



República de Honduras

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

Fecha desde: 01/06/19 Hasta: 30/06/19



10/07/2019 11:15:31

Gestión: 2019

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:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
11	00	007	004	24710	0000	00762	01	00001	00	Original	CONCILIADO	05/06/2019	05/06/2019	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,535.49	24.4944
11	00	007	005	24710	0000	00789	01	00001	00	Original	FIRMADO	31/05/2019	05/06/2019	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,245.41	2,245.41	2,245.41	0.00	24.4944
11	00	007	005	24710	0000	00789	01	00001	00	Original	CONCILIADO	06/06/2019	06/06/2019	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,245.32	24.4954
11	00	007	005	24710	0000	00790	01	00001	00	Original	FIRMADO	31/05/2019	05/06/2019	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,151.28	1,151.28	1,151.28	0.00	24.4944
11	00	007	005	24710	0000	00790	01	00001	00	Original	CONCILIADO	06/06/2019	06/06/2019	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,151.24	24.4954
11	00	007	005	24710	0000	00791	01	00001	00	Original	FIRMADO	31/05/2019	05/06/2019	0718-1967-00057	FRANCI YAMILET RODRIGUE;	60,000.00	60,000.00	60,000.00	0.00	2,449.54	2,449.54	2,449.54	0.00	24.4944
11	00	007	005	24710	0000	00791	01	00001	00	Original	CONCILIADO	06/06/2019	06/06/2019	0718-1967-00057	FRANCI YAMILET RODRIGUE;	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,449.44	24.4954
11	00	007	005	24710	0000	00792	01	00001	00	Original	FIRMADO	31/05/2019	05/06/2019	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,886.60	1,886.60	1,886.60	0.00	24.4944
11	00	007	005	24710	0000	00792	01	00001	00	Original	CONCILIADO	06/06/2019	06/06/2019	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,886.52	24.4954
11	00	007	005	24710	0000	00793	01	00001	00	Original	FIRMADO	31/05/2019	05/06/2019	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,354.19	1,354.19	1,354.19	0.00	24.4944
11	00	007	005	24710	0000	00793	01	00001	00	Original	CONCILIADO	06/06/2019	06/06/2019	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,354.13	24.4954
11	00	007	005	24710	0000	00794	01	00001	00	Original	FIRMADO	31/05/2019	05/06/2019	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,245.41	2,245.41	2,245.41	0.00	24.4944
11	00	007	005	24710	0000	00794	01	00001	00	Original	CONCILIADO	06/06/2019	06/06/2019	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,245.32	24.4954
11	00	007	005	24710	0000	00795	01	00001	00	Original	FIRMADO	31/05/2019	05/06/2019	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,151.28	1,151.28	1,151.28	0.00	24.4944
11	00	007	005	24710	0000	00795	01	00001	00	Original	CONCILIADO	06/06/2019	06/06/2019	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,151.24	24.4954
11	00	007	005	24710	0000	00796	01	00001	00	Original	FIRMADO	31/05/2019	05/06/2019	0718-1967-00057	FRANCI YAMILET RODRIGUE;	60,000.00	60,000.00	60,000.00	0.00	2,449.54	2,449.54	2,449.54	0.00	24.4944
11	00	007	005	24710	0000	00796	01	00001	00	Original	CONCILIADO	06/06/2019	06/06/2019	0718-1967-00057	FRANCI YAMILET RODRIGUE;	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,449.44	24.4954
11	00	007	005	24710	0000	00797	01	00001	00	Original	FIRMADO	31/05/2019	05/06/2019	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,886.60	1,886.60	1,886.60	0.00	24.4944
11	00	007	005	24710	0000	00797	01	00001	00	Original	CONCILIADO	06/06/2019	06/06/2019	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,886.52	24.4954
11	00	007	005	24710	0000	00798	01	00001	00	Original	FIRMADO	31/05/2019	05/06/2019	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,354.19	1,354.19	1,354.19	0.00	24.4944
11	00	007	005	24710	0000	00798	01	00001	00	Original	CONCILIADO	06/06/2019	06/06/2019	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,354.13	24.4954
11	00	007	003	24710	0000	00813	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,295.09	1,295.09	1,295.09	0.00	24.4964
11	00	007	003	24710	0000	00813	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,294.90	24.4999
11	00	007	005	24710	0000	00814	01	00001	00	Original	FIRMADO	06/06/2019	06/06/2019	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,690.11	1,690.11	1,690.11	0.00	24.4954
11	00	007	005	24710	0000	00814	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,689.80	24.4999
11	00	007	005	24710	0000	00816	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,181.44	2,181.44	2,181.44	0.00	24.4964
11	00	007	005	24710	0000	00816	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,181.13	24.4999
11	00	007	005	24710	0000	00817	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,151.19	1,151.19	1,151.19	0.00	24.4964
11	00	007	005	24710	0000	00817	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,151.03	24.4999
11	00	007	005	24710	0000	00818	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	1,987.54	1,987.54	1,987.54	0.00	24.4964
11	00	007	005	24710	0000	00818	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,987.25	24.4999
11	00	007	005	24710	0000	00819	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	0801-1956-05283	MARCO ANTONIO SILVA ROD	86,571.54	86,571.54	86,571.54	0.00	3,534.05	3,534.05	3,534.05	0.00	24.4964
11	00	007	005	24710	0000	00819	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,533.55	24.4999
11	00	007	005	24710	0000	00820	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,678.82	1,678.82	1,678.82	0.00	24.4964
11	00	007	005	24710	0000	00820	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,678.58	24.4999
11	00	007	005	24710	0000	00821	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,690.04	1,690.04	1,690.04	0.00	24.4964
11	00	007	005	24710	0000	00821	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,689.80	24.4999
11	00	007	003	24710	0000	00822	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,295.09	1,295.09	1,295.09	0.00	24.4964
11	00	007	003	24710	0000	00822	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/201											



