



República de Honduras

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

Fecha desde: 01/09/18 Hasta: 30/09/18



10/10/2018 14:36:19
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
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	002	24710	0000	01611	01	00001	00	Original	FIRMADO	29/08/2018	05/09/2018	0714-1989-00354	KEIDY SARAHÍ ESPINAL HERF	42,000.00	42,000.00	42,000.00	0.00	1,747.90	1,747.90	1,747.90	0.00	24.0288
22	00	003	002	24710	0000	01611	01	00001	00	Original	CONCILIADO	06/09/2018	06/09/2018	0714-1989-00354	KEIDY SARAHÍ ESPINAL HERF	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,748.05	24.0268
22	00	003	002	24710	0000	01612	01	00001	00	Original	CONCILIADO	03/09/2018	03/09/2018	0714-1989-00354	KEIDY SARAHÍ ESPINAL HERF	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	873.88	24.0308
22	00	003	003	24710	0000	01613	01	00001	00	Original	CONCILIADO	03/09/2018	03/09/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	7,800.00	0.00	0.00	0.00	324.58	24.0308
22	00	003	003	24710	0000	01614	01	00001	00	Original	CONCILIADO	03/09/2018	03/09/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	7,800.00	0.00	0.00	0.00	324.58	24.0308
22	00	003	003	24710	0000	01615	01	00001	00	Original	CONCILIADO	03/09/2018	03/09/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	7,800.00	0.00	0.00	0.00	324.58	24.0308
22	00	003	003	24710	0000	01793	01	00001	00	Original	FIRMADO	20/09/2018	27/09/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	15,600.00	15,600.00	15,600.00	0.00	648.42	648.42	648.42	0.00	24.0586
22	00	003	003	24710	0000	01793	01	00001	00	Original	CONCILIADO	28/09/2018	28/09/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	15,600.00	0.00	0.00	0.00	648.47	24.0568
22	00	003	003	24710	0000	01794	01	00001	00	Original	FIRMADO	20/09/2018	27/09/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	15,600.00	15,600.00	15,600.00	0.00	648.42	648.42	648.42	0.00	24.0586
22	00	003	003	24710	0000	01794	01	00001	00	Original	CONCILIADO	28/09/2018	28/09/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	15,600.00	0.00	0.00	0.00	648.47	24.0568
22	00	003	003	24710	0000	01795	01	00001	00	Original	FIRMADO	27/09/2018	27/09/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	15,600.00	15,600.00	15,600.00	0.00	648.42	648.42	648.42	0.00	24.0586
22	00	003	003	24710	0000	01795	01	00001	00	Original	CONCILIADO	28/09/2018	28/09/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	15,600.00	0.00	0.00	0.00	648.47	24.0568
22	00	003	003	24710	0000	01799	01	00001	00	Original	FIRMADO	20/09/2018	27/09/2018	0601-1967-00683	LUZ MARIA DIAZ LEZAMA	35,250.00	35,250.00	35,250.00	0.00	1,465.17	1,465.17	1,465.17	0.00	24.0586
22	00	003	003	24710	0000	01799	01	00001	00	Original	CONCILIADO	27/09/2018	27/09/2018	0601-1967-00683	LUZ MARIA DIAZ LEZAMA	0.00	0.00	0.00	35,250.00	0.00	0.00	0.00	1,465.17	24.0586
22	00	003	002	24710	0000	01885	01	00001	00	Original	FIRMADO	26/09/2018	28/09/2018	0601-1971-00746	RAFAEL ARMANDO PADILLA \	48,156.00	48,156.00	48,156.00	0.00	2,001.76	2,001.76	2,001.76	0.00	24.0568
