



República de Honduras

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

Fecha desde: 01/11/18 Hasta: 30/11/18



11/12/2018 13:26:27
Gestión: 2018
R_EGA_09_DET_MONEXT
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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						12910	Contratos Especiales																	
22	00	003	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	02395	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,396.83	2,396.83	2,396.83	0.00	24.2965
22	00	003	002	12910	0000	02395	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,396.83	24.2965
22	00	003	002	12910	0000	02396	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,679.25	1,679.25	1,679.25	0.00	24.2965
22	00	003	002	12910	0000	02396	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,679.25	24.2965
22	00	003	002	12910	0000	02397	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	32,838.10	32,838.10	32,838.10	0.00	1,351.56	1,351.56	1,351.56	0.00	24.2965
22	00	003	002	12910	0000	02397	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,351.56	24.2965
22	00	003	003	12910	0000	02398	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,351.56	1,351.56	1,351.56	0.00	24.2965
22	00	003	003	12910	0000	02398	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,351.56	24.2965
22	00	003	002	12910	0000	02399	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,351.56	1,351.56	1,351.56	0.00	24.2965
22	00	003	002	12910	0000	02399	01	00001	01	Reversión	APROBADO	27/11/2018	27/11/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	-32,838.10	-32,838.10	-32,838.10	0.00	-1,351.56	-1,351.56	-1,351.56	0.00	24.2965
22	00	003	003	12910	0000	02400	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,396.83	2,396.83	2,396.83	0.00	24.2965
22	00	003	003	12910	0000	02400	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,396.83	24.2965
22	00	003	002	12910	0000	02401	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,679.25	1,679.25	1,679.25	0.00	24.2965
22	00	003	002	12910	0000	02401	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,679.25	24.2965
22	00	003	003	12910	0000	02402	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,351.56	1,351.56	1,351.56	0.00	24.2965
22	00	003	003	12910	0000	02402	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,351.56	24.2965
22	00	003	003	12910	0000	02403	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	708.26	708.26	708.26	0.00	24.2965
22	00	003	003	12910	0000	02403	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	708.26	24.2965
22	00	003	003	12910	0000	02404	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,351.56	1,351.56	1,351.56	0.00	24.2965
22	00	003	003	12910	0000	02404	01	00001	00	Original	CONCILIADO	30/11/2018	30/11/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,351.13	24.3041
22	00	003	003	12910	0000	02405	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	864.32	864.32	864.32	0.00	24.2965
22	00	003	003	12910	0000	02405	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	864.32	24.2965
22	00	003	002	12910	0000	02406	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,351.56	1,351.56	1,351.56	0.00	24.2965
22	00	003	002	12910	0000	02406	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,351.56	24.2965
22	00	003	002	12910	0000	02407	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	32,838.10	32,838.10	32,838.10	0.00	1,351.56	1,351.56	1,351.56	0.00	24.2965
22	00	003	002	12910	0000	02407	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,351.56	24.2965
22	00	003	002	12910	0000	02408	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	708.26	708.26	708.26	0.00	24.2965
22	00	003	002	12910	0000	02408	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	708.26	24.2965
22	00	003	002	12910	0000	02409	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	17,208.33	17,208.33	17,208.33	0.00	708.26	708.26	708.26	0.00	24.2965
22	00	003	002	12910	0000	02409	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	708.26	24.2965
22	00	003	002	12910	0000	02410	01	00001	00	Original	FIRMADO	23/11/2018	27/11/2018	0606-1976-00627	OSCAR ALBERTO GALEANO I	32,838.10	32,838.10	32,838.10	0.00	1,351.56	1,351.56	1,351.56	0.00	24.2965
22	00	003	002	12910	0000	02410	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0606-1976-00627	OSCAR ALBERTO GALEANO I	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,351.56	24.2965
22	00	003	003	12910	0000	02412	01	00001	00	Original	FIRMADO	26/11/2018	27/11/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,351.56	1,351.56	1,351.56	0.00	24.2965
22	00	003	003	12910	0000	02412	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,351.56	24.2965
22	00	003	002	12910	0000	02413	01	00001	00	Original	FIRMADO	26/11/2018	27/11/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA I	17,208.33	17,208.33	17,208.33	0.00	708.26	708.26	708.26	0.00	24.2965
22	00	003	002	12910	0000	02413	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA I	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	708.26	24.2965
22	00	003	002	12910	0000	02441	01	00001	00	Original	FIRMADO	27/11/2018	27/11/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,351.56	1,351.56	1,351.56	0.00	24.2965
22	00	003	002	12910	0000	02441																		



