



República de Honduras

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

Fecha desde: 01/06/20 Hasta: 30/06/20



03/12/2020 13:55:54
Gestión: 2020
R_EGA_09_DET_MONEXT
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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO	
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO	
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																		
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																		
FUENTE:						21	Crédito Externo																		
ORGANISMO:						172	Banco Centroamericano de Integración Económica																		
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																		
22	00	003	001	24710	0000	00779	01	00001	00	Original	FIRMADO	01/06/2020	05/06/2020	0801-1953-00675	ARTURO OLIVA HERRERA	89,300.00	89,300.00	89,300.00	0.00	3,597.51	3,597.51	3,597.51	0.00	24.8227	
22	00	003	001	24710	0000	00779	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,300.00	0.00	0.00	0.00	3,600.75	24.8004	
22	00	003	001	24710	0000	00780	01	00001	00	Original	FIRMADO	01/06/2020	05/06/2020	0616-1990-00176	BELKIS PAMELA MENDEZ MA	25,000.00	25,000.00	25,000.00	0.00	1,007.14	1,007.14	1,007.14	0.00	24.8227	
22	00	003	001	24710	0000	00780	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,008.05	24.8004	
22	00	003	001	24710	0000	00781	01	00001	00	Original	FIRMADO	01/06/2020	05/06/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	19,250.00	19,250.00	19,250.00	0.00	775.50	775.50	775.50	0.00	24.8227	
22	00	003	001	24710	0000	00781	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	2,406.25	0.00	0.00	0.00	97.02	24.8004	
22	00	003	001	24710	0000	00781	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	16,843.75	0.00	0.00	0.00	679.17	24.8004	
22	00	003	001	24710	0000	00782	01	00001	00	Original	FIRMADO	01/06/2020	05/06/2020	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,014.29	2,014.29	2,014.29	0.00	24.8227	
22	00	003	001	24710	0000	00782	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,016.10	24.8004	
22	00	003	001	24710	0000	00784	01	00001	00	Original	FIRMADO	01/06/2020	05/06/2020	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	12,250.00	12,250.00	12,250.00	0.00	493.50	493.50	493.50	0.00	24.8227	
22	00	003	001	24710	0000	00784	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	12,250.00	0.00	0.00	0.00	493.94	24.8004	
22	00	003	001	24710	0000	00786	01	00001	00	Original	FIRMADO	01/06/2020	05/06/2020	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	16,800.00	16,800.00	16,800.00	0.00	676.80	676.80	676.80	0.00	24.8227	
22	00	003	001	24710	0000	00786	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	677.41	24.8004	
22	00	003	001	24710	0000	00787	01	00001	00	Original	FIRMADO	01/06/2020	05/06/2020	013011200704525	LUIS OSIPOVICH GAMARRA	50,000.00	50,000.00	50,000.00	0.00	2,014.29	2,014.29	2,014.29	0.00	24.8227	
22	00	003	001	24710	0000	00787	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,016.10	24.8004	
22	00	003	001	24710	0000	00788	01	00001	00	Original	FIRMADO	01/06/2020	05/06/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	33,170.00	33,170.00	33,170.00	0.00	1,336.28	1,336.28	1,336.28	0.00	24.8227	
22	00	003	001	24710	0000	00788	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,337.48	24.8004	
22	00	003	001	24710	0000	00789	01	00001	00	Original	FIRMADO	01/06/2020	05/06/2020	0801-1988-20147	EDUARDO ANDRES SANCHEZ	8,773.36	8,773.36	8,773.36	0.00	353.44	353.44	353.44	0.00	24.8227	
