00	24.6787
22	00	005	004	24710	0000	00154	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,025.74	24.6823
22	00	005	004	24710	0000	00155	01	00001	00	Original	FIRMADO	19/02/2020	20/02/2020	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.50	23,809.50	23,809.50	0.00	964.78	964.78	964.78	0.00	24.6787
22	00	005	004	24710	0000	00155	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.50	0.00	0.00	0.00	964.64	24.6823
22	00	005	004	24710	0000	00156	01	00001	00	Original	FIRMADO	19/02/2020	20/02/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,026.04	2,026.04	2,026.04	0.00	24.6787
22	00	005	004	24710	0000	00156	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,025.74	24.6823
22	00	005	004	24710	0000	00157	01	00001	00	Original	FIRMADO	19/02/2020	20/02/2020	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,447.17	1,447.17	1,447.17	0.00	24.6787
22	00	005	004	24710	0000	00157	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,446.96	24.6823
22	00	005	004	24710	0000	00158	01	00001	00	Original	FIRMADO	19/02/2020	20/02/2020	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.20	17,857.20	17,857.20	0.00	723.59	723.59	723.59	0.00	24.6787
22	00	005	004	24710	0000	00158	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.20	0.00	0.00	0.00	723.48	24.6823
22	00	005	004	24710	0000	00159	01	00001	00	Original	FIRMADO	19/02/2020	20/02/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,617.93	3,617.93	3,617.93	0.00	24.6787
22	00	005	004	24710	0000	00159	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,617.40	24.6823
22	00	005	004	24710	0000	00160	01	00001	00	Original	FIRMADO	19/02/2020	20/02/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,014.97	3,014.97	3,014.97	0.00	24.6787
22	00	005	004	24710	0000	00160	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,014.53	24.6823
22	00	005	004	24710	0000	00161	01	00001	00	Original	FIRMADO	19/02/2020	20/02/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	74,405.50	74,405.50	74,405.50	0.00	3,014.97	3,014.97	3,014.97	0.00	24.6787
22	00	005	004	24710	0000	00161	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,014.53	24.6823
22	00	005	004	24710	0000	00162	01	00001	00	Original	FIRMADO	19/02/2020	20/02/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,894.34	2,894.34	2,894.34	0.00	24.6787
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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	001	24710	0000	00163	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,025.74	24.6823
22	00	005	001	24710	0000	00164	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,640.13	1,640.13	1,640.13	0.00	24.6787
22	00	005	001	24710	0000	00164	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,639.89	24.6823
22	00	005	001	24710	0000	00165	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,640.13	1,640.13	1,640.13	0.00	24.6787
22	00	005	001	24710	0000	00165	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,639.89	24.6823
22	00	005	002	24710	0000	00166	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,026.04	2,026.04	2,026.04	0.00	24.6787
22	00	005	002	24710	0000	00166	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,025.74	24.6823
22	00	005	003	24710	0000	00167	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,026.04	2,026.04	2,026.04	0.00	24.6787
22	00	005	003	24710	0000	00167	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,025.74	24.6823
22	00	005	004	24710	0000	00168	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,617.93	3,617.93	3,617.93	0.00	24.6787
22	00	005	004	24710	0000	00168	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,617.40	24.6823
22	00	005	004	24710	0000	00169	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ C	48,761.90	48,761.90	48,761.90	0.00	1,975.87	1,975.87	1,975.87	0.00	24.6787
22	00	005	004	24710	0000	00169	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ C	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,975.58	24.6823
22	00	005	004	24710	0000	00170	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	40,476.17	40,476.17	40,476.17	0.00	1,640.13	1,640.13	1,640.13	0.00	24.6787
22	00	005	004	24710	0000	00170	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,639.89	24.6823
22	00	005	004	24710	0000	00171	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,640.13	1,640.13	1,640.13	0.00	24.6787
22	00	005	004	24710	0000	00171	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,639.89	24.6823
22	00	005	004	24710	0000	00172	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,975.87	1,975.87	1,975.87	0.00	24.6787
22	00	005	004	24710	0000	00172	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,975.58	24.6823
22	00	005	004	24710	0000	00173	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	1001-1980-00100	DENIA YAMILETH ARRIAGA	14,285.65	14,285.65	14,285.65	0.00	578.87	578.87	578.87	0.00	24.6787
