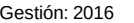


Fecha desde: 01/10/16 **Hasta:** 31/10/16



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F02				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:						073		UNIDAD EJECUTORA PROMECOM																	
FUENTE:						11		Tesoro Nacional																	
ORGANISMO:						001		Tesorería General de la República - Efectivo																	
OBJETO:						12910		Contratos Especiales																	
22	00	001	002	12910	0000	01495	01	00001	00	Original	CONCILIADO	21/10/2016	21/10/2016	0419-1961-00097	JULIO CESAR CHINCHILLA SC	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,194.91	23.0846	
22	00	001	001	12910	0000	01641	01	00001	00	Original	FIRMADO	19/10/2016	25/10/2016	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	25,000.00	25,000.00	25,000.00	0.00	1,082.81	1,082.81	1,082.81	0.00	23.088	
22	00	001	001	12910	0000	01641	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	3,125.00	0.00	0.00	0.00	135.35	23.088	
22	00	001	001	12910	0000	01641	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	21,875.00	0.00	0.00	0.00	947.46	23.088	
22	00	001	003	12910	0000	01650	01	00001	00	Original	FIRMADO	21/10/2016	25/10/2016	1520-1956-00049	ADAN GILBERTO MEZA SANC	27,584.00	27,584.00	27,584.00	0.00	1,194.73	1,194.73	1,194.73	0.00	23.088	
22	00	001	003	12910	0000	01650	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	3,448.00	0.00	0.00	0.00	149.34	23.088	
22	00	001	003	12910	0000	01650	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	24,136.00	0.00	0.00	0.00	1,045.39	23.088	
22	00	001	001	12910	0000	01651	01	00001	00	Original	FIRMADO	21/10/2016	25/10/2016	1801-1983-00597	AMANDA JHAMARY GEORGE	11,903.00	11,903.00	11,903.00	0.00	515.55	515.55	515.55	0.00	23.088	
22	00	001	001	12910	0000	01651	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	1801-1983-00597	AMANDA JHAMARY GEORGE	0.00	0.00	0.00	11,903.00	0.00	0.00	0.00	515.55	23.088	
22	00	001	001	12910	0000	01652	01	00001	00	Original	FIRMADO	21/10/2016	25/10/2016	1514-1984-00252	VILMA ARACELY MENDEZ	8,092.00	8,092.00	8,092.00	0.00	350.49	350.49	350.49	0.00	23.088	
22	00	001	001	12910	0000	01652	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	1514-1984-00252	VILMA ARACELY MENDEZ	0.00	0.00	0.00	8,092.00	0.00	0.00	0.00	350.49	23.088	
22	00	001	002	12910	0000	01653	01	00001	00	Original	FIRMADO	21/10/2016	25/10/2016	0419-1961-00097	JULIO CESAR CHINCHILLA SC	27,584.00	27,584.00	27,584.00	0.00	1,194.73	1,194.73	1,194.73	0.00	23.088	
22	00	001	002	12910	0000	01653	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	0419-1961-00097	JULIO CESAR CHINCHILLA SC	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,194.73	23.088	
Total por objeto : 12910																100,163.00	100,163.00	100,163.00	127,747.00	4,338.31	4,338.31	4,338.31	5,533.22		
Total por Fuente 11 y Organismo 1:																100,163.00	100,163.00	100,163.00	127,747.00	4,338.31	4,338.31	4,338.31	5,533.22		
FUENTE:						21		Crédito Externo																	
ORGANISMO:						237		International Fund For Agricultural Development (FIDA)																	
OBJETO:						12910		Contratos Especiales																	