22	00	003	001	24710	0000	00789	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	8,773.36	0.00	0.00	0.00	353.76	24.8004	
22	00	003	001	24710	0000	00790	01	00001	00	Original	FIRMADO	01/06/2020	05/06/2020	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	16,800.00	16,800.00	16,800.00	0.00	676.80	676.80	676.80	0.00	24.8227	
22	00	003	001	24710	0000	00790	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	677.41	24.8004	
22	00	003	001	24710	0000	00791	01	00001	00	Original	FIRMADO	01/06/2020	05/06/2020	0801-1963-00096	JOSE MARIA NIETO MEZA	55,000.00	55,000.00	55,000.00	0.00	2,215.71	2,215.71	2,215.71	0.00	24.8227	
22	00	003	001	24710	0000	00791	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,217.71	24.8004	
22	00	003	001	24710	0000	00897	01	00001	00	Original	FIRMADO	25/06/2020	25/06/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	33,170.00	33,170.00	33,170.00	0.00	1,342.30	1,342.30	1,342.30	0.00	24.7114	
22	00	003	001	24710	0000	00897	01	00001	00	Original	CONCILIADO	29/06/2020	29/06/2020	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,341.99	24.7171	
22	00	003	001	24710	0000	00898	01	00001	00	Original	FIRMADO	25/06/2020	25/06/2020	0616-1990-00176	BELKIS PAMELA MENDEZ MA	25,000.00	25,000.00	25,000.00	0.00	1,011.68	1,011.68	1,011.68	0.00	24.7114	
22	00	003	001	24710	0000	00898	01	00001	00	Original	CONCILIADO	29/06/2020	29/06/2020	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,011.45	24.7171	
22	00	003	001	24710	0000	00899	01	00001	00	Original	FIRMADO	25/06/2020	25/06/2020	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	12,250.00	12,250.00	12,250.00	0.00	495.72	495.72	495.72	0.00	24.7114	
22	00	003	001	24710	0000	00899	01	00001	00	Original	CONCILIADO	29/06/2020	29/06/2020	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	12,250.00	0.00	0.00	0.00	495.61	24.7171	
22	00	003	001	24710	0000	00900	01	00001	00	Original	FIRMADO	25/06/2020	25/06/2020	0801-1953-00675	ARTURO OLIVA HERRERA	89,300.00	89,300.00	89,300.00	0.00	3,613.72	3,613.72	3,613.72	0.00	24.7114	
22	00	003	001	24710	0000	00900	01	00001	00	Original	CONCILIADO	29/06/2020	29/06/2020	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,300.00	0.00	0.00	0.00	3,612.88	24.7171	
22	00	003	001	24710	0000	00901	01	00001	00	Original	FIRMADO	25/06/2020	25/06/2020	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,023.36	2,023.36	2,023.36	0.00	24.7114	
22	00	003	001	24710	0000	00901	01	00001	00	Original	CONCILIADO	29/06/2020	29/06/2020	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,022.89	24.7171	
22	00	003	001	24710	0000	00902	01	00001	00	Original	FIRMADO	25/06/2020	25/06/2020	013011200704525	LUIS OSIPOVICH GAMARRA	50,000.00	50,000.00	50,000.00	0.00	2,023.36	2,023.36	2,023.36	0.00	24.7114	
22	00	003	001	24710	0000	00902	01	00001	00	Original	CONCILIADO	29/06/2020	29/06/2020	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,022.89	24.7171	
Total por objeto : 24710																636,063.36	636,063.36	636,063.36	636,063.36	25,671.39	25,671.39	25,671.39	25,682.60		
Total por Fuente 21 y Organismo 172:																636,063.36	636,063.36	636,063.36	636,063.36	25,671.39	25,671.39	25,671.39	25,682.60		
Total por UE : 082																636,063.36	636,063.36	636,063.36	636,063.36	25,671.39	25,671.39	25,671.39	25,682.60		
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																		



