



República de Honduras

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

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



11/01/2019 13:44:26

Gestión: 2018

R_EGA_09_DET_MONEXT

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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						12910	Contratos Especiales																	
22	00	003	001	12910	0000	02585	01	00001	00	Original	FIRMADO	12/12/2018	12/12/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,467.68	1,467.68	1,467.68	0.00	24.3338
22	00	003	001	12910	0000	02585	01	00001	00	Original	CONCILIADO	13/12/2018	13/12/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,467.68	24.3338
22	00	003	001	12910	0000	02586	01	00001	00	Original	FIRMADO	12/12/2018	12/12/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,467.68	1,467.68	1,467.68	0.00	24.3338
22	00	003	001	12910	0000	02586	01	00001	00	Original	CONCILIADO	13/12/2018	13/12/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,467.68	24.3338
22	00	003	001	12910	0000	02587	01	00001	00	Original	FIRMADO	12/12/2018	12/12/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	978.45	978.45	978.45	0.00	24.3338
22	00	003	001	12910	0000	02587	01	00001	00	Original	CONCILIADO	13/12/2018	13/12/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	978.45	24.3338
22	00	003	001	12910	0000	02588	01	00001	00	Original	FIRMADO	12/12/2018	12/12/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	733.84	733.84	733.84	0.00	24.3338
22	00	003	001	12910	0000	02588	01	00001	00	Original	CONCILIADO	13/12/2018	13/12/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	733.84	24.3338
22	00	003	001	12910	0000	02589	01	00001	00	Original	FIRMADO	12/12/2018	12/12/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,669.21	3,669.21	3,669.21	0.00	24.3338
22	00	003	001	12910	0000	02589	01	00001	00	Original	CONCILIADO	13/12/2018	13/12/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,669.21	24.3338
22	00	003	001	12910	0000	02590	01	00001	00	Original	FIRMADO	12/12/2018	12/12/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,054.76	2,054.76	2,054.76	0.00	24.3338
22	00	003	001	12910	0000	02590	01	00001	00	Original	CONCILIADO	13/12/2018	13/12/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.76	24.3338
22	00	003	001	12910	0000	02591	01	00001	00	Original	FIRMADO	12/12/2018	12/12/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,223.07	1,223.07	1,223.07	0.00	24.3338
22	00	003	001	12910	0000	02591	01	00001	00	Original	CONCILIADO	13/12/2018	13/12/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,223.07	24.3338
22	00	003	001	12910	0000	02592	01	00001	00	Original	FIRMADO	12/12/2018	12/12/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	479.63	479.63	479.63	0.00	24.3338
22	00	003	001	12910	0000	02592	01	00001	00	Original	CONCILIADO	13/12/2018	13/12/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	479.63	24.3338
