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

República de Honduras

Fecha desde: 01/01/17 Hasta: 31/12/17

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Gestión: 2017
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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, Financiera y Actividades Conexas

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
11	00	007	005	24710	0000	00025	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	0614-1958-00064	EDDY TRUDIS BACA POSADA	71,428.57	71,428.57	71,428.57	0.00	3,024.28	3,024.28	3,024.28	0.00	23.6184
11	00	007	005	24710	0000	00025	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	71,428.57	0.00	0.00	0.00	3,024.28	23.6184
11	00	007	005	24710	0000	00026	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,780.35	3,780.35	3,780.35	0.00	23.6184
11	00	007	005	24710	0000	00026	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	11,160.73	0.00	0.00	0.00	472.54	23.6184
11	00	007	005	24710	0000	00026	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	78,125.10	0.00	0.00	0.00	3,307.81	23.6184
11	00	007	005	24710	0000	00027	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,150.32	3,150.32	3,150.32	0.00	23.6184
11	00	007	005	24710	0000	00027	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,150.32	23.6184
11	00	007	005	24710	0000	00028	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	0703-1976-02770	ELAN FERNANDO VASQUEZ /	65,000.00	65,000.00	65,000.00	0.00	2,752.09	2,752.09	2,752.09	0.00	23.6184
11	00	007	005	24710	0000	00028	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	0703-1976-02770	ELAN FERNANDO VASQUEZ /	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,752.09	23.6184
11	00	007	005	24710	0000	00029	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	0801-1956-05283	MARCO ANTONIO SILVA ROD	89,126.27	89,126.27	89,126.27	0.00	3,773.59	3,773.59	3,773.59	0.00	23.6184
11	00	007	005	24710	0000	00029	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	89,126.27	0.00	0.00	0.00	3,773.59	23.6184
11	00	007	005	24710	0000	00030	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,646.24	2,646.24	2,646.24	0.00	23.6184
11	00	007	005	24710	0000	00030	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,646.24	23.6184
11	00	007	005	24710	0000	00031	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	0801-1974-00079	MARLON ROBERTO GARCIA S	82,000.00	82,000.00	82,000.00	0.00	3,471.87	3,471.87	3,471.87	0.00	23.6184
11	00	007	005	24710	0000	00031	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	0801-1974-00079	MARLON ROBERTO GARCIA S	0.00	0.00	0.00	82,000.00	0.00	0.00	0.00	3,471.87	23.6184
11	00	007	005	24710	0000	00032	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,834.18	2,834.18	2,834.18	0.00	23.6184
11	00	007	005	24710	0000	00032	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,834.18	23.6184
11	00	007	005	24710	0000	00033	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,262.54	2,262.54	2,262.54	0.00	23.6184
11	00	007	005	24710	0000	00033	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,262.54	23.6184
11	00	007	005	24710	0000	00034	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	1503-1968-00032	HECTOR EDUARDO IRIAS FUI	45,000.00	45,000.00	45,000.00	0.00	1,905.29	1,905.29	1,905.29	0.00	23.6184
11	00	007	005	24710	0000	00034	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	1503-1968-00032	HECTOR EDUARDO IRIAS FUI	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,905.29	23.6184
11	00	007	005	24710	0000	00035	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	2,061.42	2,061.42	2,061.42	0.00	23.6184
11	00	007	005	24710	0000	00035	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,061.42	23.6184
11	00	007	005	24710	0000	00036	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,752.87	1,752.87	1,752.87	0.00	23.6184
11	00	007	005	24710	0000	00036	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,752.87	23.6184
11	00	007	005	24710	0000	00037	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	1709-1959-00241	FERNANDO ESCOBAR BUSTI	40,500.00	40,500.00	40,500.00	0.00	1,714.76	1,714.76	1,714.76	0.00	23.6184
11	00	007	005	24710	0000	00037	01	00001	00	Original	CONCILIADO	03/02/2017	03/02/2017	1709-1959-00241	FERNANDO ESCOBAR BUSTI	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,715.34	23.6105
11	00	007	005	24710	0000	00038	01	00001	00	Original	FIRMADO	27/01/2017	02/02/2017	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,752.87	1,752.87	1,752.87	0.00	23.6184
11	00	007	005	24710	0000	00038	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,752.87	23.6184
11	00	007	005	24710	0000	00039	01	00001	00	Original	FIRMADO	30/01/2017	02/02/2017	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,150.32	3,150.32	3,150.32	0.00	23.6184
11	00	007	005	24710	0000	00039	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,150.32	23.6184
11	00	007	005	24710	0000	00040	01	00001	00	Original	FIRMADO	30/01/2017	02/02/2017	0801-1971-12294	MIGUEL ANTONIO ARAGON C	83,184.50	83,184.50	83,184.50	0.00	3,522.02	3,522.02	3,522.02	0.00	23.6184
11	00	007	005	24710	0000	00040	01	00001	00	Original	CONCILIADO	02/02/2017	02/02/2017	0801-1971-12294	MIGUEL ANTONIO ARAGON C	0.00	0.00	0.00	83,184.50	0.00	0.00	0.00	3,522.02	23.6184
11	00	007	005	24710	0000	00041	01	00001	00	Original	FIRMADO	30/01/2017	02/02/2017	0301-1974-00109	ILIANA MELISA RODRIGUEZ E	74,405.58	74,405.58	74,405.58	0.00	3,150.32	3,150.32	3,150.32	0.00	23.6184
														Total por objeto : 24710		1,103,105.69	1,103,105.69	1,103,105.69	1,028,700.11	46,705.35	46,705.35	46,705.35	43,555.60	
														Total por Fuente 21 y Organismo 172:		1,103,105.69	1,103,105.69	1,103,105.69	1,028,700.11	46,705.35	46,705.35	46,705.35	43,555.60	
														Total por UE : 089		1,103,105.69	1,103,105.69	1,103,105.69	1,028,700.11	46,705.35	46,705.35	46,705.35	43,555.60	
														Total por GA: 035		1,103,105.69	1,103,105.69	1,103,105.69	1,028,700.11	46,705.35	46,705.35	46,705.35	43,555.60	

