



República de Honduras

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

Fecha desde: 01/04/18 Hasta: 30/04/18



11/05/2018 12:06:00

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:						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	00648	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	71,428.57	71,428.57	71,428.57	0.00	3,019.79	3,019.79	3,019.79	0.00	23.6535
11	00	007	005	24710	0000	00648	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	71,428.57	0.00	0.00	0.00	3,019.79	23.6535
11	00	007	005	24710	0000	00676	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,774.74	3,774.74	3,774.74	0.00	23.6535
11	00	007	005	24710	0000	00676	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,774.74	23.6535
11	00	007	005	24710	0000	00678	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,145.65	3,145.65	3,145.65	0.00	23.6535
11	00	007	005	24710	0000	00678	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,145.65	23.6535
11	00	007	005	24710	0000	00681	01	00001	00	Original	FIRMADO	24/04/2018	24/04/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,145.65	3,145.65	3,145.65	0.00	23.6535
11	00	007	005	24710	0000	00681	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,145.65	23.6535
11	00	007	005	24710	0000	00682	01	00001	00	Original	FIRMADO	24/04/2018	26/04/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,953.67	1,953.67	1,953.67	0.00	23.6535
11	00	007	005	24710	0000	00682	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,953.67	23.6535
11	00	007	005	24710	0000	00700	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0801-1971-12294	MIGUEL ANTONIO ARAGON C	83,184.50	83,184.50	83,184.50	0.00	3,516.79	3,516.79	3,516.79	0.00	23.6535
11	00	007	005	24710	0000	00701	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,642.32	2,642.32	2,642.32	0.00	23.6535
11	00	007	005	24710	0000	00701	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,642.32	23.6535
11	00	007	005	24710	0000	00702	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	86,571.54	86,571.54	86,571.54	0.00	3,659.99	3,659.99	3,659.99	0.00	23.6535
11	00	007	005	24710	0000	00702	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,659.99	23.6535
11	00	007	005	24710	0000	00703	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	86,571.54	86,571.54	86,571.54	0.00	3,659.99	3,659.99	3,659.99	0.00	23.6535
11	00	007	005	24710	0000	00703	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,659.99	23.6535
11	00	007	005	24710	0000	00704	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	63,052.87	63,052.87	63,052.87	0.00	2,665.69	2,665.69	2,665.69	0.00	23.6535
11	00	007	005	24710	0000	00704	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,665.69	23.6535
11	00	007	005	24710	0000	00705	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	63,052.87	63,052.87	63,052.87	0.00	2,665.69	2,665.69	2,665.69	0.00	23.6535
11	00	007	005	24710	0000	00705	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,665.69	23.6535
11	00	007	005	24710	0000	00706	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,259.18	2,259.18	2,259.18	0.00	23.6535
11	00	007	005	24710	0000	00706	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,259.18	23.6535
11	00	007	005	24710	0000	00708	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	2,058.36	2,058.36	2,058.36	0.00	23.6535
11	00	007	005	24710	0000	00708	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,058.36	23.6535
11	00	007	005	24710	0000	00709	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,750.27	1,750.27	1,750.27	0.00	23.6535
11	00	007	005	24710	0000	00709	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,750.27	23.6535
11	00	007	005	24710	0000	00710	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,712.22	1,712.22	1,712.22	0.00	23.6535
11	00	007	005	24710	0000	00710	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,712.22	23.6535
11	00	007	005	24710	0000	00711	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,750.27	1,750.27	1,750.27	0.00	23.6535
11	00	007	005	24710	0000	00711	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,750.27	23.6535
11	00	007	005	24710	0000	00712	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,325.24	2,325.24	2,325.24	0.00	23.6535
11	00	007	005	24710	0000	00712	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,325.24	23.6535
11	00	007	005	24710	0000	00713	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,192.21	1,192.21	1,192.21	0.00	23.6535
11	00	007	005	24710	0000	00713	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,192.21	23.6535
11	00	007	002	24710	0000	00714	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	1801-1965-00438	MIRIAN MAGDALENA URBINA	30,000.00	30,000.00	30,000.00	0.00	1,268.31	1,268.31	1,268.31	0.00	23.6535
11	00	007	004	24710	0000	00715	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0101-1960-00059	GEOVANNI MAURICE LAFFITE	37,600.00	37,600.00	37,600.00	0.00	1,589.62	1,589.62	1,589.62	0.00	23.6535
11	00	007	004	24710	0000	00716	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,331.73	1,331.73	1,331.73	0.00	23.6535
11	00	007	004	24710	0000	00716	01	00001	00	Original	CONCILIADO	27/												