22	00	003	001	12910	0000	02593	01	00001	00	Original	FIRMADO	12/12/2018	12/12/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.03	9,440.03	9,440.03	0.00	387.94	387.94	387.94	0.00	24.3338
22	00	003	001	12910	0000	02593	01	00001	00	Original	CONCILIADO	13/12/2018	13/12/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	9,440.03	0.00	0.00	0.00	387.94	24.3338
22	00	003	001	12910	0000	02594	01	00001	00	Original	FIRMADO	12/12/2018	12/12/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	707.18	707.18	707.18	0.00	24.3338
22	00	003	001	12910	0000	02594	01	00001	00	Original	CONCILIADO	13/12/2018	13/12/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	707.18	24.3338
22	00	003	001	12910	0000	02595	01	00001	00	Original	FIRMADO	12/12/2018	12/12/2018	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00	2,003.88	2,003.88	2,003.88	0.00	24.3338
22	00	003	001	12910	0000	02595	01	00001	00	Original	CONCILIADO	13/12/2018	13/12/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,003.88	24.3338
22	00	003	001	12910	0000	02623	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,669.21	3,669.21	3,669.21	0.00	24.3338
22	00	003	001	12910	0000	02623	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,669.07	24.3347
22	00	003	001	12910	0000	02625	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,054.76	2,054.76	2,054.76	0.00	24.3338
22	00	003	001	12910	0000	02625	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.68	24.3347
22	00	003	001	12910	0000	02626	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,223.07	1,223.07	1,223.07	0.00	24.3338
22	00	003	001	12910	0000	02626	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,223.02	24.3347
22	00	003	001	12910	0000	02627	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	479.63	479.63	479.63	0.00	24.3338
22	00	003	001	12910	0000	02627	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	479.62	24.3347
22	00	003	001	12910	0000	02630	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.03	9,440.03	9,440.03	0.00	387.94	387.94	387.94	0.00	24.3338
22	00	003	001	12910	0000	02630	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	9,440.03	0.00	0.00	0.00	387.92	24.3347
22	00	003	001	12910	0000	02631	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	707.18	707.18	707.18	0.00	24.3338
22	00	003	001	12910	0000	02631	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	707.15	24.3347
22	00	003	002	12910	0000	02633	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,393.15	2,393.15	2,393.15	0.00	24.3338
22	00	003	002	12910	0000	02633	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,393.07	24.3347
22	00	003	002	12910	0000	02634	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,676.68	1,676.68	1,676.68	0.00	24.3338
22	00	003	002	12910	0000	02634	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,676.62	24.3347
22	00	003	002	12910	0000	02635	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,3				