22	00	001	001	12910	0000	01517	01	00001	00	Original	FIRMADO	10/10/2016	18/10/2016	0801-1967-05766	GUSTAVO ADOLFO ARGEÑAL	15,000.00	15,000.00	15,000.00	0.00	649.78	649.78	649.78	0.00	23.0846	
22	00	001	001	12910	0000	01517	01	00001	00	Original	CONCILIADO	19/10/2016	19/10/2016	0801-1967-05766	GUSTAVO ADOLFO ARGEÑAL	0.00	0.00	0.00	1,875.00	0.00	0.00	0.00	81.22	23.0846	
22	00	001	001	12910	0000	01517	01	00001	00	Original	CONCILIADO	19/10/2016	19/10/2016	0801-1967-05766	GUSTAVO ADOLFO ARGEÑAL	0.00	0.00	0.00	13,125.00	0.00	0.00	0.00	568.56	23.0846	
22	00	001	001	12910	0000	01654	01	00001	00	Original	FIRMADO	21/10/2016	25/10/2016	0801-1980-09050	HECTOR SANTIAGO FONSEC	42,000.00	42,000.00	42,000.00	0.00	1,819.13	1,819.13	1,819.13	0.00	23.088	
22	00	001	001	12910	0000	01654	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,819.13	23.088	
22	00	001	001	12910	0000	01655	01	00001	00	Original	FIRMADO	21/10/2016	25/10/2016	1601-1966-00038	JORGE ARTURO CABALLERO	40,960.00	40,960.00	40,960.00	0.00	1,774.08	1,774.08	1,774.08	0.00	23.088	
22	00	001	001	12910	0000	01655	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	1601-1966-00038	JORGE ARTURO CABALLERO	0.00	0.00	0.00	40,960.00	0.00	0.00	0.00	1,774.08	23.088	
22	00	001	001	12910	0000	01656	01	00001	00	Original	FIRMADO	21/10/2016	25/10/2016	0816-1958-00114	JORGE ALBERTO PAZ AMADC	25,000.00	25,000.00	25,000.00	0.00	1,082.81	1,082.81	1,082.81	0.00	23.088	
22	00	001	001	12910	0000	01656	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	0816-1958-00114	JORGE ALBERTO PAZ AMADC	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,082.81	23.088	
22	00	001	002	12910	0000	01657	01	00001	00	Original	FIRMADO	21/10/2016	25/10/2016	1801-1965-00438	MIRIAN MAGDALENA URBINA	34,272.00	34,272.00	34,272.00	0.00	1,484.41	1,484.41	1,484.41	0.00	23.088	
22	00	001	002	12910	0000	01657	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	1801-1965-00438	MIRIAN MAGDALENA URBINA	0.00	0.00	0.00	34,272.00	0.00	0.00	0.00	1,484.41	23.088	
22	00	001	003	12910	0000	01658	01	00001	00	Original	FIRMADO	24/10/2016	25/10/2016	1001-1970-00021	HECTOR ORLANDO CHACON	27,584.00	27,584.00	27,584.00	0.00	1,194.73	1,194.73	1,194.73	0.00	23.088	
22	00	001	003	12910	0000	01658	01	00001	00	Original	CONCILIADO	26/10/2016	26/10/2016	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,194.55	23.0915	
22	00	001	002	12910	0000	01659	01	00001	00	Original	FIRMADO	24/10/2016	25/10/2016	0101-1970-00576	ENID ADONIS HERNANDEZ AI	40,960.00	40,960.00	40,960.00	0.00	1,774.08	1,774.08	1,774.08	0.00	23.088	
22	00	001	002	12910	0000	01659	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	0101-1970-00576	ENID ADONIS HERNANDEZ AI	0.00	0.00	0.00	40,960.00	0.00	0.00	0.00	1,774.08	23.088	
Total por objeto : 12910																225,776.00	225,776.00	225,776.00	225,776.00	9,779.03	9,779.03	9,779.03	9,778.85		
Total por Fuente 21 y Organismo 237:																225,776.00	225,776.00	225,776.00	225,776.00	9,779.03	9,779.03	9,779.03	9,778.85		
Total por UE : 073																325,939.00	325,939.00	325,939.00	353,523.00	14,117.34	14,117.34	14,117.34	15,312.07		
UE:						082		UNIDAD EJECUTORA EMPRENDESUR																	



