



República de Honduras

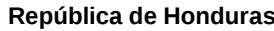
FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA
EN MONEDA EXTRANJERA

Fecha desde: 01/11/20 Hasta: 30/11/20

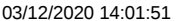


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Gestión: 2020
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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
11	00	007	005	24710	0000	01501	01	00001	00	Original	FIRMADO	26/11/2020	28/11/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,032.38	1,032.38	1,032.38	0.00	24.2158
11	00	007	005	24710	0000	01502	01	00001	00	Original	FIRMADO	26/11/2020	30/11/2020	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,474.83	1,474.83	1,474.83	0.00	24.2158
11	00	007	005	24710	0000	01503	01	00001	00	Original	FIRMADO	26/11/2020	28/11/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,064.77	2,064.77	2,064.77	0.00	24.2158
11	00	007	005	24710	0000	01505	01	00001	00	Original	FIRMADO	26/11/2020	28/11/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,369.77	1,369.77	1,369.77	0.00	24.2158
11	00	007	005	24710	0000	01506	01	00001	00	Original	FIRMADO	26/11/2020	28/11/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,858.29	1,858.29	1,858.29	0.00	24.2158
11	00	007	005	24710	0000	01507	01	00001	00	Original	FIRMADO	26/11/2020	28/11/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,908.30	1,908.30	1,908.30	0.00	24.2158
11	00	007	005	24710	0000	01508	01	00001	00	Original	FIRMADO	26/11/2020	28/11/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,477.72	2,477.72	2,477.72	0.00	24.2158
11	00	007	005	24710	0000	01509	01	00001	00	Original	FIRMADO	26/11/2020	28/11/2020	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,271.24	2,271.24	2,271.24	0.00	24.2158
11	00	007	005	24710	0000	01510	01	00001	00	Original	FIRMADO	26/11/2020	28/11/2020	0801-1984-18515	PATRICIA YARELIN HENRIQUEZ	28,200.00	28,200.00	28,200.00	0.00	1,164.53	1,164.53	1,164.53	0.00	24.2158
11	00	007	005	24710	0000	01511	01	00001	00	Original	APROBADO	26/11/2020	30/11/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,164.53	1,164.53	1,164.53	0.00	24.2158
11	00	007	005	24710	0000	01512	01	00001	00	Original	APROBADO	26/11/2020	30/11/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	2,010.57	2,010.57	2,010.57	0.00	24.2158
11	00	007	003	24710	0000	01513	01	00001	00	Original	FIRMADO	26/11/2020	27/11/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTRO	31,725.00	31,725.00	31,725.00	0.00	1,310.20	1,310.20	1,310.20	0.00	24.2139
11	00	007	003	24710	0000	01513	01	00001	00	Original	CONCILIADO	30/11/2020	30/11/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTRO	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,310.10	24.2158
11	00	007	003	24710	0000	01514	01	00001	00	Original	FIRMADO	26/11/2020	27/11/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,310.20	1,310.20	1,310.20	0.00	24.2139
11	00	007	003	24710	0000	01514	01	00001	00	Original	CONCILIADO	30/11/2020	30/11/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,310.10	24.2158
11	00	007	005	24710	0000	01515	01	00001	00	Original	FIRMADO	26/11/2020	27/11/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	2,010.73	2,010.73	2,010.73	0.00	24.2139
11	00	007	005	24710	0000	01515	01	00001	00	Original	CONCILIADO	30/11/2020	30/11/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,010.57	24.2158
11	00	007	003	24710	0000	01516	01	00001	00	Original	FIRMADO	26/11/2020	27/11/2020	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,552.83	1,552.83	1,552.83	0.00	24.2139