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03/12/2020 13:55:54

Gestión: 2020

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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
11	00	007	005	24710	0000	00718	01	00001	00	Original	FIRMADO	27/05/2020	01/06/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,415.94	2,415.94	2,415.94	0.00	24.8351
11	00	007	005	24710	0000	00718	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,416.21	24.8323
11	00	007	005	24710	0000	00719	01	00001	00	Original	FIRMADO	27/05/2020	01/06/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,811.95	1,811.95	1,811.95	0.00	24.8351
11	00	007	005	24710	0000	00719	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,812.16	24.8323
11	00	007	005	24710	0000	00739	01	00001	00	Original	FIRMADO	01/06/2020	01/06/2020	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,214.61	2,214.61	2,214.61	0.00	24.8351
11	00	007	005	24710	0000	00739	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,214.86	24.8323
11	00	007	005	24710	0000	00740	01	00001	00	Original	FIRMADO	27/05/2020	01/06/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVERA	33,170.00	33,170.00	33,170.00	0.00	1,335.61	1,335.61	1,335.61	0.00	24.8351
11	00	007	005	24710	0000	00740	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVERA	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,335.76	24.8323
11	00	007	005	24710	0000	00742	01	00001	00	Original	FIRMADO	28/05/2020	01/06/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,860.72	1,860.72	1,860.72	0.00	24.8351
11	00	007	005	24710	0000	00742	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,860.93	24.8323
11	00	007	005	24710	0000	00745	01	00001	00	Original	FIRMADO	28/05/2020	01/06/2020	0801-1984-18515	PATRICIA YARELIN HENRIQUEZ	28,200.00	28,200.00	28,200.00	0.00	1,135.49	1,135.49	1,135.49	0.00	24.8351
11	00	007	005	24710	0000	00745	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0801-1984-18515	PATRICIA YARELIN HENRIQUEZ	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,135.62	24.8323
11	00	007	005	24710	0000	00793	01	00001	00	Original	FIRMADO	02/06/2020	08/06/2020	0801-1977-01661	DAYANA PATRICIA AYALA FUENTES	28,200.00	28,200.00	28,200.00	0.00	1,136.25	1,136.25	1,136.25	0.00	24.8184
11	00	007	005	24710	0000	00793	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0801-1977-01661	DAYANA PATRICIA AYALA FUENTES	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,137.08	24.8004
11	00	007	005	24710	0000	00795	01	00001	00	Original	FIRMADO	02/06/2020	08/06/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,668.12	1,668.12	1,668.12	0.00	24.8184
11	00	007	005	24710	0000	00795	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,669.33	24.8004
11	00	007	003	24710	0000	00796	01	00001	00	Original	FIRMADO	02/06/2020	08/06/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTRO	31,725.00	31,725.00	31,725.00	0.00	1,278.29	1,278.29	1,278.29	0.00	24.8184
11	00	007	003	24710	0000	00796	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTRO	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,279.21	24.8004
11	00	007	002	24710	0000	00797	01	00001	00	Original	FIRMADO	02/06/2020	08/06/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,269.22	1,269.22	1,269.22	0.00	24.8184
11	00	007	002	24710	0000	00797	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,270.14	24.8004
11	00	007	005	24710	0000	00798	01	00001	00	Original	FIRMADO	02/06/2020	08/06/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,657.04	1,657.04	1,657.04	0.00	24.8184
11	00	007	005	24710	0000	00798	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,658.24	24.8004
11	00	007	003	24710	0000	00799	01	00001	00	Original	FIRMADO	02/06/2020	08/06/2020	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,515.00	1,515.00	1,515.00	0.00	24.8184
11	00	007	003	24710	0000	00799	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,516.10	24.8004
11	00	007	005	24710	0000	00800	01	00001	00	Original	FIRMADO	02/06/2020	09/06/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES	66,938.78	66,938.78	66,938.78	0.00	2,697.90	2,697.90	2,697.90	0.00	24.8114
11	00	007	005	24710	0000	00800	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,699.10	24.8004
11	00	007	003	24710	0000	00802	01	00001	00	Original	FIRMADO	02/06/2020	08/06/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL	31,725.00	31,725.00	31,725.00	0.00	1,278.29	1,278.29	1,278.29	0.00	24.8184
11	00	007	003	24710	0000	00802	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,279.21	24.8004
11	00	007	005	24710	0000	00806	01	00001	00	Original	FIRMADO	02/06/2020	08/06/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,273.55	1,273.55	1,273.55	0.00	24.8184
11	00	007	005	24710	0000	00806	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,274.48	24.8004
11	00	007	005	24710	0000	00809	01	00001	00	Original	FIRMADO	02/06/2020	08/06/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMO	35,000.00	35,000.00	35,000.00	0.00	1,410.24	1,410.24	1,410.24	0.00	24.8184
11	00	007	005	24710	0000	00809	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMO	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,411.27	24.8004
11	00	007	004	24710	0000	00810	01	00001	00	Original	FIRMADO	02/06/2020	08/06/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	31,500.00	31,500.00	31,500.00	0.00	1,269.22	1,269.22	1,269.22	0.00	24.8184
11	00	007	004	24710	0000	00810	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,270.14	24.8004
11	00	007	005	24710	0000	00813	01	00001	00	Original	FIRMADO	09/06/2020	09/06/2020	1519-1964-00024	JOSE SALVADOR TORRES ACOSTA	62,500.00	62,500.00	62,500.00	0.00	2,519.00	2,519.00	2,519.00	0.00	24.8114
11	00	007	005	24710	0000	00813	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	1519-1964-00024	JOSE SALVADOR TORRES ACOSTA	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,520.12	24.8004
11	00	007	005	24710	0000	00814	01	00001	00	Original	FIRMADO	09/06/2020	09/06/2020	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,657.50	1,657.50	1,657.50	0.00	24.8114
11	00	007	005	24710	0000	00814	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,658.24	24.8004
11	00	007	004	24710	0000	00815	01	00001	00	Original	FIRMADO	09/												