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	003	002	12910	0000	02636	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	32,838.10	32,838.10	32,838.10	0.00	1,349.49	1,349.49	1,349.49	0.00	24.3338
22	00	003	002	12910	0000	02636	01	00001	00	Original	CONCILIADO	18/12/2018	18/12/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,349.46	24.3342
22	00	003	003	12910	0000	02637	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,349.49	1,349.49	1,349.49	0.00	24.3338
22	00	003	003	12910	0000	02637	01	00001	00	Original	CONCILIADO	18/12/2018	18/12/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,349.46	24.3342
22	00	003	002	12910	0000	02639	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,349.49	1,349.49	1,349.49	0.00	24.3338
22	00	003	002	12910	0000	02639	01	00001	00	Original	CONCILIADO	18/12/2018	18/12/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,349.46	24.3342
22	00	003	002	12910	0000	02640	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	17,208.33	17,208.33	17,208.33	0.00	707.18	707.18	707.18	0.00	24.3338
22	00	003	002	12910	0000	02640	01	00001	00	Original	CONCILIADO	18/12/2018	18/12/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDAI	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	707.17	24.3342
22	00	003	003	12910	0000	02641	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,393.15	2,393.15	2,393.15	0.00	24.3338
22	00	003	003	12910	0000	02641	01	00001	00	Original	CONCILIADO	18/12/2018	18/12/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,393.11	24.3342
22	00	003	003	12910	0000	02642	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,676.68	1,676.68	1,676.68	0.00	24.3338
22	00	003	003	12910	0000	02642	01	00001	00	Original	CONCILIADO	18/12/2018	18/12/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,676.65	24.3342
22	00	003	003	12910	0000	02643	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,349.49	1,349.49	1,349.49	0.00	24.3338
22	00	003	003	12910	0000	02643	01	00001	00	Original	CONCILIADO	18/12/2018	18/12/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,349.46	24.3342
22	00	003	003	12910	0000	02644	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	707.18	707.18	707.18	0.00	24.3338
22	00	003	003	12910	0000	02644	01	00001	00	Original	CONCILIADO	18/12/2018	18/12/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	707.17	24.3342
22	00	003	001	12910	0000	02645	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,467.68	1,467.68	1,467.68	0.00	24.3338
22	00	003	001	12910	0000	02645	01	00001	00	Original	CONCILIADO	18/12/2018	18/12/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,467.66	24.3342
22	00	003	003	12910	0000	02646	01	00001	00	Original	FIRMADO	13/12/2018	14/12/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,349.49	1,349.49	1,349.49	0.00	24.3338
22	00	003	003	12910	0000	02646	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,349.44	24.3347
22	00	003	001	12910	0000	02647	01	00001	00	Original	FIRMADO	13/12/2018	18/12/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,467.66	1,467.66	1,467.66	0.00	24.3342
22	00	003	001	12910	0000	02647	01	00001	00	Original	CONCILIADO	28/12/2018	28/12/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,467.41	24.3383
22	00	003	001	12910	0000	02648	01	00001	00	Original	FIRMADO	13/12/2018	18/12/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	733.83	733.83	733.83	0.00	24.3342
22	00	003	001	12910	0000	02648	01	00001	00	Original	CONCILIADO	20/12/2018	20/12/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	733.80	24.3351
22	00	003	001	12910	0000	02649	01	00001	00	Original	FIRMADO	13/12/2018	18/12/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	978.44	978.44	978.44	0.00	24.3342
22	00	003	001	12910	0000	02649	01	00001	00	Original	CONCILIADO	20/12/2018	20/12/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	978.40	24.3351
22	00	003	001	12910	0000	02656	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00	2,003.88	2,003.88	2,003.88	0.00	24.3338
22	00	003	001	12910	0000	02656	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,003.80	24.3347
22	00	003	003	12910	0000	02658	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	863.00	863.00	863.00	0.00	24.3338
22	00	003	003	12910	0000	02658	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	862.97	24.3347
22	00	003	002	12910	0000	02660	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,349.49	1,349.49	1,349.49	0.00	24.3338
22	00	003	002	12910	0000	02660	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,349.44	24.3347
22	00	003	002	12910	0000	02661	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	707.18	707.18	707.18	0.00	24.3338
22	00	003	002	12910	0000	02661	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	707.15	24.3347
22	00	003	002	12910	0000	02662	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	32,838.10	32,838.10	32,838.10	0.00	1,349.49	1,349.49	1,349.49	0.00	24.3338
22	00	003	002	12910	0000	02662	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,349.44	24.3347
22	00	003	002	12910	0000	02663	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	17,208.33	17,208.33	17,208.33	0.00	707.18	707.18	707.18	0.00	24.3338
22	00	003	002	12910	0000	02663	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	707.15	24.3347
22	00	003	002																					



