



República de Honduras

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

Fecha desde: 01/05/18 Hasta: 31/05/18



12/06/2018 11:28:55

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  | 00892                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0801-1989-23825        | HEIDY IVETH GARCIA MORAL  | 35,714.29                 | 35,714.29 | 35,714.29 | 0.00      | 1,494.77                    | 1,494.77 | 1,494.77  | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00892                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 28/05/2018 | 28/05/2018 | 0801-1989-23825        | HEIDY IVETH GARCIA MORAL  | 0.00                      | 0.00      | 0.00      | 35,714.29 | 0.00                        | 0.00     | 0.00      | 1,494.77 | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00893                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0805-1985-00244        | JOSE CANALES TURCIOS      | 35,714.30                 | 35,714.30 | 35,714.30 | 0.00      | 1,494.77                    | 1,494.77 | 1,494.77  | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00893                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 28/05/2018 | 28/05/2018 | 0805-1985-00244        | JOSE CANALES TURCIOS      | 0.00                      | 0.00      | 0.00      | 35,714.30 | 0.00                        | 0.00     | 0.00      | 1,494.77 | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00894                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0801-1946-02614        | JOSE FERNANDO BULNES ZE   | 23,809.52                 | 23,809.52 | 23,809.52 | 0.00      | 996.51                      | 996.51   | 996.51    | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00894                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 28/05/2018 | 28/05/2018 | 0801-1946-02614        | JOSE FERNANDO BULNES ZE   | 0.00                      | 0.00      | 0.00      | 23,809.52 | 0.00                        | 0.00     | 0.00      | 996.51   | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00895                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0101-1985-03418        | FRANCISCO FERNANDO BON    | 17,857.14                 | 17,857.14 | 17,857.14 | 0.00      | 747.39                      | 747.39   | 747.39    | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00895                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 28/05/2018 | 28/05/2018 | 0101-1985-03418        | FRANCISCO FERNANDO BON    | 0.00                      | 0.00      | 0.00      | 17,857.14 | 0.00                        | 0.00     | 0.00      | 747.39   | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00898                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0801-1953-00675        | ARTURO OLIVA HERRERA      | 89,285.83                 | 89,285.83 | 89,285.83 | 0.00      | 3,736.93                    | 3,736.93 | 3,736.93  | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00898                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0801-1953-00675        | ARTURO OLIVA HERRERA      | 0.00                      | 0.00      | 0.00      | 89,285.83 | 0.00                        | 0.00     | 0.00      | 3,735.72 | 23.9006   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00899                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0311-1972-00188        | JONATAN OTONIEL DURON E   | 50,000.00                 | 50,000.00 | 50,000.00 | 0.00      | 2,092.68                    | 2,092.68 | 2,092.68  | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00899                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0311-1972-00188        | JONATAN OTONIEL DURON E   | 0.00                      | 0.00      | 0.00      | 50,000.00 | 0.00                        | 0.00     | 0.00      | 2,092.00 | 23.9006   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00900                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0605-1981-02214        | CARLOS ALONSO LAINEZ AG   | 17,208.33                 | 17,208.33 | 17,208.33 | 0.00      | 720.23                      | 720.23   | 720.23    | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00900                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0605-1981-02214        | CARLOS ALONSO LAINEZ AG   | 0.00                      | 0.00      | 0.00      | 17,208.33 | 0.00                        | 0.00     | 0.00      | 720.00   | 23.9006   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00901                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0801-1974-02340        | YIMY YAMILETH DOMINGUEZ   | 29,761.90                 | 29,761.90 | 29,761.90 | 0.00      | 1,245.64                    | 1,245.64 | 1,245.64  | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00901                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0801-1974-02340        | YIMY YAMILETH DOMINGUEZ   | 0.00                      | 0.00      | 0.00      | 29,761.90 | 0.00                        | 0.00     | 0.00      | 1,245.24 | 23.9006   |
| 22                      | 00 | 003 | 003 | 12910 | 0000  | 00902                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0601-1979-00335        | ROGER EMILIO PAIZANO HEF  | 32,838.10                 | 32,838.10 | 32,838.10 | 0.00      | 1,374.39                    | 1,374.39 | 1,374.39  | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 003 | 12910 | 0000  | 00902                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0601-1979-00335        | ROGER EMILIO PAIZANO HEF  | 0.00                      | 0.00      | 0.00      | 32,838.10 | 0.00                        | 0.00     | 0.00      | 1,373.94 | 23.9006   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00903                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 1706-1980-00159        | JUAN JOSE LOPEZ LEMUS     | 11,671.33                 | 11,671.33 | 11,671.33 | 0.00      | 488.49                      | 488.49   | 488.49    | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00903                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 1706-1980-00159        | JUAN JOSE LOPEZ LEMUS     | 0.00                      | 0.00      | 0.00      | 11,671.33 | 0.00                        | 0.00     | 0.00      | 488.33   | 23.9006   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00905                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 1701-1971-00895        | GLORIA YAMILETH BARRALA   | 9,440.03                  | 9,440.03  | 9,440.03  | 0.00      | 395.10                      | 395.10   | 395.10    | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00905                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 1701-1971-00895        | GLORIA YAMILETH BARRALA   | 0.00                      | 0.00      | 0.00      | 9,440.03  | 0.00                        | 0.00     | 0.00      | 394.97   | 23.9006   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00906                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0601-1976-00051        | FANNY