República de Honduras

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

Fecha desde: 01/01/18 Hasta: 31/12/18

13/11/2018 13:30:29
Gestión: 2018
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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

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
22	00	003	001	12910	0000	00064	01	00001	00	Original	FIRMADO	31/01/2018	31/01/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,514.39	1,514.39	1,514.39	0.00	23.5833
22	00	003	001	12910	0000	00064	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,515.37	23.568
22	00	003	001	12910	0000	00065	01	00001	00	Original	FIRMADO	31/01/2018	31/01/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	1,009.59	1,009.59	1,009.59	0.00	23.5833
22	00	003	001	12910	0000	00065	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	1,010.25	23.568
22	00	003	001	12910	0000	00066	01	00001	00	Original	FIRMADO	31/01/2018	31/01/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	757.19	757.19	757.19	0.00	23.5833
22	00	003	001	12910	0000	00066	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	757.69	23.568
22	00	003	001	12910	0000	00067	01	00001	00	Original	FIRMADO	31/01/2018	31/01/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,514.39	1,514.39	1,514.39	0.00	23.5833
22	00	003	001	12910	0000	00067	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,515.37	23.568
22	00	003	001	12910	0000	00068	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,787.20	3,787.20	3,787.20	0.00	23.5757
22	00	003	001	12910	0000	00068	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,789.64	23.5605
22	00	003	001	12910	0000	00069	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,120.83	2,120.83	2,120.83	0.00	23.5757
22	00	003	001	12910	0000	00069	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,122.20	23.5605
22	00	003	001	12910	0000	00070	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,262.40	1,262.40	1,262.40	0.00	23.5757
22	00	003	001	12910	0000	00070	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,263.21	23.5605
22	00	003	001	12910	0000	00071	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	495.06	495.06	495.06	0.00	23.5757
22	00	003	001	12910	0000	00071	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	495.38	23.5605
22	00	003	001	12910	0000	00072	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.67	9,440.67	9,440.67	0.00	400.44	400.44	400.44	0.00	23.5757
22	00	003	001	12910	0000	00072	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	9,440.67	0.00	0.00	0.00	400.70	23.5605
22	00	003	001	12910	0000	00073	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	729.92	729.92	729.92	0.00	23.5757
22	00	003	001	12910	0000	00073	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	730.39	23.5605
22	00	003	002	12910	0000	00074	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,470.11	2,470.11	2,470.11	0.00	23.5757
22	00	003	002	12910	0000	00074	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,471.70	23.5605
22	00	003	002	12910	0000	00075	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,730.60	1,730.60	1,730.60	0.00	23.5757
22	00	003	002	12910	0000	00075	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,731.71	23.5605
22	00	003	002	12910	0000	00076	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	002	12910	0000	00076	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,393.78	23.5605
22	00	003	002	12910	0000	00077	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	729.92	729.92	729.92	0.00	23.5757
22	00	003	002	12910	0000	00077	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	730.39	23.5605
22	00	003	002	12910	0000	00078	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	002	12910	0000	00078	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,393.78	23.5605
22	00	003	002	12910	0000	00079	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	002	12910	0000	00079	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,393.33	23.568
22	00	003	002	12910	0000	00080	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	17,208.33	17,208.33	17,208.33	0.00	729.92	729.92	729.92	0.00	23.5757
22	00	003	002	12910	0000	00080	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	730.16	23.568
22	00	003	002	12910	0000	00081	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	002	12910	0000	00081	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	4,104.76	0.00	0.00	0.00	174.17	23.568
22	00	003	002	12910	0000	00081	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	28,733.34	0.00	0.00	0.00	1,219.17	23.568
22	00	003	002	12910	0000	00082	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	17,208.33	17,208.33	17,208.33	0.00	729.92	729.92	729.92	0.00	23.5757
22	00	003	002	12910	0000	00082	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	730.16	23.568
22	00	003	002	12910	0000	00083	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	729.92	729.92	729.92	0.00	23.5757

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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)

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
22	00	003	002	12910	0000	00083	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	2,151.04	0.00	0.00	0.00	91.27	23.568
22	00	003	002	12910	0000	00083	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	15,057.29	0.00	0.00	0.00	638.89	23.568
22	00	003	003	12910	0000	00084	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,470.11	2,470.11	2,470.11	0.00	23.5757
22	00	003	003	12910	0000	00084	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	7,279.32	0.00	0.00	0.00	308.86	23.568
22	00	003	003	12910	0000	00084	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	50,955.20	0.00	0.00	0.00	2,162.05	23.568
22	00	003	003	12910	0000	00085	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	003	12910	0000	00085	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,393.33	23.568
22	00	003	003	12910	0000	00086	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,730.60	1,730.60	1,730.60	0.00	23.5757
22	00	003	003	12910	0000	00086	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,731.16	23.568
22	00	003	003	12910	0000	00087	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	003	12910	0000	00087	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,393.33	23.568
22	00	003	003	12910	0000	00088	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	729.92	729.92	729.92	0.00	23.5757
22	00	003	003	12910	0000	00088	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	730.16	23.568
22	00	003	003	12910	0000	00089	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,392.88	1,392.88	1,392.88	0.00	23.5757
22	00	003	003	12910	0000	00089	01	00001	00	Original	CONCILIADO	02/02/2018	02/02/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,393.33	23.568
22	00	003	003	12910	0000	00090	01	00001	00	Original	FIRMADO	01/02/2018	01/02/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	890.75	890.75	890.75	0.00	23.5757
22	00	003	003	12910	0000	00090	01	00001	00	Original	CONCILIADO	05/02/2018	05/02/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	891.32	23.5605
22	00	003	002	12910	0000	00099	01	00001	00	Original	FIRMADO	05/02/2018	08/02/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,732.28	1,732.28	1,732.28	0.00	23.5528
22	00	003	002	12910	0000	00099	01	00001	00	Original	CONCILIADO	09/02/2018	09/02/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	5,100.00	0.00	0.00	0.00	216.53	23.5528
22	00	003	002	12910	0000	00099	01	00001	00	Original	CONCILIADO	09/02/2018	09/02/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	35,700.00	0.00	0.00	0.00	1,515.74	23.5528
22	00	003	001	12910	0000	00208	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,514.25	1,514.25	1,514.25	0.00	23.5854
22	00	003	001	12910	0000	00208	01	00001	00	Original	CONCILIADO	28/02/2018	28/02/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,514.16	23.5868
22	00	003	001	12910	0000	00209	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,514.25	1,514.25	1,514.25	0.00	23.5854
22	00	003	001	12910	0000	00209	01	00001	00	Original	CONCILIADO	28/02/2018	28/02/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,514.16	23.5868
22	00	003	001	12910	0000	00210	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	1,009.50	1,009.50	1,009.50	0.00	23.5854
22	00	003	001	12910	0000	00210	01	00001	00	Original	CONCILIADO	28/02/2018	28/02/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	1,009.44	23.5868
22	00	003	001	12910	0000	00221	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	757.13	757.13	757.13	0.00	23.5854
22	00	003	001	12910	0000	00221	01	00001	00	Original	CONCILIADO	28/02/2018	28/02/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	757.08	23.5868
22	00	003	001	12910	0000	00229	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,786.22	3,786.22	3,786.22	0.00	23.5818
22	00	003	001	12910	0000	00229	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,782.80	23.6031
22	00	003	001	12910	0000	00230	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,120.28	2,120.28	2,120.28	0.00	23.5818
22	00	003	001	12910	0000	00230	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,118.37	23.6031
22	00	003	001	12910	0000	00231	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,262.07	1,262.07	1,262.07	0.00	23.5818
22	00	003	001	12910	0000	00231	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,260.93	23.6031
22	00	003	001	12910	0000	00232	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	494.93	494.93	494.93	0.00	23.5818
22	00	003	001	12910	0000	00232	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	494.48	23.6031
22	00	003	001	12910	0000	00233	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	1701-1971-00895	GLORIA YAMILETH BARRALA(	9,440.67	9,440.67	9,440.67	0.00	400.34	400.34	400.34	0.00	23.5818
22	00	003	001	12910	0000	00233	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	1701-1971-00895	GLORIA YAMILETH BARRALA(	0.00	0.00	0.00	9,440.67	0.00	0.00	0.00	399.98	23.6031
22	00	003	001	12910	0000	00234	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	729.73	729.73	729.73	0.00	23.5818
22	00	003	001	12910	0000	00234	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	729.07	23.6031

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)

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
22	00	003	002	12910	0000	00235	01	00001	00	Original	FIRMADO	27/02/2018	28/02/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,468.95	2,468.95	2,468.95	0.00	23.5868
22	00	003	002	12910	0000	00235	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,467.24	23.6031
22	00	003	002	12910	0000	00236	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,730.15	1,730.15	1,730.15	0.00	23.5818
22	00	003	002	12910	0000	00236	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,728.59	23.6031
22	00	003	002	12910	0000	00237	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,392.52	1,392.52	1,392.52	0.00	23.5818
22	00	003	002	12910	0000	00237	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,391.26	23.6031
22	00	003	002	12910	0000	00238	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	729.73	729.73	729.73	0.00	23.5818
22	00	003	002	12910	0000	00238	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	729.07	23.6031
22	00	003	003	12910	0000	00239	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,392.52	1,392.52	1,392.52	0.00	23.5818
22	00	003	003	12910	0000	00239	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,391.26	23.6031
22	00	003	002	12910	0000	00240	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	32,838.10	32,838.10	32,838.10	0.00	1,392.52	1,392.52	1,392.52	0.00	23.5818
22	00	003	002	12910	0000	00240	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,391.26	23.6031
22	00	003	002	12910	0000	00241	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,392.52	1,392.52	1,392.52	0.00	23.5818
22	00	003	002	12910	0000	00241	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,391.26	23.6031
22	00	003	002	12910	0000	00242	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	17,208.33	17,208.33	17,208.33	0.00	729.73	729.73	729.73	0.00	23.5818
22	00	003	002	12910	0000	00242	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	729.07	23.6031
22	00	003	003	12910	0000	00243	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,469.47	2,469.47	2,469.47	0.00	23.5818
22	00	003	003	12910	0000	00243	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	7,279.32	0.00	0.00	0.00	308.41	23.6031
22	00	003	003	12910	0000	00243	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	50,955.20	0.00	0.00	0.00	2,158.84	23.6031
22	00	003	003	12910	0000	00244	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,730.15	1,730.15	1,730.15	0.00	23.5818
22	00	003	003	12910	0000	00244	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,728.59	23.6031
22	00	003	003	12910	0000	00245	01	00001	00	Original	FIRMADO	27/02/2018	02/03/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,392.52	1,392.52	1,392.52	0.00	23.5818
22	00	003	003	12910	0000	00245	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,391.26	23.6031
22	00	003	003	12910	0000	00261	01	00001	00	Original	FIRMADO	02/03/2018	02/03/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	729.73	729.73	729.73	0.00	23.5818
22	00	003	003	12910	0000	00261	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	729.07	23.6031
22	00	003	003	12910	0000	00262	01	00001	00	Original	FIRMADO	02/03/2018	02/03/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,392.52	1,392.52	1,392.52	0.00	23.5818
22	00	003	003	12910	0000	00262	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,391.26	23.6031
22	00	003	003	12910	0000	00264	01	00001	00	Original	FIRMADO	02/03/2018	02/03/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	890.52	890.52	890.52	0.00	23.5818
22	00	003	003	12910	0000	00264	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	889.71	23.6031
22	00	003	003	12910	0000	00265	01	00001	00	Original	FIRMADO	02/03/2018	02/03/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,392.52	1,392.52	1,392.52	0.00	23.5818
22	00	003	003	12910	0000	00265	01	00001	01	Reversión	APROBADO	08/03/2018	08/03/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	-32,838.10	-32,838.10	-32,838.10	0.00	-1,392.52	-1,392.52	-1,392.52	0.00	23.5818
22	00	003	002	12910	0000	00266	01	00001	00	Original	FIRMADO	02/03/2018	02/03/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	17,208.33	17,208.33	17,208.33	0.00	729.73	729.73	729.73	0.00	23.5818
22	00	003	002	12910	0000	00266	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	729.07	23.6031
22	00	003	002	12910	0000	00267	01	00001	00	Original	FIRMADO	02/03/2018	02/03/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	729.73	729.73	729.73	0.00	23.5818
22	00	003	002	12910	0000	00267	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	729.07	23.6031
22	00	003	002	12910	0000	00315	01	00001	00	Original	FIRMADO	08/03/2018	08/03/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,391.57	1,391.57	1,391.57	0.00	23.5978
22	00	003	002	12910	0000	00315	01	00001	00	Original	CONCILIADO	09/03/2018	09/03/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,391.26	23.6031
22	00	003	001	12910	0000	00316	01	00001	00	Original	FIRMADO	12/03/2018	12/03/2018	013011200704525	LUIS OSIPOVICH GAMARRA	16,587.30	16,587.30	16,587.30	0.00	702.50	702.50	702.50	0.00	23.6118
22	00	003	001	12910	0000	00316	01	00001	00	Original	CONCILIADO	14/03/2018	14/03/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	2,073.41	0.00	0.00	0.00	87.77	23.6239
22	00	003	001	12910	0000	00316	01	00001	00	Original	CONCILIADO	14/03/2018	14/03/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	14,513.89	0.00	0.00	0.00	614.37	23.6239

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)