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															
						Total por Institucion: 0140		1,103,105.69	1,103,105.69	1,103,105.69	1,028,700.11	46,705.35	46,705.35	46,705.35	43,555.60	
						Total General :		1,103,105.69	1,103,105.69	1,103,105.69	1,028,700.11	46,705.35	46,705.35	46,705.35	43,555.60	

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

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO (MN)	COMPRO (MN)	DEVENGADO (MN)	PAGADO (MN)	PRECOM (ME)	COMPRO (ME)	DEVENGADO (ME)	PAGO (ME)	TIPO DE CAMBIO
22	00	001	001	12910	0000	00047	01	00001	00	Original	FIRMADO	01/02/2017	01/02/2017	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	29,761.90	29,761.90	29,761.90	0.00	1,260.00	1,260.00	1,260.00	0.00	23.6205
22	00	001	001	12910	0000	00047	01	00001	00	Original	APROBADO	06/02/2017	06/02/2017	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,260.96	23.6025
														Total por objeto : 12910		29,761.90	29,761.90	29,761.90	29,761.90	1,260.00	1,260.00	1,260.00	1,260.96	
														Total por Fuente 11 y Organismo 1:		29,761.90	29,761.90	29,761.90	29,761.90	1,260.00	1,260.00	1,260.00	1,260.96	
														Total por UE : 073		29,761.90	29,761.90	29,761.90	29,761.90	1,260.00	1,260.00	1,260.00	1,260.96	

UE: 082 UNIDAD EJECUTORA EMPRENDESUR

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

OBJETO: 12910 Contratos Especiales

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO (MN)	COMPRO (MN)	DEVENGADO (MN)	PAGADO (MN)	PRECOM (ME)	COMPRO (ME)	DEVENGADO (ME)	PAGO (ME)	TIPO DE CAMBIO
22	00	003	001	12910	0000	00062	01	00001	00	Original	FIRMADO	02/02/2017	03/02/2017	0801-1987-00485	NORMA GISSELA MARTINEZ (	29,761.90	29,761.90	29,761.90	0.00	1,260.54	1,260.54	1,260.54	0.00	23.6105
22	00	003	001	12910	0000	00062	01	00001	00	Original	CONCILIADO	03/02/2017	03/02/2017	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,260.54	23.6105
														Total por objeto : 12910		29,761.90	29,761.90	29,761.90	29,761.90	1,260.54	1,260.54	1,260.54	1,260.54	
														Total por Fuente 21 y Organismo 237:		29,761.90	29,761.90	29,761.90	29,761.90	1,260.54	1,260.54	1,260.54	1,260.54	
														Total por UE : 082		29,761.90	29,761.90	29,761.90	29,761.90	1,260.54	1,260.54	1,260.54	1,260.54	

