



República de Honduras

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

Fecha desde: 01/03/18 Hasta: 31/03/18



10/04/2018 15:36:26
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:		24710		Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas																					
22	00	003	003	24710	0000	00225	01	00001	00	Original	CONCILIADO	02/03/2018	02/03/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	975.00	0.00	0.00	0.00	0.00	41.35	23.5818
22	00	003	003	24710	0000	00225	01	00001	00	Original	CONCILIADO	02/03/2018	02/03/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	6,825.00	0.00	0.00	0.00	0.00	289.42	23.5818
22	00	003	003	24710	0000	00226	01	00001	00	Original	CONCILIADO	02/03/2018	02/03/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	975.00	0.00	0.00	0.00	0.00	41.35	23.5818
22	00	003	003	24710	0000	00226	01	00001	00	Original	CONCILIADO	02/03/2018	02/03/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	6,825.00	0.00	0.00	0.00	0.00	289.42	23.5818
22	00	003	003	24710	0000	00227	01	00001	00	Original	CONCILIADO	02/03/2018	02/03/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	975.00	0.00	0.00	0.00	0.00	41.35	23.5818
22	00	003	003	24710	0000	00227	01	00001	00	Original	CONCILIADO	02/03/2018	02/03/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	6,825.00	0.00	0.00	0.00	0.00	289.42	23.5818
22	00	003	003	24710	0000	00436	01	00001	00	Original	FIRMADO	22/03/2018	23/03/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	7,800.00	7,800.00	7,800.00	0.00	329.98	329.98	329.98	0.00	0.00	23.6376
22	00	003	003	24710	0000	00438	01	00001	00	Original	FIRMADO	22/03/2018	23/03/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	7,800.00	7,800.00	7,800.00	0.00	329.98	329.98	329.98	0.00	0.00	23.6376
22	00	003	002	24710	0000	00440	01	00001	00	Original	FIRMADO	22/03/2018	23/03/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	7,800.00	7,800.00	7,800.00	0.00	329.98	329.98	329.98	0.00	0.00	23.6376
Total por objeto : 24710																23,400.00	23,400.00	23,400.00	23,400.00	989.95	989.95	989.95	992.29		
Total por Fuente 21 y Organismo 237:																23,400.00	23,400.00	23,400.00	23,400.00	989.95	989.95	989.95	992.29		
Total por UE : 082																23,400.00	23,400.00	23,400.00	23,400.00	989.95	989.95	989.95	992.29		
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	00228	01	00001	00	Original	FIRMADO	27/02/2018	01/03/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,195.71	1,195.71	1,195.71	0.00	0.00	23.5843
11	00	007	005	24710	0000	00228	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	0.00	1,194.76	23.6031
11	00	007	005	24710	0000	00270	01	00001	00	Original	FIRMADO	02/03/2018	07/03/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,837.29	2,837.29	2,837.29	0.00	0.00	23.5925
11	00	007	005	24710	0000	00270	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	0.00	2,836.02	23.6031
11	00	007	005	24710	0000	00271	01	00001	00	Original	FIRMADO	02/03/2018	07/03/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,265.02	2,265.02	2,265.02	0.00	0.00	23.5925
11	00	007	005	24710	0000	00271	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	0.00	2,264.00	23.6031
11	00	007	005	24710	0000	00273	01	00001	00	Original	FIRMADO	02/03/2018	07/03/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	2,063.69	2,063.69	2,063.69	0.00	0.00	23.5925
11	00	007	005	24710	0000	00273	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	0.00	2,062.76	23.6031
11	00	007	005	24710	0000	00274	01	00001	00	Original	FIRMADO	02/03/2018	07/03/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,754.79	1,754.79	1,754.79	0.00	0.00	23.5925
11	00	007	005	24710	0000	00274	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	0.00	1,754.01	23.6031
11	00	007	005	24710	0000	00275	01	00001	00	Original	FIRMADO	02/03/2018	07/03/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,716.65	1,716.65	1,716.65	0.00	0.00	23.5925
11	00	007	005	24710	0000	00275	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	0.00	1,715.88	23.6031
11	00	007	005	24710	0000	00276	01	00001	00	Original	FIRMADO	02/03/2018	07/03/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,754.79	1,754.79	1,754.79	0.00	0.00	23.5925
11	00	007	005	24710	0000	00276	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	0.00	1,754.01	23.6031
11	00	007	005	24710	0000	00277	01	00001	00	Original	FIRMADO	02/03/2018	07/03/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,195.30	1,195.30	1,195.30	0.00	0.00	23.5925
11	00	007	005	24710	0000	00277	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	0.00	1,194.76	23.6031
11	00	007	003	24710	0000	00278	01	00001	00	Original	FIRMADO	02/03/2018	07/03/2018	1801-1965-00438	MIRIAN MAGDALENA URBINA	30,000.00	30,000.00	30,000.00	0.00	1,271.59	1,271.59	1,271.59	0.00	0.00	23.5925
11	00	007	003	24710	0000	00278	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	1801-1965-00438	MIRIAN MAGDALENA URBINA	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	1,271.02	23.6031
11	00	007	004	24710	0000	00279	01	00001	00	Original	FIRMADO	02/03/2018	07/03/2018	0101-1960-00059	GEOVANNI MAURICE LAFFITE	37,600.00	37,600.00	37,600.00	0.00	1,593.73	1,593.73	1,593.73	0.00	0.00	23.5925
11	00	007	004	24710	0000	00279	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0101-1960-00059	GEOVANNI MAURICE LAFFITE	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	0.00	1,593.01	23.6031
11	00	007	004	24710	0000	00280	01	00001	00	Original	FIRMADO	02/03/2018	07/03/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,335.17	1,335.17	1,335.17	0.00	0.00	23.5925