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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	00718	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,589.62	1,589.62	1,589.62	0.00	23.6535
11	00	007	003	24710	0000	00718	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,589.62	23.6535
11	00	007	003	24710	0000	00719	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,589.62	1,589.62	1,589.62	0.00	23.6535
11	00	007	003	24710	0000	00719	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,589.62	23.6535
11	00	007	003	24710	0000	00720	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0101-1970-00576	ENID ADONIS HERNANDEZ AI	37,500.00	37,500.00	37,500.00	0.00	1,585.39	1,585.39	1,585.39	0.00	23.6535
11	00	007	002	24710	0000	00721	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0501-1959-02314	BENJAMIN ALONSO ROVELO	31,607.50	31,607.50	31,607.50	0.00	1,336.27	1,336.27	1,336.27	0.00	23.6535
11	00	007	002	24710	0000	00722	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,331.73	1,331.73	1,331.73	0.00	23.6535
11	00	007	002	24710	0000	00722	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,331.73	23.6535
11	00	007	005	24710	0000	00723	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,738.64	1,738.64	1,738.64	0.00	23.6535
11	00	007	005	24710	0000	00723	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,738.64	23.6535
11	00	007	005	24710	0000	00724	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,738.64	1,738.64	1,738.64	0.00	23.6535
11	00	007	005	24710	0000	00724	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,738.64	23.6535
11	00	007	005	24710	0000	00725	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,738.64	1,738.64	1,738.64	0.00	23.6535
11	00	007	005	24710	0000	00725	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,738.64	23.6535
11	00	007	003	24710	0000	00726	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,341.24	1,341.24	1,341.24	0.00	23.6535
11	00	007	003	24710	0000	00726	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,341.24	23.6535
11	00	007	005	24710	0000	00727	01	00001	00	Original	FIRMADO	25/04/2018	26/04/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,192.21	1,192.21	1,192.21	0.00	23.6535
11	00	007	005	24710	0000	00727	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,192.21	23.6535
Total por objeto : 24710																1,605,102.49	1,605,102.49	1,605,102.49	1,347,610.49	67,858.98	67,858.98	67,858.98	56,972.98	
Total por Fuente 21 y Organismo 172:																1,605,102.49	1,605,102.49	1,605,102.49	1,347,610.49	67,858.98	67,858.98	67,858.98	56,972.98	
Total por UE : 089																1,605,102.49	1,605,102.49	1,605,102.49	1,347,610.49	67,858.98	67,858.98	67,858.98	56,972.98	
Total por GA: 035																1,605,102.49	1,605,102.49	1,605,102.49	1,347,610.49	67,858.98	67,858.98	67,858.98	56,972.98	
Total por Institucion: 0140																1,605,102.49	1,605,102.49	1,605,102.49	1,347,610.49	67,858.98	67,858.98	67,858.98	56,972.98	
Total General :																1,605,102.49	1,605,102.49	1,605,102.49	1,347,610.49	67,858.98	67,858.98	67,858.98	56,972.98	