11	00	007	003	24710	0000	01516	01	00001	00	Original	CONCILIADO	30/11/2020	30/11/2020	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,552.71	24.2158
11	00	007	003	24710	0000	01517	01	00001	00	Original	FIRMADO	26/11/2020	27/11/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,552.83	1,552.83	1,552.83	0.00	24.2139
11	00	007	003	24710	0000	01517	01	00001	00	Original	CONCILIADO	30/11/2020	30/11/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,552.71	24.2158
11	00	007	004	24710	0000	01518	01	00001	00	Original	FIRMADO	26/11/2020	27/11/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,368.53	1,368.53	1,368.53	0.00	24.2139
11	00	007	004	24710	0000	01518	01	00001	00	Original	CONCILIADO	30/11/2020	30/11/2020	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,368.42	24.2158
11	00	007	004	24710	0000	01519	01	00001	00	Original	FIRMADO	26/11/2020	27/11/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	31,500.00	31,500.00	31,500.00	0.00	1,300.91	1,300.91	1,300.91	0.00	24.2139
11	00	007	004	24710	0000	01519	01	00001	00	Original	CONCILIADO	30/11/2020	30/11/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,300.80	24.2158
11	00	007	003	24710	0000	01520	01	00001	00	Original	FIRMADO	27/11/2020	27/11/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTRO	31,725.00	31,725.00	31,725.00	0.00	1,310.20	1,310.20	1,310.20	0.00	24.2139
11	00	007	003	24710	0000	01520	01	00001	00	Original	CONCILIADO	30/11/2020	30/11/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTRO	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,310.10	24.2158
11	00	007	003	24710	0000	01521	01	00001	00	Original	FIRMADO	26/11/2020	27/11/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,310.20	1,310.20	1,310.20	0.00	24.2139
11	00	007	003	24710	0000	01521	01	00001	00	Original	CONCILIADO	30/11/2020	30/11/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,310.10	24.2158
11	00	007	005	24710	0000	01522	01	00001	00	Original	APROBADO	26/11/2020	30/11/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,698.27	1,698.27	1,698.27	0.00	24.2158
11	00	007	005	24710	0000	01523	01	00001	00	Original	APROBADO	26/11/2020	30/11/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,709.63	1,709.63	1,709.63	0.00	24.2158
11	00	007	003	24710	0000	01524	01	00001	00	Original	APROBADO	26/11/2020	30/11/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTRO	31,725.00	31,725.00	31,725.00	0.00	1,310.10	1,310.10	1,310.10	0.00	24.2158
11	00	007	002	24710	0000	01525	01	00001	00	Original	APROBADO	26/11/2020	30/11/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,300.80	1,300.80	1,300.80	0.00	24.2158
11	00	007	005	24710	0000	01526	01	00001	00	Original	APROBADO	26/11/2020	30/11/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,698.27	1,698.27	1,698.27	0.00	24.2158
11	00	007	003	24710	0000	01527	01	00001	00	Original	APROBADO	26/11/2020	30/11/2020	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,552.71	1,552.71	1,552.71	0.00	24.2158
11	00	007	005	24710	0000	01528	01	00001	00	Original	APROBADO	26/11/2020	30/11/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,764.26	2,764.26	2,764.26	0.00	24.2158
11	00	007	003	24710	0000	01529	01	00001	00	Original	APROBADO	26/11/2020	30/11/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,310.10	1,310.10	1,310.10	0.00	24.2158
11	00	007	005	24710	0000	01530	01	00001	00	Original	APROBADO	26/11/2020	30/											