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

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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)																	
																17,208.33	17,208.33	17,208.33	0.00	707.18	707.18	707.18	0.00	24.3338
22	00	003	002	12910	0000	02672	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0602-1980-00150	FANY GUADALUPE FLORES F	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	707.15	24.3347
22	00	003	002	12910	0000	02683	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0602-1980-00150	FANY GUADALUPE FLORES F	50,477.77	50,477.77	50,477.77	0.00	2,074.39	2,074.39	2,074.39	0.00	24.3338
22	00	003	002	12910	0000	02683	01	00001	00	Original	CONCILIADO	18/12/2018	18/12/2018	0602-1980-00150	FANY GUADALUPE FLORES F	0.00	0.00	0.00	50,477.77	0.00	0.00	0.00	2,074.36	24.3342
Total por objeto : 12910																1,389,580.50	1,389,580.50	1,389,580.50	1,389,580.50	57,104.90	57,104.90	57,104.90	57,103.45	
Total por Fuente 21 y Organismo 237:																1,389,580.50	1,389,580.50	1,389,580.50	1,389,580.50	57,104.90	57,104.90	57,104.90	57,103.45	
Total por UE : 082																1,389,580.50	1,389,580.50	1,389,580.50	1,389,580.50	57,104.90	57,104.90	57,104.90	57,103.45	
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	CONCILIADO	03/12/2018	03/12/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	4,092.26	0.00	0.00	0.00	168.38	24.3041
22	00	005	004	12910	0000	00972	01	00008	00	Original	CONCILIADO	03/12/2018	03/12/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	28,645.82	0.00	0.00	0.00	1,178.64	24.3041
22	00	005	004	12910	0000	00972	01	00009	00	Original	FIRMADO	12/12/2018	13/12/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	32,738.08	0.00	0.00	0.00	1,345.37	0.00	24.3338
22	00	005	004	12910	0000	00972	01	00009	00	Original	CONCILIADO	18/12/2018	18/12/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	4,092.26	0.00	0.00	0.00	168.17	24.3342
22	00	005	004	12910	0000	00972	01	00009	00	Original	CONCILIADO	18/12/2018	18/12/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	28,645.82	0.00	0.00	0.00	1,177.18	24.3342
22	00	005	004	12910	0000	01127	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,363.13	0.00	24.3338
22	00	005	004	12910	0000	01127	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,363.11	24.3342
22	00	005	004	12910	0000	01128	01	00006	00	Original	CONCILIADO	03/12/2018	03/12/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,449.13	24.3041
22	00	005	004	12910	0000	01128	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,446.14	0.00	24.3338
22	00	005	004	12910	0000	01128	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,446.10	24.3342
22	00	005	004	12910	0000	01129	01	00006	00	Original	CONCILIADO	03/12/2018	03/12/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,449.13	24.3041
22	00	005	004	12910	0000	01129	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,446.14	0.00	24.3338
22	00	005	004	12910	0000	01129	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,446.10	24.3342
22	00	005	004	12910	0000	01130	01	00006	00	Original	CONCILIADO	03/12/2018	03/12/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	1,959.30	24.3041
22	00	005	004	12910	0000	01130	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	1,956.91	0.00	24.3338
22	00	005	004	12910	0000	01130	01	00007	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	1,956.84	24.3347
22	00	005	004	12910	0000	01131	01	00006	00	Original	CONCILIADO	03/12/2018	03/12/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS /	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,468.72	24.3041
22	00	005	004	12910	0000	01131	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS /	0.00	0.00	60,000.00	0.00	0.00	0.00	2,465.71	0.00	24.3338
22	00	005	004	12910	0000	01131	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS /	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,465.67	24.3342
22	00	005	004	12910	0000	01135	01	00006	00	Original	CONCILIADO	03/12/2018	03/12/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,673.69	24.3041
22	00	005	004	12910	0000	01135	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,669.21	0.00	24.3338
22	00	005	004	12910	0000	01135	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,669.15	24.3342
22	00	005	004	12910	0000	01136	01	00006	00	Original	CONCILIADO	03/12/2018	03/12/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,006.32	24.3041
22	00	005	004	12910	0000	01136	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	48,761.80	0.00	0.00	0.00	2,003.87	0.00	24.3338
22	00	005	004	12910	0000	01136	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,003.84	24.3342
22	00	005	004	12910	0000	01138	01	00006	00	Original	CONCILIADO	03/12/2018	03/12/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	208.18	24.3041