22	00	003	002	24710	0000	01885	01	00001	00	Original	CONCILIADO	28/09/2018	28/09/2018	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	48,156.00	0.00	0.00	0.00	2,001.76	24.0568
Total por objeto : 24710																172,206.00	172,206.00	172,206.00	216,606.00	7,160.09	7,160.09	7,160.09	9,008.01	
Total por Fuente 21 y Organismo 237:																172,206.00	172,206.00	172,206.00	216,606.00	7,160.09	7,160.09	7,160.09	9,008.01	
Total por UE : 082																172,206.00	172,206.00	172,206.00	216,606.00	7,160.09	7,160.09	7,160.09	9,008.01	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
OBJETO:						24710	Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas																	
11	00	007	005	24710	0000	01817	01	00001	00	Original	FIRMADO	21/09/2018	24/09/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	71,428.57	71,428.57	71,428.57	0.00	2,969.13	2,969.13	2,969.13	0.00	24.0571
11	00	007	005	24710	0000	01817	01	00001	00	Original	CONCILIADO	25/09/2018	25/09/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	71,428.57	0.00	0.00	0.00	2,968.92	24.0588
11	00	007	005	24710	0000	01818	01	00001	00	Original	FIRMADO	21/09/2018	24/09/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,711.41	3,711.41	3,711.41	0.00	24.0571
11	00	007	005	24710	0000	01818	01	00001	00	Original	CONCILIADO	25/09/2018	25/09/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,711.15	24.0588
11	00	007	005	24710	0000	01819	01	00001	00	Original	FIRMADO	21/09/2018	24/09/2018	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,092.87	3,092.87	3,092.87	0.00	24.0571
11	00	007	005	24710	0000	01819	01	00001	00	Original	CONCILIADO	25/09/2018	25/09/2018	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,092.66	24.0588
11	00	007	005	24710	0000	01820	01	00001	00	Original	FIRMADO	21/09/2018	24/09/2018	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,378.80	1,378.80	1,378.80	0.00	24.0571
11	00	007	005	24710	0000	01820	01	00001	00	Original	CONCILIADO	25/09/2018	25/09/2018	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,378.71	24.0588
11	00	007	005	24710	0000	01821	01	00001	00	Original	FIRMADO	21/09/2018	24/09/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,045.58	74,045.58	74,045.58	0.00	3,077.91	3,077.91	3,077.91	0.00	24.0571
11	00	007	005	24710	0000	01821	01	00001	01	Reversión	APROBADO	25/09/2018	27/09/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	-74,045.58	-74,045.58	-74,045.58	0.00	-3,077.91	-3,077.91	-3,077.91	0.00	24.0571
11	00	007	005	24710	0000	01823	01	00001	00	Original	FIRMADO	24/09/2018	24/09/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,172.21	1,172.21	1,172.21	0.00	24.0571
11	00	007	005	24710	0000	01823	01	00001	00	Original	CONCILIADO	27/09/2018	27/09/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,172.14	24.0586
11	00	007	005	24710	0000	01824	01	00001	00	Original	FIRMADO	24/09/2018	24/09/2018	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,286.23	2,286.23	2,286.23	0.00	24.0571
11	00	007	005	24710	0000	01824	01	00001	00	Original	CONCILIADO	27/09/2018	27/09/2018	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,286.08	24.0586