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Gestión: 2019
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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	003	24710	0000	00823	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,534.70	24.4999
11	00	007	004	24710	0000	00824	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,285.90	1,285.90	1,285.90	0.00	24.4964
11	00	007	004	24710	0000	00824	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,285.72	24.4999
11	00	007	005	24710	0000	00825	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,678.82	1,678.82	1,678.82	0.00	24.4964
11	00	007	005	24710	0000	00825	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,678.58	24.4999
11	00	007	003	24710	0000	00826	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,534.92	1,534.92	1,534.92	0.00	24.4964
11	00	007	003	24710	0000	00826	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,534.70	24.4999
11	00	007	005	24710	0000	00827	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	0801-1980-03321	JAIRO MANRRIQUE FLORES I	63,052.87	63,052.87	63,052.87	0.00	2,573.96	2,573.96	2,573.96	0.00	24.4964
11	00	007	005	24710	0000	00827	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,573.60	24.4999
11	00	007	005	24710	0000	00828	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,551.40	2,551.40	2,551.40	0.00	24.4964
11	00	007	005	24710	0000	00828	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,551.03	24.4999
11	00	007	005	24710	0000	00830	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,428.78	1,428.78	1,428.78	0.00	24.4964
11	00	007	005	24710	0000	00830	01	00001	00	Original	CONCILIADO	10/06/2019	10/06/2019	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,428.58	24.4999
11	00	007	005	24710	0000	00831	01	00001	00	Original	FIRMADO	06/06/2019	07/06/2019	0801-1956-05283	MARCO ANTONIO SILVA ROD	86,571.54	86,571.54	86,571.54	0.00	3,533.55	3,533.55	3,533.55	0.00	24.4999
11	00	007	005	24710	0000	00831	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,532.71	24.5057
11	00	007	005	24710	0000	00833	01	00001	00	Original	FIRMADO	06/06/2019	10/06/2019	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,181.13	2,181.13	2,181.13	0.00	24.4999
11	00	007	005	24710	0000	00833	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,180.62	24.5057
11	00	007	005	24710	0000	00834	01	00001	00	Original	FIRMADO	06/06/2019	10/06/2019	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,151.03	1,151.03	1,151.03	0.00	24.4999
11	00	007	005	24710	0000	00834	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,150.75	24.5057
11	00	007	005	24710	0000	00835	01	00001	00	Original	FIRMADO	06/06/2019	10/06/2019	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	1,987.25	1,987.25	1,987.25	0.00	24.4999
11	00	007	005	24710	0000	00835	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,986.78	24.5057
11	00	007	005	24710	0000	00836	01	00001	00	Original	FIRMADO	06/06/2019	10/06/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,678.58	1,678.58	1,678.58	0.00	24.4999
11	00	007	005	24710	0000	00836	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,678.18	24.5057
11	00	007	005	24710	0000	00837	01	00001	00	Original	FIRMADO	06/06/2019	10/06/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,689.80	1,689.80	1,689.80	0.00	24.4999
11	00	007	005	24710	0000	00837	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,689.40	24.5057
11	00	007	005	24710	0000	00838	01	00001	00	Original	FIRMADO	06/06/2019	10/06/2019	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,689.80	1,689.80	1,689.80	0.00	24.4999
11	00	007	005	24710	0000	00838	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,689.40	24.5057
11	00	007	003	24710	0000	00839	01	00001	00	Original	FIRMADO	06/06/2019	10/06/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,294.90	1,294.90	1,294.90	0.00	24.4999
11	00	007	003	24710	0000	00839	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,294.60	24.5057
11	00	007	003	24710	0000	00840	01	00001	00	Original	FIRMADO	06/06/2019	10/06/2019	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,294.90	1,294.90	1,294.90	0.00	24.4999
11	00	007	003	24710	0000	00840	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,294.60	24.5057
11	00	007	004	24710	0000	00841	01	00001	00	Original	FIRMADO	06/06/2019	10/06/2019	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,285.72	1,285.72	1,285.72	0.00	24.4999
11	00	007	004	24710	0000	00841	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,285.42	24.5057
11	00	007	005	24710	0000	00842	01	00001	00	Original	FIRMADO	06/06/2019	10/06/2019	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,678.58	1,678.58	1,678.58	0.00	24.4999
11	00	007	005	24710	0000	00842	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,678.18	24.5057
11	00	007	003	24710	0000	00843	01	00001	00	Original	FIRMADO	06/06/2019	10/06/2019	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,534.70	1,534.70	1,534.70	0.00	24.4999
11	00	007	003	24710	0000	00843	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,534.34	24.5057
11	00	007	003	24710	0000	00844	01	00001	00	Original	FIRMADO	06/06/2019	11/06/2019	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,534.49	1,534.49	1,534.49	0.00	24.5033
11	00	007	003	24710	0000	00844	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,534.34	24.5057</