LETICIA HERNANDEZ   | 17,208.33                 | 17,208.33 | 17,208.33 | 0.00      | 720.23                      | 720.23   | 720.23    | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 001 | 12910 | 0000  | 00906                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0601-1976-00051        | FANNY LETICIA HERNANDEZ   | 0.00                      | 0.00      | 0.00      | 17,208.33 | 0.00                        | 0.00     | 0.00      | 720.00   | 23.9006   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00907                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0801-1963-00096        | JOSE MARIA NIETO MEZA     | 58,234.52                 | 58,234.52 | 58,234.52 | 0.00      | 2,437.33                    | 2,437.33 | 2,437.33  | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00907                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0801-1963-00096        | JOSE MARIA NIETO MEZA     | 0.00                      | 0.00      | 0.00      | 58,234.52 | 0.00                        | 0.00     | 0.00      | 2,436.53 | 23.9006   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00908                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 1701-1976-00081        | OTONIEL ORLANDO SANTOS    | 40,800.00                 | 40,800.00 | 40,800.00 | 0.00      | 1,707.63                    | 1,707.63 | 1,707.63  | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00908                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 1701-1976-00081        | OTONIEL ORLANDO SANTOS    | 0.00                      | 0.00      | 0.00      | 5,100.00  | 0.00                        | 0.00     | 0.00      | 213.38   | 23.9006   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00908                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 1701-1976-00081        | OTONIEL ORLANDO SANTOS    | 0.00                      | 0.00      | 0.00      | 35,700.00 | 0.00                        | 0.00     | 0.00      | 1,493.69 | 23.9006   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00909                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0510-1961-00349        | MARIO ROBERTO MONGE VE    | 32,838.10                 | 32,838.10 | 32,838.10 | 0.00      | 1,374.39                    | 1,374.39 | 1,374.39  | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00909                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0510-1961-00349        | MARIO ROBERTO MONGE VE    | 0.00                      | 0.00      | 0.00      | 32,838.10 | 0.00                        | 0.00     | 0.00      | 1,373.94 | 23.9006   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00910                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0801-1987-03062        | ALLAN ESMELIN LOPEZ ELVIF | 32,838.10                 | 32,838.10 | 32,838.10 | 0.00      | 1,374.39                    | 1,374.39 | 1,374.39  | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00910                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0801-1987-03062        | ALLAN ESMELIN LOPEZ ELVIF | 0.00                      | 0.00      | 0.00      | 32,838.10 | 0.00                        | 0.00     | 0.00      | 1,373.94 | 23.9006   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00911                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0602-1982-00463        | SANTOS VIRGINIA BAQUEDA   | 17,208.33                 | 17,208.33 | 17,208.33 | 0.00      | 720.23                      | 720.23   | 720.23    | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00911                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0602-1982-00463        | SANTOS VIRGINIA BAQUEDA   | 0.00                      | 0.00      | 0.00      | 17,208.33 | 0.00                        | 0.00     | 0.00      | 720.00   | 23.9006   |
| 22                      | 00 | 003 | 003 | 12910 | 0000  | 00912                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0801-1967-06242        | MARLON DARIO GOMEZ MAS    | 58,234.52                 | 58,234.52 | 58,234.52 | 0.00      | 2,437.33                    | 2,437.33 | 2,437.33  | 0.00     | 23.8928   |
| 22                      | 00 | 003 | 003 | 12910 | 0000  | 00912                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0801-1967-06242        | MARLON DARIO GOMEZ MAS    | 0.00                      | 0.00      | 0.00      | 7,279.32  | 0.00                        | 0.00     | 0.00      | 304.57   | 23.9006   |
| 22                      | 00 | 003 | 003 | 12910 | 0000  | 00912                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0801-1967-06242        | MARLON DARIO GOMEZ MAS    | 0.00                      | 0.00      | 0.00      | 50,955.20 | 0.00                        | 0.00     | 0.00      | 2,131.96 | 23.9006   |
| 22                      | 00 | 003 | 002 | 12910 | 0000  | 00913                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0801-1977-01736        | ORLANDO GUSTAVO AVILA     | 17,208.33                 | 17,208.33 | 17,208.33 | 0.00      | 720.23                      | 7        |           |          |           |



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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:                                  |    |     |     |       |       | 082                  | UNIDAD EJECUTORA EMPRENDESUR                           |       |     |          |            |            |            |                        |                           |                           |            |            |            |                             |           |           |           |           |
| FUENTE:                              |    |     |     |       |       | 21                   | Crédito Externo                                        |       |     |          |            |            |            |                        |                           |                           |            |            |            |                             |           |           |           |           |
| ORGANISMO:                           |    |     |     |       |       | 237                  | International Fund For Agricultural Development (FIDA) |       |     |          |            |            |            |                        |                           |                           |            |            |            |                             |           |           |           |           |
| 22                                   | 00 | 003 | 003 | 12910 | 0000  | 00914                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0812-1964-00068        | TRANSITO JANETH ANDINO F  | 40,800.00                 | 40,800.00  | 40,800.00  | 0.00       | 1,707.63                    | 1,707.63  | 1,707.63  | 0.00      | 23.8928   |
| 22                                   | 00 | 003 | 003 | 12910 | 0000  | 00914                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0812-1964-00068        | TRANSITO JANETH ANDINO F  | 0.00                      | 0.00       | 0.00       | 40,800.00  | 0.00                        | 0.00      | 0.00      | 1,707.07  | 23.9006   |