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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCIÓN :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
Total por Fuente 21 y Organismo 237:																583,445.26	583,445.26	583,445.26	604,445.26	24,013.55	24,013.55	24,013.55	24,883.66	
Total por UE : 082																583,445.26	583,445.26	583,445.26	604,445.26	24,013.55	24,013.55	24,013.55	24,883.66	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						11	Tesoro Nacional																	
ORGANISMO:						001	Tesorería General de la República - Efectivo																	
OBJETO:						12910	Contratos Especiales																	
11	00	007	005	12910	0000	02071	01	00001	00	Original	CONCILIADO	02/11/2018	02/11/2018	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	15,510.00	0.00	0.00	0.00	643.16	24.1154
11	00	007	005	12910	0000	02360	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	15,510.00	15,510.00	15,510.00	0.00	638.77	638.77	638.77	0.00	24.281
11	00	007	005	12910	0000	02360	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	15,510.00	0.00	0.00	0.00	638.57	24.2887
Total por objeto : 12910																15,510.00	15,510.00	15,510.00	31,020.00	638.77	638.77	638.77	1,281.73	
Total por Fuente 11 y Organismo 1:																15,510.00	15,510.00	15,510.00	31,020.00	638.77	638.77	638.77	1,281.73	
Total por UE : 089																15,510.00	15,510.00	15,510.00	31,020.00	638.77	638.77	638.77	1,281.73	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						12910	Contratos Especiales																	
22	00	005	004	12910	0000	00972	01	00008	00	Original	FIRMADO	27/11/2018	27/11/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	32,738.08	0.00	0.00	0.00	1,347.44	0.00	24.2965
22	00	005	004	12910	0000	01127	01	00006	00	Original	FIRMADO	23/11/2018	26/11/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,365.66	0.00	24.2887
22	00	005	004	12910	0000	01127	01	00006	00	Original	CONCILIADO	29/11/2018	29/11/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,364.79	24.3041
22	00	005	004	12910	0000	01128	01	00006	00	Original	FIRMADO	23/11/2018	26/11/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,450.68	0.00	24.2887
22	00	005	004	12910	0000	01129	01	00006	00	Original	FIRMADO	23/11/2018	26/11/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,450.68	0.00	24.2887
22	00	005	004	12910	0000	01130	01	00006	00	Original	FIRMADO	21/11/2018	26/11/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	1,960.54	0.00	24.2887
22	00	005	004	12910	0000	01131	01	00006	00	Original	FIRMADO	23/11/2018	26/11/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS /	0.00	0.00	60,000.00	0.00	0.00	0.00	2,470.28	0.00	24.2887
22	00	005	004	12910	0000	01135	01	00006	00	Original	FIRMADO	27/11/2018	27/11/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,674.84	0.00	24.2965
22	00	005	004	12910	0000	01136	01	00006	00	Original	FIRMADO	27/11/2018	27/11/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	48,761.80	0.00	0.00	0.00	2,006.95	0.00	24.2965
22	00	005	004	12910	0000	01138	01	00006	00	Original	FIRMADO	27/11/2018	27/11/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,665.93	0.00	24.2965
22	00	005	001	12910	0000	01139	01	00006	00	Original	FIRMADO	27/11/2018	27/11/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,665.93	0.00	24.2965
22	00	005	001	12910	0000	01139	01	00006	00	Original	CONCILIADO	30/11/2018	30/11/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,665.41	24.3041
22	00	005	004	12910	0000	01140	01	00006	00	Original	FIRMADO	27/11/2018	27/11/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,665.93	0.00	24.2965
22	00	005	001	12910	0000	01140	01	00006	00	Original	CONCILIADO	30/11/2018	30/11/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,665.41	24.3041
22	00	005	004	12910	0000	01141	01	00006	00	Original	FIRMADO	27/11/2018	27/11/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	489.98	0.00	24.2965
22	00	005	004	12910	0000	01141	01	00006	00	Original	CONCILIADO	30/11/2018	30/11/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	489.83	24.3041
22	00	005	004	12910	0000	01144	01	00006	00	Original	FIRMADO	27/11/2018	27/11/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOY/	0.00	0.00	40,476.17	0.00	0.00	0.00	1,665.93	0.00	24.2965
22	00	005	004	12910	0000	01144	01	00006	00	Original	CONCILIADO	30/11/2018	30/11/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOY/	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,665.41	24.3041
22	00	005	004	12910	0000	01152	01	00006	00	Original	FIRMADO	27/11/2018	27/11/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN.	0.00	0.00	48,761.80	0.00	0.00	0.00	2,006.95	0.00	24.2965
22	00	005	004	12910	0000	01152	01	00006	00	Original	CONCILIADO	30/11/2018	30/11/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN.	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,006.32	24.3041