Fecha desde: 01/11/20 **Hasta:** 30/11/20



Gestión: 2020

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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F0:				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	01534	01	00001	00	Original	APROBADO	26/11/2020	30/11/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,206.72	2,206.72	2,206.72	0.00	24.2158	
11	00	007	003	24710	0000	01535	01	00001	00	Original	APROBADO	26/11/2020	30/11/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,552.71	1,552.71	1,552.71	0.00	24.2158	
11	00	007	005	24710	0000	01536	01	00001	00	Original	APROBADO	26/11/2020	30/11/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,445.34	1,445.34	1,445.34	0.00	24.2158	
11	00	007	004	24710	0000	01537	01	00001	00	Original	FIRMADO	27/11/2020	27/11/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,564.86	2,564.86	2,564.86	0.00	24.2139	
11	00	007	004	24710	0000	01537	01	00001	00	Original	CONCILIADO	30/11/2020	30/11/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,564.66	24.2158	
11	00	007	004	24710	0000	01538	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,564.66	2,564.66	2,564.66	0.00	24.2158	
11	00	007	005	24710	0000	01544	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,858.29	1,858.29	1,858.29	0.00	24.2158	
11	00	007	003	24710	0000	01546	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,310.10	1,310.10	1,310.10	0.00	24.2158	
11	00	007	005	24710	0000	01547	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,206.72	2,206.72	2,206.72	0.00	24.2158	
11	00	007	005	24710	0000	01548	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,908.30	1,908.30	1,908.30	0.00	24.2158	
11	00	007	005	24710	0000	01549	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,164.53	1,164.53	1,164.53	0.00	24.2158	
11	00	007	004	24710	0000	01550	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,300.80	1,300.80	1,300.80	0.00	24.2158	
11	00	007	005	24710	0000	01551	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,369.77	1,369.77	1,369.77	0.00	24.2158	
11	00	007	005	24710	0000	01552	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,477.72	2,477.72	2,477.72	0.00	24.2158	
11	00	007	005	24710	0000	01553	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	2,010.57	2,010.57	2,010.57	0.00	24.2158	
11	00	007	003	24710	0000	01554	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,552.71	1,552.71	1,552.71	0.00	24.2158	
11	00	007	005	24710	0000	01555	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,764.26	2,764.26	2,764.26	0.00	24.2158	
11	00	007	005	24710	0000	01556	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,305.24	1,305.24	1,305.24	0.00	24.2158	
11	00	007	005	24710	0000	01557	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,698.27	1,698.27	1,698.27	0.00	24.2158	
11	00	007	005	24710	0000	01558	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,580.96	2,580.96	2,580.96	0.00	24.2158	
11	00	007	003	24710	0000	01559	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,310.10	1,310.10	1,310.10	0.00	24.2158	
11	00	007	005	24710	0000	01560	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,271.24	2,271.24	2,271.24	0.00	24.2158	
11	00	007	005	24710	0000	01561	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,698.27	1,698.27	1,698.27	0.00	24.2158	
11	00	007	005	24710	0000	01562	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,445.34	1,445.34	1,445.34	0.00	24.2158	
11	00	007	005	24710	0000	01563	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,164.53	1,164.53	1,164.53	0.00	24.2158	
11	00	007	004	24710	0000	01564	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,564.66	2,564.66	2,564.66	0.00	24.2158	
11	00	007	002	24710	0000	01565	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,300.80	1,300.80	1,300.80	0.00	24.2158	
11	00	007	005	24710	0000	01566	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,709.63	1,709.63	1,709.63	0.00	24.2158	
11	00	007	005	24710	0000	01568	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,032.38	1,032.38	1,032.38	0.00	24.2158	
11	00	007	005	24710	0000	01569	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,474.83	1,474.83	1,474.83	0.00	24.2158	
11	00	007	005	24710	0000	01570	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,064.77	2,064.77	2,064.77	0.00	24.2158	
11	00	007	005	24710	0000	01572	01	00001	00	Original	APROBADO	27/11/2020	30/11/2020	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,552.71	1,552.71	1,552.71	0.00	24.2158	
Total por objeto :																24710	2,561,674.16	2,561,674.16	2,561,674.16	377,530.26	105,786.46	105,786.46	105,786.46	15,590.25	
Total por Fuente 21 y Organismo 172:																	2,561,674.16	2,561,674.16	2,561,674.16	377,530.26	105,786.46	105,786.46	105,786.46	15,590.25	
Total por UE :																089	2,561,674.16	2,561,674.16	2,561,674.16	377,530.26	105,786.46	105,786.46	105,786.46	15,590.25	
UE:						091		UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21		Crédito Externo																	
ORGANISMO:						237		International Fund For Agricultural Development (FIDA)																	



