



República de Honduras

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

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



11/01/2018 15:48:22
Gestión: 2017
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
INSTITUCIÓN :						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	003	24710	0000	02028	01	00001	00	Original	FIRMADO	13/12/2017	19/12/2017	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	11,250.00	11,250.00	11,250.00	0.00	477.83	477.83	477.83	0.00	23.5437
22	00	003	003	24710	0000	02028	01	00001	00	Original	CONCILIADO	21/12/2017	21/12/2017	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	11,250.00	0.00	0.00	0.00	477.50	23.56
22	00	003	003	24710	0000	02029	01	00001	00	Original	FIRMADO	13/12/2017	14/12/2017	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	11,250.00	11,250.00	11,250.00	0.00	478.01	478.01	478.01	0.00	23.5352
22	00	003	003	24710	0000	02029	01	00001	00	Original	CONCILIADO	20/12/2017	20/12/2017	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	11,250.00	0.00	0.00	0.00	477.67	23.5519
22	00	003	003	24710	0000	02030	01	00001	00	Original	FIRMADO	13/12/2017	14/12/2017	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	11,250.00	11,250.00	11,250.00	0.00	478.01	478.01	478.01	0.00	23.5352
22	00	003	003	24710	0000	02030	01	00001	00	Original	CONCILIADO	20/12/2017	20/12/2017	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	11,250.00	0.00	0.00	0.00	477.67	23.5519
22	00	003	003	24710	0000	02199	01	00001	00	Original	APROBADO	22/12/2017	22/12/2017	0801-1990-24663	JOSE RAFAEL HERNANDEZ P	128,640.00	128,640.00	128,640.00	0.00	5,458.87	5,458.87	5,458.87	0.00	23.5653
22	00	003	003	24710	0000	02199	01	00001	01	Reversión	APROBADO	29/12/2017	29/12/2017	0801-1990-24663	JOSE RAFAEL HERNANDEZ P	0.00	0.00	-128,640.00	0.00	0.00	0.00	-5,458.87	0.00	23.5653
Total por objeto : 24710																162,390.00	162,390.00	33,750.00	33,750.00	6,892.72	6,892.72	1,433.85	1,432.84	
Total por Fuente 21 y Organismo 237:																162,390.00	162,390.00	33,750.00	33,750.00	6,892.72	6,892.72	1,433.85	1,432.84	
Total por UE : 082																162,390.00	162,390.00	33,750.00	33,750.00	6,892.72	6,892.72	1,433.85	1,432.84	
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	01938	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,793.23	3,793.23	3,793.23	0.00	23.5382
11	00	007	005	24710	0000	01938	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,792.34	23.5437
11	00	007	005	24710	0000	01939	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0614-1958-00064	EDDY TRUDIS BACA POSADA	71,428.57	71,428.57	71,428.57	0.00	3,034.58	3,034.58	3,034.58	0.00	23.5382
11	00	007	005	24710	0000	01939	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	71,428.57	0.00	0.00	0.00	3,033.87	23.5437
11	00	007	005	24710	0000	01941	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0703-1976-02770	ELAN FERNANDO VASQUEZ I	65,000.00	65,000.00	65,000.00	0.00	2,761.47	2,761.47	2,761.47	0.00	23.5382
11	00	007	005	24710	0000	01941	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0703-1976-02770	ELAN FERNANDO VASQUEZ I	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,760.82	23.5437
11	00	007	005	24710	0000	01943	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,409.20	1,409.20	1,409.20	0.00	23.5382
11	00	007	005	24710	0000	01943	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,408.87	23.5437
11	00	007	005	24710	0000	01944	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,161.06	3,161.06	3,161.06	0.00	23.5382
11	00	007	005	24710	0000	01944	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,160.32	23.5437
11	00	007	005	24710	0000	01947	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1956-05283	MARCO ANTONIO SILVA ROD	89,126.27	89,126.27	89,126.27	0.00	3,786.45	3,786.45	3,786.45	0.00	23.5382
11	00	007	005	24710	0000	01947	01	00001	00	Original	CONCILIADO	20/12/2017	20/12/2017	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	89,126.27	0.00	0.00	0.00	3,784.25	23.5519
11	00	007	005	24710	0000	01949	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1971-12294	MIGUEL ANTONIO ARAGON C	83,184.50	83,184.50	83,184.50	0.00	3,534.02	3,534.02	3,534.02	0.00	23.5382