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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	00645	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	1,006.60	1,006.60	1,006.60	0.00	23.6535
22	00	003	001	12910	0000	00645	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	1,006.60	23.6535
22	00	003	001	12910	0000	00646	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,774.74	3,774.74	3,774.74	0.00	23.6535
22	00	003	001	12910	0000	00646	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,774.74	23.6535
22	00	003	001	12910	0000	00647	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,509.89	1,509.89	1,509.89	0.00	23.6535
22	00	003	001	12910	0000	00647	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,509.89	23.6535
22	00	003	001	12910	0000	00649	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,113.85	2,113.85	2,113.85	0.00	23.6535
22	00	003	001	12910	0000	00649	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,113.85	23.6535
22	00	003	001	12910	0000	00650	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,258.25	1,258.25	1,258.25	0.00	23.6535
22	00	003	001	12910	0000	00650	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,258.25	23.6535
22	00	003	001	12910	0000	00651	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	493.43	493.43	493.43	0.00	23.6535
22	00	003	001	12910	0000	00651	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	493.43	23.6535
22	00	003	001	12910	0000	00653	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.67	9,440.67	9,440.67	0.00	399.12	399.12	399.12	0.00	23.6535
22	00	003	001	12910	0000	00653	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	9,440.67	0.00	0.00	0.00	399.12	23.6535
22	00	003	001	12910	0000	00655	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	727.52	727.52	727.52	0.00	23.6535
22	00	003	001	12910	0000	00655	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	727.52	23.6535
22	00	003	002	12910	0000	00656	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,461.98	2,461.98	2,461.98	0.00	23.6535
22	00	003	002	12910	0000	00656	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,461.98	23.6535
22	00	003	002	12910	0000	00657	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,724.90	1,724.90	1,724.90	0.00	23.6535
22	00	003	002	12910	0000	00657	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,724.90	23.6535
22	00	003	002	12910	0000	00658	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,388.30	1,388.30	1,388.30	0.00	23.6535
22	00	003	002	12910	0000	00658	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,388.30	23.6535
22	00	003	002	12910	0000	00659	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	727.52	727.52	727.52	0.00	23.6535
22	00	003	002	12910	0000	00659	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	727.52	23.6535
22	00	003	003	12910	0000	00660	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,388.30	1,388.30	1,388.30	0.00	23.6535
22	00	003	003	12910	0000	00660	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,388.30	23.6535
22	00	003	002	12910	0000	00661	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,388.30	1,388.30	1,388.30	0.00	23.6535
22	00	003	002	12910	0000	00661	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,388.30	23.6535
22	00	003	001	12910	0000	00662	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,509.89	1,509.89	1,509.89	0.00	23.6535
22	00	003	001	12910	0000	00662	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,509.89	23.6535
22	00	003	002	12910	0000	00663	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	17,208.33	17,208.33	17,208.33	0.00	727.52	727.52	727.52	0.00	23.6535
22	00	003	002	12910	0000	00663	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	727.52	23.6535
22	00	003	001	12910	0000	00664	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	754.95	754.95	754.95	0.00	23.6535
22	00	003	001	12910	0000	00664	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	754.95	23.6535
22	00	003	003	12910	0000	00665	01	00001	00	Original	FIRMADO	24/04/2018	24/04/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,461.98	2,461.98	2,461.98	0.00	23.6535
22	00	003	003	12910	0000	00665	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	7,279.32	0.00	0.00	0.00	307.75	23.6535
22	00	003	003	12910	0000	00665	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	50,955.20	0.00	0.00	0.00	2,154.24	23.6535
22	00	003	003	12910	0000	00666	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,724.90	1,724.90	1,724.90	0.00	23.6535
22	00	003	003	12910	0000	00666	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.8					



