



República de Honduras

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

Fecha desde: 01/02/18 Hasta: 28/02/18



13/03/2018 08:57:07
Gestión: 2018
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:						12910	Contratos Especiales																	
22	00	003	001	12910	0000	00064	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,515.37	23.568
22	00	003	001	12910	0000	00065	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	1,010.25	23.568
22	00	003	001	12910	0000	00066	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	757.69	23.568
22	00	003	001	12910	0000	00067	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,515.37	23.568
22	00	003	001	12910	0000	00068	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,787.20	3,787.20	3,787.20	0.00	23.5757
22	00	003	001	12910	0000	00068	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,789.64	23.5605
22	00	003	001	12910	0000	00069	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,120.83	2,120.83	2,120.83	0.00	23.5757
22	00	003	001	12910	0000	00069	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,122.20	23.5605
22	00	003	001	12910	0000	00070	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,262.40	1,262.40	1,262.40	0.00	23.5757
22	00	003	001	12910	0000	00070	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,263.21	23.5605
22	00	003	001	12910	0000	00071	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	495.06	495.06	495.06	0.00	23.5757
22	00	003	001	12910	0000	00071	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	495.38	23.5605
22	00	003	001	12910	0000	00072	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.67	9,440.67	9,440.67	0.00	400.44	400.44	400.44	0.00	23.5757
22	00	003	001	12910	0000	00072	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	9,440.67	0.00	0.00	0.00	400.70	23.5605
22	00	003	001	12910	0000	00073	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	729.92	729.92	729.92	0.00	23.5757
22	00	003	001	12910	0000	00073	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	730.39	23.5605
22	00	003	002	12910	0000	00074	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,470.11	2,470.11	2,470.11	0.00	23.5757
22	00	003	002	12910	0000	00074	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,471.70	23.5605
22	00	003	002	12910	0000	00075	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,730.60	1,730.60	1,730.60	0.00	23.5757
22	00	003	002	12910	0000	00075	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,731.71	23.5605
22	00	003	002	12910	0000	00076	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	002	12910	0000	00076	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,393.78	23.5605
22	00	003	002	12910	0000	00077	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	729.92	729.92	729.92	0.00	23.5757
22	00	003	002	12910	0000	00077	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	730.39	23.5605
22	00	003	002	12910	0000	00078	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	002	12910	0000	00078	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,393.78	23.5605
22	00	003	002	12910	0000	00079	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	002	12910	0000	00079	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,393.33	23.568
22	00	003	002	12910	0000	00080	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	17,208.33	17,208.33	17,208.33	0.00	729.92	729.92	729.92	0.00	23.5757
22	00	003	002	12910	0000	00080	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	730.16	23.568
22	00	003	002	12910	0000	00081	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	002	12910	0000	00081	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	4,104.76	0.00	0.00	0.00	174.17	23.568
22	00	003	002	12910	0000	00081	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	28,733.34	0.00	0.00	0.00	1,219.17	23.568
22	00	003	002	12910	0000	00082	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	17,208.33	17,208.33	17,208.33	0.00	729.92	729.92	729.92	0.00	23.5757
22	00	003	002	12910	0000	00082	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	730.16	23.568
22	00	003	002	12910	0000	00083	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	729.92	729.92	729.92	0.00	23.5757
22	00	003	002	12910	0000	00083	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	2,151.04	0.00	0.00	0.00	91.27	23.568
22	00	003	002	12910	0000	00083	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	15,057.29	0.00	0.00	0.00	638.89	23.568
22	00	003	003	12910	0000	00084	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.								



