



República de Honduras

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

Fecha desde: 01/08/18 Hasta: 31/08/18



04/09/2018 15:36:26

Gestión: 2018

R_EGA_09_DET_MONEXT

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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						12910	Contratos Especiales																	
22	00	003	001	12910	0000	01486	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,487.03	1,487.03	1,487.03	0.00	24.0172
22	00	003	001	12910	0000	01486	01	00001	00	Original	CONCILIADO	30/08/2018	30/08/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,486.32	24.0287
22	00	003	001	12910	0000	01487	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,717.58	3,717.58	3,717.58	0.00	24.0172
22	00	003	001	12910	0000	01487	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,715.64	24.0297
22	00	003	001	12910	0000	01488	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	991.35	991.35	991.35	0.00	24.0172
22	00	003	001	12910	0000	01488	01	00001	00	Original	CONCILIADO	30/08/2018	30/08/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	990.88	24.0287
22	00	003	001	12910	0000	01490	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,081.84	2,081.84	2,081.84	0.00	24.0172
22	00	003	001	12910	0000	01490	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,080.76	24.0297
22	00	003	001	12910	0000	01492	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,239.19	1,239.19	1,239.19	0.00	24.0172
22	00	003	001	12910	0000	01492	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,238.55	24.0297
22	00	003	001	12910	0000	01495	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	485.96	485.96	485.96	0.00	24.0172
22	00	003	001	12910	0000	01495	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	485.70	24.0297
22	00	003	001	12910	0000	01496	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.03	9,440.03	9,440.03	0.00	393.05	393.05	393.05	0.00	24.0172
22	00	003	001	12910	0000	01496	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	9,440.03	0.00	0.00	0.00	392.85	24.0297
22	00	003	001	12910	0000	01498	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	716.50	716.50	716.50	0.00	24.0172
22	00	003	001	12910	0000	01498	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	716.13	24.0297
22	00	003	002	12910	0000	01500	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,424.70	2,424.70	2,424.70	0.00	24.0172
22	00	003	002	12910	0000	01500	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,423.44	24.0297
22	00	003	002	12910	0000	01502	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,698.78	1,698.78	1,698.78	0.00	24.0172
22	00	003	002	12910	0000	01502	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	5,100.00	0.00	0.00	0.00	212.24	24.0297
22	00	003	002	12910	0000	01502	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	35,700.00	0.00	0.00	0.00	1,485.66	24.0297
22	00	003	002	12910	0000	01504	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,367.27	1,367.27	1,367.27	0.00	24.0172
22	00	003	002	12910	0000	01504	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,366.56	24.0297
22	00	003	002	12910	0000	01506	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	32,838.10	32,838.10	32,838.10	0.00	1,367.27	1,367.27	1,367.27	0.00	24.0172
22	00	003	002	12910	0000	01506	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,366.56	24.0297
22	00	003	003	12910	0000	01508	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,367.27	1,367.27	1,367.27	0.00	24.0172
22	00	003	003	12910	0000	01508	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,366.56	24.0297
22	00	003	002	12910	0000	01510	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,367.27	1,367.27	1,367.27	0.00	24.0172
22	00	003	002	12910	0000	01512	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	17,208.33	17,208.33	17,208.33	0.00	716.50	716.50	716.50	0.00	24.0172
22	00	003	002	12910	0000	01512	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	716.13	24.0297
22	00	003	003	12910	0000	01515	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,424.70	2,424.70	2,424.70	0.00	24.0172
22	00	003	003	12910	0000	01515	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	7,279.32	0.00	0.00	0.00	302.93	24.0297
22	00	003	003	12910	0000	01515	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	50,955.20	0.00	0.00	0.00	2,120.51	24.0297
22	00	003	003	12910	0000	01519	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,698.78	1,698.78	1,698.78	0.00	24.0172
22	00	003	003	12910	0000	01519	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,697.90	24.0297
22	00	003	003	12910	0000	01523	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,367.27	1,367.27	1,367.27	0.00	24.0172
22	00	003	003	12910	0000	01523	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,366.56	24.0297
22	00	003	003	12910	0000	01524	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	716.50	716.50	716.50	0.00	24.0172
22	00	003	003	12910	0000	01524	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208					