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PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	00845	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,572.99	24.5057
11	00	007	005	24710	0000	00846	01	00001	00	Original	FIRMADO	06/06/2019	11/06/2019	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,550.68	2,550.68	2,550.68	0.00	24.5033
11	00	007	005	24710	0000	00846	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,550.43	24.5057
11	00	007	005	24710	0000	00847	01	00001	00	Original	FIRMADO	06/06/2019	11/06/2019	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,428.38	1,428.38	1,428.38	0.00	24.5033
11	00	007	005	24710	0000	00847	01	00001	00	Original	CONCILIADO	12/06/2019	12/06/2019	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,428.24	24.5057
11	00	007	005	24710	0000	00850	01	00001	00	Original	FIRMADO	10/06/2019	12/06/2019	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,652.68	1,652.68	1,652.68	0.00	24.5057
11	00	007	005	24710	0000	00850	01	00001	00	Original	CONCILIADO	13/06/2019	13/06/2019	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,652.51	24.5081
11	00	007	005	24710	0000	00852	01	00001	00	Original	FIRMADO	10/06/2019	12/06/2019	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,678.18	1,678.18	1,678.18	0.00	24.5057
11	00	007	005	24710	0000	00852	01	00001	00	Original	CONCILIADO	13/06/2019	13/06/2019	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,678.02	24.5081
11	00	007	005	24710	0000	00853	01	00001	00	Original	FIRMADO	10/06/2019	12/06/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,289.80	1,289.80	1,289.80	0.00	24.5057
11	00	007	005	24710	0000	00853	01	00001	00	Original	CONCILIADO	13/06/2019	13/06/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,289.68	24.5081
11	00	007	002	24710	0000	00855	01	00001	00	Original	FIRMADO	10/06/2019	12/06/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,285.42	1,285.42	1,285.42	0.00	24.5057
11	00	007	002	24710	0000	00855	01	00001	00	Original	CONCILIADO	13/06/2019	13/06/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,285.29	24.5081
11	00	007	005	24710	0000	00856	01	00001	00	Original	FIRMADO	10/06/2019	12/06/2019	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,678.18	1,678.18	1,678.18	0.00	24.5057
11	00	007	005	24710	0000	00856	01	00001	00	Original	CONCILIADO	13/06/2019	13/06/2019	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,678.02	24.5081
11	00	007	005	24710	0000	00857	01	00001	00	Original	FIRMADO	10/06/2019	12/06/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,289.80	1,289.80	1,289.80	0.00	24.5057
11	00	007	005	24710	0000	00857	01	00001	00	Original	CONCILIADO	13/06/2019	13/06/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,289.68	24.5081
11	00	007	002	24710	0000	00860	01	00001	00	Original	FIRMADO	10/06/2019	12/06/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,285.42	1,285.42	1,285.42	0.00	24.5057
11	00	007	002	24710	0000	00860	01	00001	00	Original	CONCILIADO	13/06/2019	13/06/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,285.29	24.5081
11	00	007	005	24710	0000	00861	01	00001	00	Original	FIRMADO	13/06/2019	13/06/2019	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,652.51	1,652.51	1,652.51	0.00	24.5081