| 22                                   | 00 | 003 | 003 | 12910 | 0000  | 00915                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0703-1976-01546        | HECTOR ALONSO VALLADAR    | 32,838.10                 | 32,838.10  | 32,838.10  | 0.00       | 1,374.39                    | 1,374.39  | 1,374.39  | 0.00      | 23.8928   |
| 22                                   | 00 | 003 | 003 | 12910 | 0000  | 00915                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0703-1976-01546        | HECTOR ALONSO VALLADAR    | 0.00                      | 0.00       | 0.00       | 32,838.10  | 0.00                        | 0.00      | 0.00      | 1,373.94  | 23.9006   |
| 22                                   | 00 | 003 | 003 | 12910 | 0000  | 00916                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0601-1989-01456        | IBIS WILFREDO URBINA SANC | 17,208.33                 | 17,208.33  | 17,208.33  | 0.00       | 720.23                      | 720.23    | 720.23    | 0.00      | 23.8928   |
| 22                                   | 00 | 003 | 003 | 12910 | 0000  | 00916                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0601-1989-01456        | IBIS WILFREDO URBINA SANC | 0.00                      | 0.00       | 0.00       | 17,208.33  | 0.00                        | 0.00      | 0.00      | 720.00    | 23.9006   |
| 22                                   | 00 | 003 | 003 | 12910 | 0000  | 00917                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0801-1988-20147        | EDUARDO ANDRES SANCHEZ    | 32,838.10                 | 32,838.10  | 32,838.10  | 0.00       | 1,374.39                    | 1,374.39  | 1,374.39  | 0.00      | 23.8928   |
| 22                                   | 00 | 003 | 003 | 12910 | 0000  | 00917                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0801-1988-20147        | EDUARDO ANDRES SANCHEZ    | 0.00                      | 0.00       | 0.00       | 32,838.10  | 0.00                        | 0.00      | 0.00      | 1,373.94  | 23.9006   |
| 22                                   | 00 | 003 | 001 | 12910 | 0000  | 00918                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 013011200704525        | LUIS OSIPOVICH GAMARRA    | 48,761.90                 | 48,761.90  | 48,761.90  | 0.00       | 2,040.86                    | 2,040.86  | 2,040.86  | 0.00      | 23.8928   |
| 22                                   | 00 | 003 | 001 | 12910 | 0000  | 00918                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 013011200704525        | LUIS OSIPOVICH GAMARRA    | 0.00                      | 0.00       | 0.00       | 48,761.90  | 0.00                        | 0.00      | 0.00      | 2,040.20  | 23.9006   |
| 22                                   | 00 | 003 | 003 | 12910 | 0000  | 00919                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0616-1990-00176        | BELKIS PAMELA MENDEZ MA   | 21,000.00                 | 21,000.00  | 21,000.00  | 0.00       | 878.93                      | 878.93    | 878.93    | 0.00      | 23.8928   |
| 22                                   | 00 | 003 | 003 | 12910 | 0000  | 00919                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0616-1990-00176        | BELKIS PAMELA MENDEZ MA   | 0.00                      | 0.00       | 0.00       | 21,000.00  | 0.00                        | 0.00      | 0.00      | 878.64    | 23.9006   |
| 22                                   | 00 | 003 | 002 | 12910 | 0000  | 00920                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0611-1959-00506        | ORFILIO ARTURO OYUELA M   | 32,838.10                 | 32,838.10  | 32,838.10  | 0.00       | 1,374.39                    | 1,374.39  | 1,374.39  | 0.00      | 23.8928   |
| 22                                   | 00 | 003 | 002 | 12910 | 0000  | 00920                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0611-1959-00506        | ORFILIO ARTURO OYUELA M   | 0.00                      | 0.00       | 0.00       | 32,838.10  | 0.00                        | 0.00      | 0.00      | 1,373.94  | 23.9006   |
| 22                                   | 00 | 003 | 002 | 12910 | 0000  | 00921                | 01                                                     | 00001 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 1701-1974-00187        | MARLON JAMAL ALMENDARE    | 17,208.33                 | 17,208.33  | 17,208.33  | 0.00       | 720.23                      | 720.23    | 720.23    | 0.00      | 23.8928   |
| 22                                   | 00 | 003 | 002 | 12910 | 0000  | 00921                | 01                                                     | 00001 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 1701-1974-00187        | MARLON JAMAL ALMENDARE    | 0.00                      | 0.00       | 0.00       | 17,208.33  | 0.00                        | 0.00      | 0.00      | 720.00    | 23.9006   |
| Total por objeto : 12910             |    |     |     |       |       |                      |                                                        |       |     |          |            |            |            |                        |                           | 871,363.86                | 871,363.86 | 871,363.86 | 871,363.86 | 36,469.73                   | 36,469.73 | 36,469.73 | 36,459.37 |           |
| Total por Fuente 21 y Organismo 237: |    |     |     |       |       |                      |                                                        |       |     |          |            |            |            |                        |                           | 871,363.86                | 871,363.86 | 871,363.86 | 871,363.86 | 36,469.73                   | 36,469.73 | 36,469.73 | 36,459.37 |           |
| Total por UE : 082                   |    |     |     |       |       |                      |                                                        |       |     |          |            |            |            |                        |                           | 871,363.86                | 871,363.86 | 871,363.86 | 871,363.86 | 36,469.73                   | 36,469.73 | 36,469.73 | 36,459.37 |           |