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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:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	003	003	12910	0000	01525	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,366.56	24.0297
22	00	003	001	12910	0000	01526	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00	2,030.29	2,030.29	2,030.29	0.00	24.0172
22	00	003	001	12910	0000	01526	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,029.23	24.0297
22	00	003	003	12910	0000	01527	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	874.37	874.37	874.37	0.00	24.0172
22	00	003	003	12910	0000	01527	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	873.92	24.0297
22	00	003	002	12910	0000	01528	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,367.27	1,367.27	1,367.27	0.00	24.0172
22	00	003	002	12910	0000	01528	01	00001	00	Original	CONCILIADO	30/08/2018	30/08/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,366.62	24.0287
22	00	003	002	12910	0000	01529	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	716.50	716.50	716.50	0.00	24.0172
22	00	003	002	12910	0000	01529	01	00001	00	Original	CONCILIADO	30/08/2018	30/08/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	716.16	24.0287
22	00	003	002	12910	0000	01530	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	32,838.10	32,838.10	32,838.10	0.00	1,367.27	1,367.27	1,367.27	0.00	24.0172
22	00	003	002	12910	0000	01530	01	00001	00	Original	CONCILIADO	30/08/2018	30/08/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,366.62	24.0287
22	00	003	002	12910	0000	01531	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0606-1976-00627	OSCAR ALBERTO GALEANO I	32,838.10	32,838.10	32,838.10	0.00	1,367.27	1,367.27	1,367.27	0.00	24.0172
22	00	003	002	12910	0000	01531	01	00001	00	Original	CONCILIADO	30/08/2018	30/08/2018	0606-1976-00627	OSCAR ALBERTO GALEANO I	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,366.62	24.0287
22	00	003	001	12910	0000	01600	01	00001	00	Original	FIRMADO	27/08/2018	27/08/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,487.03	1,487.03	1,487.03	0.00	24.0172
22	00	003	001	12910	0000	01600	01	00001	00	Original	CONCILIADO	30/08/2018	30/08/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,486.32	24.0287
22	00	003	001	12910	0000	01601	01	00001	00	Original	FIRMADO	27/08/2018	27/08/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	743.51	743.51	743.51	0.00	24.0172
22	00	003	001	12910	0000	01601	01	00001	00	Original	CONCILIADO	30/08/2018	30/08/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	743.16	24.0287
Total por objeto : 12910																935,461.50	935,461.50	935,461.50	902,623.40	38,949.65	38,949.65	38,949.65	37,563.22	
Total por Fuente 21 y Organismo 237:																935,461.50	935,461.50	935,461.50	902,623.40	38,949.65	38,949.65	38,949.65	37,563.22	
Total por UE : 082																935,461.50	935,461.50	935,461.50	902,623.40	38,949.65	38,949.65	38,949.65	37,563.22	
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	00972	01	00005	00	Original	FIRMADO	23/08/2018	27/08/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	32,738.08	0.00	0.00	0.00	1,363.11	0.00	24.0172
22	00	005	004	12910	0000	00972	01	00005	00	Original	CONCILIADO	28/08/2018	28/08/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	4,092.26	0.00	0.00	0.00	170.35	24.0224
22	00	005	004	12910	0000	00972	01	00005	00	Original	CONCILIADO	28/08/2018	28/08/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	28,645.82	0.00	0.00	0.00	1,192.46	24.0224
22	00	005	004	12910	0000	01127	01	00003	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,381.10	0.00	24.0172
22	00	005	004	12910	0000	01127	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,380.80	24.0224
22	00	005	004	12910	0000	01128	01	00003	00	Original	FIRMADO	22/08/2018	27/08/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,478.38	0.00	24.0172
22	00	005	004	12910	0000	01128	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,477.85	24.0224
22	00	005	004	12910	0000	01129	01	00003	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,478.38	0.00	24.0172
22	00	005	004	12910	0000	01129	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,477.85	24.0224
22	00	005	004	12910	0000	01130	01	00003	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	1,982.70	0.00	24.0172
22	00	005	004	12910	0000	01130	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	1,982.27	24.0224
22	00	005	004	12910	0000	01131	01	00003	00	Original	FIRMADO	22/08/2018	27/08/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS /	0.00	0.00	60,000.00	0.00	0.00	0.00	2,498.21	0.00	24.0172
22	00	005	004	12910	0000	01131	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS /	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,497.67	24.0224