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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:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	01825	01	00001	00	Original	FIRMADO	24/09/2018	24/09/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,920.89	1,920.89	1,920.89	0.00	24.0571
11	00	007	005	24710	0000	01825	01	00001	00	Original	CONCILIADO	27/09/2018	27/09/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,920.77	24.0586
11	00	007	005	24710	0000	01839	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,092.66	3,092.66	3,092.66	0.00	24.0588
11	00	007	005	24710	0000	01839	01	00001	00	Original	CONCILIADO	25/09/2018	25/09/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,092.66	24.0588
11	00	007	005	24710	0000	01851	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	86,571.54	86,571.54	86,571.54	0.00	3,598.09	3,598.09	3,598.09	0.00	24.0604
11	00	007	005	24710	0000	01851	01	00001	00	Original	CONCILIADO	27/09/2018	27/09/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,598.36	24.0586
11	00	007	005	24710	0000	01852	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,597.63	2,597.63	2,597.63	0.00	24.0604
11	00	007	005	24710	0000	01852	01	00001	00	Original	CONCILIADO	27/09/2018	27/09/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,597.82	24.0586
11	00	007	005	24710	0000	01853	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	63,052.87	63,052.87	63,052.87	0.00	2,620.61	2,620.61	2,620.61	0.00	24.0604
11	00	007	005	24710	0000	01853	01	00001	00	Original	CONCILIADO	27/09/2018	27/09/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,620.80	24.0586
11	00	007	005	24710	0000	01854	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,220.97	2,220.97	2,220.97	0.00	24.0604
11	00	007	005	24710	0000	01854	01	00001	00	Original	CONCILIADO	27/09/2018	27/09/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,221.14	24.0586
11	00	007	005	24710	0000	01855	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	1503-1968-00032	HECTOR EDUARDO IRIAS FUI	45,000.00	45,000.00	45,000.00	0.00	1,870.29	1,870.29	1,870.29	0.00	24.0604
11	00	007	005	24710	0000	01855	01	00001	00	Original	CONCILIADO	27/09/2018	27/09/2018	1503-1968-00032	HECTOR EDUARDO IRIAS FUI	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,870.43	24.0586
11	00	007	005	24710	0000	01856	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	2,023.55	2,023.55	2,023.55	0.00	24.0604
11	00	007	005	24710	0000	01856	01	00001	00	Original	CONCILIADO	27/09/2018	27/09/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,023.70	24.0586
11	00	007	005	24710	0000	01857	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,720.67	1,720.67	1,720.67	0.00	24.0604
11	00	007	005	24710	0000	01857	01	00001	00	Original	CONCILIADO	27/09/2018	27/09/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,720.80	24.0586
11	00	007	005	24710	0000	01859	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,683.26	1,683.26	1,683.26	0.00	24.0604
11	00	007	005	24710	0000	01859	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,683.26	24.0604
11	00	007	005	24710	0000	01861	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,720.67	1,720.67	1,720.67	0.00	24.0604
11	00	007	005	24710	0000	01861	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,720.67	24.0604
11	00	007	005	24710	0000	01862	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,172.05	1,172.05	1,172.05	0.00	24.0604
11	00	007	005	24710	0000	01862	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,172.05	24.0604
11	00	007	004	24710	0000	01863	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,309.21	1,309.21	1,309.21	0.00	24.0604
11	00	007	004	24710	0000	01863	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,309.21	24.0604
11	00	007	003	24710	0000	01864	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,562.73	1,562.73	1,562.73	0.00	24.0604
11	00	007	003	24710	0000	01864	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,562.73	24.0604
11	00	007	003	24710	0000	01865	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,562.73	1,562.73	1,562.73	0.00	24.0604
11	00	007	003	24710	0000	01865	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,562.73	24.0604
11	00	007	002	24710	0000	01866	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,309.21	1,309.21	1,309.21	0.00	24.0604
11	00	007	002	24710	0000	01866	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,309.21	24.0604
11	00	007	005	24710	0000	01867	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,709.24	1,709.24	1,709.24	0.00	24.0604
11	00	007	005	24710	0000	01867	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,709.24	24.0604
11	00	007	005	24710	0000	01868	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,709.24	1,709.24	1,709.24	0.00	24.0604
11	00	007	005	24710	0000	01868	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,709.24	24.0604
11	00	007	005	24710	0000	01869	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,709.24	1,709.24	1,709.24	0.00	24.0604
11	00	007	005	24710	0000	01869	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,7	