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Table with columns: ESTRUCTURA PROGRAMATICA, FORMULARIO F01 Y F07, TIPO, FECHAS, DATOS DEL BENEFICIARIO, MONTO EN MONEDA NACIONAL, MONTO EN MONEDA EXTRANJERA, TIPO. Includes sub-sections for INSTITUCION, GA, UE, FUENTE, and ORGANISMO.



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Table with columns: ESTRUCTURA PROGRAMATICA, FORMULARIO F01 Y F07, TIPO, FECHAS, DATOS DEL BENEFICIARIO, MONTO EN MONEDA NACIONAL, MONTO EN MONEDA EXTRANJERA, TIPO. Includes sub-sections for INSTITUCION, GA, UE, FUENTE, ORGANISMO and a main data table with 23 columns.



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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	003	24710	0000	00408	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,590.69	23.6376				
11	00	007	005	24710	0000	00409	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,777.28	3,777.28	3,777.28	0.00	23.6376				
11	00	007	005	24710	0000	00409	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,777.28	23.6376				
11	00	007	005	24710	0000	00410	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,147.76	3,147.76	3,147.76	0.00	23.6376				
11	00	007	005	24710	0000	00410	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,147.76	23.6376				
11	00	007	005	24710	0000	00415	01	00001	00	Original	FIRMADO	21/03/2018	21/03/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,954.98	1,954.98	1,954.98	0.00	23.6376				
11	00	007	005	24710	0000	00415	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,954.98	23.6376				
Total por objeto : 24710																2,357,035.72	2,357,035.72	2,357,035.72	2,357,035.72	99,800.95	99,800.95	99,800.95	99,770.63					
Total por Fuente 21 y Organismo 172:																2,357,035.72	2,357,035.72	2,357,035.72	2,357,035.72	99,800.95	99,800.95	99,800.95	99,770.63					
Total por UE : 089																2,357,035.72	2,357,035.72	2,357,035.72	2,357,035.72	99,800.95	99,800.95	99,800.95	99,770.63					
Total por GA: 035																2,380,435.72	2,380,435.72	2,380,435.72	2,380,435.72	100,790.90	100,790.90	100,790.90	100,762.92					
Total por Institucion: 0140																2,380,435.72	2,380,435.72	2,380,435.72	2,380,435.72	100,790.90	100,790.90	100,790.90	100,762.92					
Total General :																2,380,435.72	2,380,435.72	2,380,435.72	2,380,435.72	100,790.90	100,790.90	100,790.90	100,762.92					



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Table with columns: ESTRUCTURA PROGRAMATICA, FORMULARIO F01 Y F07, TIPO, FECHAS, DATOS DEL BENEFICIARIO, MONTOS EN MONEDA NACIONAL, MONTOS EN MONEDA EXTRANJERA, TIPO. Includes rows for institutional details and a list of beneficiaries with their respective financial data.