11	00	007	005	24710	0000	01949	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1971-12294	MIGUEL ANTONIO ARAGON C	0.00	0.00	0.00	83,184.50	0.00	0.00	0.00	3,533.20	23.5437
11	00	007	005	24710	0000	01951	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1974-00079	MARLON ROBERTO GARCIA I	82,000.00	82,000.00	82,000.00	0.00	3,483.70	3,483.70	3,483.70	0.00	23.5382
11	00	007	005	24710	0000	01951	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1974-00079	MARLON ROBERTO GARCIA I	0.00	0.00	0.00	82,000.00	0.00	0.00	0.00	3,482.89	23.5437
11	00	007	005	24710	0000	01952	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,655.26	2,655.26	2,655.26	0.00	23.5382
11	00	007	005	24710	0000	01952	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,654.64	23.5437
11	00	007	005	24710	0000	01954	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1980-03321	JAIR MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,843.84	2,843.84	2,843.84	0.00	23.5382
11	00	007	005	24710	0000	01954	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1980-03321	JAIR MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,843.17	23.5437
11	00	007	005	24710	0000	01955	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,270.25	2,270.25	2,270.25	0.00	23.5382
11	00	007	005	24710	0000	01955	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,269.72	23.5437



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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	01958	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	2,068.45	2,068.45	2,068.45	0.00	23.5382
11	00	007	005	24710	0000	01958	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,067.96	23.5437
11	00	007	005	24710	0000	01966	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	1501-1990-02317	BESSY LAURA BONILLA ZAVALA	41,400.00	41,400.00	41,400.00	0.00	1,758.84	1,758.84	1,758.84	0.00	23.5382
11	00	007	005	24710	0000	01966	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	1501-1990-02317	BESSY LAURA BONILLA ZAVALA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,758.43	23.5437
11	00	007	005	24710	0000	01967	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	1709-1959-00241	FERNANDO ESCOBAR BUSTILLO	40,500.00	40,500.00	40,500.00	0.00	1,720.61	1,720.61	1,720.61	0.00	23.5382
11	00	007	005	24710	0000	01967	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	1709-1959-00241	FERNANDO ESCOBAR BUSTILLO	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,720.21	23.5437
11	00	007	005	24710	0000	01968	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,758.84	1,758.84	1,758.84	0.00	23.5382
11	00	007	005	24710	0000	01968	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,758.43	23.5437
11	00	007	005	24710	0000	01969	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,336.63	2,336.63	2,336.63	0.00	23.5382
11	00	007	005	24710	0000	01969	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	6,875.00	0.00	0.00	0.00	292.01	23.5437
11	00	007	005	24710	0000	01969	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	48,125.00	0.00	0.00	0.00	2,044.07	23.5437
11	00	007	005	24710	0000	01970	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,963.24	1,963.24	1,963.24	0.00	23.5382
11	00	007	005	24710	0000	01970	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,962.78	23.5437
11	00	007	005	24710	0000	01971	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1977-01661	DAYANA PATRICIA AYALA FUENTES	28,200.00	28,200.00	28,200.00	0.00	1,198.05	1,198.05	1,198.05	0.00	23.5382
11	00	007	005	24710	0000	01971	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1977-01661	DAYANA PATRICIA AYALA FUENTES	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,197.77	23.5437
11	00	007	005	24710	0000	01972	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1984-18515	PATRICIA YARELIN HENRIQUEZ	28,200.00	28,200.00	28,200.00	0.00	1,198.05	1,198.05	1,198.05	0.00	23.5382
11	00	007	005	24710	0000	01972	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1984-18515	PATRICIA YARELIN HENRIQUEZ	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,197.77	23.5437
11	00	007	003	24710	0000	02001	01	00001	00	Original	FIRMADO	14/12/2017	14/12/2017	0501-1954-02204	LEOCADIO AUGUSTO CASTRO	29,610.00	29,610.00	29,610.00	0.00	1,258.12	1,258.12	1,258.12	0.00	23.5352