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PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	004	12910	0000	01176	01	00006	00	Original	FIRMADO	27/11/2018	27/11/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	40,476.17	0.00	0.00	0.00	1,665.93	0.00	24.2965
22	00	005	004	12910	0000	01176	01	00006	00	Original	CONCILIADO	30/11/2018	30/11/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	208.18	24.3041
22	00	005	004	12910	0000	01176	01	00006	00	Original	CONCILIADO	30/11/2018	30/11/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,457.23	24.3041
22	00	005	001	12910	0000	01280	01	00005	00	Original	FIRMADO	27/11/2018	27/11/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,057.91	0.00	24.2965
22	00	005	001	12910	0000	01280	01	00005	00	Original	CONCILIADO	30/11/2018	30/11/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,057.27	24.3041
22	00	005	002	12910	0000	01281	01	00005	00	Original	FIRMADO	27/11/2018	27/11/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,057.91	0.00	24.2965
22	00	005	002	12910	0000	01281	01	00005	00	Original	CONCILIADO	30/11/2018	30/11/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,057.27	24.3041
22	00	005	004	12910	0000	01548	01	00004	00	Original	FIRMADO	27/11/2018	27/11/2018	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	10,714.36	0.00	0.00	0.00	440.98	0.00	24.2965
22	00	005	004	12910	0000	01548	01	00004	00	Original	CONCILIADO	30/11/2018	30/11/2018	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	440.85	24.3041
22	00	005	004	12910	0000	02442	01	00000	00	Original	APROBADO	27/11/2018	27/11/2018	1001-1980-00100	DENIA YAMILETH ARRIAGA	33,333.07	33,333.07	0.00	0.00	1,371.93	1,371.93	0.00	0.00	24.2965
Total por objeto : 12910																33,333.07	33,333.07	804,384.29	366,455.81	1,371.93	1,371.93	33,110.44	15,077.94	
Total por Fuente 21 y Organismo 237:																33,333.07	33,333.07	804,384.29	366,455.81	1,371.93	1,371.93	33,110.44	15,077.94	
Total por UE : 091																33,333.07	33,333.07	804,384.29	366,455.81	1,371.93	1,371.93	33,110.44	15,077.94	
Total por GA: 035																632,288.33	632,288.33	1,403,339.55	1,001,921.07	26,024.25	26,024.25	57,762.76	41,243.33	
Total por Institucion: 0140																632,288.33	632,288.33	1,403,339.55	1,001,921.07	26,024.25	26,024.25	57,762.76	41,243.33	
Total General :																632,288.33	632,288.33	1,403,339.55	1,001,921.07	26,024.25	26,024.25	57,762.76	41,243.33	



República de Honduras

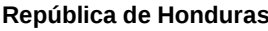
FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA
EN MONEDA EXTRANJERA