República de Honduras

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

Fecha desde: 01/10/16 Hasta: 31/10/16



02/11/2016 08:19:41
Gestión: 2016
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Página 2 de 5

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:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						12910	Contratos Especiales																	
22	00	003	001	12910	0000	01359	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	75,000.00	0.00	0.00	0.00	3,253.49	23.0522
22	00	003	001	12910	0000	01360	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,821.95	23.0522
22	00	003	001	12910	0000	01361	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	1623-1970-00445	JOEL ULISES SEVILLA PALMA	0.00	0.00	0.00	5,120.00	0.00	0.00	0.00	222.10	23.0522
22	00	003	001	12910	0000	01361	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	1623-1970-00445	JOEL ULISES SEVILLA PALMA	0.00	0.00	0.00	35,840.00	0.00	0.00	0.00	1,554.73	23.0522
22	00	003	001	12910	0000	01362	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,084.50	23.0522
22	00	003	001	12910	0000	01363	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	10,004.00	0.00	0.00	0.00	433.97	23.0522
22	00	003	001	12910	0000	01364	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	1701-1971-00895	GLORIA YAMILETH BARRALAI	0.00	0.00	0.00	8,092.00	0.00	0.00	0.00	351.03	23.0522
22	00	003	002	12910	0000	01365	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	48,917.00	0.00	0.00	0.00	2,122.01	23.0522
22	00	003	002	12910	0000	01366	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	4,284.00	0.00	0.00	0.00	185.84	23.0522
22	00	003	002	12910	0000	01366	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	29,988.00	0.00	0.00	0.00	1,300.87	23.0522
22	00	003	002	12910	0000	01367	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,196.59	23.0522
22	00	003	002	12910	0000	01368	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0801-1967-01388	JOSE RAMIRO MONCADA PAZ	0.00	0.00	0.00	3,448.00	0.00	0.00	0.00	149.57	23.0522
22	00	003	002	12910	0000	01368	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0801-1967-01388	JOSE RAMIRO MONCADA PAZ	0.00	0.00	0.00	24,136.00	0.00	0.00	0.00	1,047.02	23.0522
22	00	003	002	12910	0000	01370	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	14,455.00	0.00	0.00	0.00	627.06	23.0522
22	00	003	002	12910	0000	01371	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0601-1970-01472	WALTER RAMON MOURRA RI	0.00	0.00	0.00	14,455.00	0.00	0.00	0.00	627.06	23.0522
22	00	003	002	12910	0000	01372	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0801-1977-10938	RAMON EDGARDO EUCEDA C	0.00	0.00	0.00	14,455.00	0.00	0.00	0.00	627.06	23.0522
22	00	003	003	12910	0000	01373	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0801-1972-10502	WILMER ENRIQUE LOPEZ HA	0.00	0.00	0.00	48,917.00	0.00	0.00	0.00	2,122.01	23.0522
22	00	003	003	12910	0000	01374	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	5,120.00	0.00	0.00	0.00	222.10	23.0522
22	00	003	003	12910	0000	01374	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	35,840.00	0.00	0.00	0.00	1,554.73	23.0522
22	00	003	003	12910	0000	01375	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	34,272.00	0.00	0.00	0.00	1,486.71	23.0522
22	00	003	003	12910	0000	01376	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,196.59	23.0522
22	00	003	003	12910	0000	01377	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,196.59	23.0522
22	00	003	003	12910	0000	01378	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,196.59	23.0522
22	00	003	003	12910	0000	01379	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	14,455.00	0.00	0.00	0.00	627.06	23.0522
22	00	003	002	12910	0000	01380	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,196.59	23.0522
22	00	003	001	12910	0000	01381	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	14,455.00	0.00	0.00	0.00	627.06	23.0522
22	00	003	002	12910	0000	01382	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,196.59	23.0522
22	00	003	002	12910	0000	01383	01	00001	00	Original	CONCILIADO	04/10/2016	04/10/2016	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	42,295.47	0.00	0.00	0.00	1,834.77	23.0522
22	00	003	001	12910	0000	01638	01	00001	00	Original	FIRMADO	19/10/2016	25/10/2016	0801-1987-00485	NORMA GISSELA MARTINEZ C	25,000.00	25,000.00	25,000.00	0.00	1,082.81	1,082.81	1,082.81	0.00	23.088
22	00	003	001	12910	0000	01638	01	00001	00	Original	CONCILIADO	26/10/2016	26/10/2016	0801-1987-00485	NORMA GISSELA MARTINEZ C	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,082.65	23.0915
22	00	003	001	12910	0000	01686	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0801-1953-00675	ARTURO OLIVA HERRERA	75,000.00	75,000.00	75,000.00	0.00	3,247.95	3,247.95	3,247.95	0.00	23.0915
22	00	003	001	12910	0000	01686	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	75,000.00	0.00	0.00	0.00	3,246.49	23.1019
22	00	003	001	12910	0000	01687	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0311-1972-00188	JONATAN OTONIEL DURON E	42,000.00	42,000.00	42,000.00	0.00	1,818.85	1,818.85	1,818.85	0.00	23.0915
22	00	003	001	12910	0000	01687	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,818.03	23.1019
22	00	003	001	12910	0000	01690	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	1623-1970-00445	JOEL ULISES SEVILLA PALMA	40,960.00	40,960.00	40,960.00	0.00	1,773.81	1,773.81	1,773.81	0.00	23.0915
22	00	003	001	12910	0000	01690	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	1623-1970-00445	JOEL ULISES SEVILLA PALMA	0.00	0.00	0.00	5,120.00	0.00	0.00	0.00	221.63	23.1019
22	00	003	001	12910	0000	01690	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	1623-1970-00445	JOEL ULISES SEVILLA PALMA	0.00	0.00	0.00	35,840.00	0.00	0.00	0.00	1,551.39	23.1019
22	00	003	001	12910	0000	01692	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	25,000.00	25,000.00	25,000.00	0.00	1,082.65	1,082.65	1,082.65	0.00	23.0915
22	00	003	001	12910	0000	01692	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,082.16	23.1019
22	00	003	001	129100																				



República de Honduras

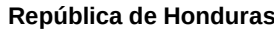
FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA
EN MONEDA EXTRANJERA