| 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                                                     | 00002 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0801-1987-00485        | NORMA GISSELA MARTINEZ (  | 0.00                      | 0.00       | 33,170.10  | 0.00       | 0.00                        | 0.00      | 1,388.29  | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00641                | 01                                                     | 00002 | 00  | Original | CONCILIADO | 28/05/2018 | 28/05/2018 | 0801-1987-00485        | NORMA GISSELA MARTINEZ (  | 0.00                      | 0.00       | 0.00       | 33,170.10  | 0.00                        | 0.00      | 0.00      | 1,388.29  | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00642                | 01                                                     | 00002 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0107-1970-00651        | KARLA PAULINA CACERES JC  | 0.00                      | 0.00       | 59,523.80  | 0.00       | 0.00                        | 0.00      | 2,491.29  | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00642                | 01                                                     | 00002 | 00  | Original | CONCILIADO | 28/05/2018 | 28/05/2018 | 0107-1970-00651        | KARLA PAULINA CACERES JC  | 0.00                      | 0.00       | 0.00       | 59,523.80  | 0.00                        | 0.00      | 0.00      | 2,491.29  | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00643                | 01                                                     | 00003 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0801-1978-00173        | KENIA FRANCIS RAMIREZ MC  | 0.00                      | 0.00       | 59,523.80  | 0.00       | 0.00                        | 0.00      | 2,491.29  | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00643                | 01                                                     | 00003 | 00  | Original | CONCILIADO | 28/05/2018 | 28/05/2018 | 0801-1978-00173        | KENIA FRANCIS RAMIREZ MC  | 0.00                      | 0.00       | 0.00       | 59,523.80  | 0.00                        | 0.00      | 0.00      | 2,491.29  | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00644                | 01                                                     | 00003 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0801-1974-12599        | KARLA PATRICIA BANEGAS M  | 0.00                      | 0.00       | 47,619.00  | 0.00       | 0.00                        | 0.00      | 1,993.03  | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00644                | 01                                                     | 00003 | 00  | Original | CONCILIADO | 28/05/2018 | 28/05/2018 | 0801-1974-12599        | KARLA PATRICIA BANEGAS M  | 0.00                      | 0.00       | 0.00       | 47,619.00  | 0.00                        | 0.00      | 0.00      | 1,993.03  | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00733                | 01                                                     | 00002 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0704-1958-00071        | CARLOS ROBERTO MEJIA RC   | 0.00                      | 0.00       | 89,275.83  | 0.00       | 0.00                        | 0.00      | 3,736.52  | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00733                | 01                                                     | 00002 | 00  | Original | CONCILIADO | 29/05/2018 | 29/05/2018 | 0704-1958-00071        | CARLOS ROBERTO MEJIA RC   | 0.00                      | 0.00       | 0.00       | 89,275.83  | 0.00                        | 0.00      | 0.00      | 3,735.30  | 23.9006   |
| 22                                   | 00 | 005 | 001 | 12910 | 0000  | 00734                | 01                                                     | 00002 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0306-1968-00099        | RONEY ANIBAL BUEZO MORA   | 0.00                      | 0.00       | 50,000.00  | 0.00       | 0.00                        | 0.00      | 2,092.68  | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 001 | 12910 | 0000  | 00734                | 01                                                     | 00002 | 00  | Original | CONCILIADO | 30/05/2018 | 30/05/2018 | 0306-1968-00099        | RONEY ANIBAL BUEZO MORA   | 0.00                      | 0.00       | 0.00       | 50,000.00  | 0.00                        | 0.00      | 0.00      | 2,091.30  | 23.9086   |
| 22                                   | 00 | 005 | 002 | 12910 | 0000  | 00735                | 01                                                     | 00002 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0801-1965-04279        | JORGE LUIS PINEDA SERRAN  | 0.00                      | 0.00       | 50,000.00  | 0.00       | 0.00                        | 0.00      | 2,092.68  | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 002 | 12910 | 0000  | 00735                | 01                                                     | 00002 | 00  | Original | CONCILIADO | 30/05/2018 | 30/05/2018 | 0801-1965-04279        | JORGE LUIS PINEDA SERRAN  | 0.00                      | 0.00       | 0.00       | 6,250.00   | 0.00                        | 0.00      | 0.00      | 261.41    | 23.9086   |



República de Honduras

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

Fecha desde: 01/05/18 Hasta: 31/05/18



12/06/2018 11:28:55  
Gestión: 2018  
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| ESTRUCTURA PROGRAMATICA              |    |     |     |       |       | FORMULARI O F01 Y F07 |                                                        |       |     | TIPO     |            | FECHAS     |            | DATOS DEL BENEFICIARIO |                           | MONTOS EN MONEDA NACIONAL |            |              |              | MONTOS EN MONEDA EXTRANJERA |           |           |           | TIPO      |
|--------------------------------------|----|-----|-----|-------|-------|-----------------------|--------------------------------------------------------|-------|-----|----------|------------|------------|------------|------------------------|---------------------------|---------------------------|------------|--------------|--------------|-----------------------------|-----------|-----------|-----------|-----------|
| PR                                   | SB | PY  | AO  | OBJ   | BENEF | PREC                  | COM                                                    | DEV   | SEC | DOCU.    | ESTADO     | VERIF      | APROB      | Identificacion         | nombre                    | PRECOMPRO                 | COMPRO     | DEVENGADO    | PAGADO       | PRECOM                      | COMPRO    | DEVENGADO | PAGO      | DE CAMBIO |
| INSTITUCION :                        |    |     |     |       |       | 0140                  | Secretaría de Agricultura y Ganadería                  |       |     |          |            |            |            |                        |                           |                           |            |              |              |                             |           |           |           |           |
| GA:                                  |    |     |     |       |       | 035                   | UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)            |       |     |          |            |            |            |                        |                           |                           |            |              |              |                             |           |           |           |           |
| UE:                                  |    |     |     |       |       | 091                   | UNIDAD EJECUTORA PROLENCA                              |       |     |          |            |            |            |                        |                           |                           |            |              |              |                             |           |           |           |           |
