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

República de Honduras

Fecha desde: 01/05/22 Hasta: 31/05/22

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

OBJETO: 24710 Servicios De ConsultoríA De GestióN Administrativa Y Financiera

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
11	00	007	004	24710	0000	00253	01	00001	00	Original	FIRMADO	11/05/2022	16/05/2022	0801-1980-08607	AARON ABDEL MENDOZA RO	14,359.58	14,359.58	14,359.58	0.00	589.01	589.01	589.01	0.00	24.379
11	00	007	004	24710	0000	00253	01	00001	00	Original	CONCILIADO	24/05/2022	24/05/2022	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	14,359.58	0.00	0.00	0.00	588.67	24.3934
11	00	007	004	24710	0000	00254	01	00001	00	Original	FIRMADO	11/05/2022	16/05/2022	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	13,650.00	13,650.00	13,650.00	0.00	559.91	559.91	559.91	0.00	24.379
11	00	007	004	24710	0000	00254	01	00001	00	Original	CONCILIADO	24/05/2022	24/05/2022	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	13,650.00	0.00	0.00	0.00	559.58	24.3934
11	00	007	005	24710	0000	00294	01	00001	00	Original	FIRMADO	25/05/2022	26/05/2022	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,463.81	1,463.81	1,463.81	0.00	24.3981
11	00	007	005	24710	0000	00294	01	00001	00	Original	CONCILIADO	27/05/2022	27/05/2022	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,463.76	24.399
11	00	007	004	24710	0000	00295	01	00001	00	Original	FIRMADO	26/05/2022	26/05/2022	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,545.50	2,545.50	2,545.50	0.00	24.3981
11	00	007	004	24710	0000	00295	01	00001	00	Original	CONCILIADO	27/05/2022	27/05/2022	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,545.40	24.399
11	00	007	005	24710	0000	00296	01	00001	00	Original	FIRMADO	26/05/2022	26/05/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,524.86	3,524.86	3,524.86	0.00	24.3981
11	00	007	005	24710	0000	00296	01	00001	00	Original	CONCILIADO	27/05/2022	27/05/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,524.73	24.399
11	00	007	005	24710	0000	00297	01	00001	00	Original	FIRMADO	26/05/2022	26/05/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,434.54	1,434.54	1,434.54	0.00	24.3981
11	00	007	005	24710	0000	00297	01	00001	00	Original	CONCILIADO	27/05/2022	27/05/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,434.49	24.399
11	00	007	004	24710	0000	00298	01	00001	00	Original	FIRMADO	26/05/2022	26/05/2022	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,291.08	1,291.08	1,291.08	0.00	24.3981
11	00	007	004	24710	0000	00298	01	00001	00	Original	CONCILIADO	27/05/2022	27/05/2022	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,291.04	24.399
11	00	007	004	24710	0000	00299	01	00001	00	Original	FIRMADO	26/05/2022	26/05/2022	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,358.20	1,358.20	1,358.20	0.00	24.3981
11	00	007	004	24710	0000	00299	01	00001	00	Original	CONCILIADO	27/05/2022	27/05/2022	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,358.15	24.399
11	00	007	005	24710	0000	00301	01	00001	00	Original	FIRMADO	26/05/2022	26/05/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,561.67	2,561.67	2,561.67	0.00	24.3981
11	00	007	005	24710	0000	00301	01	00001	00	Original	CONCILIADO	27/05/2022	27/05/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,561.58	24.399
11	00	007	005	24710	0000	00302	01	00001	00	Original	FIRMADO	26/05/2022	26/05/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,155.83	1,155.83	1,155.83	0.00	24.3981
11	00	007	005	24710	0000	00302	01	00001	00	Original	CONCILIADO	27/05/2022	27/05/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,155.79	24.399
														Total por objeto : 24710		402,166.64	402,166.64	402,166.64	402,166.64	16,484.42	16,484.42	16,484.42	16,483.18	