Fecha desde: 01/10/16 Hasta: 31/10/16

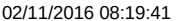


02/11/2016 08:19:41
Gestión: 2016
R_EGA_09_DET_MONEXT
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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	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:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	003	001	12910	0000	01694	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	10,004.00	0.00	0.00	0.00	433.04	23.1019
22	00	003	001	12910	0000	01697	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	1701-1971-00895	GLORIA YAMILETH BARRALA	8,092.00	8,092.00	8,092.00	0.00	350.43	350.43	350.43	0.00	23.0915
22	00	003	001	12910	0000	01697	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	8,092.00	0.00	0.00	0.00	350.27	23.1019
22	00	003	002	12910	0000	01699	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0801-1963-00096	JOSE MARIA NIETO MEZA	48,917.00	48,917.00	48,917.00	0.00	2,118.40	2,118.40	2,118.40	0.00	23.0915
22	00	003	002	12910	0000	01699	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	48,917.00	0.00	0.00	0.00	2,117.44	23.1019
22	00	003	002	12910	0000	01701	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	1701-1976-00081	OTONIEL ORLANDO SANTOS	34,272.00	34,272.00	34,272.00	0.00	1,484.18	1,484.18	1,484.18	0.00	23.0915
22	00	003	002	12910	0000	01701	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	4,284.00	0.00	0.00	0.00	185.44	23.1019
22	00	003	002	12910	0000	01701	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	29,988.00	0.00	0.00	0.00	1,298.08	23.1019
22	00	003	002	12910	0000	01704	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0510-1961-00349	MARIO ROBERTO MONGE VE	27,584.00	27,584.00	27,584.00	0.00	1,194.55	1,194.55	1,194.55	0.00	23.0915
22	00	003	002	12910	0000	01704	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,194.01	23.1019
22	00	003	002	12910	0000	01705	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0801-1967-01388	JOSE RAMIRO MONCADA PAZ	27,584.00	27,584.00	27,584.00	0.00	1,194.55	1,194.55	1,194.55	0.00	23.0915
22	00	003	002	12910	0000	01705	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0801-1967-01388	JOSE RAMIRO MONCADA PAZ	0.00	0.00	0.00	3,448.00	0.00	0.00	0.00	149.25	23.1019
22	00	003	002	12910	0000	01705	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0801-1967-01388	JOSE RAMIRO MONCADA PAZ	0.00	0.00	0.00	24,136.00	0.00	0.00	0.00	1,044.76	23.1019
22	00	003	002	12910	0000	01707	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0605-1981-02214	CARLOS ALONSO LAINEZ AG	14,455.00	14,455.00	14,455.00	0.00	625.99	625.99	625.99	0.00	23.0915
22	00	003	002	12910	0000	01707	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	14,455.00	0.00	0.00	0.00	625.71	23.1019
22	00	003	002	12910	0000	01708	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0601-1970-01472	WALTER RAMON MOURRA RI	14,455.00	14,455.00	14,455.00	0.00	625.99	625.99	625.99	0.00	23.0915
22	00	003	002	12910	0000	01708	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0601-1970-01472	WALTER RAMON MOURRA RI	0.00	0.00	0.00	14,455.00	0.00	0.00	0.00	625.71	23.1019
22	00	003	002	12910	0000	01709	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0801-1977-10938	RAMON EDGARDO EUCEDA C	14,455.00	14,455.00	14,455.00	0.00	625.99	625.99	625.99	0.00	23.0915
22	00	003	002	12910	0000	01709	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0801-1977-10938	RAMON EDGARDO EUCEDA C	0.00	0.00	0.00	14,455.00	0.00	0.00	0.00	625.71	23.1019
22	00	003	003	12910	0000	01710	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0801-1972-10502	WILMER ENRIQUE LOPEZ HA	48,917.00	48,917.00	48,917.00	0.00	2,118.40	2,118.40	2,118.40	0.00	23.0915
22	00	003	003	12910	0000	01710	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0801-1972-10502	WILMER ENRIQUE LOPEZ HA	0.00	0.00	0.00	48,917.00	0.00	0.00	0.00	2,117.44	23.1019
22	00	003	003	12910	0000	01711	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0801-1967-06242	MARLON DARIO GOMEZ MAS	40,960.00	40,960.00	40,960.00	0.00	1,773.81	1,773.81	1,773.81	0.00	23.0915
22	00	003	003	12910	0000	01711	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	5,120.00	0.00	0.00	0.00	221.63	23.1019
22	00	003	003	12910	0000	01711	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	35,840.00	0.00	0.00	0.00	1,551.39	23.1019
22	00	003	003	12910	0000	01712	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0812-1964-00068	TRANSITO JANETH ANDINO F	34,272.00	34,272.00	34,272.00	0.00	1,484.18	1,484.18	1,484.18	0.00	23.0915
22	00	003	003	12910	0000	01712	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	34,272.00	0.00	0.00	0.00	1,483.51	23.1019
22	00	003	003	12910	0000	01713	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0703-1976-01546	HECTOR ALONSO VALLADAR	27,584.00	27,584.00	27,584.00	0.00	1,194.55	1,194.55	1,194.55	0.00	23.0915
22	00	003	003	12910	0000	01713	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,194.01	23.1019
22	00	003	003	12910	0000	01714	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0601-1979-00335	ROGER EMILIO PAIZANO HEF	27,584.00	27,584.00	27,584.00	0.00	1,194.55	1,194.55	1,194.55	0.00	23.0915
22	00	003	003	12910	0000	01714	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,194.01	23.1019
22	00	003	003	12910	0000	01715	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0603-1973-00337	RIMEN SELINO MARTINEZ LO	27,584.00	27,584.00	27,584.00	0.00	1,194.55	1,194.55	1,194.55	0.00	23.0915
22	00	003	003	12910	0000	01715	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,194.01	23.1019
22	00	003	003	12910	0000	01716	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0601-1989-01456	IBIS WILFREDO URBINA SANC	14,455.00	14,455.00	14,455.00	0.00	625.99	625.99	625.99	0.00	23.0915
22	00	003	003	12910	0000	01716	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	14,455.00	0.00	0.00	0.00	625.71	23.1019
22	00	003	002	12910	0000	01717	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	27,584.00	27,584.00	27,584.00	0.00	1,194.55	1,194.55	1,194.55	0.00	23.0915
22	00	003	002	12910	0000	01717	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,194.01	23.1019
22	00	003	002	12910	0000	01718	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	27,584.00	27,584.00	27,584.00	0.00	1,194.55	1,194.55	1,194.55	0.00	23.0915
22	00	003	002	12910	0000	01718	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	27,584.00	0.00	0.00	0.00	1,19	