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Gestión: 2018
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)																	
22	00	003	003	12910	0000	00084	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	50,955.20	0.00	0.00	0.00	2,162.05	23.568
22	00	003	003	12910	0000	00085	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	003	12910	0000	00085	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,393.33	23.568
22	00	003	003	12910	0000	00086	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,730.60	1,730.60	1,730.60	0.00	23.5757
22	00	003	003	12910	0000	00086	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,731.16	23.568
22	00	003	003	12910	0000	00087	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	003	12910	0000	00087	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,393.33	23.568
22	00	003	003	12910	0000	00088	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	729.92	729.92	729.92	0.00	23.5757
22	00	003	003	12910	0000	00088	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	730.16	23.568
22	00	003	003	12910	0000	00089	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	003	12910	0000	00089	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,393.33	23.568
22	00	003	003	12910	0000	00090	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	890.75	890.75	890.75	0.00	23.5757
22	00	003	003	12910	0000	00090	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	891.32	23.5605
22	00	003	002	12910	0000	00099	01	00001	00	Original	FIRMADO	05/02/2018	08/02/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,732.28	1,732.28	1,732.28	0.00	23.5528
22	00	003	002	12910	0000	00099	01	00001	00	Original	CONCILIADO	09/02/2018	09/02/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	5,100.00	0.00	0.00	0.00	216.53	23.5528
22	00	003	002	12910	0000	00099	01	00001	00	Original	CONCILIADO	09/02/2018	09/02/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	35,700.00	0.00	0.00	0.00	1,515.74	23.5528
22	00	003	001	12910	0000	00208	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,514.25	1,514.25	1,514.25	0.00	23.5854
22	00	003	001	12910	0000	00208	01	00001	00	Original	CONCILIADO	28/02/2018	28/02/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,514.16	23.5868
22	00	003	001	12910	0000	00209	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,514.25	1,514.25	1,514.25	0.00	23.5854
22	00	003	001	12910	0000	00209	01	00001	00	Original	CONCILIADO	28/02/2018	28/02/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,514.16	23.5868
22	00	003	001	12910	0000	00210	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	1,009.50	1,009.50	1,009.50	0.00	23.5854
22	00	003	001	12910	0000	00210	01	00001	00	Original	CONCILIADO	28/02/2018	28/02/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	1,009.44	23.5868
22	00	003	001	12910	0000	00221	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	757.13	757.13	757.13	0.00	23.5854
22	00	003	001	12910	0000	00221	01	00001	00	Original	CONCILIADO	28/02/2018	28/02/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	757.08	23.5868
22	00	003	002	12910	0000	00235	01	00001	00	Original	FIRMADO	27/02/2018	28/02/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,468.95	2,468.95	2,468.95	0.00	23.5868
Total por objeto : 12910																954,475.22	954,475.22	954,475.22	1,009,335.95	40,484.10	40,484.10	40,484.10	42,829.38	
Total por Fuente 21 y Organismo 237:																954,475.22	954,475.22	954,475.22	1,009,335.95	40,484.10	40,484.10	40,484.10	42,829.38	
Total por UE : 082																954,475.22	954,475.22	954,475.22	1,009,335.95	40,484.10	40,484.10	40,484.10	42,829.38	
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	00216	01	00000	00	Original	APROBADO	26/02/2018	26/02/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	33,170.10	33,170.10	0.00	0.00	1,406.38	1,406.38	0.00	0.00	23.5854
22	00	005	004	12910	0000	00216	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,406.38	0.00	23.5854
22	00	005	004	12910	0000	00216	01	00001	00	Original	CONCILIADO	27/02/2018	27/02/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,406.14	23.5894
22	00	005	004	12910	0000	00217	01	00000	00	Original	APROBADO	26/02/2018	26/02/2018	0107-1970-00651	KARLA PAULINA CACERES JC	59,523.80	59,523.80	0.00	0.00	2,523.76	2,523.76	0.00	0.00	23.5854
22	00	005	004	12910	0000	00217	01	00002	00	Original	FIRMADO	26/02/2018	26/02/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,523.76	0.00	23.5854