11	00	007	003	24710	0000	02001	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0501-1954-02204	LEOCADIO AUGUSTO CASTRO	0.00	0.00	0.00	3,701.25	0.00	0.00	0.00	157.21	23.5437
11	00	007	003	24710	0000	02001	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0501-1954-02204	LEOCADIO AUGUSTO CASTRO	0.00	0.00	0.00	25,908.75	0.00	0.00	0.00	1,100.45	23.5437
11	00	007	003	24710	0000	02003	01	00001	00	Original	FIRMADO	14/12/2017	14/12/2017	1801-1965-00438	MIRIAN MAGDALENA URBINA	28,000.00	28,000.00	28,000.00	0.00	1,189.71	1,189.71	1,189.71	0.00	23.5352
11	00	007	003	24710	0000	02003	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	1801-1965-00438	MIRIAN MAGDALENA URBINA	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	1,189.28	23.5437
11	00	007	004	24710	0000	02004	01	00001	00	Original	FIRMADO	14/12/2017	14/12/2017	0101-1960-00059	GEOVANNI MAURICE LAFFITE	35,093.33	35,093.33	35,093.33	0.00	1,491.10	1,491.10	1,491.10	0.00	23.5352
11	00	007	004	24710	0000	02004	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0101-1960-00059	GEOVANNI MAURICE LAFFITE	0.00	0.00	0.00	4,386.67	0.00	0.00	0.00	186.32	23.5437
11	00	007	004	24710	0000	02004	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0101-1960-00059	GEOVANNI MAURICE LAFFITE	0.00	0.00	0.00	30,706.66	0.00	0.00	0.00	1,304.24	23.5437
11	00	007	004	24710	0000	02005	01	00001	00	Original	FIRMADO	14/12/2017	14/12/2017	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	29,400.00	29,400.00	29,400.00	0.00	1,249.19	1,249.19	1,249.19	0.00	23.5352
11	00	007	004	24710	0000	02005	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	0.00	0.00	0.00	29,400.00	0.00	0.00	0.00	1,248.74	23.5437
11	00	007	004	24710	0000	02006	01	00001	00	Original	FIRMADO	14/12/2017	14/12/2017	0801-1964-01083	MARIO JAVIER MARTINEZ ZAVALA	35,093.33	35,093.33	35,093.33	0.00	1,491.10	1,491.10	1,491.10	0.00	23.5352
11	00	007	004	24710	0000	02006	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1964-01083	MARIO JAVIER MARTINEZ ZAVALA	0.00	0.00	0.00	4,386.67	0.00	0.00	0.00	186.32	23.5437
11	00	007	004	24710	0000	02006	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1964-01083	MARIO JAVIER MARTINEZ ZAVALA	0.00	0.00	0.00	30,706.66	0.00	0.00	0.00	1,304.24	23.5437
11	00	007	004	24710	0000	02007	01	00001	00	Original	FIRMADO	14/12/2017	14/12/2017	1809-1962-00157	NAHIN JESUS MENCIA DONAI	35,093.33	35,093.33	35,093.33	0.00	1,491.10	1,491.10	1,491.10	0.00	23.5352
11	00	007	004	24710	0000	02007	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	4,386.67	0.00	0.00	0.00	186.32	23.5437
11	00	007	004	24710	0000	02007	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	30,706.66	0.00	0.00	0.00	1,304.24	23.5437
11	00	007	003	24710	0000	02008	01	00001	00	Original	FIRMADO	14/12/2017	14/12/2017	1001-1970-00021	HECTOR ORLANDO CHACON	35,093.33	35,093.33	35,093.33	0.00	1,491.10	1,491.10	1,491.10	0.00	23.5352
11	00	007	003	24710	0000	02008	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	35,093.33	0.00	0.00	0.00	1,490.56	23.5437
11	00	007	003	24710	0000	02009	01	00001	00	Original	FIRMADO	14/12/2017	14/12/2017	0101-1970-00576	ENID ADONIS HERNANDEZ ALONSO	35,000.00	35,000.00	35,000.00	0.00	1,487.13	1,487.13	1,487.13	0.00	23.5352
11	00	007	003	24710	0000	02009	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0101-1970-00576	ENID ADONIS HERNANDEZ ALONSO	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,486.60	23.5437
11	00	007	002	24710	0000	02010	01	00001	00	Original	FIRMADO	14/12/2017	14/12/2017	0501-1959-02314	BENJAMIN ALONSO ROVELO	29,500.33	29,500.33	29,500.33	0.00	1,253.46	1,253.46	1,253.46	0.00	23.5352
11	00	007	002	24710	0000	02010	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0501-1959-02314	BENJAMIN ALONSO ROVELO	0.00	0.00	0.00	29,500.33	0.00				



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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	002	24710	0000	02011	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	29,400.00	0.00	0.00	0.00	1,248.74	23.5437	
11	00	007	005	24710	0000	02012	01	00001	00	Original	FIRMADO	12/12/2017	14/12/2017	0801-1954-02711	MARIO RENE RODRIGUEZ AR	38,383.33	38,383.33	38,383.33	0.00	1,630.89	1,630.89	1,630.89	0.00	23.5352	