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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:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	004	12910	0000	01138	01	00006	00	Original	CONCILIADO	03/12/2018	03/12/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,457.23	24.3041
22	00	005	004	12910	0000	01138	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.37	0.00	24.3338
22	00	005	004	12910	0000	01138	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	207.92	24.3342
22	00	005	004	12910	0000	01138	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,455.43	24.3342
22	00	005	001	12910	0000	01139	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.37	0.00	24.3338
22	00	005	001	12910	0000	01139	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.35	24.3342
22	00	005	001	12910	0000	01140	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.37	0.00	24.3338
22	00	005	001	12910	0000	01140	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.35	24.3342
22	00	005	004	12910	0000	01141	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	489.23	0.00	24.3338
22	00	005	004	12910	0000	01141	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	489.22	24.3342
22	00	005	004	12910	0000	01144	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.37	0.00	24.3338
22	00	005	004	12910	0000	01144	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.35	24.3342
22	00	005	004	12910	0000	01152	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN.	0.00	0.00	48,761.80	0.00	0.00	0.00	2,003.87	0.00	24.3338
22	00	005	004	12910	0000	01152	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN.	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,003.84	24.3342
22	00	005	004	12910	0000	01176	01	00007	00	Original	FIRMADO	12/12/2018	13/12/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.37	0.00	24.3338
22	00	005	004	12910	0000	01176	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	207.92	24.3342
22	00	005	004	12910	0000	01176	01	00007	00	Original	CONCILIADO	18/12/2018	18/12/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,455.43	24.3342
22	00	005	001	12910	0000	01280	01	00006	00	Original	FIRMADO	12/12/2018	13/12/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.76	0.00	24.3338
22	00	005	001	12910	0000	01280	01	00006	00	Original	CONCILIADO	18/12/2018	18/12/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.72	24.3342
22	00	005	002	12910	0000	01281	01	00006	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.76	0.00	24.3338
22	00	005	002	12910	0000	01281	01	00006	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.68	24.3347
22	00	005	004	12910	0000	01548	01	00005	00	Original	FIRMADO	12/12/2018	13/12/2018	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	10,714.36	0.00	0.00	0.00	440.31	0.00	24.3338
22	00	005	004	12910	0000	01548	01	00005	00	Original	CONCILIADO	18/12/2018	18/12/2018	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	440.30	24.3342
22	00	005	004	12910	0000	02442	01	00001	00	Original	FIRMADO	04/12/2018	05/12/2018	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	4,285.70	0.00	0.00	0.00	176.27	0.00	24.3126
22	00	005	004	12910	0000	02442	01	00001	00	Original	CONCILIADO	06/12/2018	06/12/2018	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	0.00	4,285.70	0.00	0.00	0.00	176.24	24.3169
22	00	005	004	12910	0000	02442	01	00002	00	Original	FIRMADO	04/12/2018	05/12/2018	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	14,285.65	0.00	0.00	0.00	587.58	0.00	24.3126
22	00	005	004	12910	0000	02442	01	00002	00	Original	CONCILIADO	06/12/2018	06/12/2018	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	587.48	24.3169
22	00	005	004	12910	0000	02442	01	00003	00	Original	FIRMADO	12/12/2018	13/12/2018	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	14,285.65	0.00	0.00	0.00	587.07	0.00	24.3338
22	00	005	004	12910	0000	02442	01	00003	00	Original	CONCILIADO	18/12/2018	18/12/2018	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	587.06	24.3342
Total por objeto : 12910																0.00	0.00	837,241.29	1,275,169.77	0.00	0.00	34,407.18	52,425.12	
Total por Fuente 21 y Organismo 237:																0.00	0.00	837,241.29	1,275,169.77	0.00	0.00	34,407.18	52,425.12	
Total por UE : 091																0.00	0.00	837,241.29	1,275,169.77	0.00	0.00	34,407.18	52,425.12	
Total por GA: 035																1,389,580.50	1,389,580.50	2,226,821.79	2,664,750.27	57,104.90	57,104.90	91,512.08	109,528.57	
Total por Institucion: 0140																1,389,580.50	1,389,580.50	2,226,821.79	2,664,750.27	57,104.90	57,104.90	91,512.08	109,528.57	
Total General :																1,389,580.50	1,389,580.50	2,226,821.79	2,664,750.27	57,104.90	57,104.90	91,512.08	109,528.57	