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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
INSTITUCIÓN :						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	004	12910	0000	00217	01	00002	00	Original	CONCILIADO	27/02/2018	27/02/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,523.33	23.5894
22	00	005	004	12910	0000	00218	01	00000	00	Original	APROBADO	26/02/2018	26/02/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	59,523.80	59,523.80	0.00	0.00	2,523.76	2,523.76	0.00	0.00	23.5854
22	00	005	004	12910	0000	00218	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,523.76	0.00	23.5854
22	00	005	004	12910	0000	00218	01	00001	00	Original	CONCILIADO	27/02/2018	27/02/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,523.33	23.5894
22	00	005	004	12910	0000	00219	01	00000	00	Original	APROBADO	26/02/2018	26/02/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	47,619.00	47,619.00	0.00	0.00	2,019.00	2,019.00	0.00	0.00	23.5854
22	00	005	004	12910	0000	00219	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,618.99	0.00	0.00	0.00	2,019.00	0.00	23.5854
22	00	005	004	12910	0000	00219	01	00001	00	Original	CONCILIADO	27/02/2018	27/02/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,618.99	0.00	0.00	0.00	2,018.66	23.5894
22	00	005	004	12910	0000	00246	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	0.00	0.00	3,785.42	3,785.42	0.00	0.00	23.5868
22	00	005	004	12910	0000	00246	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,785.42	0.00	23.5868
22	00	005	001	12910	0000	00247	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	0306-1968-00099	RONNEY ANIBAL BUEZO MORA	50,000.00	50,000.00	0.00	0.00	2,119.83	2,119.83	0.00	0.00	23.5868
22	00	005	001	12910	0000	00247	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	0306-1968-00099	RONNEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.83	0.00	23.5868
22	00	005	002	12910	0000	00248	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	0.00	0.00	2,119.83	2,119.83	0.00	0.00	23.5868
22	00	005	002	12910	0000	00248	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.83	0.00	23.5868
22	00	005	004	12910	0000	00249	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN.	48,761.90	48,761.90	0.00	0.00	2,067.34	2,067.34	0.00	0.00	23.5868
22	00	005	004	12910	0000	00249	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN.	0.00	0.00	48,761.90	0.00	0.00	0.00	2,067.34	0.00	23.5868
22	00	005	001	12910	0000	00250	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	0.00	0.00	1,716.05	1,716.05	0.00	0.00	23.5868
22	00	005	001	12910	0000	00250	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.05	0.00	23.5868
22	00	005	001	12910	0000	00251	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	0.00	0.00	1,716.05	1,716.05	0.00	0.00	23.5868
22	00	005	001	12910	0000	00251	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.05	0.00	23.5868
22	00	005	004	12910	0000	00252	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO C	14,285.65	14,285.65	0.00	0.00	605.66	605.66	0.00	0.00	23.5868
22	00	005	004	12910	0000	00252	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO C	0.00	0.00	14,285.65	0.00	0.00	0.00	605.66	0.00	23.5868
22	00	005	004	12910	0000	00253	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	10,714.36	10,714.36	0.00	0.00	454.25	454.25	0.00	0.00	23.5868
22	00	005	004	12910	0000	00253	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,714.36	0.00	0.00	0.00	454.25	0.00	23.5868
22	00	005	004	12910	0000	00254	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	0.00	0.00	504.73	504.73	0.00	0.00	23.5868
22	00	005	004	12910	0000	00254	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	504.73	0.00	23.5868
22	00	005	004	12910	0000	00255	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADOR	29,761.81	29,761.81	0.00	0.00	1,261.80	1,261.80	0.00	0.00	23.5868
22	00	005	004	12910	0000	00255	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADOR	0.00	0.00	29,761.81	0.00	0.00	0.00	1,261.80	0.00	23.5868
22	00	005	004	12910	0000	00256	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	0.00	0.00	1,716.05	1,716.05	0.00	0.00	23.5868
22	00	005	004	12910	0000	00256	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.05	0.00	23.5868
22	00	005	003	12910	0000	00257	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ N	50,000.00	50,000.00	0.00	0.00	2,119.83	2,119.83	0.00	0.00	23.5868
22	00	005	003	12910	0000	00257	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ N	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.83	0.00	23.5868
Total por objeto : 12910																675,979.63	675,979.63	675,979.62	199,836.69	28,659.74	28,659.74	28,659.74	8,471.46	
Total por Fuente 21 y Organismo 237:																675,979.63	675,979.63	675,979.62	199,836.69	28,659.74	28,659.74	28,659.74	8,471.46	
Total por UE : 091																675,979.63	675,979.63	675,979.62	199,836.69	28,659.74	28,659.74	28,659.74	8,471.46	
Total por GA: 035																1,630,454.85	1,630,454.85	1,630,454.84	1,209,172.64	69,143.84	69,143.84	69,143.84	51,300.84	
Total por Institucion: 0140																1,630,454.85	1,630,454.85	1,630,454.84	1,209,172.64	69,143.84	69,143.84	69,143.84	51,300.84	
Total General :																1,630,454.85	1,630,454.85	1,630,454.84	1,209,172.64	69,143.84	69,143.84	69,143.84	51,300.84	