República de Honduras

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

Fecha desde: 01/06/20 Hasta: 30/06/20



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Gestión: 2020
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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	00817	01	00001	00	Original	FIRMADO	02/06/2020	08/06/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,657.04	1,657.04	1,657.04	0.00	24.8184
11	00	007	005	24710	0000	00817	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,658.24	24.8004
11	00	007	005	24710	0000	00819	01	00001	00	Original	FIRMADO	02/06/2020	08/06/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,153.14	2,153.14	2,153.14	0.00	24.8184
11	00	007	005	24710	0000	00819	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,154.70	24.8004
11	00	007	005	24710	0000	00820	01	00001	00	Original	FIRMADO	25/06/2020	25/06/2020	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,638.92	1,638.92	1,638.92	0.00	24.7114
11	00	007	005	24710	0000	00820	01	00001	00	Original	CONCILIADO	30/06/2020	30/06/2020	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,638.69	24.7149
11	00	007	003	24710	0000	00822	01	00001	00	Original	FIRMADO	02/06/2020	08/06/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,515.00	1,515.00	1,515.00	0.00	24.8184
11	00	007	003	24710	0000	00822	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,516.10	24.8004
11	00	007	004	24710	0000	00828	01	00001	00	Original	FIRMADO	09/06/2020	09/06/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,335.58	1,335.58	1,335.58	0.00	24.8114
11	00	007	004	24710	0000	00828	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,336.17	24.8004
11	00	007	005	24710	0000	00864	01	00001	00	Original	FIRMADO	09/06/2020	09/06/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	1,962.30	1,962.30	1,962.30	0.00	24.8114
11	00	007	005	24710	0000	00864	01	00001	00	Original	CONCILIADO	11/06/2020	11/06/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,963.17	24.8004
11	00	007	005	24710	0000	00891	01	00001	00	Original	FIRMADO	24/06/2020	30/06/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,011.54	1,011.54	1,011.54	0.00	24.7149
11	00	007	005	24710	0000	00892	01	00001	00	Original	FIRMADO	24/06/2020	30/06/2020	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,445.05	1,445.05	1,445.05	0.00	24.7149
11	00	007	005	24710	0000	00893	01	00001	00	Original	FIRMADO	24/06/2020	30/06/2020	0801-1974-12599	KARLA PATRICIA BANEGAS MORALES	50,000.00	50,000.00	50,000.00	0.00	2,023.07	2,023.07	2,023.07	0.00	24.7149
11	00	007	005	24710	0000	00894	01	00001	00	Original	FIRMADO	24/06/2020	30/06/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,011.54	1,011.54	1,011.54	0.00	24.7149
11	00	007	005	24710	0000	00895	01	00001	00	Original	FIRMADO	24/06/2020	30/06/2020	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,445.05	1,445.05	1,445.05	0.00	24.7149