UE: 089 UNIDAD EJECUTORA DEL (PDABR)

FUENTE: 11 Tesoro Nacional

ORGANISMO: 001 Tesorería General de la República - Efectivo

OBJETO: 12910 Contratos Especiales

PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO (MN)	COMPRO (MN)	DEVENGADO (MN)	PAGADO (MN)	PRECOM (ME)	COMPRO (ME)	DEVENGADO (ME)	PAGO (ME)	TIPO DE CAMBIO
11	00	007	005	12910	0000	00045	01	00001	00	Original	FIRMADO	01/02/2017	01/02/2017	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	1,008.00	1,008.00	1,008.00	0.00	23.6205
11	00	007	005	12910	0000	00045	01	00001	00	Original	APROBADO	06/02/2017	06/02/2017	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	2,976.19	0.00	0.00	0.00	126.10	23.6025
11	00	007	005	12910	0000	00045	01	00001	00	Original	APROBADO	06/02/2017	06/02/2017	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	20,833.33	0.00	0.00	0.00	882.67	23.6025
11	00	007	005	12910	0000	00046	01	00001	00	Original	FIRMADO	01/02/2017	01/02/2017	0801-1964-03430	ERNESTO COREA MARTINEZ	17,857.14	17,857.14	17,857.14	0.00	756.00	756.00	756.00	0.00	23.6205
11	00	007	005	12910	0000	00046	01	00001	00	Original	APROBADO	06/02/2017	06/02/2017	0801-1964-03430	ERNESTO COREA MARTINEZ	0.00	0.00	0.00	2,232.14	0.00	0.00	0.00	94.57	23.6025
11	00	007	005	12910	0000	00046	01	00001	00	Original	APROBADO	06/02/2017	06/02/2017	0801-1964-03430	ERNESTO COREA MARTINEZ	0.00	0.00	0.00	15,625.00	0.00	0.00	0.00	662.01	23.6025
														Total por objeto : 12910		41,666.66	41,666.66	41,666.66	41,666.66	1,764.00	1,764.00	1,764.00	1,765.35	
														Total por Fuente 11 y Organismo 1:		41,666.66	41,666.66	41,666.66	41,666.66	1,764.00	1,764.00	1,764.00	1,765.35	
														Total por UE : 089		41,666.66	41,666.66	41,666.66	41,666.66	1,764.00	1,764.00	1,764.00	1,765.35	