OBJETO: 24720 Servicios de Consultoría de Monitoreo y Evaluación

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
11	00	007	005	24720	0000	00293	01	00001	00	Original	FIRMADO	25/05/2022	25/05/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,049.53	2,049.53	2,049.53	0.00	24.3958
11	00	007	005	24720	0000	00293	01	00001	00	Original	CONCILIADO	27/05/2022	27/05/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,049.26	24.399
11	00	007	005	24720	0000	00300	01	00001	00	Original	FIRMADO	26/05/2022	26/05/2022	1413-1982-00693	WENDY MERCEDES FLORES	49,000.00	49,000.00	49,000.00	0.00	2,008.35	2,008.35	2,008.35	0.00	24.3981
11	00	007	005	24720	0000	00300	01	00001	00	Original	CONCILIADO	27/05/2022	27/05/2022	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	2,008.28	24.399
														Total por objeto : 24720		99,000.00	99,000.00	99,000.00	99,000.00	4,057.89	4,057.89	4,057.89	4,057.54	
														Total por Fuente 21 y Organismo 172:		501,166.64	501,166.64	501,166.64	501,166.64	20,542.31	20,542.31	20,542.31	20,540.72	
														Total por UE : 089		501,166.64	501,166.64	501,166.64	501,166.64	20,542.31	20,542.31	20,542.31	20,540.72	

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

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
22	00	005	001	24710	0000	00217	01	00001	00	Original	FIRMADO	28/04/2022	05/05/2022	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,662.47	1,662.47	1,662.47	0.00	24.347
22	00	005	001	24710	0000	00217	01	00001	00	Original	CONCILIADO	13/05/2022	13/05/2022	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,660.66	24.3736
22	00	005	004	24710	0000	00218	01	00001	00	Original	FIRMADO	05/05/2022	05/05/2022	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,662.47	1,662.47	1,662.47	0.00	24.347
22	00	005	004	24710	0000	00218	01	00001	00	Original	CONCILIADO	24/05/2022	24/05/2022	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,659.31	24.3934

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)