| FUENTE:                              |    |     |     |       |       | 21                    | Crédito Externo                                        |       |     |          |            |            |            |                        |                           |                           |            |              |              |                             |           |           |           |           |
| ORGANISMO:                           |    |     |     |       |       | 237                   | International Fund For Agricultural Development (FIDA) |       |     |          |            |            |            |                        |                           |                           |            |              |              |                             |           |           |           |           |
| 22                                   | 00 | 005 | 002 | 12910 | 0000  | 00735                 | 01                                                     | 00002 | 00  | Original | CONCILIADO | 30/05/2018 | 30/05/2018 | 0801-1965-04279        | JORGE LUIS PINEDA SERRAN  | 0.00                      | 0.00       | 0.00         | 43,750.00    | 0.00                        | 0.00      | 0.00      | 1,829.89  | 23.9086   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00736                 | 01                                                     | 00002 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 1318-1978-00052        | HILDE ORLANDO CARTAGEN,   | 0.00                      | 0.00       | 48,761.90    | 0.00         | 0.00                        | 0.00      | 2,040.86  | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00736                 | 01                                                     | 00002 | 00  | Original | CONCILIADO | 30/05/2018 | 30/05/2018 | 1318-1978-00052        | HILDE ORLANDO CARTAGEN,   | 0.00                      | 0.00       | 0.00         | 48,761.90    | 0.00                        | 0.00      | 0.00      | 2,039.51  | 23.9086   |
| 22                                   | 00 | 005 | 001 | 12910 | 0000  | 00737                 | 01                                                     | 00002 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 1804-1960-01084        | CARLOS ALFREDO MELENDE    | 0.00                      | 0.00       | 40,476.17    | 0.00         | 0.00                        | 0.00      | 1,694.07  | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 001 | 12910 | 0000  | 00737                 | 01                                                     | 00002 | 00  | Original | CONCILIADO | 30/05/2018 | 30/05/2018 | 1804-1960-01084        | CARLOS ALFREDO MELENDE    | 0.00                      | 0.00       | 0.00         | 40,476.17    | 0.00                        | 0.00      | 0.00      | 1,692.95  | 23.9086   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00738                 | 01                                                     | 00002 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 1001-1977-00084        | DUNIA GABRIELA NOLASCO C  | 0.00                      | 0.00       | 14,285.65    | 0.00         | 0.00                        | 0.00      | 597.91    | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00738                 | 01                                                     | 00002 | 00  | Original | CONCILIADO | 30/05/2018 | 30/05/2018 | 1001-1977-00084        | DUNIA GABRIELA NOLASCO C  | 0.00                      | 0.00       | 0.00         | 14,285.65    | 0.00                        | 0.00      | 0.00      | 597.51    | 23.9086   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00739                 | 01                                                     | 00002 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 1001-1995-00258        | LUIS DAVID VELASQUEZ VILL | 0.00                      | 0.00       | 11,904.87    | 0.00         | 0.00                        | 0.00      | 498.26    | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00739                 | 01                                                     | 00002 | 00  | Original | CONCILIADO | 30/05/2018 | 30/05/2018 | 1001-1995-00258        | LUIS DAVID VELASQUEZ VILL | 0.00                      | 0.00       | 0.00         | 11,904.87    | 0.00                        | 0.00      | 0.00      | 497.93    | 23.9086   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00740                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 04/05/2018 | 04/05/2018 | 1001-1993-00374        | CLAUDIA PATRICIA MURILLO  | 0.00                      | 0.00       | 0.00         | 10,714.36    | 0.00                        | 0.00      | 0.00      | 452.52    | 23.6769   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00741                 | 01                                                     | 00001 | 00  | Original | CONCILIADO | 04/05/2018 | 04/05/2018 | 0816-1958-00114        | JORGE ALBERTO PAZ AMAD    | 0.00                      | 0.00       | 0.00         | 29,761.81    | 0.00                        | 0.00      | 0.00      | 1,257.00  | 23.6769   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00742                 | 01                                                     | 00002 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0410-1960-00324        | ALAM EDGARDO GARCIA MUI   | 0.00                      | 0.00       | 40,476.17    | 0.00         | 0.00                        | 0.00      | 1,694.07  | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00742                 | 01                                                     | 00002 | 00  | Original | CONCILIADO | 30/05/2018 | 30/05/2018 | 0410-1960-00324        | ALAM EDGARDO GARCIA MUI   | 0.00                      | 0.00       | 0.00         | 5,059.52     | 0.00                        | 0.00      | 0.00      | 211.62    | 23.9086   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00742                 | 01                                                     | 00002 | 00  | Original | CONCILIADO | 30/05/2018 | 30/05/2018 | 0410-1960-00324        | ALAM EDGARDO GARCIA MUI   | 0.00                      | 0.00       | 0.00         | 35,416.65    | 0.00                        | 0.00      | 0.00      | 1,481.34  | 23.9086   |
| 22                                   | 00 | 005 | 003 | 12910 | 0000  | 00743                 | 01                                                     | 00002 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 1001-1980-00184        | JENARO ADOLFO SANCHEZ M   | 0.00                      | 0.00       | 50,000.00    | 0.00         | 0.00                        | 0.00      | 2,092.68  | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 003 | 12910 | 0000  | 00743                 | 01                                                     | 00002 | 00  | Original | CONCILIADO | 30/05/2018 | 30/05/2018 | 1001-1980-00184        | JENARO ADOLFO SANCHEZ M   | 0.00                      | 0.00       | 0.00         | 6,250.00     | 0.00                        | 0.00      | 0.00      | 261.41    | 23.9086   |
