



República de Honduras

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

Fecha desde: 01/11/17 Hasta: 30/11/17



04/12/2017 11:30:39
Gestión: 2017
R_EGA_09_DET_MONEXT
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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas																	
22	00	003	002	24710	0000	01541	01	00001	00	Original	FIRMADO	27/10/2017	01/11/2017	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	892.47	892.47	892.47	0.00	23.5302
22	00	003	002	24710	0000	01541	01	00001	00	Original	CONCILIADO	02/11/2017	02/11/2017	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	892.38	23.5327
22	00	003	003	24710	0000	01700	01	00001	00	Original	FIRMADO	09/11/2017	10/11/2017	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	11,250.00	11,250.00	11,250.00	0.00	477.37	477.37	477.37	0.00	23.5666
22	00	003	003	24710	0000	01700	01	00001	00	Original	CONCILIADO	21/11/2017	21/11/2017	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	1,406.25	0.00	0.00	0.00	59.62	23.5859
22	00	003	003	24710	0000	01700	01	00001	00	Original	CONCILIADO	21/11/2017	21/11/2017	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	9,843.75	0.00	0.00	0.00	417.36	23.5859
22	00	003	003	24710	0000	01701	01	00001	00	Original	FIRMADO	09/11/2017	10/11/2017	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	11,250.00	11,250.00	11,250.00	0.00	477.37	477.37	477.37	0.00	23.5666
22	00	003	003	24710	0000	01701	01	00001	00	Original	CONCILIADO	15/11/2017	15/11/2017	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	1,406.25	0.00	0.00	0.00	59.62	23.5854
22	00	003	003	24710	0000	01701	01	00001	00	Original	CONCILIADO	15/11/2017	15/11/2017	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	9,843.75	0.00	0.00	0.00	417.37	23.5854
22	00	003	003	24710	0000	01702	01	00001	00	Original	FIRMADO	09/11/2017	10/11/2017	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	11,250.00	11,250.00	11,250.00	0.00	477.37	477.37	477.37	0.00	23.5666
22	00	003	003	24710	0000	01702	01	00001	00	Original	CONCILIADO	15/11/2017	15/11/2017	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	1,406.25	0.00	0.00	0.00	59.62	23.5854
22	00	003	003	24710	0000	01702	01	00001	00	Original	CONCILIADO	15/11/2017	15/11/2017	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	9,843.75	0.00	0.00	0.00	417.37	23.5854
Total por objeto : 24710																54,750.00	54,750.00	54,750.00	54,750.00	2,324.58	2,324.58	2,324.58	2,323.34	
Total por Fuente 21 y Organismo 237:																54,750.00	54,750.00	54,750.00	54,750.00	2,324.58	2,324.58	2,324.58	2,323.34	
Total por UE : 082																54,750.00	54,750.00	54,750.00	54,750.00	2,324.58	2,324.58	2,324.58	2,323.34	
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																	
11	00	007	005	24710	0000	01755	01	00001	00	Original	FIRMADO	17/11/2017	22/11/2017	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,785.70	3,785.70	3,785.70	0.00	23.585
11	00	007	005	24710	0000	01755	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,786.09	23.5826
11	00	007	005	24710	0000	01760	01	00001	00	Original	FIRMADO	17/11/2017	22/11/2017	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,154.78	3,154.78	3,154.78	0.00	23.585
11	00	007	005	24710	0000	01760	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,155.11	23.5826
11	00	007	005	24710	0000	01763	01	00001	00	Original	FIRMADO	17/11/2017	22/11/2017	0614-1958-00064	EDDY TRUDIS BACA POSADA	71,428.57	71,428.57	71,428.57	0.00	3,028.56	3,028.56	3,028.56	0.00	23.585
11	00	007	005	24710	0000	01763	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	71,428.57	0.00	0.00	0.00	3,028.87	23.5826