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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:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	01871	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,313.67	1,313.67	1,313.67	0.00	24.0604
11	00	007	005	24710	0000	01871	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,313.67	24.0604
11	00	007	005	24710	0000	01872	01	00001	00	Original	FIRMADO	25/09/2018	26/09/2018	1804-1966-01450	OSCAR ARMANDO FUNEZ VA	29,607.50	29,607.50	29,607.50	0.00	1,230.55	1,230.55	1,230.55	0.00	24.0604
11	00	007	005	24710	0000	01872	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	1804-1966-01450	OSCAR ARMANDO FUNEZ VA	0.00	0.00	0.00	29,607.50	0.00	0.00	0.00	1,230.55	24.0604
Total por objeto : 24710																1,337,371.08	1,337,371.08	1,337,371.08	1,337,371.08	55,586.38	55,586.38	55,586.38	55,586.50	
Total por Fuente 21 y Organismo 172:																1,337,371.08	1,337,371.08	1,337,371.08	1,337,371.08	55,586.38	55,586.38	55,586.38	55,586.50	
Total por UE : 089																1,337,371.08	1,337,371.08	1,337,371.08	1,337,371.08	55,586.38	55,586.38	55,586.38	55,586.50	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						22	Donaciones Externas																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas																	
22	00	005	004	24710	0000	01279	01	00005	00	Original	FIRMADO	25/09/2018	27/09/2018	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	42,041.50	0.00	0.00	0.00	1,747.46	0.00	24.0586
22	00	005	004	24710	0000	01279	01	00005	00	Original	CONCILIADO	27/09/2018	27/09/2018	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,747.46	24.0586
Total por objeto : 24710																0.00	0.00	42,041.50	42,041.50	0.00	0.00	1,747.46	1,747.46	
Total por Fuente 22 y Organismo 237:																0.00	0.00	42,041.50	42,041.50	0.00	0.00	1,747.46	1,747.46	
Total por UE : 091																0.00	0.00	42,041.50	42,041.50	0.00	0.00	1,747.46	1,747.46	
Total por GA: 035																1,509,577.08	1,509,577.08	1,551,618.58	1,596,018.58	62,746.47	62,746.47	64,493.93	66,341.97	
Total por Institucion: 0140																1,509,577.08	1,509,577.08	1,551,618.58	1,596,018.58	62,746.47	62,746.47	64,493.93	66,341.97	
Total General :																1,509,577.08	1,509,577.08	1,551,618.58	1,596,018.58	62,746.47	62,746.47	64,493.93	66,341.97	