Fecha desde: 01/10/16 **Hasta:** 31/10/16



Gestión: 2016

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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:						082		UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21		Crédito Externo																	
ORGANISMO:						237		International Fund For Agricultural Development (FIDA)																	
22	00	003	001	12910	0000	01720	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0601-1976-00051	FANNY LETICIA HERNANDEZ	14,455.00	14,455.00	14,455.00	0.00	625.99	625.99	625.99	0.00	23.0915	
22	00	003	001	12910	0000	01720	01	00001	00	Original	CONCILIADO	31/10/2016	31/10/2016	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	14,455.00	0.00	0.00	0.00	625.71	23.1019	
Total por objeto : 12910																726,341.00	726,341.00	726,341.00	1,442,393.47	31,455.07	31,455.07	31,455.07	62,503.45		
Total por Fuente 21 y Organismo 237:																726,341.00	726,341.00	726,341.00	1,442,393.47	31,455.07	31,455.07	31,455.07	62,503.45		
FUENTE:						21		Crédito Externo																	
ORGANISMO:						246		Opec Fund for International Development																	
OBJETO:						12910		Contratos Especiales																	
22	00	003	001	12910	0000	01635	01	00001	00	Original	FIRMADO	19/10/2016	25/10/2016	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	50,000.00	50,000.00	50,000.00	0.00	2,165.63	2,165.63	2,165.63	0.00	23.088	
22	00	003	001	12910	0000	01635	01	00001	00	Original	CONCILIADO	26/10/2016	26/10/2016	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,165.30	23.0915	
22	00	003	001	12910	0000	01636	01	00001	00	Original	FIRMADO	19/10/2016	25/10/2016	0801-1989-23825	HEIDY IVETH GARCIA MORAL	30,000.00	30,000.00	30,000.00	0.00	1,299.38	1,299.38	1,299.38	0.00	23.088	
22	00	003	001	12910	0000	01636	01	00001	00	Original	CONCILIADO	26/10/2016	26/10/2016	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	3,750.00	0.00	0.00	0.00	162.40	23.0915	
22	00	003	001	12910	0000	01636	01	00001	00	Original	CONCILIADO	26/10/2016	26/10/2016	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	26,250.00	0.00	0.00	0.00	1,136.78	23.0915	
22	00	003	001	12910	0000	01637	01	00001	00	Original	FIRMADO	19/10/2016	25/10/2016	0801-1974-12599	KARLA PATRICIA BANEGAS M	40,000.00	40,000.00	40,000.00	0.00	1,732.50	1,732.50	1,732.50	0.00	23.088	
22	00	003	001	12910	0000	01637	01	00001	00	Original	CONCILIADO	26/10/2016	26/10/2016	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,732.24	23.0915	
Total por objeto : 12910																120,000.00	120,000.00	120,000.00	120,000.00	5,197.51	5,197.51	5,197.51	5,196.72		
Total por Fuente 21 y Organismo 246:																120,000.00	120,000.00	120,000.00	120,000.00	5,197.51	5,197.51	5,197.51	5,196.72		
Total por UE : 082																846,341.00	846,341.00	846,341.00	1,562,393.47	36,652.58	36,652.58	36,652.58	67,700.17		
UE:						089		UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						11		Tesoro Nacional																	
ORGANISMO:						001		Tesorería General de la República - Efectivo																	
OBJETO:						12910		Contratos Especiales																	
11	00	007	005	12910	0000	01634	01	00001	00	Original	FIRMADO	19/10/2016	25/10/2016	0801-1946-02614	JOSE FERNANDO BULNES ZE	20,000.00	20,000.00	20,000.00	0.00	866.25	866.25	866.25	0.00	23.088	
11	00	007	005	12910	0000	01634	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	108.28	23.088	
11	00	007	005	12910	0000	01634	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	17,500.00	0.00	0.00	0.00	757.97	23.088	
11	00	007	005	12910	0000	01640	01	00001	00	Original	FIRMADO	19/10/2016	25/10/2016	0801-1964-03430	ERNESTO COREA MARTINEZ	15,000.00	15,000.00	15,000.00	0.00	649.69	649.69	649.69	0.00	23.088	
11	00	007	005	12910	0000	01640	01	00001	00	Original	CONCILIADO	25/10/2016	25/10/2016	0801-1964-03430	ERNESTO COREA MARTINEZ	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	649.69	23.088	
Total por objeto : 12910																35,000.00	35,000.00	35,000.00	35,000.00	1,515.94	1,515.94	1,515.94	1,515.94		
Total por Fuente 11 y Organismo 1:																35,000.00	35,000.00	35,000.00	35,000.00	1,515.94	1,515.94	1,515.94	1,515.94		
Total por UE : 089																35,000.00	35,000.00	35,000.00	35,000.00	1,515.94	1,515.94	1,515.94	1,515.94		
UE:						091		UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21		Crédito Externo																	
ORGANISMO:						237		International Fund For Agricultural Development (FIDA)																	