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

Fecha desde: 01/04/18 Hasta: 30/04/18



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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:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	003	003	12910	0000	00667	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,388.30	23.6535
22	00	003	003	12910	0000	00668	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	727.52	727.52	727.52	0.00	23.6535
22	00	003	003	12910	0000	00668	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	727.52	23.6535
22	00	003	003	12910	0000	00669	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,388.30	1,388.30	1,388.30	0.00	23.6535
22	00	003	003	12910	0000	00669	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,388.30	23.6535
22	00	003	001	12910	0000	00670	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00	2,061.51	2,061.51	2,061.51	0.00	23.6535
22	00	003	001	12910	0000	00670	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	6,095.24	0.00	0.00	0.00	257.69	23.6535
22	00	003	001	12910	0000	00670	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	42,666.66	0.00	0.00	0.00	1,803.82	23.6535
22	00	003	003	12910	0000	00671	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	887.82	887.82	887.82	0.00	23.6535
22	00	003	003	12910	0000	00671	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	887.82	23.6535
22	00	003	002	12910	0000	00672	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0611-1959-00506	ORFILIO ARTURO OYUELA MI	32,838.10	32,838.10	32,838.10	0.00	1,388.30	1,388.30	1,388.30	0.00	23.6535
22	00	003	002	12910	0000	00672	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0611-1959-00506	ORFILIO ARTURO OYUELA MI	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,388.30	23.6535
22	00	003	002	12910	0000	00673	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	17,208.33	17,208.33	17,208.33	0.00	727.52	727.52	727.52	0.00	23.6535
22	00	003	002	12910	0000	00673	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	727.52	23.6535
22	00	003	002	12910	0000	00675	01	00001	00	Original	FIRMADO	23/04/2018	25/04/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	727.52	727.52	727.52	0.00	23.6535
22	00	003	002	12910	0000	00675	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	727.52	23.6535
Total por objeto : 12910																871,364.50	871,364.50	871,364.50	871,364.50	36,838.71	36,838.71	36,838.71	36,838.71	
Total por Fuente 21 y Organismo 237:																871,364.50	871,364.50	871,364.50	871,364.50	36,838.71	36,838.71	36,838.71	36,838.71	
Total por UE : 082																871,364.50	871,364.50	871,364.50	871,364.50	36,838.71	36,838.71	36,838.71	36,838.71	
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	00641	01	00000	00	Original	APROBADO	23/04/2018	23/04/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	66,340.20	66,340.20	0.00	0.00	2,804.67	2,804.67	0.00	0.00	23.6535
22	00	005	004	12910	0000	00641	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,402.33	0.00	23.6535
22	00	005	004	12910	0000	00641	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,402.33	23.6535
22	00	005	004	12910	0000	00642	01	00000	00	Original	APROBADO	23/04/2018	23/04/2018	0107-1970-00651	KARLA PAULINA CACERES JC	119,047.60	119,047.60	0.00	0.00	5,032.98	5,032.98	0.00	0.00	23.6535
22	00	005	004	12910	0000	00642	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,516.49	0.00	23.6535
22	00	005	004	12910	0000	00642	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,516.49	23.6535
22	00	005	004	12910	0000	00643	01	00000	00	Original	APROBADO	23/04/2018	23/04/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	119,047.60	119,047.60	0.00	0.00	5,032.98	5,032.98	0.00	0.00	23.6535
22	00	005	004	12910	0000	00643	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,516.49	0.00	23.6535
22	00	005	004	12910	0000	00643	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,516.49	23.6535
22	00	005	004	12910	0000	00644	01	00000	00	Original	APROBADO	23/04/2018	23/04/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	95,238.00	95,238.00	0.00	0.00	4,026.38	4,026.38	0.00	0.00	23.6535
22	00	005	004	12910	0000	00644	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	2,013.19	0.00	23.6535
22	00	005	004	12910	0000	00644	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	2,013.19	23.6535
22	00	005	004	12910	0000	00733	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	178,561.66	178,561.66	0.00	0.00	7,549.06	7,549.06	0.00	0.00	23.6535
22	00	005	004	12910	0000	00733	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,774.74	0.00	23.6535