| 22                                   | 00 | 005 | 003 | 12910 | 0000  | 00743                 | 01                                                     | 00002 | 00  | Original | CONCILIADO | 30/05/2018 | 30/05/2018 | 1001-1980-00184        | JENARO ADOLFO SANCHEZ M   | 0.00                      | 0.00       | 0.00         | 43,750.00    | 0.00                        | 0.00      | 0.00      | 1,829.89  | 23.9086   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00744                 | 01                                                     | 00003 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 0501-1983-06625        | CLAUDIA TERESA BANEGAS \  | 0.00                      | 0.00       | 48,761.80    | 0.00         | 0.00                        | 0.00      | 2,040.86  | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 004 | 12910 | 0000  | 00744                 | 01                                                     | 00003 | 00  | Original | CONCILIADO | 30/05/2018 | 30/05/2018 | 0501-1983-06625        | CLAUDIA TERESA BANEGAS \  | 0.00                      | 0.00       | 0.00         | 48,761.80    | 0.00                        | 0.00      | 0.00      | 2,039.51  | 23.9086   |
| 22                                   | 00 | 005 | 001 | 12910 | 0000  | 00745                 | 01                                                     | 00003 | 00  | Original | FIRMADO    | 25/05/2018 | 28/05/2018 | 1520-1956-00049        | ADAN GILBERTO MEZA SANC   | 0.00                      | 0.00       | 40,476.17    | 0.00         | 0.00                        | 0.00      | 1,694.07  | 0.00      | 23.8928   |
| 22                                   | 00 | 005 | 001 | 12910 | 0000  | 00745                 | 01                                                     | 00003 | 00  | Original | CONCILIADO | 30/05/2018 | 30/05/2018 | 1520-1956-00049        | ADAN GILBERTO MEZA SANC   | 0.00                      | 0.00       | 0.00         | 40,476.17    | 0.00                        | 0.00      | 0.00      | 1,692.95  | 23.9086   |
| Total por objeto : 12910             |    |     |     |       |       |                       |                                                        |       |     |          |            |            |            |                        |                           | 0.00                      | 0.00       | 684,255.26   | 724,731.43   | 0.00                        | 0.00      | 28,638.55 | 30,335.93 |           |
| Total por Fuente 21 y Organismo 237: |    |     |     |       |       |                       |                                                        |       |     |          |            |            |            |                        |                           | 0.00                      | 0.00       | 684,255.26   | 724,731.43   | 0.00                        | 0.00      | 28,638.55 | 30,335.93 |           |
| Total por UE : 091                   |    |     |     |       |       |                       |                                                        |       |     |          |            |            |            |                        |                           | 0.00                      | 0.00       | 684,255.26   | 724,731.43   | 0.00                        | 0.00      | 28,638.55 | 30,335.93 |           |
| Total por GA: 035                    |    |     |     |       |       |                       |                                                        |       |     |          |            |            |            |                        |                           | 871,363.86                | 871,363.86 | 1,555,619.12 | 1,596,095.29 | 36,469.73                   | 36,469.73 | 65,108.28 | 66,795.30 |           |
| Total por Institucion: 0140          |    |     |     |       |       |                       |                                                        |       |     |          |            |            |            |                        |                           | 871,363.86                | 871,363.86 | 1,555,619.12 | 1,596,095.29 | 36,469.73                   | 36,469.73 | 65,108.28 | 66,795.30 |           |
| Total General :                      |    |     |     |       |       |                       |                                                        |       |     |          |            |            |            |                        |                           | 871,363.86                | 871,363.86 | 1,555,619.12 | 1,596,095.29 | 36,469.73                   | 36,469.73 | 65,108.28 | 66,795.30 |           |



República de Honduras

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

Fecha desde: 01/05/18 Hasta: 31/05/18



12/06/2018 11:29:57  
Gestión: 2018  
R\_EGA\_09\_DET\_MONEXT  
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| ESTRUCTURA PROGRAMATICA              |    |     |     |       |       | FORMULARI O F01 Y F07 |                                                                                      |       |     | TIPO     |            | FECHAS     |            | DATOS DEL BENEFICIARIO |                           | MONTOS EN MONEDA NACIONAL |            |            |            | MONTOS EN MONEDA EXTRANJERA |          |           |           | TIPO      |
|--------------------------------------|----|-----|-----|-------|-------|-----------------------|--------------------------------------------------------------------------------------|-------|-----|----------|------------|------------|------------|------------------------|---------------------------|---------------------------|------------|------------|------------|-----------------------------|----------|-----------|-----------|-----------|
| PR                                   | SB | PY  | AO  | OBJ   | BENEF | PREC                  | COM                                                                                  | DEV   | SEC | DOCU.    | ESTADO     | VERIF      | APROB      | Identificacion         | nombre                    | PRECOMPRO                 | COMPRO     | DEVENGADO  | PAGADO     | PRECOM                      | COMPRO   | DEVENGADO | PAGO      | DE CAMBIO |
| INSTITUCIÓN :                        |    |     |     |       |       | 0140                  | Secretaría de Agricultura y Ganadería                                                |       |     |          |            |            |            |                        |                           |                           |            |            |            |                             |          |           |           |           |
| GA:                                  |    |     |     |       |       | 035                   | UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)                                          |       |     |          |            |            |            |                        |                           |                           |            |            |            |                             |          |           |           |           |