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
22	00	003	001	12910	0000	00354	01	00001	00	Original	FIRMADO	20/03/2018	20/03/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	1,007.27	1,007.27	1,007.27	0.00	23.6376
22	00	003	001	12910	0000	00354	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	1,007.27	23.6376
22	00	003	001	12910	0000	00355	01	00001	00	Original	FIRMADO	20/03/2018	20/03/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	755.45	755.45	755.45	0.00	23.6376
22	00	003	001	12910	0000	00355	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	755.45	23.6376
22	00	003	001	12910	0000	00356	01	00001	00	Original	FIRMADO	20/03/2018	20/03/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,510.91	1,510.91	1,510.91	0.00	23.6376
22	00	003	001	12910	0000	00356	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,510.91	23.6376
22	00	003	001	12910	0000	00357	01	00001	00	Original	FIRMADO	20/03/2018	20/03/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,510.91	1,510.91	1,510.91	0.00	23.6376
22	00	003	001	12910	0000	00357	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,510.91	23.6376
22	00	003	001	12910	0000	00360	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,777.28	3,777.28	3,777.28	0.00	23.6376
22	00	003	001	12910	0000	00360	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,777.28	23.6376
22	00	003	001	12910	0000	00361	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,115.27	2,115.27	2,115.27	0.00	23.6376
22	00	003	001	12910	0000	00361	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,115.27	23.6376
22	00	003	001	12910	0000	00362	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,259.09	1,259.09	1,259.09	0.00	23.6376
22	00	003	001	12910	0000	00362	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,259.09	23.6376
22	00	003	001	12910	0000	00363	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	493.76	493.76	493.76	0.00	23.6376
22	00	003	001	12910	0000	00363	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	493.76	23.6376
22	00	003	001	12910	0000	00364	01	00001	00	Original	FIRMADO	21/03/2018	21/03/2018	1701-1971-00895	GLORIA YAMILETH BARRALA(	9,440.03	9,440.03	9,440.03	0.00	399.36	399.36	399.36	0.00	23.6376
22	00	003	001	12910	0000	00364	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	1701-1971-00895	GLORIA YAMILETH BARRALA(	0.00	0.00	0.00	9,440.03	0.00	0.00	0.00	399.36	23.6376
22	00	003	001	12910	0000	00365	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	728.01	728.01	728.01	0.00	23.6376
22	00	003	001	12910	0000	00365	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	728.01	23.6376
22	00	003	002	12910	0000	00366	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,463.64	2,463.64	2,463.64	0.00	23.6376
22	00	003	002	12910	0000	00366	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,463.64	23.6376
22	00	003	002	12910	0000	00367	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,726.06	1,726.06	1,726.06	0.00	23.6376
22	00	003	002	12910	0000	00367	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,726.06	23.6376
22	00	003	002	12910	0000	00368	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,389.23	1,389.23	1,389.23	0.00	23.6376
22	00	003	002	12910	0000	00368	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,389.23	23.6376
22	00	003	002	12910	0000	00369	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	728.01	728.01	728.01	0.00	23.6376
22	00	003	002	12910	0000	00369	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	728.01	23.6376
22	00	003	003	12910	0000	00370	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,389.23	1,389.23	1,389.23	0.00	23.6376
22	00	003	003	12910	0000	00370	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,389.23	23.6376
22	00	003	002	12910	0000	00371	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	32,838.10	32,838.10	32,838.10	0.00	1,389.23	1,389.23	1,389.23	0.00	23.6376
22	00	003	002	12910	0000	00371	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,389.23	23.6376
22	00	003	002	12910	0000	00372	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,389.23	1,389.23	1,389.23	0.00	23.6376
22	00	003	002	12910	0000	00372	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,389.23	23.6376
22	00	003	002	12910	0000	00373	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	17,208.33	17,208.33	17,208.33	0.00	728.01	728.01	728.01	0.00	23.6376
22	00	003	002	12910	0000	00373	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	728.01	23.6376
22	00	003	003	12910	0000	00374	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,463.64	2,463.64	2,463.64	0.00	23.6376
22	00	003	003	12910	0000	00374	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	7,279.32	0.00	0.00	0.00	307.96	23.6376
22	00	003	003	12910	0000	00374	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	50,955.20	0.00	0.00	0.00	2,155.68	23.6376
22	00	003	003	12910	0000	00375	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,726.06	1,726.06	1,726.06	0.00	23.6376

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)

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
22	00	003	003	12910	0000	00375	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,726.06	23.6376
22	00	003	003	12910	0000	00376	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,389.23	1,389.23	1,389.23	0.00	23.6376
22	00	003	003	12910	0000	00376	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,389.23	23.6376
22	00	003	003	12910	0000	00377	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	728.01	728.01	728.01	0.00	23.6376
22	00	003	003	12910	0000	00377	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	728.01	23.6376
22	00	003	003	12910	0000	00378	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,389.23	1,389.23	1,389.23	0.00	23.6376
22	00	003	003	12910	0000	00378	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,389.23	23.6376
22	00	003	003	12910	0000	00379	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	888.42	888.42	888.42	0.00	23.6376
22	00	003	003	12910	0000	00379	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	888.42	23.6376
22	00	003	002	12910	0000	00380	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,389.23	1,389.23	1,389.23	0.00	23.6376
22	00	003	002	12910	0000	00380	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,389.23	23.6376
22	00	003	001	12910	0000	00381	01	00001	00	Original	FIRMADO	21/03/2018	21/03/2018	01301120070452 5	LUIS OSIPOVICH GAMARRA	49,761.90	49,761.90	49,761.90	0.00	2,105.20	2,105.20	2,105.20	0.00	23.6376
22	00	003	001	12910	0000	00381	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	01301120070452 5	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	6,220.24	0.00	0.00	0.00	263.15	23.6376
22	00	003	001	12910	0000	00381	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	01301120070452 5	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	43,541.66	0.00	0.00	0.00	1,842.05	23.6376
22	00	003	002	12910	0000	00382	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	728.01	728.01	728.01	0.00	23.6376
22	00	003	002	12910	0000	00382	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	728.01	23.6376
22	00	003	002	12910	0000	00383	01	00001	00	Original	FIRMADO	20/03/2018	21/03/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	17,208.33	17,208.33	17,208.33	0.00	728.01	728.01	728.01	0.00	23.6376
22	00	003	002	12910	0000	00383	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	728.01	23.6376
22	00	003	001	12910	0000	00645	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	1,006.60	1,006.60	1,006.60	0.00	23.6535
22	00	003	001	12910	0000	00645	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	1,006.60	23.6535
22	00	003	001	12910	0000	00646	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,774.74	3,774.74	3,774.74	0.00	23.6535
22	00	003	001	12910	0000	00646	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,774.74	23.6535
22	00	003	001	12910	0000	00647	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,509.89	1,509.89	1,509.89	0.00	23.6535
22	00	003	001	12910	0000	00647	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,509.89	23.6535
22	00	003	001	12910	0000	00649	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,113.85	2,113.85	2,113.85	0.00	23.6535
22	00	003	001	12910	0000	00649	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,113.85	23.6535
22	00	003	001	12910	0000	00650	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,258.25	1,258.25	1,258.25	0.00	23.6535
22	00	003	001	12910	0000	00650	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,258.25	23.6535
22	00	003	001	12910	0000	00651	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	493.43	493.43	493.43	0.00	23.6535
22	00	003	001	12910	0000	00651	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	493.43	23.6535
22	00	003	001	12910	0000	00653	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.67	9,440.67	9,440.67	0.00	399.12	399.12	399.12	0.00	23.6535
22	00	003	001	12910	0000	00653	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	9,440.67	0.00	0.00	0.00	399.12	23.6535
22	00	003	001	12910	0000	00655	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	727.52	727.52	727.52	0.00	23.6535
22	00	003	001	12910	0000	00655	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	727.52	23.6535
22	00	003	002	12910	0000	00656	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,461.98	2,461.98	2,461.98	0.00	23.6535
22	00	003	002	12910	0000	00656	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,461.98	23.6535
22	00	003	002	12910	0000	00657	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,724.90	1,724.90	1,724.90	0.00	23.6535
22	00	003	002	12910	0000	00657	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,724.90	23.6535
22	00	003	002	12910	0000	00658	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,388.30	1,388.30	1,388.30	0.00	23.6535
22	00	003	002	12910	0000	00658	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,388.30	23.6535

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)

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
22	00	003	002	12910	0000	00659	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	727.52	727.52	727.52	0.00	23.6535
22	00	003	002	12910	0000	00659	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	727.52	23.6535
22	00	003	003	12910	0000	00660	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,388.30	1,388.30	1,388.30	0.00	23.6535
22	00	003	003	12910	0000	00660	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,388.30	23.6535
22	00	003	002	12910	0000	00661	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,388.30	1,388.30	1,388.30	0.00	23.6535
22	00	003	002	12910	0000	00661	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,388.30	23.6535
22	00	003	001	12910	0000	00662	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,509.89	1,509.89	1,509.89	0.00	23.6535
22	00	003	001	12910	0000	00662	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,509.89	23.6535
22	00	003	002	12910	0000	00663	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	17,208.33	17,208.33	17,208.33	0.00	727.52	727.52	727.52	0.00	23.6535
22	00	003	002	12910	0000	00663	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	727.52	23.6535
22	00	003	001	12910	0000	00664	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	754.95	754.95	754.95	0.00	23.6535
22	00	003	001	12910	0000	00664	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	754.95	23.6535
22	00	003	003	12910	0000	00665	01	00001	00	Original	FIRMADO	24/04/2018	24/04/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,461.98	2,461.98	2,461.98	0.00	23.6535
22	00	003	003	12910	0000	00665	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	7,279.32	0.00	0.00	0.00	307.75	23.6535
22	00	003	003	12910	0000	00665	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	50,955.20	0.00	0.00	0.00	2,154.24	23.6535
22	00	003	003	12910	0000	00666	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,724.90	1,724.90	1,724.90	0.00	23.6535
22	00	003	003	12910	0000	00666	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,724.90	23.6535
22	00	003	003	12910	0000	00667	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,388.30	1,388.30	1,388.30	0.00	23.6535
22	00	003	003	12910	0000	00667	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,388.30	23.6535
22	00	003	003	12910	0000	00668	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	727.52	727.52	727.52	0.00	23.6535
22	00	003	003	12910	0000	00668	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	727.52	23.6535
22	00	003	003	12910	0000	00669	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,388.30	1,388.30	1,388.30	0.00	23.6535
22	00	003	003	12910	0000	00669	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,388.30	23.6535
22	00	003	001	12910	0000	00670	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00	2,061.51	2,061.51	2,061.51	0.00	23.6535
22	00	003	001	12910	0000	00670	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	6,095.24	0.00	0.00	0.00	257.69	23.6535
22	00	003	001	12910	0000	00670	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	42,666.66	0.00	0.00	0.00	1,803.82	23.6535
22	00	003	003	12910	0000	00671	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	887.82	887.82	887.82	0.00	23.6535
22	00	003	003	12910	0000	00671	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	887.82	23.6535
22	00	003	002	12910	0000	00672	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,388.30	1,388.30	1,388.30	0.00	23.6535
22	00	003	002	12910	0000	00672	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,388.30	23.6535
22	00	003	002	12910	0000	00673	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	17,208.33	17,208.33	17,208.33	0.00	727.52	727.52	727.52	0.00	23.6535
22	00	003	002	12910	0000	00673	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	727.52	23.6535
22	00	003	002	12910	0000	00675	01	00001	00	Original	FIRMADO	23/04/2018	25/04/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	727.52	727.52	727.52	0.00	23.6535
22	00	003	002	12910	0000	00675	01	00001	00	Original	CONCILIADO	26/04/2018	26/04/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	727.52	23.6535
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

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)

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
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 BAQUEDAI	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 BAQUEDAI	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	720.23	720.23	0.00	23.8928
22	00	003	002	12910	0000	00913	01	00001	00	Original	CONCILIADO	29/05/2018	29/05/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	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	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

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)

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
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
22	00	003	002	12910	0000	01009	01	00001	00	Original	FIRMADO	14/06/2018	18/06/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	49,257.15	49,257.15	49,257.15	0.00	2,056.14	2,056.14	2,056.14	0.00	23.9561
22	00	003	002	12910	0000	01009	01	00001	00	Original	CONCILIADO	22/06/2018	22/06/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	0.00	0.00	0.00	49,257.15	0.00	0.00	0.00	2,055.40	23.9648
22	00	003	001	12910	0000	01095	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,721.39	3,721.39	3,721.39	0.00	23.9926
22	00	003	001	12910	0000	01095	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,721.37	23.9927
22	00	003	001	12910	0000	01096	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,083.98	2,083.98	2,083.98	0.00	23.9926
22	00	003	001	12910	0000	01096	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,083.97	23.9927
22	00	003	001	12910	0000	01097	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,240.46	1,240.46	1,240.46	0.00	23.9926
22	00	003	001	12910	0000	01097	01	00001	00	Original	CONCILIADO	12/07/2018	12/07/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,240.41	23.9936
22	00	003	001	12910	0000	01098	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	486.46	486.46	486.46	0.00	23.9926
22	00	003	001	12910	0000	01098	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	486.45	23.9927
22	00	003	001	12910	0000	01099	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.03	9,440.03	9,440.03	0.00	393.46	393.46	393.46	0.00	23.9926
22	00	003	001	12910	0000	01099	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	9,440.03	0.00	0.00	0.00	393.45	23.9927
22	00	003	001	12910	0000	01100	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	717.23	717.23	717.23	0.00	23.9926
22	00	003	001	12910	0000	01100	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.23	23.9927
22	00	003	002	12910	0000	01101	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,427.19	2,427.19	2,427.19	0.00	23.9926
22	00	003	002	12910	0000	01101	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,427.18	23.9927
22	00	003	002	12910	0000	01102	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,700.52	1,700.52	1,700.52	0.00	23.9926
22	00	003	002	12910	0000	01102	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	5,100.00	0.00	0.00	0.00	212.56	23.9927
22	00	003	002	12910	0000	01102	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	35,700.00	0.00	0.00	0.00	1,487.95	23.9927
22	00	003	002	12910	0000	01103	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	002	12910	0000	01103	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	002	12910	0000	01104	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	717.23	717.23	717.23	0.00	23.9926
22	00	003	002	12910	0000	01104	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.23	23.9927
22	00	003	001	12910	0000	01105	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,488.55	1,488.55	1,488.55	0.00	23.9926
22	00	003	001	12910	0000	01105	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,488.55	23.9927
22	00	003	003	12910	0000	01106	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	003	12910	0000	01106	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	002	12910	0000	01107	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	002	12910	0000	01107	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	002	12910	0000	01108	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	17,208.33	17,208.33	17,208.33	0.00	717.23	717.23	717.23	0.00	23.9926