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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:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						12910	Contratos Especiales																	
22	00	003	002	12910	0000	01510	01	00001	00	Original	CONCILIADO	03/09/2018	03/09/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,366.50	24.0308
22	00	003	001	12910	0000	01812	01	00001	00	Original	FIRMADO	21/09/2018	24/09/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,484.56	1,484.56	1,484.56	0.00	24.0571
22	00	003	001	12910	0000	01812	01	00001	00	Original	CONCILIADO	25/09/2018	25/09/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,484.46	24.0588
22	00	003	001	12910	0000	01813	01	00001	00	Original	FIRMADO	21/09/2018	24/09/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,484.56	1,484.56	1,484.56	0.00	24.0571
22	00	003	001	12910	0000	01813	01	00001	00	Original	CONCILIADO	25/09/2018	25/09/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,484.46	24.0588
22	00	003	001	12910	0000	01814	01	00001	00	Original	FIRMADO	21/09/2018	24/09/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	989.71	989.71	989.71	0.00	24.0571
22	00	003	001	12910	0000	01814	01	00001	00	Original	CONCILIADO	25/09/2018	25/09/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	989.64	24.0588
22	00	003	001	12910	0000	01815	01	00001	00	Original	FIRMADO	21/09/2018	24/09/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	742.28	742.28	742.28	0.00	24.0571
22	00	003	001	12910	0000	01815	01	00001	00	Original	CONCILIADO	25/09/2018	25/09/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	742.23	24.0588
22	00	003	001	12910	0000	01827	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,711.15	3,711.15	3,711.15	0.00	24.0588
22	00	003	001	12910	0000	01827	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,710.90	24.0604
22	00	003	001	12910	0000	01828	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,078.24	2,078.24	2,078.24	0.00	24.0588
22	00	003	001	12910	0000	01828	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,078.10	24.0604
22	00	003	001	12910	0000	01829	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,237.05	1,237.05	1,237.05	0.00	24.0588
22	00	003	001	12910	0000	01829	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,236.97	24.0604
22	00	003	001	12910	0000	01830	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	485.12	485.12	485.12	0.00	24.0588
22	00	003	001	12910	0000	01830	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	485.08	24.0604
22	00	003	001	12910	0000	01831	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.03	9,440.03	9,440.03	0.00	392.37	392.37	392.37	0.00	24.0588
22	00	003	001	12910	0000	01831	01	00001	00	Original	CONCILIADO	27/09/2018	27/09/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	9,440.03	0.00	0.00	0.00	392.38	24.0586
22	00	003	001	12910	0000	01832	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	715.26	715.26	715.26	0.00	24.0588
22	00	003	001	12910	0000	01832	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	715.21	24.0604
22	00	003	002	12910	0000	01833	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,420.51	2,420.51	2,420.51	0.00	24.0588
22	00	003	002	12910	0000	01833	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,420.35	24.0604
22	00	003	002	12910	0000	01834	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,695.85	1,695.85	1,695.85	0.00	24.0588
22	00	003	002	12910	0000	01834	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	5,100.00	0.00	0.00	0.00	211.97	24.0604
22	00	003	002	12910	0000	01834	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	35,700.00	0.00	0.00	0.00	1,483.77	24.0604
22	00	003	002	12910	0000	01835	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,364.91	1,364.91	1,364.91	0.00	24.0588
22	00	003	002	12910	0000	01835	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,364.82	24.0604
22	00	003	002	12910	0000	01836	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	32,838.10	32,838.10	32,838.10	0.00	1,364.91	1,364.91	1,364.91	0.00	24.0588
22	00	003	002	12910	0000	01836	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,364.82	24.0604
22	00	003	003	12910	0000	01837	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,364.91	1,364.91	1,364.91	0.00	24.0588
22	00	003	003	12910	0000	01837	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,364.82	24.0604
22	00	003	002	12910	0000	01838	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,364.91	1,364.91	1,364.91	0.00	24.0588
22	00	003	002	12910	0000	01838	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,364.82	24.0604
22	00	003	002	12910	0000	01840	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	17,208.33	17,208.33	17,208.33	0.00	715.26	715.26	715.26	0.00	24.0588
22	00	003	002	12910	0000	01840	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	715.21	24.0604
22	00	003	003	12910	0000	01841	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,420.51	2,420.51	2,420.51	0.00	24.0588
22	00	003	003	12910	0000	01841	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,420.35	24.0604
22	00	003	003	12910	0000	01842	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00</					