11	00	007	005	24710	0000	01784	01	00001	00	Original	FIRMADO	20/11/2017	22/11/2017	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,154.78	3,154.78	3,154.78	0.00	23.585
11	00	007	005	24710	0000	01784	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,155.11	23.5826
11	00	007	005	24710	0000	01785	01	00001	00	Original	FIRMADO	20/11/2017	22/11/2017	0703-1976-02770	ELAN FERNANDO VASQUEZ /	65,000.00	65,000.00	65,000.00	0.00	2,755.99	2,755.99	2,755.99	0.00	23.585
11	00	007	005	24710	0000	01785	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0703-1976-02770	ELAN FERNANDO VASQUEZ /	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,756.27	23.5826
11	00	007	005	24710	0000	01786	01	00001	00	Original	FIRMADO	21/11/2017	22/11/2017	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,195.68	1,195.68	1,195.68	0.00	23.585
11	00	007	005	24710	0000	01786	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,195.80	23.5826
11	00	007	005	24710	0000	01787	01	00001	00	Original	FIRMADO	21/11/2017	22/11/2017	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,959.34	1,959.34	1,959.34	0.00	23.585
11	00	007	005	24710	0000	01787	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,959.54	23.5826
11	00	007	005	24710	0000	01789	01	00001	00	Original	FIRMADO	21/11/2017	22/11/2017	0801-1956-05283	MARCO ANTONIO SILVA ROD	89,126.27	89,126.27	89,126.27	0.00	3,778.94	3,778.94	3,778.94	0.00	23.585
11	00	007	005	24710	0000	01789	01	00001	00	Original	CONCILIADO	29/11/2017	29/11/2017	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	89,126.27	0.00	0.00	0.00	3,779.92	23.5789
11	00	007	005	24710	0000	01790	01	00001	00	Original	FIRMADO	21/11/2017	22/11/2017	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	2,064.34	2,064.34	2,064.34	0.00	23.585
11	00	007	005	24710	0000	01790	01	00001	00	Original	CONCILIADO	29/11/2017	29/11/2017	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,064.88	23.5789
11	00	007	005	24710	0000	01791	01	00001	00	Original	FIRMADO	21/11/2017	22/11/2017	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,755.35	1,755.35	1,755.35	0.00	23.585



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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:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	01791	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,755.53	23.5826
11	00	007	005	24710	0000	01792	01	00001	00	Original	FIRMADO	22/11/2017	22/11/2017	0801-1971-12294	MIGUEL ANTONIO ARAGON C	83,184.50	83,184.50	83,184.50	0.00	3,527.01	3,527.01	3,527.01	0.00	23.585
11	00	007	005	24710	0000	01792	01	00001	00	Original	CONCILIADO	29/11/2017	29/11/2017	0801-1971-12294	MIGUEL ANTONIO ARAGON C	0.00	0.00	0.00	83,184.50	0.00	0.00	0.00	3,527.92	23.5789
11	00	007	005	24710	0000	01793	01	00001	00	Original	FIRMADO	21/11/2017	22/11/2017	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,717.19	1,717.19	1,717.19	0.00	23.585
11	00	007	005	24710	0000	01793	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,717.37	23.5826
11	00	007	005	24710	0000	01794	01	00001	00	Original	FIRMADO	21/11/2017	22/11/2017	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,649.99	2,649.99	2,649.99	0.00	23.585
11	00	007	005	24710	0000	01794	01	00001	00	Original	CONCILIADO	29/11/2017	29/11/2017	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,650.67	23.5789
11	00	007	005	24710	0000	01795	01	00001	00	Original	FIRMADO	21/11/2017	22/11/2017	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,755.35	1,755.35	1,755.35	0.00	23.585
11	00	007	005	24710	0000	01795	01	00001	00	Original	CONCILIADO	29/11/2017	29/11/2017	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,755.81	23.5789
11	00	007	005	24710	0000	01796	01	00001	00	Original	FIRMADO	21/11/2017	22/11/2017	0801-1974-00079	MARLON ROBERTO GARCIA S	82,000.00	82,000.00	82,000.00	0.00	3,476.79	3,476.79	3,476.79	0.00	23.585