| UE:                                  |    |     |     |       |       | 082                   | UNIDAD EJECUTORA EMPRENDESUR                                                         |       |     |          |            |            |            |                        |                           |                           |            |            |            |                             |          |           |           |           |
| FUENTE:                              |    |     |     |       |       | 21                    | Crédito Externo                                                                      |       |     |          |            |            |            |                        |                           |                           |            |            |            |                             |          |           |           |           |
| ORGANISMO:                           |    |     |     |       |       | 237                   | International Fund For Agricultural Development (FIDA)                               |       |     |          |            |            |            |                        |                           |                           |            |            |            |                             |          |           |           |           |
| OBJETO:                              |    |     |     |       |       | 24710                 | Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas |       |     |          |            |            |            |                        |                           |                           |            |            |            |                             |          |           |           |           |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 00800                 | 01                                                                                   | 00001 | 00  | Original | FIRMADO    | 14/05/2018 | 17/05/2018 | 0714-1996-00066        | VELKIS YADIRA DORMEZ ALV  | 7,800.00                  | 7,800.00   | 7,800.00   | 0.00       | 327.35                      | 327.35   | 327.35    | 0.00      | 23.8278   |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 00800                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 24/05/2018 | 24/05/2018 | 0714-1996-00066        | VELKIS YADIRA DORMEZ ALV  | 0.00                      | 0.00       | 0.00       | 975.00     | 0.00                        | 0.00     | 0.00      | 40.82     | 23.8848   |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 00800                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 24/05/2018 | 24/05/2018 | 0714-1996-00066        | VELKIS YADIRA DORMEZ ALV  | 0.00                      | 0.00       | 0.00       | 6,825.00   | 0.00                        | 0.00     | 0.00      | 285.75    | 23.8848   |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 00801                 | 01                                                                                   | 00001 | 00  | Original | FIRMADO    | 14/05/2018 | 17/05/2018 | 0601-1998-01678        | DERIK JOEL RODRIGUEZ BEF  | 7,800.00                  | 7,800.00   | 7,800.00   | 0.00       | 327.35                      | 327.35   | 327.35    | 0.00      | 23.8278   |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 00801                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 24/05/2018 | 24/05/2018 | 0601-1998-01678        | DERIK JOEL RODRIGUEZ BEF  | 0.00                      | 0.00       | 0.00       | 975.00     | 0.00                        | 0.00     | 0.00      | 40.82     | 23.8848   |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 00801                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 24/05/2018 | 24/05/2018 | 0601-1998-01678        | DERIK JOEL RODRIGUEZ BEF  | 0.00                      | 0.00       | 0.00       | 6,825.00   | 0.00                        | 0.00     | 0.00      | 285.75    | 23.8848   |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 00802                 | 01                                                                                   | 00001 | 00  | Original | FIRMADO    | 14/05/2018 | 17/05/2018 | 0602-1994-00039        | KEILY ALEJANDRA ORDOÑEZ   | 7,800.00                  | 7,800.00   | 7,800.00   | 0.00       | 327.35                      | 327.35   | 327.35    | 0.00      | 23.8278   |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 00802                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 24/05/2018 | 24/05/2018 | 0602-1994-00039        | KEILY ALEJANDRA ORDOÑEZ   | 0.00                      | 0.00       | 0.00       | 975.00     | 0.00                        | 0.00     | 0.00      | 40.82     | 23.8848   |
| 22                                   | 00 | 003 | 003 | 24710 | 0000  | 00802                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 24/05/2018 | 24/05/2018 | 0602-1994-00039        | KEILY ALEJANDRA ORDOÑEZ   | 0.00                      | 0.00       | 0.00       | 6,825.00   | 0.00                        | 0.00     | 0.00      | 285.75    | 23.8848   |
| Total por objeto : 24710             |    |     |     |       |       |                       |                                                                                      |       |     |          |            |            |            |                        |                           | 23,400.00                 | 23,400.00  | 23,400.00  | 23,400.00  | 982.05                      | 982.05   | 982.05    | 979.70    |           |
| Total por Fuente 21 y Organismo 237: |    |     |     |       |       |                       |                                                                                      |       |     |          |            |            |            |                        |                           | 23,400.00                 | 23,400.00  | 23,400.00  | 23,400.00  | 982.05                      | 982.05   | 982.05    | 979.70    |           |
| Total por UE : 082                   |    |     |     |       |       |                       |                                                                                      |       |     |          |            |            |            |                        |                           | 23,400.00                 | 23,400.00  | 23,400.00  | 23,400.00  | 982.05                      | 982.05   | 982.05    | 979.70    |           |
| 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 | 002 | 24710 | 0000  | 00714                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 03/05/2018 | 03/05/2018 | 1801-1965-00438        | MIRIAN MAGDALENA URBINA   | 0.00                      | 0.00       | 0.00       | 30,000.00  | 0.00                        | 0.00     | 0.00      | 1,267.37  | 23.6711   |
| 11                                   | 00 | 007 | 004 | 24710 | 0000  | 00715                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 03/05/2018 | 03/05/2018 | 0101-1960-00059        | GEOVANNI MAURICE LAFFITE  | 0.00                      | 0.00       | 0.00       | 37,600.00  | 0.00                        | 0.00     | 0.00      | 1,588.43  | 23.6711   |