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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)																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
22	00	005	004	24710	0000	01418	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,673.66	3,673.66	3,673.66	0.00	24.3043
22	00	005	004	24710	0000	01418	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,677.99	24.2757
22	00	005	001	24710	0000	01419	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	50,000.00	0.00	2,057.25	2,057.25	2,057.25	0.00	24.3043
22	00	005	001	24710	0000	01419	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,059.67	24.2757
22	00	005	002	24710	0000	01420	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,057.25	2,057.25	2,057.25	0.00	24.3043
22	00	005	002	24710	0000	01420	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,059.67	24.2757
22	00	005	003	24710	0000	01421	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,057.25	2,057.25	2,057.25	0.00	24.3043
22	00	005	003	24710	0000	01421	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,059.67	24.2757
22	00	005	004	24710	0000	01422	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	2,006.31	2,006.31	2,006.31	0.00	24.3043
22	00	005	004	24710	0000	01422	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,008.67	24.2757
22	00	005	001	24710	0000	01423	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,665.39	1,665.39	1,665.39	0.00	24.3043
22	00	005	001	24710	0000	01423	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,667.35	24.2757
22	00	005	001	24710	0000	01424	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,665.39	1,665.39	1,665.39	0.00	24.3043
22	00	005	001	24710	0000	01424	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,667.35	24.2757
22	00	005	004	24710	0000	01425	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	489.83	489.83	489.83	0.00	24.3043
22	00	005	004	24710	0000	01425	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	490.40	24.2757
22	00	005	004	24710	0000	01426	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	40,476.17	40,476.17	40,476.17	0.00	1,665.39	1,665.39	1,665.39	0.00	24.3043
22	00	005	004	24710	0000	01426	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,667.35	24.2757
22	00	005	004	24710	0000	01427	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,665.39	1,665.39	1,665.39	0.00	24.3043
22	00	005	004	24710	0000	01427	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,667.35	24.2757
22	00	005	004	24710	0000	01428	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	440.84	440.84	440.84	0.00	24.3043
22	00	005	004	24710	0000	01428	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	441.36	24.2757
22	00	005	002	24710	0000	01429	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	1015-1973-00067	HENRY JOSUE CLAROS NOLA	40,476.17	40,476.17	40,476.17	0.00	1,665.39	1,665.39	1,665.39	0.00	24.3043
22	00	005	002	24710	0000	01429	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	1015-1973-00067	HENRY JOSUE CLAROS NOLA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,667.35	24.2757
22	00	005	003	24710	0000	01430	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	1307-1984-00054	AVILIO ENRRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,514.14	1,514.14	1,514.14	0.00	24.3043
22	00	005	003	24710	0000	01430	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	1307-1984-00054	AVILIO ENRRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,515.92	24.2757
22	00	005	002	24710	0000	01432	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,665.39	1,665.39	1,665.39	0.00	24.3043
22	00	005	002	24710	0000	01432	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,667.35	24.2757
22	00	005	004	24710	0000	01433	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ C	48,761.90	48,761.90	48,761.90	0.00	2,006.31	2,006.31	2,006.31	0.00	24.3043
22	00	005	004	24710	0000	01433	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ C	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,008.67	24.2757
22	00	005	004	24710	0000	01434	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	1006-1979-00637	HECTOR ENRRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,505.91	1,505.91	1,505.91	0.00	24.3043
22	00	005	004	24710	0000	01434	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	1006-1979-00637	HECTOR ENRRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,507.68	24.2757
22	00	005	004	24710	0000	01435	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	0801198420707	MELISSA AZUCENA LOPEZ A)	40,476.17	40,476.17	40,476.17	0.00	1,665.39	1,665.39	1,665.39	0.00	24.3043
22	00	005	004	24710	0000	01435	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	0801198420707	MELISSA AZUCENA LOPEZ A)	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,667.35	24.2757
22	00	005	004	24710	0000	01436	01	00001	00	Original	FIRMADO	16/11/2020	16/11/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU	74,405.50	74,405.50	74,405.50	0.00	3,060.71	3,060.71	3,060.71	0.00	24.3099
22	00	005	004	24710	0000	01436	01	00001	00	Original	CONCILIADO	19/11/2020	19/11/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,064.81	24.2774
22	00	005	004	24710	0000	01437	01	00001	00	Original	FIRMADO	16/11/2020	16/11/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A)	71,428.50	71,428.50	71,428.50	0.00	2,938.25	2,938.25	2,938.25	0.00	24.3099
22	00	005	004	24710	0000	01437	01	00001	00	Original	CONCILIADO	19/11/2020	19/11/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A)	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,942.18	24.2774
22	00	005	004	24710	0000	01431																		