UE: 091 UNIDAD EJECUTORA PROLENCA

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

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

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	004	12910	0000	00054	01	00000	00	Original	APROBADO	02/02/2017	02/02/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	1,071,429.96	1,071,429.96	0.00	0.00	45,364.21	45,364.21	0.00	0.00	23.6184
22	00	005	004	12910	0000	00054	01	00001	00	Original	FIRMADO	02/02/2017	03/02/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,781.62	0.00	23.6105
22	00	005	004	12910	0000	00055	01	00000	00	Original	APROBADO	02/02/2017	02/02/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	585,142.80	585,142.80	0.00	0.00	24,774.87	24,774.87	0.00	0.00	23.6184
22	00	005	004	12910	0000	00055	01	00001	00	Original	FIRMADO	02/02/2017	03/02/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	48,761.90	0.00	0.00	0.00	2,065.26	0.00	23.6105
22	00	005	004	12910	0000	00055	01	00001	00	Original	CONCILIADO	03/02/2017	03/02/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	6,095.24	0.00	0.00	0.00	258.16	23.6105
22	00	005	004	12910	0000	00055	01	00001	00	Original	CONCILIADO	03/02/2017	03/02/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	42,666.66	0.00	0.00	0.00	1,807.11	23.6105
22	00	005	001	12910	0000	00056	01	00000	00	Original	APROBADO	02/02/2017	02/02/2017	0306-1968-00099	RONEY ANIBAL BUEZO MORA	600,000.00	600,000.00	0.00	0.00	25,403.92	25,403.92	0.00	0.00	23.6184
22	00	005	001	12910	0000	00056	01	00001	00	Original	FIRMADO	02/02/2017	03/02/2017	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,117.70	0.00	23.6105
22	00	005	002	12910	0000	00057	01	00000	00	Original	APROBADO	02/02/2017	02/02/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	500,000.00	500,000.00	0.00	0.00	21,169.94	21,169.94	0.00	0.00	23.6184
22	00	005	002	12910	0000	00057	01	00001	00	Original	FIRMADO	02/02/2017	03/02/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,117.70	0.00	23.6105
22	00	005	004	12910	0000	00058	01	00000	00	Original	APROBADO	02/02/2017	02/02/2017	1807-1978-02067	ARISTIDES NOEL PONCE UMA	585,142.80	585,142.80	0.00	0.00	24,774.87	24,774.87	0.00	0.00	23.6184
22	00	005	004	12910	0000	00058	01	00001	00	Original	FIRMADO	02/02/2017	03/02/2017	1807-1978-02067	ARISTIDES NOEL PONCE UMA	0.00	0.00	48,761.90	0.00	0.00	0.00	2,065.26	0.00	23.6105
22	00	005	004	12910	0000	00058	01	00001	00	Original	CONCILIADO	03/02/2017	03/02/2017	1807-1978-02067	ARISTIDES NOEL PONCE UMA	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,065.26	23.6105
22	00	005	004	12910	0000	00059	01	00000	00	Original	APROBADO	02/02/2017	02/02/2017	0801-1974-12599	KARLA PATRICIA BANEGAS M	571,427.88	571,427.88	0.00	0.00	24,194.18	24,194.18	0.00	0.00	23.6184
22	00	005	004	12910	0000	00059	01	00001	00	Original	FIRMADO	02/02/2017	03/02/2017	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.99	0.00	0.00	0.00	2,016.90	0.00	23.6105
22	00	005	004	12910	0000	00059	01	00001	00	Original	CONCILIADO	03/02/2017	03/02/2017	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.99	0.00	0.00	0.00	2,016.90	23.6105
22	00	005	004	12910	0000	00060	01	00000	00	Original	APROBADO	02/02/2017	02/02/2017	0107-1970-00651	KARLA PAULINA CACERES JC	714,285.72	714,285.72	0.00	0.00	30,242.76	30,242.76	0.00	0.00	23.6184
22	00	005	004	12910	0000	00060	01	00001	00	Original	FIRMADO	02/02/2017	03/02/2017	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,521.07	0.00	23.6105
22	00	005	004	12910	0000	00060	01	00001	00	Original	CONCILIADO	03/02/2017	03/02/2017	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.81	0.00	0.00	0.00	2,521.07	23.6105
22	00	005	004	12910	0000	00061	01	00000	00	Original	APROBADO	02/02/2017	02/02/2017	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	714,285.72	714,285.72	0.00	0.00	30,242.76	30,242.76	0.00	0.00	23.6184
22	00	005	004	12910	0000	00061	01	00001	00	Original	FIRMADO	02/02/2017	03/02/2017	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,521.07	0.00	23.6105
22	00	005	004	12910	0000	00061	01	00001	00	Original	CONCILIADO	03/02/2017	03/02/2017	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.81	0.00	0.00	0.00	2,521.07	23.6105
														Total por objeto : 12910		5,341,714.88	5,341,714.88	453,477.24	264,191.41	226,167.52	226,167.52	19,206.59	11,189.57	
														Total por Fuente 21 y Organismo 237:		5,341,714.88	5,341,714.88	453,477.24	264,191.41	226,167.52	226,167.52	19,206.59	11,189.57	
														Total por UE : 091		5,341,714.88	5,341,714.88	453,477.24	264,191.41	226,167.52	226,167.52	19,206.59	11,189.57	
														Total por GA: 035		5,442,905.34	5,442,905.34	554,667.70	365,381.87	230,452.06	230,452.06	23,491.14	15,476.42	
														Total por Institucion: 0140		5,442,905.34	5,442,905.34	554,667.70	365,381.87	230,452.06	230,452.06	23,491.14	15,476.42	
														Total General :		5,442,905.34	5,442,905.34	554,667.70	365,381.87	230,452.06	230,452.06	23,491.14	15,476.42	