11	00	007	005	24710	0000	01796	01	00001	00	Original	CONCILIADO	29/11/2017	29/11/2017	0801-1974-00079	MARLON ROBERTO GARCIA S	0.00	0.00	0.00	82,000.00	0.00	0.00	0.00	3,477.69	23.5789
11	00	007	005	24710	0000	01797	01	00001	00	Original	FIRMADO	21/11/2017	22/11/2017	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,195.68	1,195.68	1,195.68	0.00	23.585
11	00	007	005	24710	0000	01797	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,195.80	23.5826
11	00	007	005	24710	0000	01798	01	00001	00	Original	FIRMADO	21/11/2017	22/11/2017	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,265.74	2,265.74	2,265.74	0.00	23.585
11	00	007	005	24710	0000	01798	01	00001	00	Original	CONCILIADO	29/11/2017	29/11/2017	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,266.33	23.5789
11	00	007	005	24710	0000	01800	01	00001	00	Original	FIRMADO	21/11/2017	22/11/2017	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,838.19	2,838.19	2,838.19	0.00	23.585
11	00	007	005	24710	0000	01800	01	00001	00	Original	CONCILIADO	29/11/2017	29/11/2017	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,838.93	23.5789
Total por objeto : 24710																1,086,311.22	1,086,311.22	1,086,311.22	1,086,311.22	46,059.41	46,059.41	46,059.41	46,067.61	
Total por Fuente 21 y Organismo 172:																1,086,311.22	1,086,311.22	1,086,311.22	1,086,311.22	46,059.41	46,059.41	46,059.41	46,067.61	
Total por UE : 089																1,086,311.22	1,086,311.22	1,086,311.22	1,086,311.22	46,059.41	46,059.41	46,059.41	46,067.61	
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, Financiera y Actividades Conexas																	
22	00	005	004	24710	0000	01802	01	00000	00	Original	APROBADO	22/11/2017	22/11/2017	0801-1984-07562	VILMA FABIOLA RIVERA LAITZ	254,093.75	254,093.75	0.00	0.00	10,773.53	10,773.53	0.00	0.00	23.585
22	00	005	004	24710	0000	01802	01	00001	00	Original	FIRMADO	22/11/2017	22/11/2017	0801-1984-07562	VILMA FABIOLA RIVERA LAITZ	0.00	0.00	177,612.52	0.00	0.00	0.00	7,530.74	0.00	23.585
22	00	005	004	24710	0000	01802	01	00001	00	Original	CONCILIADO	28/11/2017	28/11/2017	0801-1984-07562	VILMA FABIOLA RIVERA LAITZ	0.00	0.00	0.00	22,201.57	0.00	0.00	0.00	941.49	23.5814
22	00	005	004	24710	0000	01802	01	00001	00	Original	CONCILIADO	28/11/2017	28/11/2017	0801-1984-07562	VILMA FABIOLA RIVERA LAITZ	0.00	0.00	0.00	155,410.95	0.00	0.00	0.00	6,590.40	23.5814
Total por objeto : 24710																254,093.75	254,093.75	177,612.52	177,612.52	10,773.53	10,773.53	7,530.74	7,531.89	
Total por Fuente 21 y Organismo 237:																254,093.75	254,093.75	177,612.52	177,612.52	10,773.53	10,773.53	7,530.74	7,531.89	
FUENTE:						22	Donaciones Externas																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas																	
22	00	005	004	24710	0000	00095	01	00014	00	Original	FIRMADO	17/11/2017	21/11/2017	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	35,714.29	0.00	0.00	0.00	1,514.22	0.00	23.5859
22	00	005	004	24710	0000	00095	01	00014	00	Original	CONCILIADO	22/11/2017	22/11/2017	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,514.28	23.585
22	00	005	004	24710	0000	00645	01	00008	00	Original	FIRMADO	20/11/2017	21/11/2017	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	35,714.30	0.00	0.00	0.00	1,514.22	0.00	23.5859



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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
INSTITUCIÓN :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						22	Donaciones Externas																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	004	24710	0000	00645	01	00008	00	Original	CONCILIADO	22/11/2017	22/11/2017	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,514.28	23.585