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PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	004	12910	0000	01135	01	00003	00	Original	FIRMADO	23/08/2018	27/08/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,717.58	0.00	24.0172
22	00	005	004	12910	0000	01135	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,716.77	24.0224
22	00	005	004	12910	0000	01136	01	00003	00	Original	FIRMADO	23/08/2018	27/08/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	48,761.80	0.00	0.00	0.00	2,030.29	0.00	24.0172
22	00	005	004	12910	0000	01136	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,029.85	24.0224
22	00	005	004	12910	0000	01138	01	00003	00	Original	FIRMADO	23/08/2018	27/08/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,685.30	0.00	24.0172
22	00	005	004	12910	0000	01138	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	210.62	24.0224
22	00	005	004	12910	0000	01138	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,474.32	24.0224
22	00	005	001	12910	0000	01139	01	00003	00	Original	FIRMADO	23/08/2018	27/08/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,685.30	0.00	24.0172
22	00	005	001	12910	0000	01139	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,684.93	24.0224
22	00	005	001	12910	0000	01140	01	00002	00	Original	CONCILIADO	02/08/2018	02/08/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.84	23.981
22	00	005	001	12910	0000	01140	01	00003	00	Original	FIRMADO	23/08/2018	27/08/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,685.30	0.00	24.0172
22	00	005	001	12910	0000	01140	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,684.93	24.0224
22	00	005	004	12910	0000	01141	01	00002	00	Original	CONCILIADO	02/08/2018	02/08/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	496.43	23.981
22	00	005	004	12910	0000	01141	01	00003	00	Original	FIRMADO	23/08/2018	27/08/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	495.68	0.00	24.0172
22	00	005	004	12910	0000	01141	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	495.57	24.0224
22	00	005	003	12910	0000	01142	01	00003	00	Original	FIRMADO	23/08/2018	27/08/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,081.84	0.00	24.0172
22	00	005	003	12910	0000	01142	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	260.17	24.0224
22	00	005	003	12910	0000	01142	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,821.22	24.0224
22	00	005	004	12910	0000	01144	01	00002	00	Original	CONCILIADO	02/08/2018	02/08/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOY	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.84	23.981
22	00	005	004	12910	0000	01144	01	00003	00	Original	FIRMADO	23/08/2018	27/08/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOY	0.00	0.00	40,476.17	0.00	0.00	0.00	1,685.30	0.00	24.0172
22	00	005	004	12910	0000	01144	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOY	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,684.93	24.0224
22	00	005	004	12910	0000	01152	01	00003	00	Original	FIRMADO	23/08/2018	27/08/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	48,761.80	0.00	0.00	0.00	2,030.29	0.00	24.0172
22	00	005	004	12910	0000	01152	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,029.85	24.0224
22	00	005	004	12910	0000	01176	01	00003	00	Original	FIRMADO	23/08/2018	27/08/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	40,476.17	0.00	0.00	0.00	1,685.30	0.00	24.0172
22	00	005	004	12910	0000	01176	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	210.62	24.0224
22	00	005	004	12910	0000	01176	01	00003	00	Original	CONCILIADO	28/08/2018	28/08/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,474.32	24.0224
22	00	005	001	12910	0000	01280	01	00002	00	Original	FIRMADO	23/08/2018	27/08/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,081.84	0.00	24.0172
22	00	005	001	12910	0000	01280	01	00002	00	Original	CONCILIADO	28/08/2018	28/08/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,081.39	24.0224
22	00	005	002	12910	0000	01281	01	00002	00	Original	FIRMADO	23/08/2018	27/08/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,081.84	0.00	24.0172
22	00	005	002	12910	0000	01281	01	00002	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	260.17	24.0224
22	00	005	002	12910	0000	01281	01	00002	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,821.22	24.0224
22	00	005	004	12910	0000	01548	01	00000	00	Original	APROBADO	23/08/2018	23/08/2018	1007-1985-00860	EROINA ISABEL PERDOMO G	53,571.80	53,571.80	0.00	0.00	2,231.33	2,231.33	0.00	0.00	24.0089
22	00	005	004	12910	0000	01548	01	00001	00	Original	FIRMADO	23/08/2018	27/08/2018	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	10,714.36	0.00	0.00	0.00	446.11	0.00	24.0172
22	00	005	004	12910	0000	01548	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	446.02	24.0224
Total por objeto : 12910																53,571.80	53,571.80	854,384.29	947,241.50	2,231.33	2,231.33	35,573.85	39,438.27	
Total por Fuente 21 y Organismo 237:																53,571.80	53,571.80	854,384.29	947,241.50	2,231.33	2,231.33	35,573.85	39,438.27	
Total por UE : 091																53,571.80	53,571.80	854,384.29	947,241.50	2,231.33	2,231.33	35,573.85	39,438.27	
Total por GA: 035																989,033.30	989,033.30	1,789,845.79	1,849,864.90	41,180.98	41,180.98	74,523.50	77,001.49	



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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																	
Total por Institucion: 0140																989,033.30	989,033.30	1,789,845.79	1,849,864.90	41,180.98	41,180.98	74,523.50	77,001.49	
Total General :																989,033.30	989,033.30	1,789,845.79	1,849,864.90	41,180.98	41,180.98	74,523.50	77,001.49	