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
22	00	005	003	24710	0000	00219	01	00001	00	Original	FIRMADO	28/04/2022	05/05/2022	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,511.48	1,511.48	1,511.48	0.00	24.347
22	00	005	003	24710	0000	00219	01	00001	00	Original	CONCILIADO	24/05/2022	24/05/2022	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,508.60	24.3934
22	00	005	004	24710	0000	00220	01	00001	00	Original	FIRMADO	28/04/2022	05/05/2022	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,667.22	3,667.22	3,667.22	0.00	24.347
22	00	005	004	24710	0000	00220	01	00001	00	Original	CONCILIADO	24/05/2022	24/05/2022	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,660.25	24.3934
22	00	005	001	24710	0000	00221	01	00001	00	Original	FIRMADO	28/04/2022	05/05/2022	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,662.47	1,662.47	1,662.47	0.00	24.347
22	00	005	001	24710	0000	00221	01	00001	00	Original	CONCILIADO	13/05/2022	13/05/2022	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,660.66	24.3736
22	00	005	001	24710	0000	00222	01	00001	00	Original	FIRMADO	28/04/2022	05/05/2022	1208-1974-00212	CHRISTIAN ALEXIS MONTOY	50,000.00	50,000.00	50,000.00	0.00	2,053.64	2,053.64	2,053.64	0.00	24.347
22	00	005	001	24710	0000	00222	01	00001	00	Original	CONCILIADO	24/05/2022	24/05/2022	1208-1974-00212	CHRISTIAN ALEXIS MONTOY	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,049.73	24.3934
22	00	005	004	24710	0000	00223	01	00001	00	Original	FIRMADO	28/04/2022	05/05/2022	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	2,002.79	2,002.79	2,002.79	0.00	24.347
22	00	005	004	24710	0000	00223	01	00001	00	Original	CONCILIADO	13/05/2022	13/05/2022	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,000.60	24.3736
22	00	005	004	24710	0000	00224	01	00001	00	Original	FIRMADO	28/04/2022	05/05/2022	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,222.40	1,222.40	1,222.40	0.00	24.347
22	00	005	004	24710	0000	00224	01	00001	00	Original	CONCILIADO	13/05/2022	13/05/2022	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,221.07	24.3736
22	00	005	004	24710	0000	00225	01	00001	00	Original	FIRMADO	28/04/2022	05/05/2022	1003-1978-00152	FATIMA JENNINA MARTINEZ	48,761.90	48,761.90	48,761.90	0.00	2,002.79	2,002.79	2,002.79	0.00	24.347
22	00	005	004	24710	0000	00225	01	00001	00	Original	CONCILIADO	13/05/2022	13/05/2022	1003-1978-00152	FATIMA JENNINA MARTINEZ	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,000.60	24.3736
22	00	005	004	24710	0000	00226	01	00001	00	Original	FIRMADO	28/04/2022	05/05/2022	1012-1976-00093	FRANCISCO PEREZ BENITEZ	40,476.17	40,476.17	40,476.17	0.00	1,662.47	1,662.47	1,662.47	0.00	24.347
22	00	005	004	24710	0000	00226	01	00001	00	Original	CONCILIADO	24/05/2022	24/05/2022	1012-1976-00093	FRANCISCO PEREZ BENITEZ	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,659.31	24.3934
22	00	005	002	24710	0000	00227	01	00001	00	Original	FIRMADO	28/04/2022	06/05/2022	1006-1979-00637	HECTOR ENRRIQUE GARCIA	50,000.00	50,000.00	50,000.00	0.00	2,053.24	2,053.24	2,053.24	0.00	24.3517
22	00	005	002	24710	0000	00227	01	00001	00	Original	CONCILIADO	24/05/2022	24/05/2022	1006-1979-00637	HECTOR ENRRIQUE GARCIA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,049.73	24.3934
22	00	005	002	24710	0000	00228	01	00001	00	Original	FIRMADO	28/04/2022	06/05/2022	1015-1973-00067	HENRY JOSUE CLAROS NOL	40,476.17	40,476.17	40,476.17	0.00	1,662.15	1,662.15	1,662.15	0.00	24.3517
22	00	005	002	24710	0000	00228	01	00001	00	Original	CONCILIADO	13/05/2022	13/05/2022	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,660.66	24.3736
22	00	005	004	24710	0000	00229	01	00001	00	Original	FIRMADO	28/04/2022	06/05/2022	1003-1989-00190	JONNY DAVID HERNANDEZ V	36,600.00	36,600.00	36,600.00	0.00	1,502.98	1,502.98	1,502.98	0.00	24.3517
22	00	005	004	24710	0000	00229	01	00001	00	Original	CONCILIADO	24/05/2022	24/05/2022	1003-1989-00190	JONNY DAVID HERNANDEZ V	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,500.41	24.3934