22	00	005	004	24710	0000	01204	01	00004	00	Original	FIRMADO	20/11/2017	21/11/2017	0401-1973-00655	NELSON OSWALDO CASTELL	0.00	0.00	42,041.50	0.00	0.00	0.00	1,782.48	0.00	23.5859
22	00	005	004	24710	0000	01204	01	00004	00	Original	CONCILIADO	22/11/2017	22/11/2017	0401-1973-00655	NELSON OSWALDO CASTELL	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,782.55	23.585
Total por objeto : 24710																0.00	0.00	113,470.09	113,470.09	0.00	0.00	4,810.93	4,811.11	
Total por Fuente 22 y Organismo 237:																0.00	0.00	113,470.09	113,470.09	0.00	0.00	4,810.93	4,811.11	
Total por UE : 091																254,093.75	254,093.75	291,082.61	291,082.61	10,773.53	10,773.53	12,341.67	12,343.00	
Total por GA: 035																1,395,154.97	1,395,154.97	1,432,143.83	1,432,143.83	59,157.53	59,157.53	60,725.66	60,733.95	
Total por Institucion: 0140																1,395,154.97	1,395,154.97	1,432,143.83	1,432,143.83	59,157.53	59,157.53	60,725.66	60,733.95	
Total General :																1,395,154.97	1,395,154.97	1,432,143.83	1,432,143.83	59,157.53	59,157.53	60,725.66	60,733.95	



República de Honduras

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

Fecha desde: 01/11/17 Hasta: 30/11/17



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Gestión: 2017
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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						12910	Contratos Especiales																	
22	00	003	003	12910	0000	01638	01	00001	00	Original	FIRMADO	30/10/2017	03/11/2017	0801-1970-02077	GERARDO ENRIQUE AYESTA	24,081.27	24,081.27	24,081.27	0.00	1,023.21	1,023.21	1,023.21	0.00	23.5351
22	00	003	003	12910	0000	01638	01	00001	00	Original	CONCILIADO	07/11/2017	07/11/2017	0801-1970-02077	GERARDO ENRIQUE AYESTA	0.00	0.00	0.00	24,081.27	0.00	0.00	0.00	1,022.73	23.5461
22	00	003	002	12910	0000	01639	01	00001	00	Original	FIRMADO	01/11/2017	03/11/2017	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	28,106.94	28,106.94	28,106.94	0.00	1,194.26	1,194.26	1,194.26	0.00	23.5351
22	00	003	002	12910	0000	01639	01	00001	00	Original	CONCILIADO	07/11/2017	07/11/2017	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	0.00	0.00	0.00	28,106.94	0.00	0.00	0.00	1,193.70	23.5461
22	00	003	001	12910	0000	01764	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,785.56	3,785.56	3,785.56	0.00	23.5859
22	00	003	001	12910	0000	01764	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,786.09	23.5826
22	00	003	001	12910	0000	01765	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,119.91	2,119.91	2,119.91	0.00	23.5859
22	00	003	001	12910	0000	01765	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,120.21	23.5826
22	00	003	001	12910	0000	01766	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,261.85	1,261.85	1,261.85	0.00	23.5859
22	00	003	001	12910	0000	01766	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,262.03	23.5826
22	00	003	001	12910	0000	01767	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	494.84	494.84	494.84	0.00	23.5859
22	00	003	001	12910	0000	01767	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	494.91	23.5826
22	00	003	001	12910	0000	01768	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.67	9,440.67	9,440.67	0.00	400.27	400.27	400.27	0.00	23.5859
22	00	003	001	12910	0000	01768	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	9,440.67	0.00	0.00	0.00	400.32	23.5826
22	00	003	001	12910	0000	01769	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	729.60	729.60	729.60	0.00	23.5859
22	00	003	001	12910	0000	01769	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	729.70	23.5826