11	00	007	005	24710	0000	02012	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	38,383.33	0.00	0.00	0.00	1,630.30	23.5437	
11	00	007	005	24710	0000	02013	01	00001	00	Original	FIRMADO	18/12/2017	19/12/2017	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	38,383.33	38,383.33	38,383.33	0.00	1,630.30	1,630.30	1,630.30	0.00	23.5437	
11	00	007	005	24710	0000	02013	01	00001	00	Original	CONCILIADO	20/12/2017	20/12/2017	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	38,383.33	0.00	0.00	0.00	1,629.73	23.5519	
11	00	007	005	24710	0000	02014	01	00001	00	Original	FIRMADO	12/12/2017	14/12/2017	1601-1958-00102	EDUARDO GONZALEZ PINTO	38,383.33	38,383.33	38,383.33	0.00	1,630.89	1,630.89	1,630.89	0.00	23.5352	
11	00	007	005	24710	0000	02014	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	38,383.33	0.00	0.00	0.00	1,630.30	23.5437	
11	00	007	005	24710	0000	02036	01	00001	00	Original	FIRMADO	13/12/2017	13/12/2017	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,161.06	3,161.06	3,161.06	0.00	23.5382	
11	00	007	005	24710	0000	02036	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,160.32	23.5437	
Total por objeto : 24710																1,610,914.86	1,610,914.86	1,610,914.86	1,610,914.86	68,440.09	68,440.09	68,440.09	68,420.45		
Total por Fuente 21 y Organismo 172:																1,610,914.86	1,610,914.86	1,610,914.86	1,610,914.86	68,440.09	68,440.09	68,440.09	68,420.45		
Total por UE : 089																1,610,914.86	1,610,914.86	1,610,914.86	1,610,914.86	68,440.09	68,440.09	68,440.09	68,420.45		
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	00002	00	Original	FIRMADO	14/12/2017	19/12/2017	0801-1984-07562	VILMA FABIOLA RIVERA LAIT/	0.00	0.00	71,255.52	0.00	0.00	0.00	3,026.52	0.00	23.5437	
22	00	005	004	24710	0000	01802	01	00002	00	Original	CONCILIADO	21/12/2017	21/12/2017	0801-1984-07562	VILMA FABIOLA RIVERA LAIT/	0.00	0.00	0.00	8,906.94	0.00	0.00	0.00	378.05	23.56	
22	00	005	004	24710	0000	01802	01	00002	00	Original	CONCILIADO	21/12/2017	21/12/2017	0801-1984-07562	VILMA FABIOLA RIVERA LAIT/	0.00	0.00	0.00	62,348.58	0.00	0.00	0.00	2,646.37	23.56	
22	00	005	004	24710	0000	02193	01	00001	00	Original	FIRMADO	21/12/2017	22/12/2017	0801-1984-07562	VILMA FABIOLA RIVERA LAIT/	5,211.13	5,211.13	5,211.13	0.00	221.14	221.14	221.14	0.00	23.5653	
22	00	005	004	24710	0000	02193	01	00001	00	Original	CONCILIADO	28/12/2017	28/12/2017	0801-1984-07562	VILMA FABIOLA RIVERA LAIT/	0.00	0.00	0.00	651.39	0.00	0.00	0.00	27.62	23.582	
22	00	005	004	24710	0000	02193	01	00001	00	Original	CONCILIADO	28/12/2017	28/12/2017	0801-1984-07562	VILMA FABIOLA RIVERA LAIT/	0.00	0.00	0.00	4,559.74	0.00	0.00	0.00	193.36	23.582	
Total por objeto : 24710																5,211.13	5,211.13	76,466.65	76,466.65	221.14	221.14	3,247.66	3,245.41		
Total por Fuente 21 y Organismo 237:																5,211.13	5,211.13	76,466.65	76,466.65	221.14	221.14	3,247.66	3,245.41		
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	00015	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	35,714.29	0.00	0.00	0.00	1,517.29	0.00	23.5382	
22	00	005	004	24710	0000	00095	01	00015	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,516.94	23.5437	
22	00	005	004	24710	0000	00645	01	00009	00	Original	FIRMADO	12/12/2017	13/12/2017	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	35,714.30	0.00	0.00	0.00	1,517.29	0.00	23.5382	
22	00	005	004	24710	0000	00645	01	00009	00	Original	CONCILIADO	19/12/2017	19/12/2017	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,516.94	23.5437	
22	00	005	004	24710	0000	01204	01	00005	00	Original	FIRMADO	12/12/2017	13/12/2017	0401-1973-00655	NELSON OSWALDO CASTELL	0.00	0.00	42,041.50	0.00	0.00	0.00	1,786.10	0.00	23.5382	
22	00	005	004	24710	0000	01204	01	00005	00	Original	CONCILIADO	18/12/2017	18/12/2017	0401-1973-00655	NELSON OSWALDO CASTELL	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,785.89	23.5409	
Total por objeto : 24710																0.00	0.00	113,470.09	113,470.09	0.00	0.00	4,820.68	4,819.76		
Total por Fuente 22 y Organismo 237:																0.00	0.00	113,470.09	113,470.09	0.00	0.00	4,820.68	4,819.76		



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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																	