Fecha desde: 01/11/18 Hasta: 30/11/18

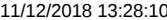


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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO	
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE	CAMBIO
INSTITUCION :						0140		Secretaría de Agricultura y Ganadería																	
GA:						035		UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082		UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21		Crédito Externo																	
ORGANISMO:						237		International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710		Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas																	
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	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	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	CONCILIADO	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	
22	00	003	002	24710	0000	02275	01	00001	00	Original	FIRMADO	13/11/2018	21/11/2018	0714-1989-00354	KEIDY SARAHI ESPINAL HERF	42,000.00	42,000.00	42,000.00	0.00	1,730.85	1,730.85	1,730.85	0.00	24.2656	
22	00	003	002	24710	0000	02275	01	00001	00	Original	CONCILIADO	22/11/2018	22/11/2018	0714-1989-00354	KEIDY SARAHI ESPINAL HERF	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,730.30	24.2732	
Total por objeto : 24710																90,156.00	90,156.00	90,156.00	136,956.00	3,722.45	3,722.45	3,722.45	5,661.50		
Total por Fuente 21 y Organismo 237:																90,156.00	90,156.00	90,156.00	136,956.00	3,722.45	3,722.45	3,722.45	5,661.50		
Total por UE : 082																90,156.00	90,156.00	90,156.00	136,956.00	3,722.45	3,722.45	3,722.45	5,661.50		
UE:						089		UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21		Crédito Externo																	
ORGANISMO:						172		Banco Centroamericano de Integración Económica																	
OBJETO:						24710		Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas																	
11	00	007	005	24710	0000	02352	01	00001	00	Original	FIRMADO	21/11/2018	23/11/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,064.35	3,064.35	3,064.35	0.00	24.281	
11	00	007	005	24710	0000	02352	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,063.38	24.2887	
11	00	007	005	24710	0000	02353	01	00001	00	Original	FIRMADO	21/11/2018	23/11/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	71,428.57	71,428.57	71,428.57	0.00	2,941.75	2,941.75	2,941.75	0.00	24.281	
11	00	007	005	24710	0000	02353	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	71,428.57	0.00	0.00	0.00	2,940.81	24.2887	
11	00	007	005	24710	0000	02354	01	00001	00	Original	FIRMADO	21/11/2018	23/11/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,677.19	3,677.19	3,677.19	0.00	24.281	
11	00	007	005	24710	0000	02354	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,676.02	24.2887	
11	00	007	005	24710	0000	02356	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,064.35	3,064.35	3,064.35	0.00	24.281	
11	00	007	005	24710	0000	02356	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,063.38	24.2887	
11	00	007	005	24710	0000	02357	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,265.15	2,265.15	2,265.15	0.00	24.281	
11	00	007	005	24710	0000	02357	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,264.43	24.2887	
11	00	007	005	24710	0000	02359	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,366.09	1,366.09	1,366.09	0.00	24.281	
11	00	007	005	24710	0000	02359	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,365.66	24.2887	
11	00	007	005	24710	0000	02361	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	86,571.54	86,571.54	86,571.54	0.00	3,565.40	3,565.40	3,565.40	0.00	24.281	
11	00	007	005	24710	0000	02361	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,564.27	24.2887	
11	00	007	005	24710	0000	02362	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,574.03	2,574.03	2,574.03	0.00	24.281	
11	00	007	005	24710	0000	02362	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,573.21	24.2887	
11	00	007	005	24710	0000	02363	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	63,052.87	63,052.87	63,052.87	0.00	2,596.80	2,596.80	2,596.80	0.00	24.281	
11	00	007	005	24710	0000	02363	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,595.98	24.2887	
11	00	007	005	24710	0000	02364	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,200.79	2,200.79	2,200.79	0.00	24.281	
11	00	007	005	24710	0000	02364	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,200.10	24.2887	
11	00	007	005	24710	0000	02365	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	1503-1968-00032	HECTOR EDUARDO IRIAS FUI	45,000.00	45,000.00	45,000.00	0.00	1,853.30	1,853.30	1,853.30	0.00	24.281	
11	00	007	005	24710	0000	02365	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	1503-1968-00032	HECTOR EDUARDO IRIAS FUI	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,852.12	24.2965	
11	00	007	005	24710	0000	02366	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	2,005.17	2,005.17	2,005.17	0.00	24.281	