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)

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
22	00	003	002	12910	0000	01108	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.23	23.9927
22	00	003	003	12910	0000	01110	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,427.19	2,427.19	2,427.19	0.00	23.9926
22	00	003	003	12910	0000	01110	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	7,279.32	0.00	0.00	0.00	303.40	23.9927
22	00	003	003	12910	0000	01110	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	50,955.20	0.00	0.00	0.00	2,123.78	23.9927
22	00	003	003	12910	0000	01111	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,700.52	1,700.52	1,700.52	0.00	23.9926
22	00	003	003	12910	0000	01111	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,700.52	23.9927
22	00	003	003	12910	0000	01112	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	003	12910	0000	01112	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	001	12910	0000	01113	01	00001	00	Original	FIRMADO	04/07/2018	10/07/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	992.37	992.37	992.37	0.00	23.9926
22	00	003	001	12910	0000	01113	01	00001	00	Original	CONCILIADO	12/07/2018	12/07/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	992.33	23.9936
22	00	003	001	12910	0000	01114	01	00001	00	Original	FIRMADO	04/07/2018	10/07/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	744.28	744.28	744.28	0.00	23.9926
22	00	003	001	12910	0000	01114	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	744.27	23.9927
22	00	003	001	12910	0000	01115	01	00001	00	Original	FIRMADO	04/07/2018	10/07/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,488.55	1,488.55	1,488.55	0.00	23.9926
22	00	003	001	12910	0000	01115	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,488.55	23.9927
22	00	003	003	12910	0000	01116	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	717.23	717.23	717.23	0.00	23.9926
22	00	003	003	12910	0000	01116	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.23	23.9927
22	00	003	003	12910	0000	01117	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	003	12910	0000	01117	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	001	12910	0000	01118	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00	2,032.37	2,032.37	2,032.37	0.00	23.9926
22	00	003	001	12910	0000	01118	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,032.36	23.9927
22	00	003	003	12910	0000	01119	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	875.27	875.27	875.27	0.00	23.9926
22	00	003	003	12910	0000	01119	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	875.27	23.9927
22	00	003	002	12910	0000	01120	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	002	12910	0000	01120	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	002	12910	0000	01121	01	00001	00	Original	FIRMADO	04/07/2018	10/07/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	17,208.33	17,208.33	17,208.33	0.00	717.23	717.23	717.23	0.00	23.9926
22	00	003	002	12910	0000	01121	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.23	23.9927
22	00	003	002	12910	0000	01122	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	717.23	717.23	717.23	0.00	23.9926
22	00	003	002	12910	0000	01122	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.23	23.9927
22	00	003	002	12910	0000	01123	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	002	12910	0000	01123	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	002	12910	0000	01124	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0606-1976-00627	OSCAR ALBERTO GALEANO M	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	002	12910	0000	01124	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0606-1976-00627	OSCAR ALBERTO GALEANO M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	001	12910	0000	01238	01	00001	00	Original	FIRMADO	19/07/2018	25/07/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	993.24	993.24	993.24	0.00	23.9716
22	00	003	001	12910	0000	01238	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	993.16	23.9735
22	00	003	001	12910	0000	01239	01	00001	00	Original	FIRMADO	19/07/2018	25/07/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,489.86	1,489.86	1,489.86	0.00	23.9716
22	00	003	001	12910	0000	01239	01	00001	00	Original	CONCILIADO	26/07/2018	26/07/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,489.80	23.9726
22	00	003	002	12910	0000	01242	01	00001	00	Original	FIRMADO	19/07/2018	26/07/2018	0606-1976-00627	OSCAR ALBERTO GALEANO M	41,594.90	41,594.90	41,594.90	0.00	1,735.10	1,735.10	1,735.10	0.00	23.9726
22	00	003	002	12910	0000	01242	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0606-1976-00627	OSCAR ALBERTO GALEANO M	0.00	0.00	0.00	41,594.90	0.00	0.00	0.00	1,735.04	23.9735
22	00	003	001	12910	0000	01246	01	00001	00	Original	FIRMADO	24/07/2018	25/07/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,489.86	1,489.86	1,489.86	0.00	23.9716
22	00	003	001	12910	0000	01246	01	00001	00	Original	CONCILIADO	26/07/2018	26/07/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,489.80	23.9726

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)

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
22	00	003	001	12910	0000	01248	01	00001	00	Original	FIRMADO	24/07/2018	25/07/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	744.93	744.93	744.93	0.00	23.9716
22	00	003	001	12910	0000	01248	01	00001	00	Original	CONCILIADO	26/07/2018	26/07/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	744.90	23.9726
22	00	003	001	12910	0000	01251	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,724.50	3,724.50	3,724.50	0.00	23.9726
22	00	003	001	12910	0000	01251	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,724.36	23.9735
22	00	003	001	12910	0000	01252	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,085.71	2,085.71	2,085.71	0.00	23.9726
22	00	003	001	12910	0000	01252	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,085.64	23.9735
22	00	003	001	12910	0000	01253	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,241.50	1,241.50	1,241.50	0.00	23.9726
22	00	003	001	12910	0000	01253	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,241.45	23.9735
22	00	003	001	12910	0000	01254	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	486.86	486.86	486.86	0.00	23.9726
22	00	003	001	12910	0000	01254	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	486.84	23.9735
22	00	003	001	12910	0000	01256	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	1701-1971-00895	GLORIA YAMILETH BARRALA(	9,440.03	9,440.03	9,440.03	0.00	393.78	393.78	393.78	0.00	23.9726
22	00	003	001	12910	0000	01256	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1701-1971-00895	GLORIA YAMILETH BARRALA(	0.00	0.00	0.00	9,440.03	0.00	0.00	0.00	393.77	23.9735
22	00	003	001	12910	0000	01257	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	717.83	717.83	717.83	0.00	23.9726
22	00	003	001	12910	0000	01257	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.81	23.9735
22	00	003	002	12910	0000	01258	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,429.21	2,429.21	2,429.21	0.00	23.9726
22	00	003	002	12910	0000	01258	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,429.12	23.9735
22	00	003	002	12910	0000	01259	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,701.94	1,701.94	1,701.94	0.00	23.9726
22	00	003	002	12910	0000	01259	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	5,100.00	0.00	0.00	0.00	212.73	23.9735
22	00	003	002	12910	0000	01259	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	35,700.00	0.00	0.00	0.00	1,489.14	23.9735
22	00	003	002	12910	0000	01260	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726
22	00	003	002	12910	0000	01260	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735
22	00	003	002	12910	0000	01261	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	717.83	717.83	717.83	0.00	23.9726
22	00	003	002	12910	0000	01261	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.81	23.9735
22	00	003	003	12910	0000	01262	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726
22	00	003	003	12910	0000	01262	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735
22	00	003	002	12910	0000	01263	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726
22	00	003	002	12910	0000	01263	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735
22	00	003	002	12910	0000	01264	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	17,208.33	17,208.33	17,208.33	0.00	717.83	717.83	717.83	0.00	23.9726
22	00	003	002	12910	0000	01264	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.81	23.9735
22	00	003	003	12910	0000	01265	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,429.21	2,429.21	2,429.21	0.00	23.9726
22	00	003	003	12910	0000	01265	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	7,279.32	0.00	0.00	0.00	303.64	23.9735
22	00	003	003	12910	0000	01265	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	50,955.20	0.00	0.00	0.00	2,125.48	23.9735
22	00	003	003	12910	0000	01266	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726
22	00	003	003	12910	0000	01266	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735
22	00	003	003	12910	0000	01267	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	717.83	717.83	717.83	0.00	23.9726
22	00	003	003	12910	0000	01267	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.81	23.9735
22	00	003	003	12910	0000	01268	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726
22	00	003	003	12910	0000	01268	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735
22	00	003	001	12910	0000	01269	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00	2,034.07	2,034.07	2,034.07	0.00	23.9726
22	00	003	001	12910	0000	01269	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,033.99	23.9735

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)

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
22	00	003	003	12910	0000	01270	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	876.00	876.00	876.00	0.00	23.9726
22	00	003	003	12910	0000	01270	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	875.97	23.9735
22	00	003	002	12910	0000	01271	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726
22	00	003	002	12910	0000	01271	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735
22	00	003	002	12910	0000	01272	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	17,208.33	17,208.33	17,208.33	0.00	717.83	717.83	717.83	0.00	23.9726
22	00	003	002	12910	0000	01272	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	0.00	0.00	0.00	2,151.04	0.00	0.00	0.00	89.73	23.9735
22	00	003	002	12910	0000	01272	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	0.00	0.00	0.00	15,057.29	0.00	0.00	0.00	628.08	23.9735
22	00	003	002	12910	0000	01273	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	717.83	717.83	717.83	0.00	23.9726
22	00	003	002	12910	0000	01273	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.81	23.9735
22	00	003	002	12910	0000	01274	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726
22	00	003	002	12910	0000	01274	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735
22	00	003	002	12910	0000	01275	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0606-1976-00627	OSCAR ALBERTO GALEANO I	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726
22	00	003	002	12910	0000	01275	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0606-1976-00627	OSCAR ALBERTO GALEANO I	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735
22	00	003	003	12910	0000	01276	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,701.94	1,701.94	1,701.94	0.00	23.9726
22	00	003	003	12910	0000	01276	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,701.88	23.9735
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

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)

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
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	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	002	12910	0000	01512	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	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 BAQUEDAI	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	17,208.33	0.00	0.00	0.00	716.13	24.0297
22	00	003	003	12910	0000	01525	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	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	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	01301120070452 5	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	01301120070452 5	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
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

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)

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
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 BAQUEDAI	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 BAQUEDAI	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	1,695.85	1,695.85	1,695.85	0.00	24.0588
22	00	003	003	12910	0000	01842	01	00001	00	Original	CONCILIADO	26/09/2018	26/09/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,695.73	24.0604
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

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)

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
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 M	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 M	0.00	0.00	0.00	31,000.00	0.00	0.00	0.00	1,288.42	24.0604
22	00	003	002	12910	0000	01874	01	00001	00	Original	FIRMADO	26/09/2018	12/10/2018	0606-1976-00627	OSCAR ALBERTO GALEANO M	1,838.10	1,838.10	1,838.10	0.00	76.42	76.42	76.42	0.00	24.0523
22	00	003	002	12910	0000	01874	01	00001	00	Original	CONCILIADO	15/10/2018	15/10/2018	0606-1976-00627	OSCAR ALBERTO GALEANO M	0.00	0.00	0.00	1,838.10	0.00	0.00	0.00	76.42	24.0525
22	00	003	001	12910	0000	02032	01	00001	00	Original	FIRMADO	22/10/2018	25/10/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,235.25	1,235.25	1,235.25	0.00	24.0938
22	00	003	001	12910	0000	02032	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,234.83	24.102
22	00	003	001	12910	0000	02033	01	00001	00	Original	FIRMADO	22/10/2018	25/10/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	484.41	484.41	484.41	0.00	24.0938
22	00	003	001	12910	0000	02033	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	484.25	24.102
22	00	003	001	12910	0000	02034	01	00001	00	Original	FIRMADO	22/10/2018	25/10/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.03	9,440.03	9,440.03	0.00	391.80	391.80	391.80	0.00	24.0938
22	00	003	001	12910	0000	02034	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	9,440.03	0.00	0.00	0.00	391.67	24.102
22	00	003	001	12910	0000	02035	01	00001	00	Original	FIRMADO	22/10/2018	25/10/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	714.22	714.22	714.22	0.00	24.0938
22	00	003	001	12910	0000	02035	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	713.98	24.102
22	00	003	002	12910	0000	02036	01	00001	00	Original	FIRMADO	22/10/2018	25/10/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,416.99	2,416.99	2,416.99	0.00	24.0938
22	00	003	002	12910	0000	02036	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,416.17	24.102
22	00	003	002	12910	0000	02037	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,693.38	1,693.38	1,693.38	0.00	24.0938
22	00	003	002	12910	0000	02037	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,692.81	24.102
22	00	003	002	12910	0000	02038	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,362.93	1,362.93	1,362.93	0.00	24.0938
22	00	003	002	12910	0000	02038	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,362.46	24.102
22	00	003	002	12910	0000	02039	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	32,838.10	32,838.10	32,838.10	0.00	1,362.93	1,362.93	1,362.93	0.00	24.0938
22	00	003	002	12910	0000	02039	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,362.46	24.102
22	00	003	003	12910	0000	02040	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,362.93	1,362.93	1,362.93	0.00	24.0938
22	00	003	003	12910	0000	02040	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,362.46	24.102
22	00	003	002	12910	0000	02041	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	17,208.33	17,208.33	17,208.33	0.00	714.22	714.22	714.22	0.00	24.0938
22	00	003	002	12910	0000	02041	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	713.98	24.102
22	00	003	003	12910	0000	02044	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,416.99	2,416.99	2,416.99	0.00	24.0938
22	00	003	003	12910	0000	02044	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,416.17	24.102
22	00	003	003	12910	0000	02047	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,693.38	1,693.38	1,693.38	0.00	24.0938
22	00	003	003	12910	0000	02047	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,692.81	24.102
22	00	003	003	12910	0000	02049	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,362.93	1,362.93	1,362.93	0.00	24.0938
22	00	003	003	12910	0000	02049	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,362.46	24.102
22	00	003	003	12910	0000	02051	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	714.22	714.22	714.22	0.00	24.0938
22	00	003	003	12910	0000	02051	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	713.98	24.102
22	00	003	003	12910	0000	02053	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,362.93	1,362.93	1,362.93	0.00	24.0938
22	00	003	003	12910	0000	02053	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,362.46	24.102