11	00	007	005	24710	0000	00861	01	00001	00	Original	CONCILIADO	17/06/2019	17/06/2019	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,652.23	24.5123
11	00	007	005	24710	0000	00896	01	00001	00	Original	FIRMADO	20/06/2019	24/06/2019	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,447.91	2,447.91	2,447.91	0.00	24.5107
11	00	007	005	24710	0000	00896	01	00001	00	Original	CONCILIADO	26/06/2019	26/06/2019	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,448.05	24.5093
11	00	007	005	24710	0000	00897	01	00001	00	Original	FIRMADO	20/06/2019	24/06/2019	0801-1986-14589	FAUSTO NOEL AGUILAR RIVERA	33,170.00	33,170.00	33,170.00	0.00	1,353.29	1,353.29	1,353.29	0.00	24.5107
11	00	007	005	24710	0000	00897	01	00001	00	Original	CONCILIADO	26/06/2019	26/06/2019	0801-1986-14589	FAUSTO NOEL AGUILAR RIVERA	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,353.36	24.5093
11	00	007	005	24710	0000	00898	01	00001	00	Original	FIRMADO	20/06/2019	24/06/2019	0801-1984-18515	PATRICIA YARELIN HENRIQUEZ	28,200.00	28,200.00	28,200.00	0.00	1,150.52	1,150.52	1,150.52	0.00	24.5107
11	00	007	005	24710	0000	00898	01	00001	00	Original	CONCILIADO	26/06/2019	26/06/2019	0801-1984-18515	PATRICIA YARELIN HENRIQUEZ	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,150.58	24.5093
11	00	007	005	24710	0000	00899	01	00001	00	Original	FIRMADO	20/06/2019	24/06/2019	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,885.34	1,885.34	1,885.34	0.00	24.5107
11	00	007	005	24710	0000	00899	01	00001	00	Original	CONCILIADO	26/06/2019	26/06/2019	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,885.45	24.5093
11	00	007	005	24710	0000	00903	01	00001	00	Original	FIRMADO	21/06/2019	24/06/2019	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,243.92	2,243.92	2,243.92	0.00	24.5107
11	00	007	005	24710	0000	00903	01	00001	00	Original	CONCILIADO	26/06/2019	26/06/2019	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,244.05	24.5093
11	00	007	005	24710	0000	00904	01	00001	00	Original	FIRMADO	21/06/2019	24/06/2019	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,835.93	1,835.93	1,835.93	0.00	24.5107
11	00	007	005	24710	0000	00904	01	00001	00	Original	CONCILIADO	26/06/2019	26/06/2019	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,836.04	24.5093
11	00	007	005	24710	0000	00906	01	00001	00	Original	FIRMADO	24/06/2019	26/06/2019	0801-1956-05283	MARCO ANTONIO SILVA RODRIGUEZ	86,571.54	86,571.54	86,571.54	0.00	3,532.19	3,532.19	3,532.19	0.00	24.5093
11	00	007	005	24710	0000	00906	01	00001	00	Original	CONCILIADO	28/06/2019	28/06/2019	0801-1956-05283	MARCO ANTONIO SILVA RODRIGUEZ	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,532.44	24.5076
11	00	007	005	24710	0000	00908	01	00001	00	Original	FIRMADO	24/06/2019	25/06/2019	1804-1960-02168	CARLOS ROBERTO PAZ MORAN	53,437.50	53,437.50	53,437.50	0.00	2,180.24	2,180.24	2,180.24	0.00	24.5099
11	00	007	005	24710	0000	00908	01	00001	00	Original	CONCILIADO	28/06/2019	28/06/2019	1804-1960-02168	CARLOS ROBERTO PAZ MORAN	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,180.45	24.5076
11	00	007	005	24710	0000	00909	01	00001	00	Original	FIRMADO	24/06/2019	25/06/2019	0801-1977-01661	DAYANA PATRICIA AYALA FUENTES	28,200.00	28,200.00	28,200.00	0.00	1,150.56	1,150.56	1,150.56		