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

Fecha desde: 01/10/16 Hasta: 31/10/16



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Gestión: 2016
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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:						12910	Contratos Especiales																	
22	00	005	002	12910	0000	01246	01	00004	00	Original	FIRMADO	20/10/2016	25/10/2016	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	42,000.00	0.00	0.00	0.00	1,819.13	0.00	23.088
22	00	005	002	12910	0000	01246	01	00004	00	Original	CONCILIADO	26/10/2016	26/10/2016	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	5,250.00	0.00	0.00	0.00	227.36	23.0915
22	00	005	002	12910	0000	01246	01	00004	00	Original	CONCILIADO	26/10/2016	26/10/2016	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	36,750.00	0.00	0.00	0.00	1,591.49	23.0915
22	00	005	004	12910	0000	01247	01	00003	00	Original	FIRMADO	19/10/2016	25/10/2016	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	55,000.00	0.00	0.00	0.00	2,382.19	0.00	23.088
22	00	005	004	12910	0000	01247	01	00003	00	Original	CONCILIADO	26/10/2016	26/10/2016	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,381.83	23.0915
22	00	005	001	12910	0000	01248	01	00004	00	Original	FIRMADO	20/10/2016	25/10/2016	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	42,000.00	0.00	0.00	0.00	1,819.13	0.00	23.088
22	00	005	001	12910	0000	01248	01	00004	00	Original	CONCILIADO	26/10/2016	26/10/2016	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	5,250.00	0.00	0.00	0.00	227.36	23.0915
22	00	005	001	12910	0000	01248	01	00004	00	Original	CONCILIADO	26/10/2016	26/10/2016	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	36,750.00	0.00	0.00	0.00	1,591.49	23.0915
22	00	005	004	12910	0000	01250	01	00003	00	Original	FIRMADO	20/10/2016	25/10/2016	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	75,000.00	0.00	0.00	0.00	3,248.44	0.00	23.088
22	00	005	004	12910	0000	01250	01	00003	00	Original	CONCILIADO	31/10/2016	31/10/2016	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	75,000.00	0.00	0.00	0.00	3,246.49	23.1019
22	00	005	004	12910	0000	01309	01	00002	00	Original	FIRMADO	20/10/2016	25/10/2016	1807-1978-02067	ARISTIDES NOEL PONCE UM	0.00	0.00	40,960.00	0.00	0.00	0.00	1,774.08	0.00	23.088
22	00	005	004	12910	0000	01309	01	00002	00	Original	CONCILIADO	26/10/2016	26/10/2016	1807-1978-02067	ARISTIDES NOEL PONCE UM	0.00	0.00	0.00	40,960.00	0.00	0.00	0.00	1,773.81	23.0915
22	00	005	004	12910	0000	01310	01	00002	00	Original	FIRMADO	20/10/2016	25/10/2016	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	40,960.00	0.00	0.00	0.00	1,774.08	0.00	23.088
22	00	005	004	12910	0000	01310	01	00002	00	Original	CONCILIADO	31/10/2016	31/10/2016	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	5,120.00	0.00	0.00	0.00	221.63	23.1019
22	00	005	004	12910	0000	01310	01	00002	00	Original	CONCILIADO	31/10/2016	31/10/2016	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	35,840.00	0.00	0.00	0.00	1,551.39	23.1019
22	00	005	004	12910	0000	01401	01	00001	00	Original	CONCILIADO	03/10/2016	03/10/2016	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,085.00	23.0414
22	00	005	004	12910	0000	01401	01	00002	00	Original	FIRMADO	19/10/2016	25/10/2016	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	50,000.00	0.00	0.00	0.00	2,165.63	0.00	23.088
22	00	005	004	12910	0000	01401	01	00002	00	Original	CONCILIADO	26/10/2016	26/10/2016	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,165.30	23.0915
Total por objeto : 12910																0.00	0.00	345,920.00	370,920.00	0.00	0.00	14,982.67	16,063.15	
Total por Fuente 21 y Organismo 237:																0.00	0.00	345,920.00	370,920.00	0.00	0.00	14,982.67	16,063.15	
Total por UE : 091																0.00	0.00	345,920.00	370,920.00	0.00	0.00	14,982.67	16,063.15	
Total por GA: 035																1,207,280.00	1,207,280.00	1,553,200.00	2,321,836.47	52,285.86	52,285.86	67,268.53	100,591.33	
Total por Institucion: 0140																1,207,280.00	1,207,280.00	1,553,200.00	2,321,836.47	52,285.86	52,285.86	67,268.53	100,591.33	
Total General :																1,207,280.00	1,207,280.00	1,553,200.00	2,321,836.47	52,285.86	52,285.86	67,268.53	100,591.33	