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)

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
22	00	003	003	12910	0000	02055	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	871.59	871.59	871.59	0.00	24.0938
22	00	003	003	12910	0000	02055	01	00001	00	Original	CONCILIADO	01/11/2018	01/11/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	870.96	24.1114
22	00	003	002	12910	0000	02058	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,362.93	1,362.93	1,362.93	0.00	24.0938
22	00	003	002	12910	0000	02058	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,362.46	24.102
22	00	003	002	12910	0000	02059	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	714.22	714.22	714.22	0.00	24.0938
22	00	003	002	12910	0000	02059	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	713.98	24.102
22	00	003	002	12910	0000	02060	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	65,676.20	65,676.20	65,676.20	0.00	2,725.85	2,725.85	2,725.85	0.00	24.0938
22	00	003	002	12910	0000	02060	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	0.00	0.00	0.00	65,676.20	0.00	0.00	0.00	2,724.93	24.102
22	00	003	002	12910	0000	02061	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0606-1976-00627	OSCAR ALBERTO GALEANO M	32,838.10	32,838.10	32,838.10	0.00	1,362.93	1,362.93	1,362.93	0.00	24.0938
22	00	003	002	12910	0000	02061	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0606-1976-00627	OSCAR ALBERTO GALEANO M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,362.46	24.102
22	00	003	002	12910	0000	02067	01	00001	00	Original	FIRMADO	23/10/2018	25/10/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,362.93	1,362.93	1,362.93	0.00	24.0938
22	00	003	002	12910	0000	02067	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,362.46	24.102
22	00	003	001	12910	0000	02068	01	00001	00	Original	FIRMADO	23/10/2018	26/10/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	988.14	988.14	988.14	0.00	24.0952
22	00	003	001	12910	0000	02068	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	987.86	24.102
22	00	003	001	12910	0000	02099	01	00001	00	Original	FIRMADO	24/10/2018	26/10/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,482.22	1,482.22	1,482.22	0.00	24.0952
22	00	003	001	12910	0000	02099	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,481.80	24.102
22	00	003	003	12910	0000	02125	01	00001	00	Original	FIRMADO	25/10/2018	26/10/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,705.54	3,705.54	3,705.54	0.00	24.0952
22	00	003	003	12910	0000	02125	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,704.50	24.102
22	00	003	003	12910	0000	02126	01	00001	00	Original	FIRMADO	25/10/2018	26/10/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,075.10	2,075.10	2,075.10	0.00	24.0952
22	00	003	003	12910	0000	02126	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,074.52	24.102
22	00	003	003	12910	0000	02127	01	00001	00	Original	FIRMADO	25/10/2018	26/10/2018	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00	2,023.72	2,023.72	2,023.72	0.00	24.0952
22	00	003	003	12910	0000	02127	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,023.15	24.102
22	00	003	002	12910	0000	02128	01	00001	00	Original	FIRMADO	25/10/2018	26/10/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	741.11	741.11	741.11	0.00	24.0952
22	00	003	002	12910	0000	02128	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	740.90	24.102
22	00	003	002	12910	0000	02129	01	00001	00	Original	FIRMADO	25/10/2018	26/10/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,482.22	1,482.22	1,482.22	0.00	24.0952
22	00	003	002	12910	0000	02129	01	00001	00	Original	CONCILIADO	30/10/2018	30/10/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,481.80	24.102
														Total por objeto : 12910		9,187,515.69	9,187,515.69	9,187,515.69	9,187,515.69	385,184.89	385,184.89	385,184.89	385,127.70	
														Total por Fuente 21 y Organismo 237:		9,187,515.69	9,187,515.69	9,187,515.69	9,187,515.69	385,184.89	385,184.89	385,184.89	385,127.70	
														Total por UE : 082		9,187,515.69	9,187,515.69	9,187,515.69	9,187,515.69	385,184.89	385,184.89	385,184.89	385,127.70	

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	00016	01	00000	00	Original	APROBADO	26/01/2018	26/01/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	33,170.10	33,170.10	0.00	0.00	1,405.14	1,405.14	0.00	0.00	23.6062
22	00	005	004	12910	0000	00016	01	00001	00	Original	FIRMADO	26/01/2018	30/01/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,406.05	0.00	23.591
22	00	005	004	12910	0000	00016	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,406.51	23.5833
22	00	005	004	12910	0000	00017	01	00000	00	Original	APROBADO	26/01/2018	26/01/2018	0107-1970-00651	KARLA PAULINA CACERES JC	59,523.81	59,523.81	0.00	0.00	2,521.53	2,521.53	0.00	0.00	23.6062

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)

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
22	00	005	004	12910	0000	00017	01	00001	00	Original	FIRMADO	26/01/2018	30/01/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,523.16	0.00	23.591
22	00	005	004	12910	0000	00017	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.81	0.00	0.00	0.00	2,523.98	23.5833
22	00	005	004	12910	0000	00018	01	00000	00	Original	APROBADO	26/01/2018	26/01/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	59,523.81	59,523.81	0.00	0.00	2,521.53	2,521.53	0.00	0.00	23.6062
22	00	005	004	12910	0000	00018	01	00001	00	Original	FIRMADO	26/01/2018	30/01/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,523.16	0.00	23.591
22	00	005	004	12910	0000	00018	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.81	0.00	0.00	0.00	2,523.98	23.5833
22	00	005	004	12910	0000	00019	01	00000	00	Original	APROBADO	26/01/2018	26/01/2018	0801-1980-09050	HECTOR SANTIAGO FONSEC	56,000.00	56,000.00	0.00	0.00	2,372.26	2,372.26	0.00	0.00	23.6062
22	00	005	004	12910	0000	00019	01	00001	00	Original	FIRMADO	26/01/2018	30/01/2018	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	26,133.33	0.00	0.00	0.00	1,107.77	0.00	23.591
22	00	005	004	12910	0000	00019	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	0.00	26,133.33	0.00	0.00	0.00	1,108.13	23.5833
22	00	005	004	12910	0000	00020	01	00000	00	Original	APROBADO	26/01/2018	26/01/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	47,618.99	47,618.99	0.00	0.00	2,017.22	2,017.22	0.00	0.00	23.6062
22	00	005	004	12910	0000	00020	01	00001	00	Original	FIRMADO	26/01/2018	30/01/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,618.99	0.00	0.00	0.00	2,018.52	0.00	23.591
22	00	005	004	12910	0000	00020	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,618.99	0.00	0.00	0.00	2,019.18	23.5833
22	00	005	004	12910	0000	00023	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	0.00	0.00	3,783.54	3,783.54	0.00	0.00	23.5985
22	00	005	004	12910	0000	00023	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,784.74	0.00	23.591
22	00	005	004	12910	0000	00023	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,785.98	23.5833
22	00	005	001	12910	0000	00026	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	0.00	0.00	2,118.78	2,118.78	0.00	0.00	23.5985
22	00	005	001	12910	0000	00026	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.45	0.00	23.591
22	00	005	001	12910	0000	00026	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,120.14	23.5833
22	00	005	002	12910	0000	00027	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	0.00	0.00	2,118.78	2,118.78	0.00	0.00	23.5985
22	00	005	002	12910	0000	00027	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.45	0.00	23.591
22	00	005	002	12910	0000	00027	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	265.02	23.5833
22	00	005	002	12910	0000	00027	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,855.13	23.5833
22	00	005	004	12910	0000	00028	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	48,761.90	48,761.90	0.00	0.00	2,066.31	2,066.31	0.00	0.00	23.5985
22	00	005	004	12910	0000	00028	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	48,761.90	0.00	0.00	0.00	2,066.97	0.00	23.591
22	00	005	004	12910	0000	00028	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,067.65	23.5833
22	00	005	001	12910	0000	00029	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	0.00	0.00	1,715.20	1,715.20	0.00	0.00	23.5985
22	00	005	001	12910	0000	00029	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,715.75	0.00	23.591
22	00	005	001	12910	0000	00029	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.31	23.5833
22	00	005	001	12910	0000	00030	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	0.00	0.00	1,715.20	1,715.20	0.00	0.00	23.5985
22	00	005	001	12910	0000	00030	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,715.75	0.00	23.591
22	00	005	001	12910	0000	00030	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.31	23.5833
22	00	005	004	12910	0000	00031	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	14,285.65	14,285.65	0.00	0.00	605.36	605.36	0.00	0.00	23.5985
22	00	005	004	12910	0000	00031	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	14,285.65	0.00	0.00	0.00	605.56	0.00	23.591
22	00	005	004	12910	0000	00031	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	605.75	23.5833
22	00	005	004	12910	0000	00032	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	0.00	0.00	504.48	504.48	0.00	0.00	23.5985
22	00	005	004	12910	0000	00032	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	504.64	0.00	23.591
22	00	005	004	12910	0000	00032	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	504.80	23.5833
22	00	005	004	12910	0000	00033	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	10,487.50	10,487.50	0.00	0.00	444.41	444.41	0.00	0.00	23.5985
22	00	005	004	12910	0000	00033	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,487.50	0.00	0.00	0.00	444.56	0.00	23.591
22	00	005	004	12910	0000	00033	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	0.00	10,487.50	0.00	0.00	0.00	444.70	23.5833
22	00	005	004	12910	0000	00034	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADC	29,761.81	29,761.81	0.00	0.00	1,261.17	1,261.17	0.00	0.00	23.5985

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)

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
22	00	005	004	12910	0000	00034	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADO	0.00	0.00	29,761.81	0.00	0.00	0.00	1,261.57	0.00	23.591
22	00	005	004	12910	0000	00034	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADO	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,261.99	23.5833
22	00	005	004	12910	0000	00035	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	0.00	0.00	1,715.20	1,715.20	0.00	0.00	23.5985
22	00	005	004	12910	0000	00035	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,715.75	0.00	23.591
22	00	005	004	12910	0000	00035	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	214.54	23.5833
22	00	005	004	12910	0000	00035	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,501.77	23.5833
22	00	005	003	12910	0000	00037	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	50,000.00	50,000.00	0.00	0.00	2,118.78	2,118.78	0.00	0.00	23.5985
22	00	005	003	12910	0000	00037	01	00001	00	Original	FIRMADO	30/01/2018	30/01/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.45	0.00	23.591
22	00	005	003	12910	0000	00037	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	265.02	23.5833
22	00	005	003	12910	0000	00037	01	00001	00	Original	CONCILIADO	31/01/2018	31/01/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,855.13	23.5833
22	00	005	004	12910	0000	00216	01	00000	00	Original	APROBADO	26/02/2018	26/02/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	33,170.10	33,170.10	0.00	0.00	1,406.38	1,406.38	0.00	0.00	23.5854
22	00	005	004	12910	0000	00216	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,406.38	0.00	23.5854
22	00	005	004	12910	0000	00216	01	00001	00	Original	CONCILIADO	27/02/2018	27/02/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,406.14	23.5894
22	00	005	004	12910	0000	00217	01	00000	00	Original	APROBADO	26/02/2018	26/02/2018	0107-1970-00651	KARLA PAULINA CACERES JC	59,523.80	59,523.80	0.00	0.00	2,523.76	2,523.76	0.00	0.00	23.5854
22	00	005	004	12910	0000	00217	01	00002	00	Original	FIRMADO	26/02/2018	26/02/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,523.76	0.00	23.5854
22	00	005	004	12910	0000	00217	01	00002	00	Original	CONCILIADO	27/02/2018	27/02/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,523.33	23.5894
22	00	005	004	12910	0000	00218	01	00000	00	Original	APROBADO	26/02/2018	26/02/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	59,523.80	59,523.80	0.00	0.00	2,523.76	2,523.76	0.00	0.00	23.5854
22	00	005	004	12910	0000	00218	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,523.76	0.00	23.5854
22	00	005	004	12910	0000	00218	01	00001	00	Original	CONCILIADO	27/02/2018	27/02/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,523.33	23.5894
22	00	005	004	12910	0000	00219	01	00000	00	Original	APROBADO	26/02/2018	26/02/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	47,619.00	47,619.00	0.00	0.00	2,019.00	2,019.00	0.00	0.00	23.5854
22	00	005	004	12910	0000	00219	01	00001	00	Original	FIRMADO	26/02/2018	26/02/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,618.99	0.00	0.00	0.00	2,019.00	0.00	23.5854
22	00	005	004	12910	0000	00219	01	00001	00	Original	CONCILIADO	27/02/2018	27/02/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,618.99	0.00	0.00	0.00	2,018.66	23.5894
22	00	005	004	12910	0000	00246	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	0.00	0.00	3,785.42	3,785.42	0.00	0.00	23.5868
22	00	005	004	12910	0000	00246	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,785.42	0.00	23.5868
22	00	005	004	12910	0000	00246	01	00001	00	Original	CONCILIADO	07/03/2018	07/03/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,784.50	23.5925
22	00	005	001	12910	0000	00247	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	0.00	0.00	2,119.83	2,119.83	0.00	0.00	23.5868
22	00	005	001	12910	0000	00247	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.83	0.00	23.5868
22	00	005	001	12910	0000	00247	01	00001	00	Original	CONCILIADO	07/03/2018	07/03/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.32	23.5925
22	00	005	002	12910	0000	00248	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	0.00	0.00	2,119.83	2,119.83	0.00	0.00	23.5868
22	00	005	002	12910	0000	00248	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.83	0.00	23.5868
22	00	005	002	12910	0000	00248	01	00001	00	Original	CONCILIADO	07/03/2018	07/03/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.32	23.5925
22	00	005	004	12910	0000	00249	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	48,761.90	48,761.90	0.00	0.00	2,067.34	2,067.34	0.00	0.00	23.5868
22	00	005	004	12910	0000	00249	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	48,761.90	0.00	0.00	0.00	2,067.34	0.00	23.5868
22	00	005	004	12910	0000	00249	01	00001	00	Original	CONCILIADO	07/03/2018	07/03/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,066.84	23.5925
22	00	005	001	12910	0000	00250	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	0.00	0.00	1,716.05	1,716.05	0.00	0.00	23.5868
22	00	005	001	12910	0000	00250	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.05	0.00	23.5868
22	00	005	001	12910	0000	00250	01	00001	00	Original	CONCILIADO	07/03/2018	07/03/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,715.64	23.5925
22	00	005	001	12910	0000	00251	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	0.00	0.00	1,716.05	1,716.05	0.00	0.00	23.5868
22	00	005	001	12910	0000	00251	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.05	0.00	23.5868
22	00	005	001	12910	0000	00251	01	00001	00	Original	CONCILIADO	07/03/2018	07/03/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,715.64	23.5925