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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	01439	01	00001	00	Original	FIRMADO	17/11/2020	17/11/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,061.41	3,061.41	3,061.41	0.00	24.3043
22	00	005	004	24710	0000	01439	01	00001	00	Original	CONCILIADO	19/11/2020	19/11/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,064.81	24.2774
22	00	005	004	24710	0000	01440	01	00001	00	Original	FIRMADO	16/11/2020	16/11/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,056.78	2,056.78	2,056.78	0.00	24.3099
22	00	005	004	24710	0000	01440	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,059.67	24.2757
22	00	005	004	24710	0000	01441	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,224.55	1,224.55	1,224.55	0.00	24.3043
22	00	005	004	24710	0000	01441	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,225.99	24.2757
22	00	005	004	24710	0000	01442	01	00001	00	Original	FIRMADO	16/11/2020	17/11/2020	0413-1989-01058	KEYDI MELISSA ALVARADO C	14,285.65	14,285.65	14,285.65	0.00	587.78	587.78	587.78	0.00	24.3043
22	00	005	004	24710	0000	01442	01	00001	00	Original	CONCILIADO	20/11/2020	20/11/2020	0413-1989-01058	KEYDI MELISSA ALVARADO C	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	588.48	24.2757
22	00	005	003	24710	0000	01573	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,064.77	2,064.77	2,064.77	0.00	24.2158
22	00	005	002	24710	0000	01574	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,064.77	2,064.77	2,064.77	0.00	24.2158
22	00	005	001	24710	0000	01575	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	50,000.00	0.00	2,064.77	2,064.77	2,064.77	0.00	24.2158
22	00	005	004	24710	0000	01576	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,687.09	3,687.09	3,687.09	0.00	24.2158
22	00	005	002	24710	0000	01577	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,671.48	1,671.48	1,671.48	0.00	24.2158
22	00	005	004	24710	0000	01578	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	1006-1979-00637	HECTOR ENRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,511.41	1,511.41	1,511.41	0.00	24.2158
22	00	005	003	24710	0000	01579	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,519.67	1,519.67	1,519.67	0.00	24.2158
22	00	005	004	24710	0000	01580	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	2,013.64	2,013.64	2,013.64	0.00	24.2158
22	00	005	004	24710	0000	01581	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	0801198420707	MELISSA AZUCENA LOPEZ A)	40,476.17	40,476.17	40,476.17	0.00	1,671.48	1,671.48	1,671.48	0.00	24.2158
22	00	005	002	24710	0000	01582	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL	40,476.17	40,476.17	40,476.17	0.00	1,671.48	1,671.48	1,671.48	0.00	24.2158
22	00	005	004	24710	0000	01583	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,671.48	1,671.48	1,671.48	0.00	24.2158
22	00	005	004	24710	0000	01584	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	40,476.17	40,476.17	40,476.17	0.00	1,671.48	1,671.48	1,671.48	0.00	24.2158
22	00	005	001	24710	0000	01585	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,671.48	1,671.48	1,671.48	0.00	24.2158
22	00	005	001	24710	0000	01586	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,671.48	1,671.48	1,671.48	0.00	24.2158
22	00	005	004	24710	0000	01587	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	2,013.64	2,013.64	2,013.64	0.00	24.2158
22	00	005	004	24710	0000	01588	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	442.45	442.45	442.45	0.00	24.2158
22	00	005	004	24710	0000	01589	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	491.62	491.62	491.62	0.00	24.2158
22	00	005	004	24710	0000	01590	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	0413-1989-01058	KEYDI MELISSA ALVARADO C	14,285.65	14,285.65	14,285.65	0.00	589.93	589.93	589.93	0.00	24.2158
22	00	005	004	24710	0000	01591	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,687.09	3,687.09	3,687.09	0.00	24.2158
22	00	005	004	24710	0000	01592	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU	74,405.50	74,405.50	74,405.50	0.00	3,072.60	3,072.60	3,072.60	0.00	24.2158
22	00	005	004	24710	0000	01593	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,072.60	3,072.60	3,072.60	0.00	24.2158
22	00	005	004	24710	0000	01594	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,064.77	2,064.77	2,064.77	0.00	24.2158
22	00	005	004	24710	0000	01595	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,229.02	1,229.02	1,229.02	0.00	24.2158
22	00	005	004	24710	0000	01596	01	00001	00	Original	APROBADO	30/11/2020	30/11/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A)	71,428.50	71,428.50	71,428.50	0.00	2,949.67	2,949.67	2,949.67	0.00	24.2158
Total por objeto : 24710																2,239,469.72	2,239,469.72	2,239,469.72	1,119,734.86	92,308.61	92,308.61	92,308.61	46,124.86	
Total por Fuente 21 y Organismo 237:																2,239,469.72	2,239,469.72	2,239,469.72	1,119,734.86	92,308.61	92,308.61	92,308.61	46,124.86	
Total por UE : 091																2,239,469.72	2,239,469.72	2,239,469.72	1,119,734.86	92,308.61	92,308.61	92,308.61	46,124.86	
Total por GA: 035																4,801,143.88	4,801,143.88	4,801,143.88	1,497,265.12	198,095.08	198,095.08	198,095.08	61,715.10	
Total por Institucion: 0140																4,801,143.88	4,801,143.88	4,801,143.88	1,497,265.12	198,095.08	198,095.08	198,095.08	61,715.10	
Total General :																4,801,143.88	4,801,143.88	4,801,143.88	1,497,265.12	198,095.08	198,095.08	198,095.08	61,715.10	