Total por UE : 091																5,211.13	5,211.13	189,936.74	189,936.74	221.14	221.14	8,068.34	8,065.17	
Total por GA: 035																1,778,515.99	1,778,515.99	1,834,601.60	1,834,601.60	75,553.95	75,553.95	77,942.28	77,918.46	
Total por Institucion: 0140																1,778,515.99	1,778,515.99	1,834,601.60	1,834,601.60	75,553.95	75,553.95	77,942.28	77,918.46	
Total General :																1,778,515.99	1,778,515.99	1,834,601.60	1,834,601.60	75,553.95	75,553.95	77,942.28	77,918.46	



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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:						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	01934	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,793.23	3,793.23	3,793.23	0.00	23.5382
22	00	003	001	12910	0000	01934	01	00001	00	Original	CONCILIADO	20/12/2017	20/12/2017	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,791.02	23.5519
22	00	003	001	12910	0000	01935	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,124.21	2,124.21	2,124.21	0.00	23.5382
22	00	003	001	12910	0000	01935	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,123.71	23.5437
22	00	003	001	12910	0000	01936	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,264.41	1,264.41	1,264.41	0.00	23.5382
22	00	003	001	12910	0000	01936	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,264.11	23.5437
22	00	003	001	12910	0000	01937	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	495.85	495.85	495.85	0.00	23.5382
22	00	003	001	12910	0000	01937	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	495.73	23.5437
22	00	003	001	12910	0000	01940	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.67	9,440.67	9,440.67	0.00	401.08	401.08	401.08	0.00	23.5382
22	00	003	001	12910	0000	01940	01	00001	00	Original	CONCILIADO	20/12/2017	20/12/2017	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	9,440.67	0.00	0.00	0.00	400.85	23.5519
22	00	003	001	12910	0000	01942	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	731.08	731.08	731.08	0.00	23.5382
22	00	003	001	12910	0000	01942	01	00001	00	Original	CONCILIADO	20/12/2017	20/12/2017	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	730.66	23.5519
22	00	003	002	12910	0000	01945	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,474.04	2,474.04	2,474.04	0.00	23.5382
22	00	003	002	12910	0000	01945	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,473.47	23.5437
22	00	003	002	12910	0000	01946	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,733.35	1,733.35	1,733.35	0.00	23.5382
22	00	003	002	12910	0000	01946	01	00001	00	Original	CONCILIADO	18/12/2017	18/12/2017	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,733.15	23.5409
22	00	003	002	12910	0000	01948	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,395.10	1,395.10	1,395.10	0.00	23.5382
22	00	003	002	12910	0000	01948	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,394.77	23.5437
22	00	003	002	12910	0000	01950	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	731.08	731.08	731.08	0.00	23.5382
22	00	003	002	12910	0000	01950	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	730.91	23.5437
22	00	003	003	12910	0000	01953	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,395.10	1,395.10	1,395.10	0.00	23.5382
22	00	003	003	12910	0000	01953	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,394.77	23.5437
22	00	003	002	12910	0000	01956	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	32,838.10	32,838.10	32,838.10	0.00	1,395.10	1,395.10	1,395.10	0.00	23.5382
22	00	003	002	12910	0000	01956	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,394.77	23.5437
22	00	003	002	12910	0000	01959	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,395.10	1,395.10	1,395.10	0.00	23.5382
22	00	003	002	12910	0000	01959	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,394.77	23.5437
22	00	003	002	12910	0000	01960	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	17,208.33	17,208.33	17,208.33	0.00	731.08	731.08	731.08	0.00	23.5382
22	00	003	002	12910	0000	01960	01	00001	00	Original	CONCILIADO	18/12/2017	18/12/2017	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	731.00	23.5409