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)

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
22	00	005	004	12910	0000	00252	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	14,285.65	14,285.65	0.00	0.00	605.66	605.66	0.00	0.00	23.5868
22	00	005	004	12910	0000	00252	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	14,285.65	0.00	0.00	0.00	605.66	0.00	23.5868
22	00	005	004	12910	0000	00252	01	00001	00	Original	CONCILIADO	07/03/2018	07/03/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	605.52	23.5925
22	00	005	004	12910	0000	00253	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	10,714.36	10,714.36	0.00	0.00	454.25	454.25	0.00	0.00	23.5868
22	00	005	004	12910	0000	00253	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,714.36	0.00	0.00	0.00	454.25	0.00	23.5868
22	00	005	004	12910	0000	00253	01	00001	00	Original	CONCILIADO	07/03/2018	07/03/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	454.14	23.5925
22	00	005	004	12910	0000	00254	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	0.00	0.00	504.73	504.73	0.00	0.00	23.5868
22	00	005	004	12910	0000	00254	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	504.73	0.00	23.5868
22	00	005	004	12910	0000	00254	01	00001	00	Original	CONCILIADO	07/03/2018	07/03/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	504.60	23.5925
22	00	005	004	12910	0000	00255	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADC	29,761.81	29,761.81	0.00	0.00	1,261.80	1,261.80	0.00	0.00	23.5868
22	00	005	004	12910	0000	00255	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADC	0.00	0.00	29,761.81	0.00	0.00	0.00	1,261.80	0.00	23.5868
22	00	005	004	12910	0000	00255	01	00001	00	Original	CONCILIADO	07/03/2018	07/03/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADC	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,261.49	23.5925
22	00	005	004	12910	0000	00256	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	0.00	0.00	1,716.05	1,716.05	0.00	0.00	23.5868
22	00	005	004	12910	0000	00256	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,716.05	0.00	23.5868
22	00	005	004	12910	0000	00256	01	00001	00	Original	CONCILIADO	07/03/2018	07/03/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,715.64	23.5925
22	00	005	003	12910	0000	00257	01	00000	00	Original	APROBADO	28/02/2018	28/02/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ N	50,000.00	50,000.00	0.00	0.00	2,119.83	2,119.83	0.00	0.00	23.5868
22	00	005	003	12910	0000	00257	01	00001	00	Original	FIRMADO	28/02/2018	28/02/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ N	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.83	0.00	23.5868
22	00	005	003	12910	0000	00257	01	00001	01	Reversión	APROBADO	05/03/2018	05/03/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ N	0.00	0.00	-50,000.00	0.00	0.00	0.00	-2,119.83	0.00	23.5868
22	00	005	003	12910	0000	00257	01	00002	00	Original	FIRMADO	05/03/2018	05/03/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ N	0.00	0.00	50,000.00	0.00	0.00	0.00	2,120.04	0.00	23.5845
22	00	005	003	12910	0000	00257	01	00002	00	Original	CONCILIADO	07/03/2018	07/03/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ N	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	264.91	23.5925
22	00	005	003	12910	0000	00257	01	00002	00	Original	CONCILIADO	07/03/2018	07/03/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ N	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,854.40	23.5925
22	00	005	004	12910	0000	00312	01	00000	00	Original	APROBADO	06/03/2018	06/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	48,761.80	48,761.80	0.00	0.00	2,067.30	2,067.30	0.00	0.00	23.5872
22	00	005	004	12910	0000	00312	01	00001	00	Original	FIRMADO	06/03/2018	07/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	48,761.80	0.00	0.00	0.00	2,066.83	0.00	23.5925
22	00	005	004	12910	0000	00312	01	00001	00	Original	CONCILIADO	07/03/2018	07/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	6,095.23	0.00	0.00	0.00	258.35	23.5925
22	00	005	004	12910	0000	00312	01	00001	00	Original	CONCILIADO	07/03/2018	07/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	42,666.57	0.00	0.00	0.00	1,808.48	23.5925
22	00	005	004	12910	0000	00312	01	00002	00	Original	FIRMADO	07/03/2018	08/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	4,876.18	0.00	0.00	0.00	206.64	0.00	23.5978
22	00	005	004	12910	0000	00312	01	00002	00	Original	CONCILIADO	09/03/2018	09/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	609.52	0.00	0.00	0.00	25.82	23.6031
22	00	005	004	12910	0000	00312	01	00002	00	Original	CONCILIADO	09/03/2018	09/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	4,266.66	0.00	0.00	0.00	180.77	23.6031
22	00	005	004	12910	0000	00349	01	00000	00	Original	APROBADO	19/03/2018	19/03/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	33,170.10	33,170.10	0.00	0.00	1,403.48	1,403.48	0.00	0.00	23.6342
22	00	005	004	12910	0000	00349	01	00001	00	Original	FIRMADO	19/03/2018	20/03/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,403.28	0.00	23.6376
22	00	005	004	12910	0000	00349	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,403.28	23.6376
22	00	005	004	12910	0000	00350	01	00000	00	Original	APROBADO	19/03/2018	19/03/2018	0107-1970-00651	KARLA PAULINA CACERES JC	59,523.80	59,523.80	0.00	0.00	2,518.55	2,518.55	0.00	0.00	23.6342
22	00	005	004	12910	0000	00350	01	00001	00	Original	FIRMADO	19/03/2018	20/03/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,518.18	0.00	23.6376
22	00	005	004	12910	0000	00350	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,518.18	23.6376
22	00	005	004	12910	0000	00351	01	00000	00	Original	APROBADO	19/03/2018	19/03/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	59,523.80	59,523.80	0.00	0.00	2,518.55	2,518.55	0.00	0.00	23.6342
22	00	005	004	12910	0000	00351	01	00001	00	Original	FIRMADO	19/03/2018	20/03/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,518.18	0.00	23.6376
22	00	005	004	12910	0000	00351	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,518.18	23.6376
22	00	005	004	12910	0000	00352	01	00000	00	Original	APROBADO	19/03/2018	19/03/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	47,619.00	47,619.00	0.00	0.00	2,014.83	2,014.83	0.00	0.00	23.6342
22	00	005	004	12910	0000	00352	01	00001	00	Original	FIRMADO	19/03/2018	20/03/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	2,014.54	0.00	23.6376
22	00	005	004	12910	0000	00352	01	00001	00	Original	CONCILIADO	22/03/2018	22/03/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	2,014.54	23.6376

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)

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
22	00	005	004	12910	0000	00420	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	0.00	0.00	3,777.28	3,777.28	0.00	0.00	23.6376
22	00	005	004	12910	0000	00420	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,777.28	0.00	23.6376
22	00	005	004	12910	0000	00420	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,777.28	23.6376
22	00	005	001	12910	0000	00421	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	0.00	0.00	2,115.27	2,115.27	0.00	0.00	23.6376
22	00	005	001	12910	0000	00421	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,115.27	0.00	23.6376
22	00	005	001	12910	0000	00421	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,115.27	23.6376
22	00	005	002	12910	0000	00422	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	0.00	0.00	2,115.27	2,115.27	0.00	0.00	23.6376
22	00	005	002	12910	0000	00422	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,115.27	0.00	23.6376
22	00	005	002	12910	0000	00422	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	264.41	23.6376
22	00	005	002	12910	0000	00422	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,850.86	23.6376
22	00	005	004	12910	0000	00423	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	48,761.90	48,761.90	0.00	0.00	2,062.90	2,062.90	0.00	0.00	23.6376
22	00	005	004	12910	0000	00423	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	48,761.90	0.00	0.00	0.00	2,062.90	0.00	23.6376
22	00	005	004	12910	0000	00423	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,062.90	23.6376
22	00	005	004	12910	0000	00424	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS	48,761.80	48,761.80	0.00	0.00	2,062.89	2,062.89	0.00	0.00	23.6376
22	00	005	004	12910	0000	00424	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS	0.00	0.00	48,761.80	0.00	0.00	0.00	2,062.89	0.00	23.6376
22	00	005	004	12910	0000	00424	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS	0.00	0.00	0.00	6,095.23	0.00	0.00	0.00	257.86	23.6376
22	00	005	004	12910	0000	00424	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS	0.00	0.00	0.00	42,666.57	0.00	0.00	0.00	1,805.03	23.6376
22	00	005	001	12910	0000	00425	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	0.00	0.00	1,712.36	1,712.36	0.00	0.00	23.6376
22	00	005	001	12910	0000	00425	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,712.36	0.00	23.6376
22	00	005	001	12910	0000	00425	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,712.36	23.6376
22	00	005	001	12910	0000	00426	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	0.00	0.00	1,712.36	1,712.36	0.00	0.00	23.6376
22	00	005	001	12910	0000	00426	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,712.36	0.00	23.6376
22	00	005	001	12910	0000	00426	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,712.36	23.6376
22	00	005	004	12910	0000	00427	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	14,285.63	14,285.63	0.00	0.00	604.36	604.36	0.00	0.00	23.6376
22	00	005	004	12910	0000	00427	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	14,285.63	0.00	0.00	0.00	604.36	0.00	23.6376
22	00	005	004	12910	0000	00427	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	0.00	14,285.63	0.00	0.00	0.00	604.36	23.6376
22	00	005	004	12910	0000	00428	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	0.00	0.00	503.64	503.64	0.00	0.00	23.6376
22	00	005	004	12910	0000	00428	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	503.64	0.00	23.6376
22	00	005	004	12910	0000	00428	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	503.64	23.6376
22	00	005	004	12910	0000	00429	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	10,714.36	10,714.36	0.00	0.00	453.28	453.28	0.00	0.00	23.6376
22	00	005	004	12910	0000	00429	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,714.36	0.00	0.00	0.00	453.28	0.00	23.6376
22	00	005	004	12910	0000	00429	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	453.28	23.6376
22	00	005	004	12910	0000	00430	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADC	29,761.81	29,761.81	0.00	0.00	1,259.09	1,259.09	0.00	0.00	23.6376
22	00	005	004	12910	0000	00430	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADC	0.00	0.00	29,761.81	0.00	0.00	0.00	1,259.09	0.00	23.6376
22	00	005	004	12910	0000	00430	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADC	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,259.09	23.6376
22	00	005	004	12910	0000	00431	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	0.00	0.00	1,712.36	1,712.36	0.00	0.00	23.6376
22	00	005	004	12910	0000	00431	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,712.36	0.00	23.6376
22	00	005	004	12910	0000	00431	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	214.05	23.6376
22	00	005	004	12910	0000	00431	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,498.32	23.6376
22	00	005	003	12910	0000	00432	01	00000	00	Original	APROBADO	21/03/2018	21/03/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	50,000.00	50,000.00	0.00	0.00	2,115.27	2,115.27	0.00	0.00	23.6376

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)