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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	01843	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,364.91	1,364.91	1,364.91	0.00	24.0588
22	00	003	003	12910	0000	01843	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,364.82	24.0604
22	00	003	003	12910	0000	01844	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	715.26	715.26	715.26	0.00	24.0588
22	00	003	003	12910	0000	01844	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	715.21	24.0604
22	00	003	003	12910	0000	01845	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,364.91	1,364.91	1,364.91	0.00	24.0588
22	00	003	003	12910	0000	01845	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,364.82	24.0604
22	00	003	001	12910	0000	01846	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00	2,026.78	2,026.78	2,026.78	0.00	24.0588
22	00	003	001	12910	0000	01846	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,026.65	24.0604
22	00	003	003	12910	0000	01847	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	872.86	872.86	872.86	0.00	24.0588
22	00	003	003	12910	0000	01847	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	872.80	24.0604
22	00	003	002	12910	0000	01848	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,364.91	1,364.91	1,364.91	0.00	24.0588
22	00	003	002	12910	0000	01848	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,364.82	24.0604
22	00	003	002	12910	0000	01849	01	00001	00	Original	FIRMADO	25/09/2018	25/09/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	715.26	715.26	715.26	0.00	24.0588
22	00	003	002	12910	0000	01849	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	715.21	24.0604
22	00	003	002	12910	0000	01850	01	00001	00	Original	FIRMADO	26/09/2018	26/09/2018	0606-1976-00627	OSCAR ALBERTO GALEANO I	31,000.00	31,000.00	31,000.00	0.00	1,288.42	1,288.42	1,288.42	0.00	24.0604
22	00	003	002	12910	0000	01850	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0606-1976-00627	OSCAR ALBERTO GALEANO I	0.00	0.00	0.00	31,000.00	0.00	0.00	0.00	1,288.42	24.0604
Total por objeto : 12910																900,785.30	900,785.30	900,785.30	933,623.40	37,441.24	37,441.24	37,441.24	38,805.34	
Total por Fuente 21 y Organismo 237:																900,785.30	900,785.30	900,785.30	933,623.40	37,441.24	37,441.24	37,441.24	38,805.34	
Total por UE : 082																900,785.30	900,785.30	900,785.30	933,623.40	37,441.24	37,441.24	37,441.24	38,805.34	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						11	Tesoro Nacional																	
ORGANISMO:						001	Tesorería General de la República - Efectivo																	
OBJETO:						12910	Contratos Especiales																	
11	00	007	005	12910	0000	01826	01	00001	00	Original	FIRMADO	24/09/2018	24/09/2018	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	15,510.00	15,510.00	15,510.00	0.00	644.72	644.72	644.72	0.00	24.0571
11	00	007	005	12910	0000	01826	01	00001	00	Original	CONCILIADO	25/09/2018	25/09/2018	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	15,510.00	0.00	0.00	0.00	644.67	24.0588
Total por objeto : 12910																15,510.00	15,510.00	15,510.00	15,510.00	644.72	644.72	644.72	644.67	
Total por Fuente 11 y Organismo 1:																15,510.00	15,510.00	15,510.00	15,510.00	644.72	644.72	644.72	644.67	
Total por UE : 089																15,510.00	15,510.00	15,510.00	15,510.00	644.72	644.72	644.72	644.67	
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	00006	00	Original	FIRMADO	25/09/2018	27/09/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	32,738.08	0.00	0.00	0.00	1,360.76	0.00	24.0586
22	00	005	004	12910	0000	00972	01	00006	00	Original	CONCILIADO	27/09/2018	27/09/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	4,092.26	0.00	0.00	0.00	170.10	24.0586
22	00	005	004	12910	0000	00972	01	00006	00	Original	CONCILIADO	27/09/2018	27/09/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	28,645.82	0.00	0.00	0.00	1,190.67	24.0586