22	00	003	003	12910	0000	01961	01	00001	00	Original	FIRMADO	13/12/2017	13/12/2017	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,733.35	1,733.35	1,733.35	0.00	23.5382
22	00	003	003	12910	0000	01961	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,732.95	23.5437
22	00	003	003	12910	0000	01962	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,395.10	1,395.10	1,395.10	0.00	23.5382
22	00	003	003	12910	0000	01962	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,394.77	23.5437
22	00	003	003	12910	0000	01963	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	731.08	731.08	731.08	0.00	23.5382
22	00	003	003	12910	0000	01963	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	730.91	23.5437
22	00	003	003	12910	0000	01964	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,395.10	1,395.10	1,395.10	0.00	23.5382
22	00	003	003	12910	0000	01964	01	00001	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,394.77	23.5437
22	00	003	003	12910	0000	01973	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1970-02077	GERARDO ENRIQUE AYESTA	32,838.10	32,838.10	32,838.10	0.00	1,395.10	1,395.10	1,395.10	0.00	23.5382
22	00	003	003	12910	0000	01973	01	00001	00	Original	CONCILIADO	18/12/2017	18/12/2017	0801-1970-02077	GERARDO ENRIQUE AYESTA	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,394.94	23.5409
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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:						082	UNIDAD EJECUTORA EMPRENDESUR																		
FUENTE:						21	Crédito Externo																		
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																		
22	00	003	002	12910	0000	01976	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,395.10	1,395.10	1,395.10	0.00	23.5382	
22	00	003	002	12910	0000	01976	01	00001	00	Original	CONCILIADO	18/12/2017	18/12/2017	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	4,104.76	0.00	0.00	0.00	174.37	23.5409	
22	00	003	002	12910	0000	01976	01	00001	00	Original	CONCILIADO	18/12/2017	18/12/2017	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	28,733.34	0.00	0.00	0.00	1,220.57	23.5409	
22	00	003	003	12910	0000	02020	01	00001	00	Original	FIRMADO	13/12/2017	13/12/2017	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,474.04	2,474.04	2,474.04	0.00	23.5382	
22	00	003	003	12910	0000	02020	01	00001	00	Original	CONCILIADO	20/12/2017	20/12/2017	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	7,279.32	0.00	0.00	0.00	309.08	23.5519	
22	00	003	003	12910	0000	02020	01	00001	00	Original	CONCILIADO	20/12/2017	20/12/2017	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	50,955.20	0.00	0.00	0.00	2,163.53	23.5519	
Total por objeto : 12910																740,766.89	740,766.89	740,766.89	740,766.89	31,470.84	31,470.84	31,470.84	31,461.64		
Total por Fuente 21 y Organismo 237:																740,766.89	740,766.89	740,766.89	740,766.89	31,470.84	31,470.84	31,470.84	31,461.64		
Total por UE : 082																740,766.89	740,766.89	740,766.89	740,766.89	31,470.84	31,470.84	31,470.84	31,461.64		
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	01805	01	00001	00	Original	FIRMADO	22/11/2017	01/12/2017	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	8,272.00	8,272.00	8,272.00	0.00	350.88	350.88	350.88	0.00	23.5751	
11	00	007	005	12910	0000	01805	01	00001	00	Original	CONCILIADO	06/12/2017	06/12/2017	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	8,272.00	0.00	0.00	0.00	351.02	23.5655	
11	00	007	005	12910	0000	01931	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	1,011.53	1,011.53	1,011.53	0.00	23.5382	
11	00	007	005	12910	0000	01931	01	00001	00	Original	CONCILIADO	21/12/2017	21/12/2017	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	1,010.59	23.56	
11	00	007	005	12910	0000	01932	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	758.65	758.65	758.65	0.00	23.5382	
11	00	007	005	12910	0000	01932	01	00001	00	Original	CONCILIADO	21/12/2017	21/12/2017	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	757.94	23.56	
11	00	007	005	12910	0000	01933	01	00001	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	15,510.00	15,510.00	15,510.00	0.00	658.93	658.93	658.93	0.00	23.5382	