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
22	00	005	003	12910	0000	00432	01	00001	00	Original	FIRMADO	21/03/2018	22/03/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,115.27	0.00	23.6376
22	00	005	003	12910	0000	00432	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	264.41	23.6376
22	00	005	003	12910	0000	00432	01	00001	00	Original	CONCILIADO	23/03/2018	23/03/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,850.86	23.6376
22	00	005	004	12910	0000	00641	01	00000	00	Original	APROBADO	23/04/2018	23/04/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	66,340.20	66,340.20	0.00	0.00	2,804.67	2,804.67	0.00	0.00	23.6535
22	00	005	004	12910	0000	00641	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,402.33	0.00	23.6535
22	00	005	004	12910	0000	00641	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,402.33	23.6535
22	00	005	004	12910	0000	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	00000	00	Original	APROBADO	23/04/2018	23/04/2018	0107-1970-00651	KARLA PAULINA CACERES JC	119,047.60	119,047.60	0.00	0.00	5,032.98	5,032.98	0.00	0.00	23.6535
22	00	005	004	12910	0000	00642	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,516.49	0.00	23.6535
22	00	005	004	12910	0000	00642	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,516.49	23.6535
22	00	005	004	12910	0000	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	00000	00	Original	APROBADO	23/04/2018	23/04/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	119,047.60	119,047.60	0.00	0.00	5,032.98	5,032.98	0.00	0.00	23.6535
22	00	005	004	12910	0000	00643	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,516.49	0.00	23.6535
22	00	005	004	12910	0000	00643	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,516.49	23.6535
22	00	005	004	12910	0000	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	00000	00	Original	APROBADO	23/04/2018	23/04/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	95,238.00	95,238.00	0.00	0.00	4,026.38	4,026.38	0.00	0.00	23.6535
22	00	005	004	12910	0000	00644	01	00001	00	Original	FIRMADO	23/04/2018	24/04/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	2,013.19	0.00	23.6535
22	00	005	004	12910	0000	00644	01	00001	00	Original	CONCILIADO	25/04/2018	25/04/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	2,013.19	23.6535
22	00	005	004	12910	0000	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	00000	00	Original	APROBADO	26/04/2018	26/04/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	178,561.66	178,561.66	0.00	0.00	7,549.06	7,549.06	0.00	0.00	23.6535
22	00	005	004	12910	0000	00733	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,774.74	0.00	23.6535
22	00	005	004	12910	0000	00733	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,774.74	23.6535
22	00	005	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	00000	00	Original	APROBADO	26/04/2018	26/04/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	100,000.00	100,000.00	0.00	0.00	4,227.70	4,227.70	0.00	0.00	23.6535
22	00	005	001	12910	0000	00734	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,113.85	0.00	23.6535
22	00	005	001	12910	0000	00734	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,113.85	23.6535
22	00	005	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	00000	00	Original	APROBADO	26/04/2018	26/04/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	100,000.00	100,000.00	0.00	0.00	4,227.70	4,227.70	0.00	0.00	23.6535
22	00	005	002	12910	0000	00735	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,113.85	0.00	23.6535
22	00	005	002	12910	0000	00735	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	264.23	23.6535
22	00	005	002	12910	0000	00735	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,849.62	23.6535
22	00	005	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
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

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)

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
22	00	005	004	12910	0000	00736	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	97,523.80	97,523.80	0.00	0.00	4,123.02	4,123.02	0.00	0.00	23.6535
22	00	005	004	12910	0000	00736	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	48,761.90	0.00	0.00	0.00	2,061.51	0.00	23.6535
22	00	005	004	12910	0000	00736	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,061.51	23.6535
22	00	005	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	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	80,925.34	80,925.34	0.00	0.00	3,421.28	3,421.28	0.00	0.00	23.6535
22	00	005	001	12910	0000	00737	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,711.21	0.00	23.6535
22	00	005	001	12910	0000	00737	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,711.21	23.6535
22	00	005	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	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	28,571.30	28,571.30	0.00	0.00	1,207.91	1,207.91	0.00	0.00	23.6535
22	00	005	004	12910	0000	00738	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	14,285.65	0.00	0.00	0.00	603.96	0.00	23.6535
22	00	005	004	12910	0000	00738	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	603.96	23.6535
22	00	005	004	12910	0000	00738	01	00002	00	Original	FIRMADO	25/05/2018	28/05/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	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 (	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	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	23,809.74	23,809.74	0.00	0.00	1,006.61	1,006.61	0.00	0.00	23.6535
22	00	005	004	12910	0000	00739	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	503.30	0.00	23.6535
22	00	005	004	12910	0000	00739	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	503.30	23.6535
22	00	005	004	12910	0000	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	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	10,714.36	10,714.36	0.00	0.00	452.97	452.97	0.00	0.00	23.6535
22	00	005	004	12910	0000	00740	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,714.36	0.00	0.00	0.00	452.97	0.00	23.6535
22	00	005	004	12910	0000	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	00000	00	Original	APROBADO	26/04/2018	26/04/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADC	29,761.81	29,761.81	0.00	0.00	1,258.24	1,258.24	0.00	0.00	23.6535
22	00	005	004	12910	0000	00741	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADC	0.00	0.00	29,761.81	0.00	0.00	0.00	1,258.24	0.00	23.6535
22	00	005	004	12910	0000	00741	01	00001	00	Original	CONCILIADO	04/05/2018	04/05/2018	0816-1958-00114	JORGE ALBERTO PAZ AMADC	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	00000	00	Original	APROBADO	26/04/2018	26/04/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	80,952.34	80,952.34	0.00	0.00	3,422.43	3,422.43	0.00	0.00	23.6535
22	00	005	004	12910	0000	00742	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,711.21	0.00	23.6535
22	00	005	004	12910	0000	00742	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	213.90	23.6535
22	00	005	004	12910	0000	00742	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,497.31	23.6535
22	00	005	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	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	100,000.00	100,000.00	0.00	0.00	4,227.70	4,227.70	0.00	0.00	23.6535
22	00	005	003	12910	0000	00743	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,113.85	0.00	23.6535
22	00	005	003	12910	0000	00743	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	264.23	23.6535
22	00	005	003	12910	0000	00743	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,849.62	23.6535
22	00	005	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

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)

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
22	00	005	004	12910	0000	00744	01	00000	00	Original	APROBADO	26/04/2018	26/04/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	97,523.60	97,523.60	0.00	0.00	4,123.01	4,123.01	0.00	0.00	23.6535
22	00	005	004	12910	0000	00744	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	48,761.80	0.00	0.00	0.00	2,061.50	0.00	23.6535
22	00	005	004	12910	0000	00744	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,061.50	23.6535
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	00000	00	Original	APROBADO	26/04/2018	26/04/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	80,952.34	80,952.34	0.00	0.00	3,422.43	3,422.43	0.00	0.00	23.6535
22	00	005	001	12910	0000	00745	01	00001	00	Original	FIRMADO	26/04/2018	26/04/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,711.21	0.00	23.6535
22	00	005	001	12910	0000	00745	01	00001	00	Original	CONCILIADO	27/04/2018	27/04/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,711.21	23.6535
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
22	00	005	004	12910	0000	00971	01	00000	00	Original	APROBADO	07/06/2018	07/06/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	60,714.19	60,714.19	0.00	0.00	2,536.48	2,536.48	0.00	0.00	23.9364
22	00	005	004	12910	0000	00972	01	00000	00	Original	APROBADO	11/06/2018	11/06/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	260,813.10	260,813.10	0.00	0.00	10,893.77	10,893.77	0.00	0.00	23.9415
22	00	005	004	12910	0000	00972	01	00001	00	Original	FIRMADO	11/06/2018	13/06/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	0.00	0.00	31,646.54	0.00	0.00	0.00	1,321.33	0.00	23.9505
22	00	005	004	12910	0000	00972	01	00001	00	Original	CONCILIADO	20/06/2018	20/06/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	0.00	0.00	0.00	3,955.82	0.00	0.00	0.00	165.08	23.9624
22	00	005	004	12910	0000	00972	01	00001	00	Original	CONCILIADO	20/06/2018	20/06/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	0.00	0.00	0.00	27,690.72	0.00	0.00	0.00	1,155.59	23.9624
22	00	005	004	12910	0000	00972	01	00003	00	Original	FIRMADO	10/07/2018	10/07/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	0.00	0.00	32,738.08	0.00	0.00	0.00	1,364.51	0.00	23.9926
22	00	005	004	12910	0000	00972	01	00003	00	Original	CONCILIADO	11/07/2018	11/07/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	0.00	0.00	0.00	4,092.26	0.00	0.00	0.00	170.56	23.9927
22	00	005	004	12910	0000	00972	01	00003	00	Original	CONCILIADO	11/07/2018	11/07/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	0.00	0.00	0.00	28,645.82	0.00	0.00	0.00	1,193.94	23.9927
22	00	005	004	12910	0000	00972	01	00004	00	Original	FIRMADO	25/07/2018	26/07/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	0.00	0.00	32,738.08	0.00	0.00	0.00	1,365.65	0.00	23.9726
22	00	005	004	12910	0000	00972	01	00004	00	Original	CONCILIADO	30/07/2018	30/07/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	0.00	0.00	0.00	4,092.26	0.00	0.00	0.00	170.69	23.9744
22	00	005	004	12910	0000	00972	01	00004	00	Original	CONCILIADO	30/07/2018	30/07/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	0.00	0.00	0.00	28,645.82	0.00	0.00	0.00	1,194.85	23.9744
22	00	005	004	12910	0000	00972	01	00005	00	Original	FIRMADO	23/08/2018	27/08/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	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 AYA	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 AYA	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	00972	01	00006	00	Original	FIRMADO	25/09/2018	27/09/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	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 AYA	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 AYA	0.00	0.00	0.00	28,645.82	0.00	0.00	0.00	1,190.67	24.0586
22	00	005	004	12910	0000	00972	01	00007	00	Original	FIRMADO	25/10/2018	26/10/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	0.00	0.00	32,738.08	0.00	0.00	0.00	1,358.70	0.00	24.0952
22	00	005	004	12910	0000	00972	01	00007	00	Original	CONCILIADO	29/10/2018	29/10/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	0.00	0.00	0.00	4,092.26	0.00	0.00	0.00	169.83	24.0967
22	00	005	004	12910	0000	00972	01	00007	00	Original	CONCILIADO	29/10/2018	29/10/2018	1312-1987-00233	FRANCISCO ALVARENGA AYA	0.00	0.00	0.00	28,645.82	0.00	0.00	0.00	1,188.79	24.0967
22	00	005	004	12910	0000	00973	01	00000	00	Original	APROBADO	11/06/2018	11/06/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	156,000.00	156,000.00	0.00	0.00	6,515.88	6,515.88	0.00	0.00	23.9415
22	00	005	004	12910	0000	00973	01	00001	00	Original	FIRMADO	11/06/2018	12/06/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	0.00	0.00	60,000.00	0.00	0.00	0.00	2,505.63	0.00	23.9461
22	00	005	004	12910	0000	00973	01	00001	00	Original	CONCILIADO	14/06/2018	14/06/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,504.97	23.9524
22	00	005	004	12910	0000	00973	01	00002	00	Original	FIRMADO	11/06/2018	12/06/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	0.00	0.00	60,000.00	0.00	0.00	0.00	2,505.63	0.00	23.9461
22	00	005	004	12910	0000	00973	01	00002	00	Original	CONCILIADO	14/06/2018	14/06/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,504.97	23.9524
22	00	005	004	12910	0000	00973	01	00003	00	Original	FIRMADO	11/06/2018	12/06/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	0.00	0.00	36,000.00	0.00	0.00	0.00	1,503.38	0.00	23.9461
22	00	005	004	12910	0000	00973	01	00003	00	Original	CONCILIADO	14/06/2018	14/06/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00	1,502.98	23.9524
22	00	005	004	12910	0000	00974	01	00000	00	Original	APROBADO	11/06/2018	11/06/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	60,714.19	60,714.19	0.00	0.00	2,535.94	2,535.94	0.00	0.00	23.9415
22	00	005	004	12910	0000	00974	01	00001	00	Original	FIRMADO	11/06/2018	12/06/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	40,476.17	0.00	0.00	0.00	1,690.30	0.00	23.9461
22	00	005	004	12910	0000	00974	01	00001	00	Original	CONCILIADO	13/06/2018	13/06/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,689.99	23.9505

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)

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
22	00	005	004	12910	0000	00974	01	00003	00	Original	FIRMADO	11/06/2018	12/06/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	20,238.02	0.00	0.00	0.00	845.15	0.00	23.9461
22	00	005	004	12910	0000	00974	01	00003	00	Original	CONCILIADO	13/06/2018	13/06/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	20,238.02	0.00	0.00	0.00	844.99	23.9505
22	00	005	004	12910	0000	01127	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	232,190.70	232,190.70	0.00	0.00	9,677.60	9,677.60	0.00	0.00	23.9926
22	00	005	004	12910	0000	01127	01	00001	00	Original	FIRMADO	09/07/2018	10/07/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,382.51	0.00	23.9926
22	00	005	004	12910	0000	01127	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,382.51	23.9927
22	00	005	004	12910	0000	01127	01	00002	00	Original	FIRMADO	24/07/2018	25/07/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,383.72	0.00	23.9716
22	00	005	004	12910	0000	01127	01	00002	00	Original	CONCILIADO	26/07/2018	26/07/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,383.67	23.9726
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	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	01127	01	00005	00	Original	FIRMADO	24/10/2018	25/10/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,376.71	0.00	24.0938
22	00	005	004	12910	0000	01127	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,376.54	24.0967
22	00	005	004	12910	0000	01128	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0107-1970-00651	KARLA PAULINA CACERES JC	416,666.60	416,666.60	0.00	0.00	17,366.46	17,366.46	0.00	0.00	23.9926
22	00	005	004	12910	0000	01128	01	00001	00	Original	FIRMADO	09/07/2018	10/07/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,480.92	0.00	23.9926
22	00	005	004	12910	0000	01128	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,480.91	23.9927
22	00	005	004	12910	0000	01128	01	00002	00	Original	FIRMADO	19/07/2018	25/07/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,483.10	0.00	23.9716
22	00	005	004	12910	0000	01128	01	00002	00	Original	CONCILIADO	26/07/2018	26/07/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,482.99	23.9726
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	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	01128	01	00005	00	Original	FIRMADO	25/10/2018	25/10/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,470.50	0.00	24.0938
22	00	005	004	12910	0000	01128	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,470.21	24.0967
22	00	005	004	12910	0000	01129	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	416,666.60	416,666.60	0.00	0.00	17,366.46	17,366.46	0.00	0.00	23.9926
22	00	005	004	12910	0000	01129	01	00001	00	Original	FIRMADO	09/07/2018	10/07/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,480.92	0.00	23.9926
22	00	005	004	12910	0000	01129	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,480.91	23.9927
22	00	005	004	12910	0000	01129	01	00002	00	Original	FIRMADO	24/07/2018	25/07/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,483.10	0.00	23.9716
22	00	005	004	12910	0000	01129	01	00002	00	Original	CONCILIADO	26/07/2018	26/07/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,482.99	23.9726
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	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	01129	01	00005	00	Original	FIRMADO	24/10/2018	25/10/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,470.50	0.00	24.0938
22	00	005	004	12910	0000	01129	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,470.21	24.0967
22	00	005	004	12910	0000	01130	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	333,333.00	333,333.00	0.00	0.00	13,893.16	13,893.16	0.00	0.00	23.9926
22	00	005	004	12910	0000	01130	01	00001	00	Original	FIRMADO	09/07/2018	10/07/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	1,984.74	0.00	23.9926
22	00	005	004	12910	0000	01130	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	1,984.73	23.9927
22	00	005	004	12910	0000	01130	01	00002	00	Original	FIRMADO	19/07/2018	25/07/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	1,986.48	0.00	23.9716
22	00	005	004	12910	0000	01130	01	00002	00	Original	CONCILIADO	26/07/2018	26/07/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	1,986.39	23.9726