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FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA
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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	00265	01	00001	00	Original	FIRMADO	02/03/2018	02/03/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,392.52	1,392.52	1,392.52	0.00	23.5818
22	00	003	003	12910	0000	00265	01	00001	01	Reversión	APROBADO	08/03/2018	08/03/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	-32,838.10	-32,838.10	-32,838.10	0.00	-1,392.52	-1,392.52	-1,392.52	0.00	23.5818
22	00	003	002	12910	0000	00266	01	00001	00	Original	FIRMADO	02/03/2018	02/03/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	17,208.33	17,208.33	17,208.33	0.00	729.73	729.73	729.73	0.00	23.5818
22	00	003	002	12910	0000	00266	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	729.07	23.6031
22	00	003	002	12910	0000	00267	01	00001	00	Original	FIRMADO	02/03/2018	02/03/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	729.73	729.73	729.73	0.00	23.5818
22	00	003	002	12910	0000	00267	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	729.07	23.6031
22	00	003	002	12910	0000	00315	01	00001	00	Original	FIRMADO	08/03/2018	08/03/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,391.57	1,391.57	1,391.57	0.00	23.5978
22	00	003	002	12910	0000	00315	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,391.26	23.6031
22	00	003	001	12910	0000	00316	01	00001	00	Original	FIRMADO	12/03/2018	12/03/2018	013011200704525	LUIS OSIPOVICH GAMARRA	16,587.30	16,587.30	16,587.30	0.00	702.50	702.50	702.50	0.00	23.6118
22	00	003	001	12910	0000	00316	01	00001	00	Original	CONCILIADO	14/03/2018	14/03/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	2,073.41	0.00	0.00	0.00	87.77	23.6239
22	00	003	001	12910	0000	00316	01	00001	00	Original	CONCILIADO	14/03/2018	14/03/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	14,513.89	0.00	0.00	0.00	614.37	23.6239
22	00	003	001	12910	0000	00354	01	00001	00	Original	FIRMADO	20/03/2018	20/03/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	1,007.27	1,007.27	1,007.27	0.00	23.6376
22	00	003	001	12910	0000	00354	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	1,007.27	23.6376
22	00	003	001	12910	0000	00355	01	00001	00	Original	FIRMADO	20/03/2018	20/03/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	755.45	755.45	755.45	0.00	23.6376
22	00	003	001	12910	0000	00355	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	755.45	23.6376
22	00	003	001	12910	0000	00356	01	00001	00	Original	FIRMADO	20/03/2018	20/03/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,510.91	1,510.91	1,510.91	0.00	23.6376
22	00	003	001	12910	0000	00356	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,510.91	23.6376
22	00	003	001	12910	0000	00357	01	00001	00	Original	FIRMADO	20/03/2018	20/03/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,510.91	1,510.91	1,510.91	0.00	23.6376
22	00	003	001	12910	0000	00357	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,510.91	23.6376
22	00	003	001	12910	0000	00360	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,777.28	3,777.28	3,777.28	0.00	23.6376
22	00	003	001	12910	0000	00360	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,777.28	23.6376
22	00	003	001	12910	0000	00361	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,115.27	2,115.27	2,115.27	0.00	23.6376
22	00	003	001	12910	0000	00361	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,115.27	23.6376
22	00	003	001	12910	0000	00362	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,259.09	1,259.09	1,259.09	0.00	23.6376
22	00	003	001	12910	0000	00362	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,259.09	23.6376
22	00	003	001	12910	0000	00363	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	493.76	493.76	493.76	0.00	23.6376
22	00	003	001	12910	0000	00363	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	493.76	23.6376
22	00	003	001	12910	0000	00364	01	00001	00	Original	FIRMADO	21/03/2018	21/03/2018	1701-1971-00895	GLORIA YAMILETH BARRALAI	9,440.03	9,440.03	9,440.03	0.00	399.36	399.36	399.36	0.00	23.6376
22	00	003	001	12910	0000	00364	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	1701-1971-00895	GLORIA YAMILETH BARRALAI	0.00	0.00	0.00	9,440.03	0.00	0.00	0.00	399.36	23.6376
22	00	003	001	12910	0000	00365	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	728.01	728.01	728.01	0.00	23.6376
22	00	003	001	12910	0000	00365	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	728.01	23.6376
22	00	003	002	12910	0000	00366	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,463.64	2,463.64	2,463.64	0.00	23.6376
22	00	003	002	12910	0000	00366	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,463.64	23.6376
22	00	003	002	12910	0000	00367	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,726.06	1,726.06	1,726.06	0.00	23.6376
22	00	003	002	12910	0000	00367	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,726.06	23.6376
22	00	003	002	12910	0000	00368	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,389.23	1,389.23	1,389.23	0.00	23.6376
22	00	003	002	12910	0000	00368	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,389.23	23.6376
22	00	003	002	12910	0000	00369	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	728.01	728.01	728.01	0.00	23.6376
22	00	003	002	12910	0000	00369	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33					