22	00	005	004	24710	0000	00173	01	00001	00	Original	CONCILIADO	24/02/2020	24/02/2020	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	578.70	24.6858
22	00	005	004	24710	0000	00174	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	434.15	434.15	434.15	0.00	24.6787
22	00	005	004	24710	0000	00174	01	00001	00	Original	CONCILIADO	24/02/2020	24/02/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	434.03	24.6858
22	00	005	004	24710	0000	00175	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	482.39	482.39	482.39	0.00	24.6787
22	00	005	004	24710	0000	00175	01	00001	00	Original	CONCILIADO	24/02/2020	24/02/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	482.26	24.6858
22	00	005	002	24710	0000	00177	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	1015-1973-00067	HENRY JOSUE CLAROS NOLAN	40,476.17	40,476.17	40,476.17	0.00	1,640.13	1,640.13	1,640.13	0.00	24.6787
22	00	005	002	24710	0000	00177	01	00001	00	Original	CONCILIADO	24/02/2020	24/02/2020	1015-1973-00067	HENRY JOSUE CLAROS NOLAN	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,639.65	24.6858
22	00	005	002	24710	0000	00178	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,640.13	1,640.13	1,640.13	0.00	24.6787
22	00	005	002	24710	0000	00178	01	00001	00	Original	CONCILIADO	24/02/2020	24/02/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,639.65	24.6858
22	00	005	003	24710	0000	00179	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,491.16	1,491.16	1,491.16	0.00	24.6787
22	00	005	003	24710	0000	00179	01	00001	00	Original	CONCILIADO	24/02/2020	24/02/2020	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,490.74	24.6858
22	00	005	004	24710	0000	00180	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	1006-1979-00637	HECTOR ENRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,483.06	1,483.06	1,483.06	0.00	24.6787
22	00	005	004	24710	0000	00180	01	00001	00	Original	CONCILIADO	24/02/2020	24/02/2020	1006-1979-00637	HECTOR ENRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,482.63	24.6858
22	00	005	004	24710	0000	00181	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	1,666.66	1,666.66	1,666.66	0.00	67.53	67.53	67.53	0.00	24.6787
22	00	005	004	24710	0000	00181	01	00001	00	Original	CONCILIADO	24/02/2020	24/02/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	1,666.66	0.00	0.00	0.00	67.51	24.6858
22	00	005	004	24710	0000	00182	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,013.02	1,013.02	1,013.02	0.00	24.6787
22	00	005	004	24710	0000	00182	01	00001	00	Original	CONCILIADO	24/02/2020	24/02/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,012.73	24.6858
22	00	005	004	24710	0000	00183	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,026.04	2,026.04	2,026.04	0.00	24.6787
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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	00184	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	0801-1989-25633 FAUSTO DANIEL RODRIGUEZ		0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,025.74	24.6823	
Total por objeto : 24710																2,614,046.37	2,614,046.37	2,614,046.37	2,614,046.37	105,970.71	105,970.71	105,970.71	105,952.14		
Total por Fuente 21 y Organismo 237:																2,614,046.37	2,614,046.37	2,614,046.37	2,614,046.37	105,970.71	105,970.71	105,970.71	105,952.14		
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	00110	01	00001	00	Original	FIRMADO	06/02/2020	06/02/2020	1001-1985-00057 XIOMARA VIRGINIA GOMEZ M		42,041.50	42,041.50	42,041.50	0.00	1,705.21	1,705.21	1,705.21	0.00	24.6548	
22	00	005	004	24710	0000	00110	01	00001	00	Original	CONCILIADO	10/02/2020	10/02/2020	1001-1985-00057 XIOMARA VIRGINIA GOMEZ M		0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,704.83	24.6602	
22	00	005	004	24710	0000	00176	01	00001	00	Original	FIRMADO	20/02/2020	20/02/2020	1001-1985-00057 XIOMARA VIRGINIA GOMEZ M		42,041.50	42,041.50	42,041.50	0.00	1,703.55	1,703.55	1,703.55	0.00	24.6787	
22	00	005	004	24710	0000	00176	01	00001	00	Original	CONCILIADO	21/02/2020	21/02/2020	1001-1985-00057 XIOMARA VIRGINIA GOMEZ M		0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,703.31	24.6823	
Total por objeto : 24710																84,083.00	84,083.00	84,083.00	84,083.00	3,408.76	3,408.76	3,408.76	3,408.14		
Total por Fuente 22 y Organismo 237:																84,083.00	84,083.00	84,083.00	84,083.00	3,408.76	3,408.76	3,408.76	3,408.14		
Total por UE : 091																2,698,129.37	2,698,129.37	2,698,129.37	2,698,129.37	109,379.47	109,379.47	109,379.47	109,360.27		
Total por GA: 035																2,698,129.37	2,698,129.37	2,698,129.37	2,698,129.37	109,379.47	109,379.47	109,379.47	109,360.27		
Total por Institucion: 0140																2,698,129.37	2,698,129.37	2,698,129.37	2,698,129.37	109,379.47	109,379.47	109,379.47	109,360.27		
Total General :																2,698,129.37	2,698,129.37	2,698,129.37	2,698,129.37	109,379.47	109,379.47	109,379.47	109,360.27		