22	00	003	002	12910	0000	01770	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,469.04	2,469.04	2,469.04	0.00	23.5859
22	00	003	002	12910	0000	01770	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,469.39	23.5826
22	00	003	002	12910	0000	01771	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,392.28	1,392.28	1,392.28	0.00	23.5859
22	00	003	002	12910	0000	01771	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,392.47	23.5826
22	00	003	002	12910	0000	01772	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	729.60	729.60	729.60	0.00	23.5859
22	00	003	002	12910	0000	01772	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	729.70	23.5826
22	00	003	003	12910	0000	01773	01	00001	00	Original	FIRMADO	21/11/2017	21/11/2017	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,392.28	1,392.28	1,392.28	0.00	23.5859
22	00	003	003	12910	0000	01773	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,392.47	23.5826
22	00	003	002	12910	0000	01774	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	32,838.10	32,838.10	32,838.10	0.00	1,392.28	1,392.28	1,392.28	0.00	23.5859
22	00	003	002	12910	0000	01774	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,392.47	23.5826
22	00	003	002	12910	0000	01775	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,392.28	1,392.28	1,392.28	0.00	23.5859
22	00	003	002	12910	0000	01775	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,392.47	23.5826
22	00	003	002	12910	0000	01776	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	17,208.33	17,208.33	17,208.33	0.00	729.60	729.60	729.60	0.00	23.5859
22	00	003	002	12910	0000	01776	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	729.70	23.5826
22	00	003	002	12910	0000	01777	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0616-1990-00176	BELKIS PAMELA MENDEZ MA	16,800.00	16,800.00	16,800.00	0.00	712.29	712.29	712.29	0.00	23.5859
22	00	003	002	12910	0000	01777	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	712.39	23.5826
22	00	003	003	12910	0000	01778	01	00001	00	Original	FIRMADO	21/11/2017	21/11/2017	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,469.04	2,469.04	2,469.04	0.00	23.5859
22	00	003	003	12910	0000	01778	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	7,279.32	0.00	0.00	0.00	308.67	23.5826
22	00	003	003	12910	0000	01778	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	50,955.20	0.00	0.00	0.00	2,160.71	23.5826
22	00	003	003	12910	0000	01779	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,729.85	1,729.85	1,729.85	0.00	23.5859
22	00	003	003	12910	0000	01779	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,730.09	23.5826
22	00	003	003	12910	0000	01780	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,392.28	1,392.28	1,392.28	0.00	23.5859
22	00	003	003	12910	0000	01780	01	00001	00	Original	CONCILIADO	2												



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FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA
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:						082	UNIDAD EJECUTORA EMPRENDESUR																		
FUENTE:						21	Crédito Externo																		
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																		
22	00	003	003	12910	0000	01781	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	729.70	23.5826	
22	00	003	003	12910	0000	01782	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,392.28	1,392.28	1,392.28	0.00	23.5859	
22	00	003	003	12910	0000	01782	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,392.47	23.5826	
22	00	003	003	12910	0000	01783	01	00001	00	Original	FIRMADO	20/11/2017	21/11/2017	0801-1970-02077	GERARDO ENRIQUE AYESTA	32,838.10	32,838.10	32,838.10	0.00	1,392.28	1,392.28	1,392.28	0.00	23.5859	