11	00	007	005	24710	0000	00896	01	00001	00	Original	FIRMADO	24/06/2020	30/06/2020	0801-1974-12599	KARLA PATRICIA BANEGAS MORALES	50,000.00	50,000.00	50,000.00	0.00	2,023.07	2,023.07	2,023.07	0.00	24.7149
Total por objeto : 24710																1,288,580.99	1,288,580.99	1,288,580.99	1,067,152.39	51,960.81	51,960.81	51,960.81	43,021.43	
Total por Fuente 21 y Organismo 172:																1,288,580.99	1,288,580.99	1,288,580.99	1,067,152.39	51,960.81	51,960.81	51,960.81	43,021.43	
Total por UE : 089																1,288,580.99	1,288,580.99	1,288,580.99	1,067,152.39	51,960.81	51,960.81	51,960.81	43,021.43	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
22	00	005	004	24710	0000	00715	01	00001	00	Original	FIRMADO	28/05/2020	01/06/2020	1706-1987-00016	JOSE MARVIN ALVARADO JUAREZ	74,405.50	74,405.50	74,405.50	0.00	2,995.98	2,995.98	2,995.98	0.00	24.8351
22	00	005	004	24710	0000	00715	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1706-1987-00016	JOSE MARVIN ALVARADO JUAREZ	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	2,996.32	24.8323
22	00	005	004	24710	0000	00716	01	00001	00	Original	FIRMADO	28/05/2020	01/06/2020	0702-1966-00047	MARIO OSWALDO SUAREZ AVALOS	71,428.50	71,428.50	71,428.50	0.00	2,876.11	2,876.11	2,876.11	0.00	24.8351
22	00	005	004	24710	0000	00716	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0702-1966-00047	MARIO OSWALDO SUAREZ AVALOS	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,876.44	24.8323
22	00	005	004	24710	0000	00717	01	00001	00	Original	FIRMADO	01/06/2020	01/06/2020	0801-1987-00485	NORMA GISSELA MARTINEZ CORTES	50,000.00	50,000.00	50,000.00	0.00	2,013.28	2,013.28	2,013.28	0.00	24.8351
22	00	005	004	24710	0000	00717	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0801-1987-00485	NORMA GISSELA MARTINEZ CORTES	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,013.51	24.8323
22	00	005	001	24710	0000	00720	01	00001	00	Original	FIRMADO	01/06/2020	01/06/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORALES	50,000.00	50,000.00	50,000.00	0.00	2,013.28	2,013.28	2,013.28	0.00	24.8351
22	00	005	001	24710	0000	00720	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORALES	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,013.51	24.8323
22	00	005	001	24710	0000	00721	01	00001	00	Original	FIRMADO	27/05/2020	01/06/2020	1520-1956-00049	ADAN GILBERTO MEZA SANCHEZ	40,476.17	40,476.17	40,476.17	0.00	1,629.80	1,629.80	1,629.80	0.00	24.8351
22	00	005	001	24710	0000	00721	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1520-1956-00049	ADAN GILBERTO MEZA SANCHEZ	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,629.98	24.8323
22	00	005	001	24710	0000	00722	01	00001	00	Original	FIRMADO	01/06/2020	01/06/2020	1804-1960-01084	CARLOS ALFREDO MELENDEZ	40,476.17	40,476.17	40,476.17	0.00	1,629.80	1,629.80	1,629.80	0.00	24.8351
22	00	005	001	24710	0000	00722	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1804-1960-01084	CARLOS ALFREDO MELENDEZ	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,629.98	24.8323