República de Honduras

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

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



11/01/2019 13:46:04

Gestión: 2018

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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						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	02597	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	86,571.54	86,571.54	86,571.54	0.00	3,557.67	3,557.67	3,557.67	0.00	24.3338
11	00	007	005	24710	0000	02597	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,557.53	24.3347
11	00	007	005	24710	0000	02598	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,568.44	2,568.44	2,568.44	0.00	24.3338
11	00	007	005	24710	0000	02598	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,568.35	24.3347
11	00	007	005	24710	0000	02599	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	63,052.87	63,052.87	63,052.87	0.00	2,591.16	2,591.16	2,591.16	0.00	24.3338
11	00	007	005	24710	0000	02599	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,591.07	24.3347
11	00	007	005	24710	0000	02600	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,196.02	2,196.02	2,196.02	0.00	24.3338
11	00	007	005	24710	0000	02600	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,195.94	24.3347
11	00	007	005	24710	0000	02602	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	2,000.82	2,000.82	2,000.82	0.00	24.3338
11	00	007	005	24710	0000	02602	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,000.74	24.3347
11	00	007	005	24710	0000	02603	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,701.34	1,701.34	1,701.34	0.00	24.3338
11	00	007	005	24710	0000	02603	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,701.27	24.3347
11	00	007	005	24710	0000	02604	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,664.35	1,664.35	1,664.35	0.00	24.3338
11	00	007	005	24710	0000	02604	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,664.29	24.3347
11	00	007	005	24710	0000	02605	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,701.34	1,701.34	1,701.34	0.00	24.3338
11	00	007	005	24710	0000	02605	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,701.27	24.3347
11	00	007	005	24710	0000	02606	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,158.88	1,158.88	1,158.88	0.00	24.3338
11	00	007	005	24710	0000	02606	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,158.84	24.3347
11	00	007	004	24710	0000	02607	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,294.50	1,294.50	1,294.50	0.00	24.3338
11	00	007	004	24710	0000	02607	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,294.45	24.3347
11	00	007	003	24710	0000	02608	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,545.18	1,545.18	1,545.18	0.00	24.3338
11	00	007	003	24710	0000	02608	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,545.12	24.3347
11	00	007	003	24710	0000	02609	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,545.18	1,545.18	1,545.18	0.00	24.3338
11	00	007	003	24710	0000	02609	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,545.12	24.3347
11	00	007	002	24710	0000	02610	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,294.50	1,294.50	1,294.50	0.00	24.3338
11	00	007	002	24710	0000	02610	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,294.45	24.3347
11	00	007	005	24710	0000	02612	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,899.05	1,899.05	1,899.05	0.00	24.3338
11	00	007	005	24710	0000	02612	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,898.98	24.3347
11	00	007	005	24710	0000	02613	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,158.88	1,158.88	1,158.88	0.00	24.3338
11	00	007	005	24710	0000	02613	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,158.84	24.3347
11	00	007	005	24710	0000	02614	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,260.23	2,260.23	2,260.23	0.00	24.3338
11	00	007	005	24710	0000	02614	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,260.15	24.3347
11	00	007	005	24710	0000	02615	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,690.04	1,690.04	1,690.04	0.00	24.3338
11	00	007	005	24710	0000	02615	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,689.97	24.3347
11	00	007	005	24710	0000	02616	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,690.04	1,690.04	1,690.04	0.00	24.3338
11	00	007	005	24710	0000	02616	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,689.97	24.3347
11	00	007	005	24710	0000	02617	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,690.04	1,690.04	1,690.04	0.00	24.3338
11	00	007	005	24710	0000	02617	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,689.97	24.3347
11	00	007	005	24710	0000	02618	01	00001	00	Original	FIRMADO	12/12/2018												