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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:						073	UNIDAD EJECUTORA PROMECOM																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24900	Otros Servicios Técnicos Profesionales																	
22	00	001	002	24900	0000	01404	01	00001	00	Original	FIRMADO	23/09/2016	18/10/2016	1606-1968-00373	JOSE ROBERTO BANEGAS PI	36,960.00	36,960.00	36,960.00	0.00	1,601.07	1,601.07	1,601.07	0.00	23.0846
22	00	001	002	24900	0000	01404	01	00001	00	Original	CONCILIADO	19/10/2016	19/10/2016	1606-1968-00373	JOSE ROBERTO BANEGAS PI	0.00	0.00	0.00	36,960.00	0.00	0.00	0.00	1,601.07	23.0846
Total por objeto : 24900																36,960.00	36,960.00	36,960.00	36,960.00	1,601.07	1,601.07	1,601.07	1,601.07	
Total por Fuente 21 y Organismo 237:																36,960.00	36,960.00	36,960.00	36,960.00	1,601.07	1,601.07	1,601.07	1,601.07	
Total por UE : 073																36,960.00	36,960.00	36,960.00	36,960.00	1,601.07	1,601.07	1,601.07	1,601.07	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24900	Otros Servicios Técnicos Profesionales																	
22	00	003	002	24900	0000	01438	01	00001	00	Original	FIRMADO	27/09/2016	25/10/2016	0601-1984-01928	LORENZO RENE OLIVAS GUIL	122,640.00	122,640.00	122,640.00	0.00	5,311.85	5,311.85	5,311.85	0.00	23.088
Total por objeto : 24900																122,640.00	122,640.00	122,640.00	0.00	5,311.85	5,311.85	5,311.85	0.00	
Total por Fuente 21 y Organismo 237:																122,640.00	122,640.00	122,640.00	0.00	5,311.85	5,311.85	5,311.85	0.00	
Total por UE : 082																122,640.00	122,640.00	122,640.00	0.00	5,311.85	5,311.85	5,311.85	0.00	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
OBJETO:						24900	Otros Servicios Técnicos Profesionales																	
11	00	007	003	24900	0000	01643	01	00001	00	Original	FIRMADO	19/10/2016	25/10/2016	0801-1968-09016	CARLOS FRANCISCO ALONZI	34,286.25	34,286.25	34,286.25	0.00	1,485.02	1,485.02	1,485.02	0.00	23.088
11	00	007	003	24900	0000	01643	01	00001	00	Original	CONCILIADO	26/10/2016	26/10/2016	0801-1968-09016	CARLOS FRANCISCO ALONZI	0.00	0.00	0.00	34,286.25	0.00	0.00	0.00	1,484.80	23.0915
11	00	007	003	24900	0000	01644	01	00001	00	Original	FIRMADO	19/10/2016	25/10/2016	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,867.20	3,867.20	3,867.20	0.00	23.088
11	00	007	003	24900	0000	01644	01	00001	00	Original	CONCILIADO	26/10/2016	26/10/2016	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	11,160.73	0.00	0.00	0.00	483.33	23.0915
11	00	007	003	24900	0000	01644	01	00001	00	Original	CONCILIADO	26/10/2016	26/10/2016	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	78,125.10	0.00	0.00	0.00	3,383.28	23.0915
11	00	007	003	24900	0000	01645	01	00001	00	Original	FIRMADO	19/10/2016	25/10/2016	0703-1976-02770	ELAN FERNANDO VASQUEZ /	52,500.00	52,500.00	52,500.00	0.00	2,273.91	2,273.91	2,273.91	0.00	23.088
11	00	007	003	24900	0000	01645	01	00001	00	Original	CONCILIADO	26/10/2016	26/10/2016	0703-1976-02770	ELAN FERNANDO VASQUEZ /	0.00	0.00	0.00	52,500.00	0.00	0.00	0.00	2,273.56	23.0915
11	00	007	003	24900	0000	01646	01	00001	00	Original	FIRMADO	19/10/2016	25/10/2016	0301-1974-00109	ILIANA MELISA RODRIGUEZ E	74,405.58	74,405.58	74,405.58	0.00	3,222.69	3,222.69	3,222.69	0.00	23.088
11	00	007	003	24900	0000	01646	01	00001	00	Original	CONCILIADO	26/10/2016	26/10/2016	0301-1974-00109	ILIANA MELISA RODRIGUEZ E	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,222.21	23.0915
11	00	007	003	24900	0000	01647	01	00001	00	Original	FIRMADO	19/10/2016	25/10/2016	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,222.69	3,222.69	3,222.69	0.00	23.088
11	00	007	003	24900	0000	01647	01	00001	00	Original	CONCILIADO	26/10/2016	26/10/2016	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,222.21	23.0915
11	00	007	003	24900	0000	01648	01	00001	00	Original	FIRMADO	19/10/2016	25/10/2016	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,222.69	3,222.69	3,222.69	0.00	23.088
11	00	007	003	24900	0000	01648	01	00001	00	Original	CONCILIADO	26/10/2016	26/10/2016	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,222.21	23.0915
11	00	007	003	24900	0000	01684	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0801-1956-05283	MARCO ANTONIO SILVA ROD	89,126.27	89,126.27	89,126.27	0.00	3,859.70	3,859.70	3,859.70	0.00	23.0915
11	00	007	003	24900	0000	01684	01	00001	00	Original	CONCILIADO	27/10/2016	27/10/2016	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	89,126.27	0.00	0.00	0.00	3,859.12	23.095
11	00	007	003	24900	0000	01688	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0801-1971-12294	MIGUEL ANTONIO ARAGON C	83,184.50	83,184.50	83,184.50	0.00	3,602.39	3,602.39	3,602.39	0.00	23.0915
11	00	007	003	24900	0000	01688	01	00001	00	Original	CONCILIADO	27/10/2016	27/10/2016	0801-1971-12294	MIGUEL ANTONIO ARAGON C	0.00	0.00	0.00	83,184.50	0.00	0.00	0.00	3,601.84	23.095