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

Fecha desde: 01/06/20 Hasta: 30/06/20

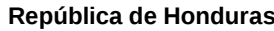


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Gestión: 2020

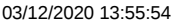
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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	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	002	24710	0000	00723	01	00001	00	Original	FIRMADO	01/06/2020	01/06/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,013.28	2,013.28	2,013.28	0.00	24.8351
22	00	005	002	24710	0000	00723	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,013.51	24.8323
22	00	005	004	24710	0000	00724	01	00001	00	Original	FIRMADO	27/05/2020	01/06/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	431.42	431.42	431.42	0.00	24.8351
22	00	005	004	24710	0000	00724	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	431.47	24.8323
22	00	005	003	24710	0000	00725	01	00001	00	Original	FIRMADO	27/05/2020	01/06/2020	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,013.28	2,013.28	2,013.28	0.00	24.8351
22	00	005	003	24710	0000	00725	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,013.51	24.8323
22	00	005	004	24710	0000	00726	01	00001	00	Original	FIRMADO	27/05/2020	01/06/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,595.15	3,595.15	3,595.15	0.00	24.8351
22	00	005	004	24710	0000	00726	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,595.55	24.8323
22	00	005	004	24710	0000	00727	01	00001	00	Original	FIRMADO	27/05/2020	01/06/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	1,963.43	1,963.43	1,963.43	0.00	24.8351
22	00	005	004	24710	0000	00727	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,963.65	24.8323
22	00	005	004	24710	0000	00728	01	00001	00	Original	FIRMADO	27/05/2020	01/06/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	40,476.17	40,476.17	40,476.17	0.00	1,629.80	1,629.80	1,629.80	0.00	24.8351
22	00	005	004	24710	0000	00728	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,629.98	24.8323
22	00	005	004	24710	0000	00729	01	00001	00	Original	FIRMADO	27/05/2020	01/06/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,629.80	1,629.80	1,629.80	0.00	24.8351
22	00	005	004	24710	0000	00729	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,629.98	24.8323
22	00	005	004	24710	0000	00730	01	00001	00	Original	FIRMADO	27/05/2020	01/06/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	479.36	479.36	479.36	0.00	24.8351
22	00	005	004	24710	0000	00730	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	479.41	24.8323
22	00	005	004	24710	0000	00731	01	00001	00	Original	FIRMADO	01/06/2020	01/06/2020	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,963.43	1,963.43	1,963.43	0.00	24.8351
22	00	005	004	24710	0000	00731	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,963.65	24.8323
22	00	005	002	24710	0000	00732	01	00001	00	Original	FIRMADO	01/06/2020	01/06/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL/	40,476.17	40,476.17	40,476.17	0.00	1,629.80	1,629.80	1,629.80	0.00	24.8351
22	00	005	002	24710	0000	00732	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,629.98	24.8323
22	00	005	003	24710	0000	00733	01	00001	00	Original	FIRMADO	01/06/2020	01/06/2020	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,481.77	1,481.77	1,481.77	0.00	24.8351
22	00	005	003	24710	0000	00733	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,481.94	24.8323
22	00	005	004	24710	0000	00735	01	00001	00	Original	FIRMADO	27/05/2020	01/06/2020	1006-1979-00637	HECTOR ENRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,473.72	1,473.72	1,473.72	0.00	24.8351
22	00	005	004	24710	0000	00735	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1006-1979-00637	HECTOR ENRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,473.89	24.8323
22	00	005	002	24710	0000	00736	01	00001	00	Original	FIRMADO	01/06/2020	01/06/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,629.80	1,629.80	1,629.80	0.00	24.8351
22	00	005	002	24710	0000	00736	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,629.98	24.8323
22	00	005	004	24710	0000	00741	01	00001	00	Original	FIRMADO	28/05/2020	01/06/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	2,995.98	2,995.98	2,995.98	0.00	24.8351
22	00	005	004	24710	0000	00741	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	2,996.32	24.8323
22	00	005	004	24710	0000	00744	01	00001	00	Original	FIRMADO	28/05/2020	01/06/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,595.15	3,595.15	3,595.15	0.00	24.8351
22	00	005	004	24710	0000	00744	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,595.55	24.8323
22	00	005	004	24710	0000	00783	01	00001	00	Original	FIRMADO	01/06/2020	01/06/2020	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,013.28	2,013.28	2,013.28	0.00	24.8351
22	00	005	004	24710	0000	00783	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,013.51	24.8323
22	00	005	004	24710	0000	00866	01	00001	00	Original	FIRMADO	19/06/2020	20/06/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,609.80	3,609.80	3,609.80	0.00	24.7343
22	00	005	004	24710	0000	00866	01	00001	00	Original	CONCILIADO	22/06/2020	22/06/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,609.80	24.7343
22	00	005	004	24710	0000	00867	01	00001	00	Original	FIRMADO	19/06/2020	20/06/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,008.19	3,008.19	3,008.19	0.00	24.7343
22	00	005	004	24710	0000	00867	01	00001	00	Original	CONCILIADO	22/06/2020	22/06/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,008.19	24.7343
22	00	005	004	24710	0000	00868	01	00001	00	Original	FIRMADO	19/06/2020	20/06/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	74,405.50	74,405.50	74,405.50	0.00	3,008.19	3,008.19	3,008.19	0.00	24.7343
22	00	005	004	24710	0000	00868	01	00001	00	Original	CONCILIADO	22/06/2020	22/06/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	74,405.50	0				