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

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



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Gestión: 2018
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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	02619	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,298.91	1,298.91	1,298.91	0.00	24.3338
11	00	007	005	24710	0000	02619	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,298.87	24.3347
11	00	007	005	24710	0000	02620	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	1804-1966-01450	OSCAR ARMANDO FUNEZ VA	29,607.50	29,607.50	29,607.50	0.00	1,216.72	1,216.72	1,216.72	0.00	24.3338
11	00	007	005	24710	0000	02620	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1804-1966-01450	OSCAR ARMANDO FUNEZ VA	0.00	0.00	0.00	29,607.50	0.00	0.00	0.00	1,216.68	24.3347
11	00	007	005	24710	0000	02621	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1985-04292	RENE DANIEL ESCOTO	35,000.00	35,000.00	35,000.00	0.00	1,438.33	1,438.33	1,438.33	0.00	24.3338
11	00	007	005	24710	0000	02621	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1985-04292	RENE DANIEL ESCOTO	0.00	0.00	0.00	4,375.00	0.00	0.00	0.00	179.78	24.3347
11	00	007	005	24710	0000	02621	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1985-04292	RENE DANIEL ESCOTO	0.00	0.00	0.00	30,625.00	0.00	0.00	0.00	1,258.49	24.3347
11	00	007	003	24710	0000	02622	01	00001	00	Original	FIRMADO	12/12/2018	13/12/2018	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,303.74	1,303.74	1,303.74	0.00	24.3338
11	00	007	003	24710	0000	02622	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	3,965.63	0.00	0.00	0.00	162.96	24.3347
11	00	007	003	24710	0000	02622	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	27,759.37	0.00	0.00	0.00	1,140.73	24.3347
11	00	007	005	24710	0000	02650	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	71,428.57	71,428.57	71,428.57	0.00	2,935.36	2,935.36	2,935.36	0.00	24.3338
11	00	007	005	24710	0000	02650	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	71,428.57	0.00	0.00	0.00	2,935.26	24.3347
11	00	007	005	24710	0000	02651	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,363.12	1,363.12	1,363.12	0.00	24.3338
11	00	007	005	24710	0000	02651	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,363.07	24.3347
11	00	007	005	24710	0000	02652	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	44,000.00	44,000.00	44,000.00	0.00	1,808.18	1,808.18	1,808.18	0.00	24.3338
11	00	007	005	24710	0000	02652	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	0.00	0.00	0.00	44,000.00	0.00	0.00	0.00	1,808.12	24.3347
11	00	007	005	24710	0000	02653	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,057.70	3,057.70	3,057.70	0.00	24.3338
11	00	007	005	24710	0000	02653	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,057.59	24.3347
11	00	007	005	24710	0000	02655	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,669.21	3,669.21	3,669.21	0.00	24.3338
11	00	007	005	24710	0000	02655	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,669.07	24.3347
11	00	007	005	24710	0000	02657	01	00001	00	Original	FIRMADO	13/12/2018	13/12/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,057.70	3,057.70	3,057.70	0.00	24.3338
11	00	007	005	24710	0000	02657	01	00001	00	Original	CONCILIADO	19/12/2018	19/12/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,057.59	24.3347
11	00	007	004	24710	0000	02703	01	00001	00	Original	FIRMADO	13/12/2018	14/12/2018	1807197800680	ROSBEL RENE RODRIGUEZ N	54,342.11	54,342.11	54,342.11	0.00	2,233.19	2,233.19	2,233.19	0.00	24.3338
11	00	007	004	24710	0000	02703	01	00001	00	Original	CONCILIADO	18/12/2018	18/12/2018	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	54,342.11	0.00	0.00	0.00	2,233.16	24.3342
Total por objeto : 24710																1,457,438.19	1,457,438.19	1,457,438.19	1,457,438.19	59,893.57	59,893.57	59,893.57	59,891.40	
Total por Fuente 21 y Organismo 172:																1,457,438.19	1,457,438.19	1,457,438.19	1,457,438.19	59,893.57	59,893.57	59,893.57	59,891.40	
Total por UE : 089																1,457,438.19	1,457,438.19	1,457,438.19	1,457,438.19	59,893.57	59,893.57	59,893.57	59,891.40	
Total por GA: 035																1,457,438.19	1,457,438.19	1,457,438.19	1,457,438.19	59,893.57	59,893.57	59,893.57	59,891.40	
Total por Institucion: 0140																1,457,438.19	1,457,438.19	1,457,438.19	1,457,438.19	59,893.57	59,893.57	59,893.57	59,891.40	
Total General :																1,457,438.19	1,457,438.19	1,457,438.19	1,457,438.19	59,893.57	59,893.57	59,893.57	59,891.40	