22	00	003	003	12910	0000	01783	01	00001	00	Original	CONCILIADO	24/11/2017	24/11/2017	0801-1970-02077	GERARDO ENRIQUE AYESTA	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,392.47	23.5826	
Total por objeto : 12910																715,117.00	715,117.00	715,117.00	715,117.00	30,324.46	30,324.46	30,324.46	30,327.36		
Total por Fuente 21 y Organismo 237:																715,117.00	715,117.00	715,117.00	715,117.00	30,324.46	30,324.46	30,324.46	30,327.36		
Total por UE : 082																715,117.00	715,117.00	715,117.00	715,117.00	30,324.46	30,324.46	30,324.46	30,327.36		
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	01690	01	00001	00	Original	FIRMADO	03/11/2017	03/11/2017	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,409.38	1,409.38	1,409.38	0.00	23.5351	
11	00	007	005	12910	0000	01690	01	00001	00	Original	CONCILIADO	09/11/2017	09/11/2017	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,407.85	23.5607	
11	00	007	005	12910	0000	01752	01	00001	00	Original	FIRMADO	17/11/2017	21/11/2017	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,406.35	1,406.35	1,406.35	0.00	23.5859	
11	00	007	005	12910	0000	01752	01	00001	00	Original	CONCILIADO	23/11/2017	23/11/2017	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,406.47	23.5838	
11	00	007	005	12910	0000	01753	01	00001	00	Original	FIRMADO	17/11/2017	21/11/2017	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	757.11	757.11	757.11	0.00	23.5859	
11	00	007	005	12910	0000	01753	01	00001	00	Original	CONCILIADO	23/11/2017	23/11/2017	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	757.18	23.5838	
11	00	007	005	12910	0000	01754	01	00001	00	Original	FIRMADO	17/11/2017	21/11/2017	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	1,009.48	1,009.48	1,009.48	0.00	23.5859	
11	00	007	005	12910	0000	01754	01	00001	00	Original	CONCILIADO	23/11/2017	23/11/2017	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	1,009.57	23.5838	
Total por objeto : 12910																108,006.66	108,006.66	108,006.66	108,006.66	4,582.32	4,582.32	4,582.32	4,581.08		
Total por Fuente 11 y Organismo 1:																108,006.66	108,006.66	108,006.66	108,006.66	4,582.32	4,582.32	4,582.32	4,581.08		
Total por UE : 089																108,006.66	108,006.66	108,006.66	108,006.66	4,582.32	4,582.32	4,582.32	4,581.08		
UE:						091	UNIDAD EJECUTORA PROLENCA																		
FUENTE:						21	Crédito Externo																		
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																		
OBJETO:						12910	Contratos Especiales																		
22	00	005	004	12910	0000	00054	01	00011	00	Original	FIRMADO	20/11/2017	21/11/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,785.56	0.00	23.5859	
22	00	005	004	12910	0000	00054	01	00011	00	Original	CONCILIADO	28/11/2017	28/11/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,786.28	23.5814	
22	00	005	004	12910	0000	00055	01	00011	00	Original	FIRMADO	20/11/2017	21/11/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	48,761.90	0.00	0.00	0.00	2,067.42	0.00	23.5859	
22	00	005	004	12910	0000	00055	01	00011	00	Original	CONCILIADO	28/11/2017	28/11/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,067.81	23.5814	
22	00	005	001	12910	0000	00056	01	00011	00	Original	FIRMADO	20/11/2017	21/11/2017	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.91	0.00	23.5859	
22	00	005	001	12910	0000	00056	01	00011	00	Original	CONCILIADO	28/11/2017	28/11/2017	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,120.32	23.5814	
22	00	005	002	12910	0000	00057	01	00011	00	Original	FIRMADO	21/11/2017	22/11/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.99	0.00	23.585	
22	00	005	002	12910	0000	00057	01	00011	00	Original	CONCILIADO	28/11/2017	28/11/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	265.04	23.5814	