Fecha desde: 01/06/20 **Hasta:** 30/06/20



Gestión: 2020

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FUENTE: 22 Donaciones Externas



República de Honduras

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

Fecha desde: 01/06/20 Hasta: 30/06/20



03/12/2020 13:55:54
Gestión: 2020
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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						22	Donaciones Externas																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
22	00	005	004	24710	0000	00737	01	00001	00	Original	FIRMADO	27/05/2020	01/06/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	42,041.50	42,041.50	42,041.50	0.00	1,692.83	1,692.83	1,692.83	0.00	24.8351
22	00	005	004	24710	0000	00737	01	00001	00	Original	CONCILIADO	02/06/2020	02/06/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,693.02	24.8323
22	00	005	004	24710	0000	00878	01	00001	00	Original	FIRMADO	22/06/2020	22/06/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	42,041.50	42,041.50	42,041.50	0.00	1,699.72	1,699.72	1,699.72	0.00	24.7343
22	00	005	004	24710	0000	00878	01	00001	00	Original	CONCILIADO	24/06/2020	24/06/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,701.22	24.7126
Total por objeto : 24710																84,083.00	84,083.00	84,083.00	84,083.00	3,392.55	3,392.55	3,392.55	3,394.23	
Total por Fuente 22 y Organismo 237:																84,083.00	84,083.00	84,083.00	84,083.00	3,392.55	3,392.55	3,392.55	3,394.23	
Total por UE : 091																2,254,505.46	2,254,505.46	2,254,505.46	2,254,505.46	90,963.97	90,963.97	90,963.97	90,994.57	
Total por GA: 035																4,179,149.81	4,179,149.81	4,179,149.81	3,957,721.21	168,596.17	168,596.17	168,596.17	159,698.60	
Total por Institucion: 0140																4,179,149.81	4,179,149.81	4,179,149.81	3,957,721.21	168,596.17	168,596.17	168,596.17	159,698.60	
Total General :																4,179,149.81	4,179,149.81	4,179,149.81	3,957,721.21	168,596.17	168,596.17	168,596.17	159,698.60	