11	00	007	005	12910	0000	01933	01	00001	00	Original	CONCILIADO	21/12/2017	21/12/2017	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	15,510.00	0.00	0.00	0.00	658.32	23.56	
Total por objeto : 12910																65,448.66	65,448.66	65,448.66	65,448.66	2,779.98	2,779.98	2,779.98	2,777.87		
Total por Fuente 11 y Organismo 1:																65,448.66	65,448.66	65,448.66	65,448.66	2,779.98	2,779.98	2,779.98	2,777.87		
Total por UE : 089																65,448.66	65,448.66	65,448.66	65,448.66	2,779.98	2,779.98	2,779.98	2,777.87		
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	00012	00	Original	FIRMADO	12/12/2017	13/12/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,793.23	0.00	23.5382	
22	00	005	004	12910	0000	00054	01	00012	00	Original	CONCILIADO	19/12/2017	19/12/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,792.34	23.5437	
22	00	005	004	12910	0000	00055	01	00012	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	48,761.90	0.00	0.00	0.00	2,071.61	0.00	23.5382	
22	00	005	004	12910	0000	00055	01	00012	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,071.12	23.5437	
22	00	005	001	12910	0000	00056	01	00014	00	Original	FIRMADO	12/12/2017	13/12/2017	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,124.21	0.00	23.5382	
22	00	005	001	12910	0000	00056	01	00014	00	Original	CONCILIADO	19/12/2017	19/12/2017	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,123.71	23.5437	
22	00	005	002	12910	0000	00057	01	00012	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,124.21	0.00	23.5382	



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	002	12910	0000	00057	01	00012	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	265.46	23.5437
22	00	005	002	12910	0000	00057	01	00012	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,858.25	23.5437
22	00	005	004	12910	0000	00059	01	00014	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,615.99	0.00	0.00	0.00	2,022.92	0.00	23.5382
22	00	005	004	12910	0000	00059	01	00014	00	Original	CONCILIADO	18/12/2017	18/12/2017	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,615.99	0.00	0.00	0.00	2,022.69	23.5409
22	00	005	004	12910	0000	00060	01	00013	00	Original	FIRMADO	12/12/2017	13/12/2017	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,528.82	0.00	23.5382
22	00	005	004	12910	0000	00060	01	00013	00	Original	CONCILIADO	18/12/2017	18/12/2017	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.81	0.00	0.00	0.00	2,528.53	23.5409
22	00	005	004	12910	0000	00061	01	00002	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,528.82	0.00	23.5382
22	00	005	004	12910	0000	00061	01	00002	00	Original	CONCILIADO	18/12/2017	18/12/2017	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.81	0.00	0.00	0.00	2,528.53	23.5409
22	00	005	004	12910	0000	00310	01	00011	00	Original	FIRMADO	12/12/2017	13/12/2017	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	40,476.17	0.00	0.00	0.00	1,719.59	0.00	23.5382
22	00	005	004	12910	0000	00310	01	00011	00	Original	CONCILIADO	19/12/2017	19/12/2017	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,719.19	23.5437
22	00	005	004	12910	0000	00311	01	00011	00	Original	FIRMADO	12/12/2017	13/12/2017	0505-1976-00663	FRANCISCO JOSE LOPEZ VEI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,719.59	0.00	23.5382
22	00	005	004	12910	0000	00311	01	00011	00	Original	CONCILIADO	20/12/2017	20/12/2017	0505-1976-00663	FRANCISCO JOSE LOPEZ VEI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,718.59	23.5519
22	00	005	004	12910	0000	00312	01	00012	00	Original	FIRMADO	12/12/2017	13/12/2017	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,719.59	0.00	23.5382
22	00	005	004	12910	0000	00312	01	00012	00	Original	CONCILIADO	19/12/2017	19/12/2017	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	214.90	23.5437
22	00	005	004	12910	0000	00312	01	00012	00	Original	CONCILIADO	19/12/2017	19/12/2017	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,504.29	23.5437
22	00	005	001	12910	0000	00313	01	00011	00	Original	FIRMADO	12/12/2017	13/12/2017	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,719.59	0.00	23.5382
22	00	005	001	12910	0000	00313	01	00011	00	Original	CONCILIADO	19/12/2017	19/12/2017	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,719.19	23.5437