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FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA
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Gestión: 2018
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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:						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	00006	01	00001	00	Original	FIRMADO	23/01/2018	02/02/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,196.54	1,196.54	1,196.54	0.00	23.568
11	00	007	005	24710	0000	00006	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,196.92	23.5605
11	00	007	005	24710	0000	00007	01	00001	00	Original	FIRMADO	23/01/2018	02/02/2018	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,333.67	2,333.67	2,333.67	0.00	23.568
11	00	007	005	24710	0000	00007	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,334.42	23.5605
11	00	007	005	24710	0000	00008	01	00001	00	Original	FIRMADO	23/01/2018	02/02/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	71,428.57	71,428.57	71,428.57	0.00	3,030.74	3,030.74	3,030.74	0.00	23.568
11	00	007	005	24710	0000	00008	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	71,428.57	0.00	0.00	0.00	3,030.74	23.568
11	00	007	005	24710	0000	00010	01	00001	00	Original	FIRMADO	23/01/2018	02/02/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,960.76	1,960.76	1,960.76	0.00	23.568
11	00	007	005	24710	0000	00010	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,961.38	23.5605
11	00	007	005	24710	0000	00011	01	00001	00	Original	FIRMADO	23/01/2018	02/02/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,788.43	3,788.43	3,788.43	0.00	23.568
11	00	007	005	24710	0000	00011	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,788.43	23.568
11	00	007	005	24710	0000	00015	01	00001	00	Original	FIRMADO	24/01/2018	02/02/2018	0703-1976-02770	ELAN FERNANDO VASQUEZ /	65,000.00	65,000.00	65,000.00	0.00	2,757.98	2,757.98	2,757.98	0.00	23.568
11	00	007	005	24710	0000	00015	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0703-1976-02770	ELAN FERNANDO VASQUEZ /	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,757.98	23.568
11	00	007	005	24710	0000	00024	01	00001	00	Original	FIRMADO	29/01/2018	02/02/2018	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,157.06	3,157.06	3,157.06	0.00	23.568
11	00	007	005	24710	0000	00024	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,157.06	23.568
11	00	007	005	24710	0000	00025	01	00001	00	Original	FIRMADO	29/01/2018	02/02/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,157.06	3,157.06	3,157.06	0.00	23.568
11	00	007	005	24710	0000	00025	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,157.06	23.568
11	00	007	005	24710	0000	00038	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	89,126.27	89,126.27	89,126.27	0.00	3,781.66	3,781.66	3,781.66	0.00	23.568
11	00	007	005	24710	0000	00038	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	89,126.27	0.00	0.00	0.00	3,782.87	23.5605
11	00	007	005	24710	0000	00039	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	0801-1971-12294	MIGUEL ANTONIO ARAGON C	83,184.50	83,184.50	83,184.50	0.00	3,529.55	3,529.55	3,529.55	0.00	23.568