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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:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	002	12910	0000	00057	01	00011	00	Original	CONCILIADO	28/11/2017	28/11/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,855.28	23.5814
22	00	005	004	12910	0000	00059	01	00012	00	Original	FIRMADO	17/11/2017	21/11/2017	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,618.99	0.00	0.00	0.00	2,018.96	0.00	23.5859
22	00	005	004	12910	0000	00059	01	00012	00	Original	CONCILIADO	23/11/2017	23/11/2017	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,618.99	0.00	0.00	0.00	2,019.14	23.5838
22	00	005	004	12910	0000	00060	01	00012	00	Original	FIRMADO	17/11/2017	21/11/2017	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,523.70	0.00	23.5859
22	00	005	004	12910	0000	00060	01	00012	00	Original	CONCILIADO	23/11/2017	23/11/2017	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.81	0.00	0.00	0.00	2,523.93	23.5838
22	00	005	004	12910	0000	00061	01	00012	00	Original	FIRMADO	20/11/2017	21/11/2017	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,523.70	0.00	23.5859
22	00	005	004	12910	0000	00061	01	00012	00	Original	CONCILIADO	23/11/2017	23/11/2017	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.81	0.00	0.00	0.00	2,523.93	23.5838
22	00	005	004	12910	0000	00310	01	00010	00	Original	FIRMADO	20/11/2017	21/11/2017	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.12	0.00	23.5859
22	00	005	004	12910	0000	00310	01	00010	00	Original	CONCILIADO	28/11/2017	28/11/2017	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.44	23.5814
22	00	005	004	12910	0000	00311	01	00010	00	Original	FIRMADO	20/11/2017	21/11/2017	0505-1976-00663	FRANCISCO JOSE LOPEZ VEI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.12	0.00	23.5859
22	00	005	004	12910	0000	00311	01	00010	00	Original	CONCILIADO	28/11/2017	28/11/2017	0505-1976-00663	FRANCISCO JOSE LOPEZ VEI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.44	23.5814
22	00	005	004	12910	0000	00312	01	00011	00	Original	FIRMADO	20/11/2017	21/11/2017	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.12	0.00	23.5859
22	00	005	004	12910	0000	00312	01	00011	00	Original	CONCILIADO	28/11/2017	28/11/2017	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	214.56	23.5814
22	00	005	004	12910	0000	00312	01	00011	00	Original	CONCILIADO	28/11/2017	28/11/2017	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,501.89	23.5814
22	00	005	001	12910	0000	00313	01	00010	00	Original	FIRMADO	20/11/2017	21/11/2017	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.12	0.00	23.5859
22	00	005	001	12910	0000	00313	01	00010	00	Original	CONCILIADO	28/11/2017	28/11/2017	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.44	23.5814
22	00	005	004	12910	0000	00314	01	00010	00	Original	FIRMADO	20/11/2017	21/11/2017	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	14,285.65	0.00	0.00	0.00	605.69	0.00	23.5859
22	00	005	004	12910	0000	00314	01	00010	00	Original	CONCILIADO	23/11/2017	23/11/2017	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	605.74	23.5838
22	00	005	003	12910	0000	00315	01	00010	00	Original	FIRMADO	20/11/2017	21/11/2017	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.91	0.00	23.5859
22	00	005	003	12910	0000	00315	01	00010	00	Original	CONCILIADO	23/11/2017	23/11/2017	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	265.01	23.5838
22	00	005	003	12910	0000	00315	01	00010	00	Original	CONCILIADO	23/11/2017	23/11/2017	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,855.09	23.5838
22	00	005	004	12910	0000	00316	01	00011	00	Original	FIRMADO	20/11/2017	21/11/2017	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	504.75	0.00	23.5859