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)

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
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	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	01130	01	00005	00	Original	FIRMADO	24/10/2018	25/10/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	1,976.40	0.00	24.0938
22	00	005	004	12910	0000	01130	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	1,976.16	24.0967
22	00	005	004	12910	0000	01131	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	420,000.00	420,000.00	0.00	0.00	17,505.40	17,505.40	0.00	0.00	23.9926
22	00	005	004	12910	0000	01131	01	00001	00	Original	FIRMADO	09/07/2018	10/07/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	0.00	0.00	60,000.00	0.00	0.00	0.00	2,500.77	0.00	23.9926
22	00	005	004	12910	0000	01131	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,500.76	23.9927
22	00	005	004	12910	0000	01131	01	00002	00	Original	FIRMADO	19/07/2018	25/07/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	0.00	0.00	60,000.00	0.00	0.00	0.00	2,502.96	0.00	23.9716
22	00	005	004	12910	0000	01131	01	00002	00	Original	CONCILIADO	26/07/2018	26/07/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,502.86	23.9726
22	00	005	004	12910	0000	01131	01	00003	00	Original	FIRMADO	22/08/2018	27/08/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	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 A	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,497.67	24.0224
22	00	005	004	12910	0000	01131	01	00004	00	Original	FIRMADO	21/09/2018	24/09/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	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 A	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	01131	01	00005	00	Original	FIRMADO	25/10/2018	25/10/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	0.00	0.00	60,000.00	0.00	0.00	0.00	2,490.27	0.00	24.0938
22	00	005	004	12910	0000	01131	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS A	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,489.97	24.0967
22	00	005	004	12910	0000	01135	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	625,000.81	625,000.81	0.00	0.00	26,049.73	26,049.73	0.00	0.00	23.9926
22	00	005	004	12910	0000	01135	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,721.39	0.00	23.9926
22	00	005	004	12910	0000	01135	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,721.37	23.9927
22	00	005	004	12910	0000	01135	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,724.50	0.00	23.9726
22	00	005	004	12910	0000	01135	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,724.22	23.9744
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	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	01135	01	00005	00	Original	FIRMADO	25/10/2018	26/10/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,705.54	0.00	24.0952
22	00	005	004	12910	0000	01135	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,705.31	24.0967
22	00	005	004	12910	0000	01136	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	341,332.60	341,332.60	0.00	0.00	14,226.58	14,226.58	0.00	0.00	23.9926
22	00	005	004	12910	0000	01136	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	48,761.80	0.00	0.00	0.00	2,032.37	0.00	23.9926
22	00	005	004	12910	0000	01136	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,032.36	23.9927
22	00	005	004	12910	0000	01136	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	48,761.80	0.00	0.00	0.00	2,034.06	0.00	23.9726
22	00	005	004	12910	0000	01136	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,033.91	23.9744
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	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	01136	01	00005	00	Original	FIRMADO	25/10/2018	26/10/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	48,761.80	0.00	0.00	0.00	2,023.71	0.00	24.0952
22	00	005	004	12910	0000	01136	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,023.59	24.0967
22	00	005	004	12910	0000	01137	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	14,285.65	14,285.65	0.00	0.00	595.42	595.42	0.00	0.00	23.9926

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)

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
22	00	005	004	12910	0000	01137	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	14,285.65	0.00	0.00	0.00	595.42	0.00	23.9926
22	00	005	004	12910	0000	01137	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	595.42	23.9927
22	00	005	004	12910	0000	01138	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	283,333.19	283,333.19	0.00	0.00	11,809.19	11,809.19	0.00	0.00	23.9926
22	00	005	004	12910	0000	01138	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.03	0.00	23.9926
22	00	005	004	12910	0000	01138	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	210.88	23.9927
22	00	005	004	12910	0000	01138	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,476.14	23.9927
22	00	005	004	12910	0000	01138	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,688.43	0.00	23.9726
22	00	005	004	12910	0000	01138	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	211.04	23.9744
22	00	005	004	12910	0000	01138	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,477.27	23.9744
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	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	004	12910	0000	01138	01	00005	00	Original	FIRMADO	25/10/2018	26/10/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,679.84	0.00	24.0952
22	00	005	004	12910	0000	01138	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	209.97	24.0967
22	00	005	004	12910	0000	01138	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,469.77	24.0967
22	00	005	001	12910	0000	01139	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	283,333.19	283,333.19	0.00	0.00	11,809.19	11,809.19	0.00	0.00	23.9926
22	00	005	001	12910	0000	01139	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.03	0.00	23.9926
22	00	005	001	12910	0000	01139	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.02	23.9927
22	00	005	001	12910	0000	01139	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,688.43	0.00	23.9726
22	00	005	001	12910	0000	01139	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,688.31	23.9744
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	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	01139	01	00005	00	Original	FIRMADO	25/10/2018	26/10/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,679.84	0.00	24.0952
22	00	005	001	12910	0000	01139	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,679.74	24.0967
22	00	005	001	12910	0000	01140	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	283,333.19	283,333.19	0.00	0.00	11,809.19	11,809.19	0.00	0.00	23.9926
22	00	005	001	12910	0000	01140	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.03	0.00	23.9926
22	00	005	001	12910	0000	01140	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.02	23.9927
22	00	005	001	12910	0000	01140	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,688.43	0.00	23.9726
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	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	001	12910	0000	01140	01	00004	00	Original	CONCILIADO	09/10/2018	09/10/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,682.76	24.0534
22	00	005	001	12910	0000	01140	01	00005	00	Original	FIRMADO	25/10/2018	26/10/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,679.84	0.00	24.0952
22	00	005	001	12910	0000	01140	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,679.74	24.0967

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)

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
22	00	005	004	12910	0000	01141	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	83,334.09	83,334.09	0.00	0.00	3,473.32	3,473.32	0.00	0.00	23.9926
22	00	005	004	12910	0000	01141	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	496.19	0.00	23.9926
22	00	005	004	12910	0000	01141	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	496.19	23.9927
22	00	005	004	12910	0000	01141	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	496.60	0.00	23.9726
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	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	01141	01	00005	00	Original	FIRMADO	25/10/2018	26/10/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	494.08	0.00	24.0952
22	00	005	004	12910	0000	01141	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	494.05	24.0967
22	00	005	003	12910	0000	01142	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	150,000.00	150,000.00	0.00	0.00	6,251.93	6,251.93	0.00	0.00	23.9926
22	00	005	003	12910	0000	01142	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,083.98	0.00	23.9926
22	00	005	003	12910	0000	01142	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	260.50	23.9927
22	00	005	003	12910	0000	01142	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,823.47	23.9927
22	00	005	003	12910	0000	01142	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,085.71	0.00	23.9726
22	00	005	003	12910	0000	01142	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	260.69	23.9744
22	00	005	003	12910	0000	01142	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,824.86	23.9744
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	001	12910	0000	01143	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	341,332.60	341,332.60	0.00	0.00	14,226.58	14,226.58	0.00	0.00	23.9926
22	00	005	004	12910	0000	01144	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	283,333.19	283,333.19	0.00	0.00	11,809.19	11,809.19	0.00	0.00	23.9926
22	00	005	004	12910	0000	01144	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.03	0.00	23.9926
22	00	005	004	12910	0000	01144	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.02	23.9927
22	00	005	004	12910	0000	01144	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	40,476.17	0.00	0.00	0.00	1,688.43	0.00	23.9726
22	00	005	004	12910	0000	01144	01	00002	00	Original	CONCILIADO	02/08/2018	02/08/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	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 MONTOYA	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 MONTOYA	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	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	01144	01	00004	00	Original	CONCILIADO	09/10/2018	09/10/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,682.76	24.0534
22	00	005	004	12910	0000	01144	01	00005	00	Original	FIRMADO	25/10/2018	26/10/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	40,476.17	0.00	0.00	0.00	1,679.84	0.00	24.0952
22	00	005	004	12910	0000	01144	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,679.74	24.0967
22	00	005	004	12910	0000	01152	01	00000	00	Original	APROBADO	10/07/2018	10/07/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	341,332.60	341,332.60	0.00	0.00	14,226.58	14,226.58	0.00	0.00	23.9926
22	00	005	004	12910	0000	01152	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	48,761.80	0.00	0.00	0.00	2,032.37	0.00	23.9926
22	00	005	004	12910	0000	01152	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,032.36	23.9927
22	00	005	004	12910	0000	01152	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	48,761.80	0.00	0.00	0.00	2,034.06	0.00	23.9726
22	00	005	004	12910	0000	01152	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,033.91	23.9744
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

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)

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
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	01152	01	00004	00	Original	CONCILIADO	09/10/2018	09/10/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,027.23	24.0534
22	00	005	004	12910	0000	01152	01	00005	00	Original	FIRMADO	25/10/2018	26/10/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	48,761.80	0.00	0.00	0.00	2,023.71	0.00	24.0952
22	00	005	004	12910	0000	01152	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,023.59	24.0967
22	00	005	004	12910	0000	01176	01	00000	00	Original	APROBADO	12/07/2018	12/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	283,333.19	283,333.19	0.00	0.00	11,808.70	11,808.70	0.00	0.00	23.9936
22	00	005	004	12910	0000	01176	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	40,476.17	0.00	0.00	0.00	1,686.82	0.00	23.9955
22	00	005	004	12910	0000	01176	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	210.88	23.9924
22	00	005	004	12910	0000	01176	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,476.16	23.9924
22	00	005	004	12910	0000	01176	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	40,476.17	0.00	0.00	0.00	1,688.43	0.00	23.9726
22	00	005	004	12910	0000	01176	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	211.04	23.9744
22	00	005	004	12910	0000	01176	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,477.27	23.9744
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	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	004	12910	0000	01176	01	00004	00	Original	CONCILIADO	09/10/2018	09/10/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	210.35	24.0534
22	00	005	004	12910	0000	01176	01	00004	00	Original	CONCILIADO	09/10/2018	09/10/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,472.42	24.0534
22	00	005	004	12910	0000	01176	01	00005	00	Original	FIRMADO	25/10/2018	26/10/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	40,476.17	0.00	0.00	0.00	1,679.84	0.00	24.0952
22	00	005	004	12910	0000	01176	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	209.97	24.0967
22	00	005	004	12910	0000	01176	01	00005	00	Original	CONCILIADO	29/10/2018	29/10/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,469.77	24.0967
22	00	005	002	12910	0000	01216	01	00000	00	Original	APROBADO	16/07/2018	16/07/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	0.00	0.00	2,083.72	2,083.72	0.00	0.00	23.9955
22	00	005	002	12910	0000	01216	01	00001	00	Original	FIRMADO	16/07/2018	17/07/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,083.99	0.00	23.9924
22	00	005	002	12910	0000	01216	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	260.50	23.9924
22	00	005	002	12910	0000	01216	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,823.49	23.9924
22	00	005	001	12910	0000	01217	01	00000	00	Original	APROBADO	16/07/2018	16/07/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	0.00	0.00	2,083.72	2,083.72	0.00	0.00	23.9955
22	00	005	001	12910	0000	01217	01	00001	00	Original	FIRMADO	16/07/2018	17/07/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,083.99	0.00	23.9924
22	00	005	001	12910	0000	01217	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,083.99	23.9924
22	00	005	001	12910	0000	01280	01	00000	00	Original	APROBADO	25/07/2018	25/07/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	300,000.00	300,000.00	0.00	0.00	12,514.81	12,514.81	0.00	0.00	23.9716
22	00	005	001	12910	0000	01280	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,085.71	0.00	23.9726
22	00	005	001	12910	0000	01280	01	00001	00	Original	CONCILIADO	30/07/2018	30/07/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,085.56	23.9744
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	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	001	12910	0000	01280	01	00004	00	Original	FIRMADO	25/10/2018	26/10/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,075.10	0.00	24.0952
22	00	005	001	12910	0000	01280	01	00004	00	Original	CONCILIADO	29/10/2018	29/10/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,074.97	24.0967
22	00	005	002	12910	0000	01281	01	00000	00	Original	APROBADO	25/07/2018	25/07/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	300,000.00	300,000.00	0.00	0.00	12,514.81	12,514.81	0.00	0.00	23.9716
22	00	005	002	12910	0000	01281	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,085.71	0.00	23.9726
22	00	005	002	12910	0000	01281	01	00001	00	Original	CONCILIADO	30/07/2018	30/07/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	260.69	23.9744
22	00	005	002	12910	0000	01281	01	00001	00	Original	CONCILIADO	30/07/2018	30/07/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,824.86	23.9744