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

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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:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	004	12910	0000	00733	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,774.74	23.6535
22	00	005	001	12910	0000	00734	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	100,000.00	100,000.00	0.00	0.00	4,227.70	4,227.70	0.00	0.00	23.6535
22	00	005	001	12910	0000	00734	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,113.85	0.00	23.6535
22	00	005	001	12910	0000	00734	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,113.85	23.6535
22	00	005	002	12910	0000	00735	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	100,000.00	100,000.00	0.00	0.00	4,227.70	4,227.70	0.00	0.00	23.6535
22	00	005	002	12910	0000	00735	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,113.85	0.00	23.6535
22	00	005	002	12910	0000	00735	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	264.23	23.6535
22	00	005	002	12910	0000	00735	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,849.62	23.6535
22	00	005	004	12910	0000	00736	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN,	97,523.80	97,523.80	0.00	0.00	4,123.02	4,123.02	0.00	0.00	23.6535
22	00	005	004	12910	0000	00736	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN,	0.00	0.00	48,761.90	0.00	0.00	0.00	2,061.51	0.00	23.6535
22	00	005	004	12910	0000	00736	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN,	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,061.51	23.6535
22	00	005	001	12910	0000	00737	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	80,925.34	80,925.34	0.00	0.00	3,421.28	3,421.28	0.00	0.00	23.6535
22	00	005	001	12910	0000	00737	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,711.21	0.00	23.6535
22	00	005	001	12910	0000	00737	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,711.21	23.6535
22	00	005	004	12910	0000	00738	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO C	28,571.30	28,571.30	0.00	0.00	1,207.91	1,207.91	0.00	0.00	23.6535
22	00	005	004	12910	0000	00738	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO C	0.00	0.00	14,285.65	0.00	0.00	0.00	603.96	0.00	23.6535
22	00	005	004	12910	0000	00738	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO C	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	603.96	23.6535
22	00	005	004	12910	0000	00739	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	23,809.74	23,809.74	0.00	0.00	1,006.61	1,006.61	0.00	0.00	23.6535
22	00	005	004	12910	0000	00739	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	503.30	0.00	23.6535
22	00	005	004	12910	0000	00739	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	503.30	23.6535
22	00	005	004	12910	0000	00740	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	10,714.36	10,714.36	0.00	0.00	452.97	452.97	0.00	0.00	23.6535
22	00	005	004	12910	0000	00740	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,714.36	0.00	0.00	0.00	452.97	0.00	23.6535
22	00	005	004	12910	0000	00741	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADOR	29,761.81	29,761.81	0.00	0.00	1,258.24	1,258.24	0.00	0.00	23.6535
22	00	005	004	12910	0000	00741	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADOR	0.00	0.00	29,761.81	0.00	0.00	0.00	1,258.24	0.00	23.6535
22	00	005	004	12910	0000	00742	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	80,952.34	80,952.34	0.00	0.00	3,422.43	3,422.43	0.00	0.00	23.6535
22	00	005	004	12910	0000	00742	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,711.21	0.00	23.6535
22	00	005	004	12910	0000	00742	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	213.90	23.6535
22	00	005	004	12910	0000	00742	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,497.31	23.6535
22	00	005	003	12910	0000	00743	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	100,000.00	100,000.00	0.00	0.00	4,227.70	4,227.70	0.00	0.00	23.6535
22	00	005	003	12910	0000	00743	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,113.85	0.00	23.6535
22	00	005	003	12910	0000	00743	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	264.23	23.6535
22	00	005	003	12910	0000	00743	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,849.62	23.6535
22	00	005	004	12910	0000	00744	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS V	97,523.60	97,523.60	0.00	0.00	4,123.01	4,123.01	0.00	0.00	23.6535
22	00	005	004	12910	0000	00744	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS V	0.00	0.00	48,761.80	0.00	0.00	0.00	2,061.50	0.00	23.6535
22	00	005	004	12910	0000	00744	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS V	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,061.50	23.6535
22	00	005	001	12910	0000	00745	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	80,952.34	80,952.34	0.00	0.00	3,422.43	3,422.43	0.00	0.00	23.6535
22	00	005	001	12910	0000	00745	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,711.21	0.00	23.6535
22	00	005	001	12910	0000	00745	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,711.21	23.6535
Total por objeto : 12910																1,408,969.69	1,408,969.69	724,741.43	684,265.26	59,567.07	59,567.07	30,639.92	28,928.71	
Total por Fuente 21 y Organismo 237:																1,408,969.69	1,408,969.69	724,741.43	684,265.26	59,567.07	59,567.07	30,639.92	28,928.71	



República de Honduras

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

Fecha desde: 01/04/18 Hasta: 30/04/18



11/05/2018 11:57:59
Gestión: 2018
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Página 4 de 4

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																1,408,969.69	1,408,969.69	724,741.43	684,265.26	59,567.07	59,567.07	30,639.92	28,928.71	
Total por GA: 035																2,280,334.19	2,280,334.19	1,596,105.93	1,555,629.76	96,405.78	96,405.78	67,478.64	65,767.42	
Total por Institucion: 0140																2,280,334.19	2,280,334.19	1,596,105.93	1,555,629.76	96,405.78	96,405.78	67,478.64	65,767.42	
Total General :																2,280,334.19	2,280,334.19	1,596,105.93	1,555,629.76	96,405.78	96,405.78	67,478.64	65,767.42	