República de Honduras

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

Fecha desde: 01/09/18 Hasta: 30/09/18



10/10/2018 14:34:32
Gestión: 2018
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Página 3 de 3

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	004	12910	0000	01127	01	00004	00	Original	FIRMADO	21/09/2018	24/09/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,378.81	0.00	24.0571
22	00	005	004	12910	0000	01127	01	00004	00	Original	CONCILIADO	25/09/2018	25/09/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,378.71	24.0588
22	00	005	004	12910	0000	01128	01	00004	00	Original	FIRMADO	21/09/2018	24/09/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,474.27	0.00	24.0571
22	00	005	004	12910	0000	01128	01	00004	00	Original	CONCILIADO	25/09/2018	25/09/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,474.10	24.0588
22	00	005	004	12910	0000	01129	01	00004	00	Original	FIRMADO	21/09/2018	24/09/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,474.27	0.00	24.0571
22	00	005	004	12910	0000	01129	01	00004	00	Original	CONCILIADO	25/09/2018	25/09/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,474.10	24.0588
22	00	005	004	12910	0000	01130	01	00004	00	Original	FIRMADO	21/09/2018	24/09/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	1,979.42	0.00	24.0571
22	00	005	004	12910	0000	01130	01	00004	00	Original	CONCILIADO	25/09/2018	25/09/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	1,979.28	24.0588
22	00	005	004	12910	0000	01131	01	00004	00	Original	FIRMADO	21/09/2018	24/09/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS /	0.00	0.00	60,000.00	0.00	0.00	0.00	2,494.07	0.00	24.0571
22	00	005	004	12910	0000	01131	01	00004	00	Original	CONCILIADO	25/09/2018	25/09/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS /	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,493.89	24.0588
22	00	005	004	12910	0000	01135	01	00004	00	Original	FIRMADO	25/09/2018	27/09/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,711.18	0.00	24.0586
22	00	005	004	12910	0000	01135	01	00004	00	Original	CONCILIADO	27/09/2018	27/09/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,711.18	24.0586
22	00	005	004	12910	0000	01136	01	00004	00	Original	FIRMADO	25/09/2018	27/09/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	48,761.80	0.00	0.00	0.00	2,026.79	0.00	24.0586
22	00	005	004	12910	0000	01136	01	00004	00	Original	CONCILIADO	27/09/2018	27/09/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,026.79	24.0586
22	00	005	004	12910	0000	01138	01	00004	00	Original	FIRMADO	25/09/2018	27/09/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,682.40	0.00	24.0586
22	00	005	004	12910	0000	01138	01	00004	00	Original	CONCILIADO	27/09/2018	27/09/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	210.30	24.0586
22	00	005	004	12910	0000	01138	01	00004	00	Original	CONCILIADO	27/09/2018	27/09/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,472.10	24.0586
22	00	005	001	12910	0000	01139	01	00004	00	Original	FIRMADO	25/09/2018	27/09/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,682.40	0.00	24.0586
22	00	005	001	12910	0000	01139	01	00004	00	Original	CONCILIADO	27/09/2018	27/09/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,682.40	24.0586
22	00	005	001	12910	0000	01140	01	00004	00	Original	FIRMADO	25/09/2018	27/09/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,682.40	0.00	24.0586
22	00	005	004	12910	0000	01141	01	00004	00	Original	FIRMADO	25/09/2018	27/09/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	494.83	0.00	24.0586
22	00	005	004	12910	0000	01141	01	00004	00	Original	CONCILIADO	27/09/2018	27/09/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	494.83	24.0586
22	00	005	004	12910	0000	01144	01	00004	00	Original	FIRMADO	25/09/2018	27/09/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	40,476.17	0.00	0.00	0.00	1,682.40	0.00	24.0586
22	00	005	004	12910	0000	01152	01	00004	00	Original	FIRMADO	25/09/2018	27/09/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN.	0.00	0.00	48,761.80	0.00	0.00	0.00	2,026.79	0.00	24.0586
22	00	005	004	12910	0000	01176	01	00004	00	Original	FIRMADO	25/09/2018	27/09/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	40,476.17	0.00	0.00	0.00	1,682.40	0.00	24.0586
22	00	005	001	12910	0000	01280	01	00003	00	Original	FIRMADO	25/09/2018	27/09/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,078.26	0.00	24.0586
22	00	005	001	12910	0000	01280	01	00003	00	Original	CONCILIADO	27/09/2018	27/09/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,078.26	24.0586
22	00	005	002	12910	0000	01281	01	00003	00	Original	FIRMADO	25/09/2018	27/09/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,078.26	0.00	24.0586
22	00	005	002	12910	0000	01281	01	00003	00	Original	CONCILIADO	27/09/2018	27/09/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	259.78	24.0586
22	00	005	002	12910	0000	01281	01	00003	00	Original	CONCILIADO	27/09/2018	27/09/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,818.48	24.0586
22	00	005	004	12910	0000	01548	01	00002	00	Original	FIRMADO	25/09/2018	27/09/2018	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	10,714.36	0.00	0.00	0.00	445.34	0.00	24.0586
22	00	005	004	12910	0000	01548	01	00002	00	Original	CONCILIADO	27/09/2018	27/09/2018	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	445.34	24.0586
Total por objeto : 12910																0.00	0.00	804,384.29	634,193.98	0.00	0.00	33,435.05	26,360.30	
Total por Fuente 21 y Organismo 237:																0.00	0.00	804,384.29	634,193.98	0.00	0.00	33,435.05	26,360.30	
Total por UE : 091																0.00	0.00	804,384.29	634,193.98	0.00	0.00	33,435.05	26,360.30	
Total por GA: 035																916,295.30	916,295.30	1,720,679.59	1,583,327.38	38,085.95	38,085.95	71,521.00	65,810.31	
Total por Institucion: 0140																916,295.30	916,295.30	1,720,679.59	1,583,327.38	38,085.95	38,085.95	71,521.00	65,810.31	
Total General :																916,295.30	916,295.30	1,720,679.59	1,583,327.38	38,085.95	38,085.95	71,521.00	65,810.31	