11	00	007	005	24710	0000	00039	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1971-12294	MIGUEL ANTONIO ARAGON C	0.00	0.00	0.00	83,184.50	0.00	0.00	0.00	3,530.68	23.5605
11	00	007	003	24710	0000	00041	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	1801-1965-00438	MIRIAN MAGDALENA URBINA	30,000.00	30,000.00	30,000.00	0.00	1,272.91	1,272.91	1,272.91	0.00	23.568
11	00	007	003	24710	0000	00041	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1801-1965-00438	MIRIAN MAGDALENA URBINA	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	1,273.32	23.5605
11	00	007	004	24710	0000	00042	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	0101-1960-00059	GEOVANNI MAURICE LAFFITE	37,600.00	37,600.00	37,600.00	0.00	1,595.38	1,595.38	1,595.38	0.00	23.568
11	00	007	004	24710	0000	00042	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0101-1960-00059	GEOVANNI MAURICE LAFFITE	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,595.89	23.5605
11	00	007	004	24710	0000	00043	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	0603-1963-00329	FAUSTINO OSASVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,336.56	1,336.56	1,336.56	0.00	23.568
11	00	007	004	24710	0000	00043	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0603-1963-00329	FAUSTINO OSASVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,336.98	23.5605
11	00	007	004	24710	0000	00044	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	0801-1964-01083	MARIO JAVIER MARTINEZ ZA'	37,600.00	37,600.00	37,600.00	0.00	1,595.38	1,595.38	1,595.38	0.00	23.568
11	00	007	004	24710	0000	00044	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1964-01083	MARIO JAVIER MARTINEZ ZA'	0.00	0.00	0.00	4,700.00	0.00	0.00	0.00	199.49	23.5605
11	00	007	004	24710	0000	00044	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1964-01083	MARIO JAVIER MARTINEZ ZA'	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,396.40	23.5605
11	00	007	003	24710	0000	00045	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,595.38	1,595.38	1,595.38	0.00	23.568
11	00	007	003	24710	0000	00045	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	4,700.00	0.00	0.00	0.00	199.49	23.5605
11	00	007	003	24710	0000	00045	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	32,900.00	0.00	0.00	0.00	1,396.40	23.5605
11	00	007	005	24710	0000	00046	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	0801-1974-00079	MARLON ROBERTO GARCIA '	82,000.00	82,000.00	82,000.00	0.00	3,479.29	3,479.29	3,479.29	0.00	23.568
11	00	007	005	24710	0000	00046	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1974-00079	MARLON ROBERTO GARCIA '	0.00	0.00	0.00	82,000.00	0.00	0.00	0.00	3,480.40	23.5605
11	00	007	003	24710	0000	00047	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,595.38	1,595.38	1,595.38	0.00	23.568
11	00	007	003	24710	0000	00047	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,595.89	23.5605
11	00	007	005	24710	0000	00048	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,651.90	2,651.90	2,651.90	0.00	23.568
11	00	007	005	24710	0000	00048	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,652.75	23.5605
11	00	007	005	24710	0000	00049	01	00001	00															