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Gestión: 2018

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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F0:				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION : 0140						Secretaría de Agricultura y Ganadería																		
GA: 035						UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE: 089						UNIDAD EJECUTORA DEL (PDABR)																		
FUENTE: 21						Crédito Externo																		
ORGANISMO: 172						Banco Centroamericano de Integración Económica																		
11	00	007	005	24710	0000	02366	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,003.89	24.2965
11	00	007	005	24710	0000	02367	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,705.04	1,705.04	1,705.04	0.00	24.281
11	00	007	005	24710	0000	02367	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,703.95	24.2965
11	00	007	005	24710	0000	02368	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,667.97	1,667.97	1,667.97	0.00	24.281
11	00	007	005	24710	0000	02368	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,666.91	24.2965
11	00	007	005	24710	0000	02369	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,705.04	1,705.04	1,705.04	0.00	24.281
11	00	007	005	24710	0000	02369	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,703.95	24.2965
11	00	007	005	24710	0000	02370	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,161.40	1,161.40	1,161.40	0.00	24.281
11	00	007	005	24710	0000	02370	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,160.66	24.2965
11	00	007	004	24710	0000	02371	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,297.31	1,297.31	1,297.31	0.00	24.281
11	00	007	004	24710	0000	02371	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,296.48	24.2965
11	00	007	003	24710	0000	02372	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,548.54	1,548.54	1,548.54	0.00	24.281
11	00	007	003	24710	0000	02372	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,547.55	24.2965
11	00	007	003	24710	0000	02373	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,548.54	1,548.54	1,548.54	0.00	24.281
11	00	007	003	24710	0000	02373	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,547.55	24.2965
11	00	007	002	24710	0000	02374	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,297.31	1,297.31	1,297.31	0.00	24.281
11	00	007	002	24710	0000	02374	01	00001	00	Original	CONCILIADO	27/11/2018	27/11/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,296.48	24.2965
11	00	007	005	24710	0000	02375	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,693.71	1,693.71	1,693.71	0.00	24.281
11	00	007	005	24710	0000	02375	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,693.17	24.2887
11	00	007	005	24710	0000	02376	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,693.71	1,693.71	1,693.71	0.00	24.281
11	00	007	005	24710	0000	02376	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,693.17	24.2887
11	00	007	005	24710	0000	02377	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,693.71	1,693.71	1,693.71	0.00	24.281
11	00	007	005	24710	0000	02377	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,693.17	24.2887
11	00	007	005	24710	0000	02378	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,306.58	1,306.58	1,306.58	0.00	24.281
11	00	007	005	24710	0000	02378	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,306.16	24.2887
11	00	007	005	24710	0000	02380	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,301.74	1,301.74	1,301.74	0.00	24.281
11	00	007	005	24710	0000	02380	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,301.33	24.2887
11	00	007	005	24710	0000	02381	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	1804-1966-01450	OSCAR ARMANDO FUNEZ VA	29,607.50	29,607.50	29,607.50	0.00	1,219.37	1,219.37	1,219.37	0.00	24.281
11	00	007	005	24710	0000	02381	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	1804-1966-01450	OSCAR ARMANDO FUNEZ VA	0.00	0.00	0.00	29,607.50	0.00	0.00	0.00	1,218.98	24.2887
11	00	007	005	24710	0000	02384	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,161.40	1,161.40	1,161.40	0.00	24.281
11	00	007	005	24710	0000	02384	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,161.03	24.2887
11	00	007	005	24710	0000	02385	01	00001	00	Original	FIRMADO	22/11/2018	23/11/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,903.18	1,903.18	1,903.18	0.00	24.281
11	00	007	005	24710	0000	02385	01	00001	00	Original	CONCILIADO	26/11/2018	26/11/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,902.58	24.2887
Total por objeto : 24710																1,337,371.08	1,337,371.08	1,337,371.08	1,337,371.08	55,078.91	55,078.91	55,078.91	55,056.38	
Total por Fuente 21 y Organismo 172:																1,337,371.08	1,337,371.08	1,337,371.08	1,337,371.08	55,078.91	55,078.91	55,078.91	55,056.38	
Total por UE : 089																1,337,371.08	1,337,371.08	1,337,371.08	1,337,371.08	55,078.91	55,078.91	55,078.91	55,056.38	
UE: 091						UNIDAD EJECUTORA PROLENCA																		
FUENTE: 22						Donaciones Externas																		



República de Honduras

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

Fecha desde: 01/11/18 Hasta: 30/11/18



11/12/2018 13:28:10
Gestión: 2018
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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCIÓN :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						22	Donaciones Externas																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas																	
22	00	005	004	24710	0000	01279	01	00007	00	Original	FIRMADO	27/11/2018	27/11/2018	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	42,041.50	0.00	0.00	0.00	1,730.35	0.00	24.2965
22	00	005	004	24710	0000	01279	01	00007	00	Original	CONCILIADO	28/11/2018	28/11/2018	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,729.81	24.3041
Total por objeto : 24710																0.00	0.00	42,041.50	42,041.50	0.00	0.00	1,730.35	1,729.81	
Total por Fuente 22 y Organismo 237:																0.00	0.00	42,041.50	42,041.50	0.00	0.00	1,730.35	1,729.81	
Total por UE : 091																0.00	0.00	42,041.50	42,041.50	0.00	0.00	1,730.35	1,729.81	
Total por GA: 035																1,427,527.08	1,427,527.08	1,469,568.58	1,516,368.58	58,801.36	58,801.36	60,531.71	62,447.69	
Total por Institucion: 0140																1,427,527.08	1,427,527.08	1,469,568.58	1,516,368.58	58,801.36	58,801.36	60,531.71	62,447.69	
Total General :																1,427,527.08	1,427,527.08	1,469,568.58	1,516,368.58	58,801.36	58,801.36	60,531.71	62,447.69	