| 11                                   | 00 | 007 | 004 | 24710 | 0000  | 00717                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 03/05/2018 | 03/05/2018 | 0801-1964-01083        | MARIO JAVIER MARTINEZ ZA' | 0.00                      | 0.00       | 0.00       | 37,600.00  | 0.00                        | 0.00     | 0.00      | 1,588.43  | 23.6711   |
| 11                                   | 00 | 007 | 003 | 24710 | 0000  | 00720                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 03/05/2018 | 03/05/2018 | 0101-1970-00576        | ENID ADONIS HERNANDEZ AI  | 0.00                      | 0.00       | 0.00       | 37,500.00  | 0.00                        | 0.00     | 0.00      | 1,584.21  | 23.6711   |
| 11                                   | 00 | 007 | 002 | 24710 | 0000  | 00721                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 04/05/2018 | 04/05/2018 | 0501-1959-02314        | BENJAMIN ALONSO ROVELO    | 0.00                      | 0.00       | 0.00       | 31,607.50  | 0.00                        | 0.00     | 0.00      | 1,334.95  | 23.6769   |
| 11                                   | 00 | 007 | 004 | 24710 | 0000  | 00874                 | 01                                                                                   | 00001 | 00  | Original | FIRMADO    | 24/05/2018 | 25/05/2018 | 0603-1963-00329        | FAUSTINO OSAVAS IZAGUIRF  | 31,500.00                 | 31,500.00  | 31,500.00  | 0.00       | 1,318.61                    | 1,318.61 | 1,318.61  | 0.00      | 23.8888   |
| 11                                   | 00 | 007 | 004 | 24710 | 0000  | 00874                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 25/05/2018 | 25/05/2018 | 0603-1963-00329        | FAUSTINO OSAVAS IZAGUIRF  | 0.00                      | 0.00       | 0.00       | 31,500.00  | 0.00                        | 0.00     | 0.00      | 1,318.61  | 23.8888   |
| 11                                   | 00 | 007 | 003 | 24710 | 0000  | 00877                 | 01                                                                                   | 00001 | 00  | Original | FIRMADO    | 24/05/2018 | 25/05/2018 | 1809-1962-00157        | NAHIN JESUS MENCIA DONAI  | 37,600.00                 | 37,600.00  | 37,600.00  | 0.00       | 1,573.96                    | 1,573.96 | 1,573.96  | 0.00      | 23.8888   |
| 11                                   | 00 | 007 | 003 | 24710 | 0000  | 00877                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 25/05/2018 | 25/05/2018 | 1809-1962-00157        | NAHIN JESUS MENCIA DONAI  | 0.00                      | 0.00       | 0.00       | 37,600.00  | 0.00                        | 0.00     | 0.00      | 1,573.96  | 23.8888   |
| 11                                   | 00 | 007 | 003 | 24710 | 0000  | 00878                 | 01                                                                                   | 00001 | 00  | Original | FIRMADO    | 24/05/2018 | 25/05/2018 | 1001-1970-00021        | HECTOR ORLANDO CHACON     | 37,600.00                 | 37,600.00  | 37,600.00  | 0.00       | 1,573.96                    | 1,573.96 | 1,573.96  | 0.00      | 23.8888   |
| 11                                   | 00 | 007 | 003 | 24710 | 0000  | 00878                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 25/05/2018 | 25/05/2018 | 1001-1970-00021        | HECTOR ORLANDO CHACON     | 0.00                      | 0.00       | 0.00       | 37,600.00  | 0.00                        | 0.00     | 0.00      | 1,573.96  | 23.8888   |
| 11                                   | 00 | 007 | 002 | 24710 | 0000  | 00880                 | 01                                                                                   | 00001 | 00  | Original | FIRMADO    | 24/05/2018 | 25/05/2018 | 0801-1959-02265        | SANDRA IVELIS LOPEZ CANA  | 31,500.00                 | 31,500.00  | 31,500.00  | 0.00       | 1,318.61                    | 1,318.61 | 1,318.61  | 0.00      | 23.8888   |
| 11                                   | 00 | 007 | 002 | 24710 | 0000  | 00880                 | 01                                                                                   | 00001 | 00  | Original | CONCILIADO | 25/05/2018 | 25/05/2018 | 0801-1959-02265        | SANDRA IVELIS LOPEZ CANA  | 0.00                      | 0.00       | 0.00       | 31,500.00  | 0.00                        | 0.00     | 0.00      | 1,318.61  | 23.8888   |
| Total por objeto : 24710             |    |     |     |       |       |                       |                                                                                      |       |     |          |            |            |            |                        |                           | 138,200.00                | 138,200.00 | 138,200.00 | 312,507.50 | 5,785.14                    | 5,785.14 | 5,785.14  | 13,148.54 |           |
| Total por Fuente 21 y Organismo 172: |    |     |     |       |       |                       |                                                                                      |       |     |          |            |            |            |                        |                           | 138,200.00                | 138,200.00 | 138,200.00 | 312,507.50 | 5,785.14                    | 5,785.14 | 5,785.14  | 13,148.54 |           |
| Total por UE : 089                   |    |     |     |       |       |                       |                                                                                      |       |     |          |            |            |            |                        |                           | 138,200.00                | 138,200.00 | 138,200.00 | 312,507.50 | 5,785.14                    | 5,785.14 | 5,785.14  | 13,148.54 |           |
| Total por GA: 035                    |    |     |     |       |       |                       |                                                                                      |       |     |          |            |            |            |                        |                           | 161,600.00                | 161,600.00 | 161,600.00 | 335,907.50 | 6,767.18                    | 6,767.18 | 6,767.18  | 14,128.24 |           |
| Total por Institucion: 0140          |    |     |     |       |       |                       |                                                                                      |       |     |          |            |            |            |                        |                           | 161,600.00                | 161,600.00 | 161,600.00 | 335,907.50 | 6,767.18                    | 6,767.18 | 6,767.18  | 14,128.24 |           |
| Total General :                      |    |     |     |       |       |                       |                                                                                      |       |     |          |            |            |            |                        |                           | 161,600.00                | 161,600.00 | 161,600.00 | 335,907.50 | 6,767.18                    | 6,767.18 | 6,767.18  | 14,128.24 |           |