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

Fecha desde: 01/02/18 Hasta: 28/02/18



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Gestión: 2018
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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:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	00050	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,267.38	2,267.38	2,267.38	0.00	23.568
11	00	007	005	24710	0000	00050	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,268.10	23.5605
11	00	007	003	24710	0000	00051	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	0101-1970-00576	ENID ADONIS HERNANDEZ AI	37,500.00	37,500.00	37,500.00	0.00	1,591.14	1,591.14	1,591.14	0.00	23.568
11	00	007	003	24710	0000	00051	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0101-1970-00576	ENID ADONIS HERNANDEZ AI	0.00	0.00	0.00	37,500.00	0.00	0.00	0.00	1,591.65	23.5605
11	00	007	005	24710	0000	00053	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	2,065.83	2,065.83	2,065.83	0.00	23.568
11	00	007	005	24710	0000	00053	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,066.49	23.5605
11	00	007	002	24710	0000	00054	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	0501-1959-02314	BENJAMIN ALONSO ROVELO	31,607.50	31,607.50	31,607.50	0.00	1,341.12	1,341.12	1,341.12	0.00	23.568
11	00	007	002	24710	0000	00054	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0501-1959-02314	BENJAMIN ALONSO ROVELO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,341.55	23.5605
11	00	007	005	24710	0000	00055	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,756.62	1,756.62	1,756.62	0.00	23.568
11	00	007	005	24710	0000	00055	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,757.18	23.5605
11	00	007	002	24710	0000	00056	01	00001	00	Original	FIRMADO	01/02/2018	02/02/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,336.56	1,336.56	1,336.56	0.00	23.568
11	00	007	002	24710	0000	00056	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	3,937.50	0.00	0.00	0.00	167.12	23.5605
11	00	007	002	24710	0000	00056	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	27,562.50	0.00	0.00	0.00	1,169.86	23.5605
11	00	007	005	24710	0000	00057	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,718.43	1,718.43	1,718.43	0.00	23.568
11	00	007	005	24710	0000	00057	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,718.98	23.5605
11	00	007	005	24710	0000	00058	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,744.95	1,744.95	1,744.95	0.00	23.568
11	00	007	005	24710	0000	00058	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,745.51	23.5605
11	00	007	005	24710	0000	00059	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,756.62	1,756.62	1,756.62	0.00	23.568
11	00	007	005	24710	0000	00059	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,757.18	23.5605
11	00	007	005	24710	0000	00060	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,196.54	1,196.54	1,196.54	0.00	23.568
11	00	007	005	24710	0000	00060	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,196.92	23.5605
11	00	007	005	24710	0000	00061	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,744.95	1,744.95	1,744.95	0.00	23.568
11	00	007	005	24710	0000	00061	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,745.51	23.5605
11	00	007	005	24710	0000	00062	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,744.95	1,744.95	1,744.95	0.00	23.568
11	00	007	005	24710	0000	00062	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,745.51	23.5605
11	00	007	003	24710	0000	00063	01	00001	00	Original	FIRMADO	30/01/2018	02/02/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,346.10	1,346.10	1,346.10	0.00	23.568
11	00	007	003	24710	0000	00063	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,346.53	23.5605
11	00	007	005	24710	0000	00211	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,959.31	1,959.31	1,959.31	0.00	23.5854
11	00	007	005	24710	0000	00211	01	00001	00	Original	CONCILIADO	27/02/2018	27/02/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,958.98	23.5894
11	00	007	005	24710	0000	00212	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,331.95	2,331.95	2,331.95	0.00	23.5854
11	00	007	005	24710	0000	00212	01	00001	00	Original	CONCILIADO	27/02/2018	27/02/2018	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,331.56	23.5894
11	00	007	005	24710	0000	00213	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	71,428.57	71,428.57	71,428.57	0.00	3,028.51	3,028.51	3,028.51	0.00	23.5854
11	00	007	005	24710	0000	00213	01	00001	00	Original	CONCILIADO	27/02/2018	27/02/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	71,428.57	0.00	0.00	0.00	3,027.99	23.5894
11	00	007	005	24710	0000	00214	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,154.73	3,154.73	3,154.73	0.00	23.5854
11	00	007	005	24710	0000	00214	01	00001	00	Original	CONCILIADO	27/02/2018	27/02/2018	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,154.20	23.5894
11	00	007	005	24710	0000	00215	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,154.73	3,154.73	3,154.73	0.00	23.5854
11	00	007	005	24710	0000	00215	01	00001	00	Original	CONCILIADO	27/02/2018	27/02/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,154.20	23.5894
11	00	007	005	24710	0000	00220	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83							



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Gestión: 2018
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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:					089	UNIDAD EJECUTORA DEL (PDABR)																		
FUENTE:					21	Crédito Externo																		
ORGANISMO:					172	Banco Centroamericano de Integración Económica																		
Total por Fuente 21 y Organismo 172:																2,019,655.39	2,019,655.39	2,019,655.39	2,019,655.39	85,681.96	85,681.96	85,681.96	85,695.68	
Total por UE : 089																2,019,655.39	2,019,655.39	2,019,655.39	2,019,655.39	85,681.96	85,681.96	85,681.96	85,695.68	
Total por GA: 035																2,019,655.39	2,019,655.39	2,019,655.39	2,019,655.39	85,681.96	85,681.96	85,681.96	85,695.68	
Total por Institucion: 0140																2,019,655.39	2,019,655.39	2,019,655.39	2,019,655.39	85,681.96	85,681.96	85,681.96	85,695.68	
Total General :																2,019,655.39	2,019,655.39	2,019,655.39	2,019,655.39	85,681.96	85,681.96	85,681.96	85,695.68	