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Table with columns: ESTRUCTURA PROGRAMATICA, FORMULARIO F01 Y F07, TIPO, FECHAS, DATOS DEL BENEFICIARIO, MONTO EN MONEDA NACIONAL, MONTO EN MONEDA EXTRANJERA, TIPO. Includes summary rows for 'Total por Fuente 21 y Organismo 237' and 'Total por UE: 082'.



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Table with columns: ESTRUCTURA PROGRAMATICA, FORMULARIO F01 Y F07, TIPO, FECHAS, DATOS DEL BENEFICIARIO, MONTOS EN MONEDA NACIONAL, MONTOS EN MONEDA EXTRANJERA, TIPO. Includes sub-headers like PR SB PY AO OBJ BENE, PREC COM DEV SEC, DOCU. ESTADO, VERIF APROB, Identificacion nombre, PRECOMPRO COMPRO DEVENGADO PAGADO, PRECOM COMPRO DEVENGADO PAGO, DE CAMBIO.



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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	004	12910	0000	00350	01	00001	00	Original	FIRMADO	19/03/2018	20/03/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	0.00	2,518.18	0.00	23.6376	
22	00	005	004	12910	0000	00350	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	0.00	2,518.18	0.00	23.6376
22	00	005	004	12910	0000	00351	01	00000	00	Original	APROBADO	19/03/2018	19/03/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	59,523.80	59,523.80	0.00	0.00	2,518.55	2,518.55	0.00	0.00	0.00	23.6342	
22	00	005	004	12910	0000	00351	01	00001	00	Original	FIRMADO	19/03/2018	20/03/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	0.00	2,518.18	0.00	23.6376	
22	00	005	004	12910	0000	00351	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	0.00	2,518.18	0.00	23.6376
22	00	005	004	12910	0000	00352	01	00000	00	Original	APROBADO	19/03/2018	19/03/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	47,619.00	47,619.00	0.00	0.00	2,014.83	2,014.83	0.00	0.00	0.00	23.6342	
22	00	005	004	12910	0000	00352	01	00001	00	Original	FIRMADO	19/03/2018	20/03/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	0.00	2,014.54	0.00	23.6376	
22	00	005	004	12910	0000	00352	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	0.00	2,014.54	0.00	23.6376
22	00	005	004	12910	0000	00420	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	0.00	0.00	3,777.28	3,777.28	0.00	0.00	0.00	23.6376	
22	00	005	004	12910	0000	00420	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	0.00	3,777.28	0.00	23.6376	
22	00	005	004	12910	0000	00420	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	0.00	3,777.28	0.00	23.6376
22	00	005	001	12910	0000	00421	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	0.00	0.00	2,115.27	2,115.27	0.00	0.00	0.00	23.6376	
22	00	005	001	12910	0000	00421	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	2,115.27	0.00	23.6376	
22	00	005	001	12910	0000	00421	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	2,115.27	0.00	23.6376
22	00	005	002	12910	0000	00422	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	0.00	0.00	2,115.27	2,115.27	0.00	0.00	0.00	23.6376	
22	00	005	002	12910	0000	00422	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	2,115.27	0.00	23.6376	
22	00	005	002	12910	0000	00422	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	0.00	264.41	23.6376	
22	00	005	002	12910	0000	00422	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	0.00	1,850.86	23.6376	
22	00	005	004	12910	0000	00423	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN.	48,761.90	48,761.90	0.00	0.00	2,062.90	2,062.90	0.00	0.00	0.00	23.6376	
22	00	005	004	12910	0000	00423	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN.	0.00	0.00	48,761.90	0.00	0.00	0.00	0.00	2,062.90	0.00	23.6376	
22	00	005	004	12910	0000	00423	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN.	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	0.00	2,062.90	0.00	23.6376
22	00	005	004	12910	0000	00424	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	48,761.80	48,761.80	0.00	0.00	2,062.89	2,062.89	0.00	0.00	0.00	23.6376	
22	00	005	004	12910	0000	00424	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	48,761.80	0.00	0.00	0.00	0.00	2,062.89	0.00	23.6376	
22	00	005	004	12910	0000	00424	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	6,095.23	0.00	0.00	0.00	0.00	257.86	23.6376	
22	00	005	004	12910	0000	00424	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	42,666.57	0.00	0.00	0.00	0.00	1,805.03	23.6376	