22	00	005	002	24710	0000	00230	01	00001	00	Original	FIRMADO	28/04/2022	09/05/2022	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,661.82	1,661.82	1,661.82	0.00	24.3565
22	00	005	002	24710	0000	00230	01	00001	00	Original	CONCILIADO	13/05/2022	13/05/2022	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,660.66	24.3736
22	00	005	004	24710	0000	00231	01	00001	00	Original	FIRMADO	28/04/2022	06/05/2022	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	595.44	595.44	595.44	0.00	24.3517
22	00	005	004	24710	0000	00231	01	00001	00	Original	CONCILIADO	13/05/2022	13/05/2022	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	594.91	24.3736
22	00	005	004	24710	0000	00232	01	00001	00	Original	FIRMADO	28/04/2022	09/05/2022	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	488.78	488.78	488.78	0.00	24.3565
22	00	005	004	24710	0000	00232	01	00001	00	Original	CONCILIADO	13/05/2022	13/05/2022	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	488.43	24.3736
22	00	005	004	24710	0000	00233	01	00001	00	Original	FIRMADO	28/04/2022	09/05/2022	0401-1984-00474	LUISA MARIA GARCIA MADRI	35,000.00	35,000.00	35,000.00	0.00	1,436.99	1,436.99	1,436.99	0.00	24.3565
22	00	005	004	24710	0000	00233	01	00001	00	Original	CONCILIADO	13/05/2022	13/05/2022	0401-1984-00474	LUISA MARIA GARCIA MADRI	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,435.98	24.3736
22	00	005	004	24710	0000	00234	01	00001	00	Original	FIRMADO	28/04/2022	09/05/2022	0301-1968-00137	LORENZO DONAIRE OCHOA	36,600.00	36,600.00	36,600.00	0.00	1,502.68	1,502.68	1,502.68	0.00	24.3565
22	00	005	004	24710	0000	00234	01	00001	00	Original	CONCILIADO	24/05/2022	24/05/2022	0301-1968-00137	LORENZO DONAIRE OCHOA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,500.41	24.3934
22	00	005	004	24710	0000	00235	01	00001	00	Original	FIRMADO	28/04/2022	09/05/2022	1004-1996-00280	MARIA FLORINDA ORELLANA	14,280.00	14,280.00	14,280.00	0.00	586.29	586.29	586.29	0.00	24.3565
22	00	005	004	24710	0000	00235	01	00001	00	Original	CONCILIADO	13/05/2022	13/05/2022	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	585.88	24.3736
22	00	005	004	24710	0000	00236	01	00001	00	Original	FIRMADO	28/04/2022	09/05/2022	0801198420707	MELISSA AZUCENA LOPEZ A	40,476.17	40,476.17	40,476.17	0.00	1,661.82	1,661.82	1,661.82	0.00	24.3565
22	00	005	004	24710	0000	00236	01	00001	00	Original	CONCILIADO	13/05/2022	13/05/2022	0801198420707	MELISSA AZUCENA LOPEZ A	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,660.66	24.3736
22	00	005	004	24710	0000	00237	01	00001	00	Original	FIRMADO	09/05/2022	09/05/2022	1501-1988-00845	OSMAN DANILO CHANDIAS C	40,000.00	40,000.00	40,000.00	0.00	1,642.27	1,642.27	1,642.27	0.00	24.3565
22	00	005	004	24710	0000	00237	01	00001	00	Original	CONCILIADO	13/05/2022	13/05/2022	1501-1988-00845	OSMAN DANILO CHANDIAS C	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,641.12	24.3736
22	00	005	003	24710	0000	00238	01	00001	00	Original	FIRMADO	28/04/2022	09/05/2022	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,052.84	2,052.84	2,052.84	0.00	24.3565
														Total por objeto : 24710		875,589.50	875,589.50	875,589.50	825,589.50	35,957.50	35,957.50	35,957.50	33,859.62	

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)

	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
Total por Fuente 21 y Organismo 237:	875,589.50	875,589.50	875,589.50	825,589.50	35,957.50	35,957.50	35,957.50	33,859.62	
Total por UE : 091	875,589.50	875,589.50	875,589.50	825,589.50	35,957.50	35,957.50	35,957.50	33,859.62	
Total por GA: 035	1,376,756.14	1,376,756.14	1,376,756.14	1,326,756.14	56,499.81	56,499.81	56,499.81	54,400.34	
Total por Institucion: 0140	1,376,756.14	1,376,756.14	1,376,756.14	1,326,756.14	56,499.81	56,499.81	56,499.81	54,400.34	
Total General :	1,376,756.14	1,376,756.14	1,376,756.14	1,326,756.14	56,499.81	56,499.81	56,499.81	54,400.34	