22	00	005	004	12910	0000	00314	01	00011	00	Original	FIRMADO	12/12/2017	13/12/2017	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	14,285.65	0.00	0.00	0.00	606.91	0.00	23.5382
22	00	005	004	12910	0000	00314	01	00011	00	Original	CONCILIADO	20/12/2017	20/12/2017	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	606.56	23.5519
22	00	005	003	12910	0000	00315	01	00012	00	Original	FIRMADO	12/12/2017	13/12/2017	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,124.21	0.00	23.5382
22	00	005	003	12910	0000	00315	01	00012	00	Original	CONCILIADO	19/12/2017	19/12/2017	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	265.46	23.5437
22	00	005	003	12910	0000	00315	01	00012	00	Original	CONCILIADO	19/12/2017	19/12/2017	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,858.25	23.5437
22	00	005	004	12910	0000	00316	01	00012	00	Original	FIRMADO	12/12/2017	13/12/2017	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	505.77	0.00	23.5382
22	00	005	004	12910	0000	00316	01	00012	00	Original	CONCILIADO	21/12/2017	21/12/2017	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	505.30	23.56
22	00	005	001	12910	0000	00319	01	00012	00	Original	FIRMADO	12/12/2017	13/12/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,719.59	0.00	23.5382
22	00	005	001	12910	0000	00319	01	00012	00	Original	CONCILIADO	18/12/2017	18/12/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	214.92	23.5409
22	00	005	001	12910	0000	00319	01	00012	00	Original	CONCILIADO	18/12/2017	18/12/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,504.47	23.5409
22	00	005	004	12910	0000	00363	01	00012	00	Original	FIRMADO	12/12/2017	13/12/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,487.50	0.00	0.00	0.00	445.55	0.00	23.5382
22	00	005	004	12910	0000	00363	01	00012	00	Original	CONCILIADO	20/12/2017	20/12/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	0.00	10,487.50	0.00	0.00	0.00	445.29	23.5519
22	00	005	004	12910	0000	00531	01	00009	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	29,761.90	0.00	0.00	0.00	1,264.41	0.00	23.5382
22	00	005	004	12910	0000	00531	01	00009	00	Original	CONCILIADO	19/12/2017	19/12/2017	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,264.11	23.5437
22	00	005	004	12910	0000	00963	01	00007	00	Original	FIRMADO	12/12/2017	13/12/2017	0816-1958-00114	JORGE ALBERTO PAZ AMAD	0.00	0.00	29,761.81	0.00	0.00	0.00	1,264.40	0.00	23.5382
22	00	005	004	12910	0000	00963	01	00007	00	Original	CONCILIADO	19/12/2017	19/12/2017	0816-1958-00114	JORGE ALBERTO PAZ AMAD	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,264.11	23.5437
22	00	005	004	12910	0000	01203	01	00005	00	Original	FIRMADO	12/12/2017	13/12/2017	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	56,000.00	0.00	0.00	0.00	2,379.11	0.00	23.5382
22	00	005	004	12910	0000	01203	01	00005	00	Original	CONCILIADO	21/12/2017	21/12/2017	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	0.00	56,000.00	0.00	0.00	0.00	2,376.91	23.56
22	00	005	004	12910	0000	01640	01	00003	00	Original	FIRMADO	12/12/2017	13/12/2017	1318-1978-00052	HILDE ORLANDO CARTAGEN,	0.00	0.00	48,761.90	0.00	0.00	0.00	2,071.61	0.00	23.5382
22	00	005	004	12910	0000	01640	01	00003	00	Original	CONCILIADO	20/12/2017	20/12/2017	1318-1978-00052	HILDE ORLANDO CARTAGEN,	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,070.40	23.5519
Total por objeto : 12910																0.00	0.00	858,055.82	858,055.82	0.00	0.00	36,453.76	36,442.61	
Total por Fuente 21 y Organismo 237:																0.00	0.00	858,055.82	858,055.82	0.00	0.00	36,453.76	36,442.61	



República de Honduras

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

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



11/01/2018 15:47:37
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
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	858,055.82	858,055.82	0.00	0.00	36,453.76	36,442.61	
Total por GA: 035																806,215.55	806,215.55	1,664,271.37	1,664,271.37	34,250.82	34,250.82	70,704.57	70,682.12	
Total por Institucion: 0140																806,215.55	806,215.55	1,664,271.37	1,664,271.37	34,250.82	34,250.82	70,704.57	70,682.12	
Total General :																806,215.55	806,215.55	1,664,271.37	1,664,271.37	34,250.82	34,250.82	70,704.57	70,682.12	