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PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identicacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	003	24900	0000	01689	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0801-1974-00079	MARLON ROBERTO GARCIA :	82,000.00	82,000.00	82,000.00	0.00	3,551.09	3,551.09	3,551.09	0.00	23.0915
11	00	007	003	24900	0000	01689	01	00001	00	Original	CONCILIADO	27/10/2016	27/10/2016	0801-1974-00079	MARLON ROBERTO GARCIA :	0.00	0.00	0.00	82,000.00	0.00	0.00	0.00	3,550.55	23.095
11	00	007	003	24900	0000	01691	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,706.62	2,706.62	2,706.62	0.00	23.0915
11	00	007	003	24900	0000	01691	01	00001	00	Original	CONCILIADO	27/10/2016	27/10/2016	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,706.21	23.095
11	00	007	003	24900	0000	01693	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,898.85	2,898.85	2,898.85	0.00	23.0915
11	00	007	003	24900	0000	01693	01	00001	00	Original	CONCILIADO	27/10/2016	27/10/2016	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,898.41	23.095
11	00	007	003	24900	0000	01695	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,314.16	2,314.16	2,314.16	0.00	23.0915
11	00	007	003	24900	0000	01695	01	00001	00	Original	CONCILIADO	27/10/2016	27/10/2016	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,313.81	23.095
11	00	007	003	24900	0000	01696	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	1503-1968-00032	HECTOR EDUARDO IRIAS FUI	45,000.00	45,000.00	45,000.00	0.00	1,948.77	1,948.77	1,948.77	0.00	23.0915
11	00	007	003	24900	0000	01696	01	00001	00	Original	CONCILIADO	27/10/2016	27/10/2016	1503-1968-00032	HECTOR EDUARDO IRIAS FUI	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,948.47	23.095
11	00	007	003	24900	0000	01698	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	2,108.46	2,108.46	2,108.46	0.00	23.0915
11	00	007	003	24900	0000	01698	01	00001	00	Original	CONCILIADO	27/10/2016	27/10/2016	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,108.14	23.095
11	00	007	003	24900	0000	01700	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,792.87	1,792.87	1,792.87	0.00	23.0915
11	00	007	003	24900	0000	01700	01	00001	00	Original	CONCILIADO	27/10/2016	27/10/2016	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,792.60	23.095
11	00	007	002	24900	0000	01702	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,792.87	1,792.87	1,792.87	0.00	23.0915
11	00	007	002	24900	0000	01702	01	00001	00	Original	CONCILIADO	27/10/2016	27/10/2016	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,792.60	23.095
11	00	007	003	24900	0000	01703	01	00001	00	Original	FIRMADO	25/10/2016	26/10/2016	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,753.89	1,753.89	1,753.89	0.00	23.0915
11	00	007	003	24900	0000	01703	01	00001	00	Original	CONCILIADO	27/10/2016	27/10/2016	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,753.63	23.095
Total por objeto : 24900																1,053,463.37	1,053,463.37	1,053,463.37	1,053,463.37	45,623.88	45,623.88	45,623.88	45,616.97	
Total por Fuente 21 y Organismo 172:																1,053,463.37	1,053,463.37	1,053,463.37	1,053,463.37	45,623.88	45,623.88	45,623.88	45,616.97	
Total por UE : 089																1,053,463.37	1,053,463.37	1,053,463.37	1,053,463.37	45,623.88	45,623.88	45,623.88	45,616.97	
Total por GA: 035																1,213,063.37	1,213,063.37	1,213,063.37	1,090,423.37	52,536.80	52,536.80	52,536.80	47,218.04	
Total por Institucion: 0140																1,213,063.37	1,213,063.37	1,213,063.37	1,090,423.37	52,536.80	52,536.80	52,536.80	47,218.04	
Total General :																1,213,063.37	1,213,063.37	1,213,063.37	1,090,423.37	52,536.80	52,536.80	52,536.80	47,218.04	