22	00	005	004	12910	0000	00316	01	00011	00	Original	CONCILIADO	23/11/2017	23/11/2017	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	504.79	23.5838
22	00	005	001	12910	0000	00319	01	00011	00	Original	FIRMADO	20/11/2017	21/11/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.12	0.00	23.5859
22	00	005	001	12910	0000	00319	01	00011	00	Original	CONCILIADO	23/11/2017	23/11/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	214.53	23.5838
22	00	005	001	12910	0000	00319	01	00011	00	Original	CONCILIADO	23/11/2017	23/11/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,501.74	23.5838
22	00	005	004	12910	0000	00363	01	00011	00	Original	FIRMADO	20/11/2017	21/11/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,487.50	0.00	0.00	0.00	444.65	0.00	23.5859
22	00	005	004	12910	0000	00363	01	00011	00	Original	CONCILIADO	23/11/2017	23/11/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	0.00	10,487.50	0.00	0.00	0.00	444.69	23.5838
22	00	005	004	12910	0000	00531	01	00008	00	Original	FIRMADO	20/11/2017	21/11/2017	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	29,761.90	0.00	0.00	0.00	1,261.85	0.00	23.5859
22	00	005	004	12910	0000	00531	01	00008	00	Original	CONCILIADO	23/11/2017	23/11/2017	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,261.96	23.5838
22	00	005	004	12910	0000	00963	01	00006	00	Original	FIRMADO	20/11/2017	21/11/2017	0816-1958-00114	JORGE ALBERTO PAZ AMAD	0.00	0.00	29,761.81	0.00	0.00	0.00	1,261.85	0.00	23.5859
22	00	005	004	12910	0000	00963	01	00006	00	Original	CONCILIADO	23/11/2017	23/11/2017	0816-1958-00114	JORGE ALBERTO PAZ AMAD	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,261.96	23.5838
22	00	005	004	12910	0000	01203	01	00004	00	Original	FIRMADO	17/11/2017	21/11/2017	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	56,000.00	0.00	0.00	0.00	2,374.30	0.00	23.5859
22	00	005	004	12910	0000	01203	01	00004	00	Original	CONCILIADO	23/11/2017	23/11/2017	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	0.00	56,000.00	0.00	0.00	0.00	2,374.51	23.5838
22	00	005	004	12910	0000	01640	01	00001	00	Original	FIRMADO	03/11/2017	07/11/2017	1318-1978-00052	HILDE ORLANDO CARTAGEN.	0.00	0.00	53,638.09	0.00	0.00	0.00	2,278.00	0.00	23.5461
22	00	005	004	12910	0000	01640	01	00001	00	Original	CONCILIADO	09/11/2017	09/11/2017	1318-1978-00052	HILDE ORLANDO CARTAGEN.	0.00	0.00	0.00	53,638.09	0.00	0.00	0.00	2,276.59	23.5607
22	00	005	004	12910	0000	01640	01	00002	00	Original	FIRMADO	20/11/2017	21/11/2017	1318-1978-00052	HILDE ORLANDO CARTAGEN.	0.00	0.00	48,761.90	0.00	0.00	0.00	2,067.42	0.00	23.5859
22	00	005	004	12910	0000	01640	01	00002	00	Original	CONCILIADO	28/11/2017	28/11/2017	1318-1978-00052	HILDE ORLANDO CARTAGEN.	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,067.81	23.5814
Total por objeto : 12910																0.00	0.00	911,696.91	911,696.91	0.00	0.00	38,658.24	38,661.93	
Total por Fuente 21 y Organismo 237:																0.00	0.00	911,696.91	911,696.91	0.00	0.00	38,658.24	38,661.93	



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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
INSTITUCIÓN :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
Total por UE : 091																0.00	0.00	911,696.91	911,696.91	0.00	0.00	38,658.24	38,661.93	
Total por GA: 035																823,123.66	823,123.66	1,734,820.57	1,734,820.57	34,906.78	34,906.78	73,565.03	73,570.36	
Total por Institucion: 0140																823,123.66	823,123.66	1,734,820.57	1,734,820.57	34,906.78	34,906.78	73,565.03	73,570.36	
Total General :																823,123.66	823,123.66	1,734,820.57	1,734,820.57	34,906.78	34,906.78	73,565.03	73,570.36	