República de Honduras

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

Fecha desde: 01/01/18 Hasta: 31/12/18

13/11/2018 13:30:29
Gestión: 2018
R_EGA_09_DET_MONEXT

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)

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
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	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	002	12910	0000	01281	01	00004	00	Original	FIRMADO	25/10/2018	26/10/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,075.10	0.00	24.0952
22	00	005	002	12910	0000	01281	01	00004	00	Original	CONCILIADO	29/10/2018	29/10/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,074.97	24.0967
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
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
22	00	005	004	12910	0000	01548	01	00003	00	Original	FIRMADO	24/10/2018	26/10/2018	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	10,714.36	0.00	0.00	0.00	444.67	0.00	24.0952
22	00	005	004	12910	0000	01548	01	00003	00	Original	CONCILIADO	29/10/2018	29/10/2018	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	444.64	24.0967
														Total por objeto : 12910		10,014,159.79	10,014,159.79	7,978,380.92	7,978,380.92	419,775.91	419,775.91	334,341.79	334,315.37	
														Total por Fuente 21 y Organismo 237:		10,014,159.79	10,014,159.79	7,978,380.92	7,978,380.92	419,775.91	419,775.91	334,341.79	334,315.37	
														Total por UE : 091		10,014,159.79	10,014,159.79	7,978,380.92	7,978,380.92	419,775.91	419,775.91	334,341.79	334,315.37	
														Total por GA: 035		19,201,675.48	19,201,675.48	17,165,896.61	17,165,896.61	804,960.80	804,960.80	719,526.68	719,443.07	
														Total por Institucion: 0140		19,201,675.48	19,201,675.48	17,165,896.61	17,165,896.61	804,960.80	804,960.80	719,526.68	719,443.07	
														Total General :		19,201,675.48	19,201,675.48	17,165,896.61	17,165,896.61	804,960.80	804,960.80	719,526.68	719,443.07	

República de Honduras

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

Fecha desde: 01/01/18 Hasta: 31/12/18

13/11/2018 13:38:17
Gestión: 2018
R_EGA_09_DET_MONEXT

INSTITUCION : 0140 Secretaría de Agricultura y Ganadería

GA: 035 UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)

UE: 082 UNIDAD EJECUTORA EMPRENDESUR

FUENTE: 21 Crédito Externo

ORGANISMO: 237 International Fund For Agricultural Development (FIDA)

OBJETO: 24710 Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas

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
22	00	003	002	24710	0000	00091	01	00001	00	Original	FIRMADO	01/02/2018	07/02/2018	0801-1990-24663	JOSE RAFAEL HERNANDEZ P	128,640.00	128,640.00	128,640.00	0.00	5,461.77	5,461.77	5,461.77	0.00	23.5528
22	00	003	002	24710	0000	00091	01	00001	00	Original	CONCILIADO	09/02/2018	09/02/2018	0801-1990-24663	JOSE RAFAEL HERNANDEZ P	0.00	0.00	0.00	16,080.00	0.00	0.00	0.00	682.72	23.5528
22	00	003	002	24710	0000	00091	01	00001	00	Original	CONCILIADO	09/02/2018	09/02/2018	0801-1990-24663	JOSE RAFAEL HERNANDEZ P	0.00	0.00	0.00	112,560.00	0.00	0.00	0.00	4,779.05	23.5528
22	00	003	003	24710	0000	00225	01	00001	00	Original	FIRMADO	27/02/2018	28/02/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	7,800.00	7,800.00	7,800.00	0.00	330.69	330.69	330.69	0.00	23.5868
22	00	003	003	24710	0000	00225	01	00001	00	Original	CONCILIADO	02/03/2018	02/03/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	975.00	0.00	0.00	0.00	41.35	23.5818
22	00	003	003	24710	0000	00225	01	00001	00	Original	CONCILIADO	02/03/2018	02/03/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	6,825.00	0.00	0.00	0.00	289.42	23.5818
22	00	003	003	24710	0000	00226	01	00001	00	Original	FIRMADO	27/02/2018	28/02/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	7,800.00	7,800.00	7,800.00	0.00	330.69	330.69	330.69	0.00	23.5868
22	00	003	003	24710	0000	00226	01	00001	00	Original	CONCILIADO	02/03/2018	02/03/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	975.00	0.00	0.00	0.00	41.35	23.5818
22	00	003	003	24710	0000	00226	01	00001	00	Original	CONCILIADO	02/03/2018	02/03/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	6,825.00	0.00	0.00	0.00	289.42	23.5818
22	00	003	003	24710	0000	00227	01	00001	00	Original	FIRMADO	27/02/2018	28/02/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	7,800.00	7,800.00	7,800.00	0.00	330.69	330.69	330.69	0.00	23.5868
22	00	003	003	24710	0000	00227	01	00001	00	Original	CONCILIADO	02/03/2018	02/03/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	975.00	0.00	0.00	0.00	41.35	23.5818
22	00	003	003	24710	0000	00227	01	00001	00	Original	CONCILIADO	02/03/2018	02/03/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	6,825.00	0.00	0.00	0.00	289.42	23.5818
22	00	003	003	24710	0000	00436	01	00001	00	Original	FIRMADO	22/03/2018	23/03/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	7,800.00	7,800.00	7,800.00	0.00	329.98	329.98	329.98	0.00	23.6376
22	00	003	003	24710	0000	00436	01	00001	00	Original	CONCILIADO	04/04/2018	04/04/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	7,800.00	0.00	0.00	0.00	329.89	23.6443
22	00	003	003	24710	0000	00438	01	00001	00	Original	FIRMADO	22/03/2018	23/03/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	7,800.00	7,800.00	7,800.00	0.00	329.98	329.98	329.98	0.00	23.6376
22	00	003	003	24710	0000	00438	01	00001	00	Original	CONCILIADO	04/04/2018	04/04/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	7,800.00	0.00	0.00	0.00	329.89	23.6443
22	00	003	002	24710	0000	00440	01	00001	00	Original	FIRMADO	22/03/2018	23/03/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	7,800.00	7,800.00	7,800.00	0.00	329.98	329.98	329.98	0.00	23.6376
22	00	003	002	24710	0000	00440	01	00001	00	Original	CONCILIADO	04/04/2018	04/04/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	7,800.00	0.00	0.00	0.00	329.89	23.6443
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
22	00	003	002	24710	0000	00983	01	00001	00	Original	FIRMADO	12/06/2018	18/06/2018	0801-1990-24663	JOSE RAFAEL HERNANDEZ P	92,903.50	92,903.50	92,903.50	0.00	3,878.07	3,878.07	3,878.07	0.00	23.9561
22	00	003	002	24710	0000	00983	01	00001	00	Original	CONCILIADO	22/06/2018	22/06/2018	0801-1990-24663	JOSE RAFAEL HERNANDEZ P	0.00	0.00	0.00	11,612.94	0.00	0.00	0.00	484.58	23.9648
22	00	003	002	24710	0000	00983	01	00001	00	Original	CONCILIADO	22/06/2018	22/06/2018	0801-1990-24663	JOSE RAFAEL HERNANDEZ P	0.00	0.00	0.00	81,290.56	0.00	0.00	0.00	3,392.08	23.9648
22	00	003	003	24710	0000	01380	01	00001	00	Original	FIRMADO	06/08/2018	09/08/2018	0601-1967-00683	LUZ MARIA DIAZ LEZAMA	35,250.00	35,250.00	35,250.00	0.00	1,469.66	1,469.66	1,469.66	0.00	23.9852
22	00	003	003	24710	0000	01380	01	00001	00	Original	CONCILIADO	13/08/2018	13/08/2018	0601-1967-00683	LUZ MARIA DIAZ LEZAMA	0.00	0.00	0.00	35,250.00	0.00	0.00	0.00	1,469.74	23.9838
22	00	003	002	24710	0000	01381	01	00001	00	Original	FIRMADO	06/08/2018	09/08/2018	0601-1971-00746	RAFAEL ARMANDO PADILLA \	24,078.00	24,078.00	24,078.00	0.00	1,003.87	1,003.87	1,003.87	0.00	23.9852
22	00	003	002	24710	0000	01381	01	00001	00	Original	CONCILIADO	10/08/2018	10/08/2018	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	24,078.00	0.00	0.00	0.00	1,003.90	23.9845
22	00	003	002	24710	0000	01466	01	00001	00	Original	FIRMADO	20/08/2018	23/08/2018	0601-1971-00746	RAFAEL ARMANDO PADILLA \	48,156.00	48,156.00	48,156.00	0.00	2,005.76	2,005.76	2,005.76	0.00	24.0089
22	00	003	002	24710	0000	01466	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	48,156.00	0.00	0.00	0.00	2,004.02	24.0297
22	00	003	002	24710	0000	01611	01	00001	00	Original	FIRMADO	29/08/2018	05/09/2018	0714-1989-00354	KEIDY SARAHI 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 SARAHI 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	FIRMADO	29/08/2018	30/08/2018	0714-1989-00354	KEIDY SARAHI ESPINAL HERF	21,000.00	21,000.00	21,000.00	0.00	873.95	873.95	873.95	0.00	24.0287
22	00	003	002	24710	0000	01612	01	00001	00	Original	CONCILIADO	03/09/2018	03/09/2018	0714-1989-00354	KEIDY SARAHI ESPINAL HERF	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	873.88	24.0308

República de Honduras

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

Fecha desde: 01/01/18 Hasta: 31/12/18

13/11/2018 13:38:17
Gestión: 2018
R_EGA_09_DET_MONEXT

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)

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
22	00	003	003	24710	0000	01613	01	00001	00	Original	FIRMADO	29/08/2018	30/08/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	7,800.00	7,800.00	7,800.00	0.00	324.61	324.61	324.61	0.00	24.0287
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	FIRMADO	29/08/2018	30/08/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	7,800.00	7,800.00	7,800.00	0.00	324.61	324.61	324.61	0.00	24.0287
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	FIRMADO	29/08/2018	30/08/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	7,800.00	7,800.00	7,800.00	0.00	324.61	324.61	324.61	0.00	24.0287
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
22	00	003	002	24710	0000	01933	01	00001	00	Original	FIRMADO	09/10/2018	16/10/2018	0714-1989-00354	KEIDY SARAHI ESPINAL HERF	42,000.00	42,000.00	42,000.00	0.00	1,745.78	1,745.78	1,745.78	0.00	24.058
22	00	003	002	24710	0000	01933	01	00001	00	Original	CONCILIADO	16/10/2018	16/10/2018	0714-1989-00354	KEIDY SARAHI ESPINAL HERF	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,745.78	24.058
22	00	003	003	24710	0000	02161	01	00001	00	Original	FIRMADO	29/10/2018	31/10/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	15,600.00	15,600.00	15,600.00	0.00	647.10	647.10	647.10	0.00	24.1075
22	00	003	003	24710	0000	02161	01	00001	00	Original	CONCILIADO	02/11/2018	02/11/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	0.00	0.00	0.00	15,600.00	0.00	0.00	0.00	646.89	24.1154
22	00	003	003	24710	0000	02162	01	00001	00	Original	FIRMADO	29/10/2018	31/10/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	15,600.00	15,600.00	15,600.00	0.00	647.10	647.10	647.10	0.00	24.1075
22	00	003	003	24710	0000	02162	01	00001	00	Original	CONCILIADO	02/11/2018	02/11/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	0.00	0.00	0.00	15,600.00	0.00	0.00	0.00	646.89	24.1154
22	00	003	003	24710	0000	02163	01	00001	00	Original	FIRMADO	29/10/2018	31/10/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	15,600.00	15,600.00	15,600.00	0.00	647.10	647.10	647.10	0.00	24.1075
22	00	003	003	24710	0000	02163	01	00001	00	Original	CONCILIADO	02/11/2018	02/11/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	0.00	0.00	0.00	15,600.00	0.00	0.00	0.00	646.89	24.1154
22	00	003	002	24710	0000	02189	01	00001	00	Original	FIRMADO	05/11/2018	09/11/2018	0601-1971-00746	RAFAEL ARMANDO PADILLA \	48,156.00	48,156.00	48,156.00	0.00	1,991.60	1,991.60	1,991.60	0.00	24.1795
22	00	003	002	24710	0000	02189	01	00001	00	Original	CONFIRMADO	12/11/2018	12/11/2018	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	48,156.00	0.00	0.00	0.00	1,990.53	24.1926
														Total por objeto : 24710		752,789.50	752,789.50	752,789.50	752,789.50	31,469.77	31,469.77	31,469.77	31,462.74	
														Total por Fuente 21 y Organismo 237:		752,789.50	752,789.50	752,789.50	752,789.50	31,469.77	31,469.77	31,469.77	31,462.74	
														Total por UE : 082		752,789.50	752,789.50	752,789.50	752,789.50	31,469.77	31,469.77	31,469.77	31,462.74	
														Total por GA: 035		752,789.50	752,789.50	752,789.50	752,789.50	31,469.77	31,469.77	31,469.77	31,462.74	
														Total por Institucion: 0140		752,789.50	752,789.50	752,789.50	752,789.50	31,469.77	31,469.77	31,469.77	31,462.74	
														Total General :		752,789.50	752,789.50	752,789.50	752,789.50	31,469.77	31,469.77	31,469.77	31,462.74	