22	00	005	001	12910	0000	00425	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	0.00	0.00	1,712.36	1,712.36	0.00	0.00	0.00	23.6376	
22	00	005	001	12910	0000	00425	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	0.00	1,712.36	0.00	23.6376	
22	00	005	001	12910	0000	00425	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	0.00	1,712.36	0.00	23.6376
22	00	005	001	12910	0000	00426	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	0.00	0.00	1,712.36	1,712.36	0.00	0.00	0.00	23.6376	
22	00	005	001	12910	0000	00426	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	0.00	1,712.36	0.00	23.6376	
22	00	005	001	12910	0000	00426	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	0.00	1,712.36	0.00	23.6376
22	00	005	004	12910	0000	00427	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO C	14,285.63	14,285.63	0.00	0.00	604.36	604.36	0.00	0.00	0.00	23.6376	
22	00	005	004	12910	0000	00427	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO C	0.00	0.00	14,285.63	0.00	0.00	0.00	0.00	604.36	0.00	23.6376	
22	00	005	004	12910	0000	00427	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO C	0.00	0.00	0.00	14,285.63	0.00	0.00	0.00	0.00	604.36	0.00	23.6376
22	00	005	004	12910	0000	00428	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	0.00	0.00	503.64	503.64	0.00	0.00	0.00	23.6376	
22	00	005	004	12910	0000	00428	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	0.00	503.64	0.00	23.6376	
22	00	005	004	12910	0000	00428	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	0.00	503.64	0.00	23.6376
22	00	005	004	12910	0000	00429	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	10,714.36	10,714.36	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:						091						UNIDAD EJECUTORA PROLENCA													
FUENTE:						21						Crédito Externo													
ORGANISMO:						237						International Fund For Agricultural Development (FIDA)													
22	00	005	004	12910	0000	00430	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	0816-1958-00114	JORGE ALBERTO PAZ AMAD	29,761.81	29,761.81	0.00	0.00	1,259.09	1,259.09	0.00	0.00	23.6376	
22	00	005	004	12910	0000	00430	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	0816-1958-00114	JORGE ALBERTO PAZ AMAD	0.00	0.00	29,761.81	0.00	0.00	0.00	1,259.09	0.00	23.6376	
22	00	005	004	12910	0000	00430	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0816-1958-00114	JORGE ALBERTO PAZ AMAD	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,259.09	23.6376	
22	00	005	004	12910	0000	00431	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	0.00	0.00	1,712.36	1,712.36	0.00	0.00	23.6376	
22	00	005	004	12910	0000	00431	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,712.36	0.00	23.6376	
22	00	005	004	12910	0000	00431	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	214.05	23.6376	
22	00	005	004	12910	0000	00431	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,498.32	23.6376	
22	00	005	003	12910	0000	00432	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ N	50,000.00	50,000.00	0.00	0.00	2,115.27	2,115.27	0.00	0.00	23.6376	
22	00	005	003	12910	0000	00432	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ N	0.00	0.00	50,000.00	0.00	0.00	0.00	2,115.27	0.00	23.6376	
22	00	005	003	12910	0000	00432	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ N	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	264.41	23.6376	
22	00	005	003	12910	0000	00432	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ N	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,850.86	23.6376	
Total por objeto : 12910																773,503.21	773,503.21	778,379.39	1,254,522.32	32,729.05	32,729.05	32,934.21	53,115.92		
Total por Fuente 21 y Organismo 237:																773,503.21	773,503.21	778,379.39	1,254,522.32	32,729.05	32,729.05	32,934.21	53,115.92		
Total por UE : 091																773,503.21	773,503.21	778,379.39	1,254,522.32	32,729.05	32,729.05	32,934.21	53,115.92		
Total por GA: 035																2,410,423.40	2,410,423.40	2,415,299.58	2,949,677.03	102,049.30	102,049.30	102,254.46	124,876.94		
Total por Institucion: 0140																2,410,423.40	2,410,423.40	2,415,299.58	2,949,677.03	102,049.30	102,049.30	102,254.46	124,876.94		
Total General :																2,410,423.40	2,410,423.40	2,415,299.58	2,949,677.03	102,049.30	102,049.30	102,254.46	124,876.94		