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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	00910	01	00001	00	Original	CONCILIADO	28/06/2019	28/06/2019	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,986.63	24.5076
11	00	007	005	24710	0000	00911	01	00001	00	Original	FIRMADO	24/06/2019	25/06/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,677.89	1,677.89	1,677.89	0.00	24.5099
11	00	007	005	24710	0000	00911	01	00001	00	Original	CONCILIADO	28/06/2019	28/06/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,678.05	24.5076
11	00	007	005	24710	0000	00912	01	00001	00	Original	FIRMADO	24/06/2019	25/06/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,689.11	1,689.11	1,689.11	0.00	24.5099
11	00	007	005	24710	0000	00912	01	00001	00	Original	CONCILIADO	28/06/2019	28/06/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,689.27	24.5076
11	00	007	003	24710	0000	00914	01	00001	00	Original	FIRMADO	25/06/2019	25/06/2019	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,294.37	1,294.37	1,294.37	0.00	24.5099
11	00	007	003	24710	0000	00914	01	00001	00	Original	CONCILIADO	28/06/2019	28/06/2019	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,294.50	24.5076
11	00	007	002	24710	0000	00915	01	00001	00	Original	FIRMADO	24/06/2019	25/06/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,285.19	1,285.19	1,285.19	0.00	24.5099
11	00	007	002	24710	0000	00915	01	00001	00	Original	CONCILIADO	28/06/2019	28/06/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,285.32	24.5076
11	00	007	005	24710	0000	00916	01	00001	00	Original	FIRMADO	24/06/2019	27/06/2019	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,678.00	1,678.00	1,678.00	0.00	24.5083
11	00	007	005	24710	0000	00916	01	00001	00	Original	CONCILIADO	28/06/2019	28/06/2019	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,678.05	24.5076
11	00	007	003	24710	0000	00917	01	00001	00	Original	FIRMADO	24/06/2019	26/06/2019	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,534.11	1,534.11	1,534.11	0.00	24.5093
11	00	007	003	24710	0000	00917	01	00001	00	Original	CONCILIADO	28/06/2019	28/06/2019	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,534.22	24.5076
11	00	007	005	24710	0000	00918	01	00001	00	Original	FIRMADO	24/06/2019	26/06/2019	0801-1980-03321	JAIRO MANRRIQUE FLORES I	63,052.87	63,052.87	63,052.87	0.00	2,572.61	2,572.61	2,572.61	0.00	24.5093
11	00	007	005	24710	0000	00918	01	00001	00	Original	CONCILIADO	28/06/2019	28/06/2019	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,572.79	24.5076
11	00	007	003	24710	0000	00919	01	00001	00	Original	FIRMADO	24/06/2019	26/06/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,294.41	1,294.41	1,294.41	0.00	24.5093
11	00	007	003	24710	0000	00919	01	00001	00	Original	CONCILIADO	28/06/2019	28/06/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,294.50	24.5076
11	00	007	005	24710	0000	00920	01	00001	00	Original	FIRMADO	24/06/2019	26/06/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,289.61	1,289.61	1,289.61	0.00	24.5093
11	00	007	005	24710	0000	00920	01	00001	00	Original	CONCILIADO	28/06/2019	28/06/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,289.70	24.5076
11	00	007	005	24710	0000	00922	01	00001	00	Original	FIRMADO	24/06/2019	26/06/2019	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,428.03	1,428.03	1,428.03	0.00	24.5093
11	00	007	005	24710	0000	00922	01	00001	00	Original	CONCILIADO	28/06/2019	28/06/2019	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,428.13	24.5076
11	00	007	005	24710	0000	00972	01	00001	00	Original	FIRMADO	28/06/2019	28/06/2019	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,689.27	1,689.27	1,689.27	0.00	24.5076
11	00	007	005	24710	0000	00973	01	00001	00	Original	FIRMADO	28/06/2019	28/06/2019	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,678.05	1,678.05	1,678.05	0.00	24.5076
11	00	007	005	24710	0000	00974	01	00001	00	Original	FIRMADO	28/06/2019	28/06/2019	1709-1959-00241	FERNANDO ESCOBAR BUSTI	40,500.00	40,500.00	40,500.00	0.00	1,652.55	1,652.55	1,652.55	0.00	24.5076
11	00	007	005	24710	0000	00975	01	00001	00	Original	FIRMADO	28/06/2019	28/06/2019	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,550.23	2,550.23	2,550.23	0.00	24.5076
11	00	007	004	24710	0000	00977	01	00001	00	Original	FIRMADO	28/06/2019	28/06/2019	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,285.32	1,285.32	1,285.32	0.00	24.5076
11	00	007	003	24710	0000	00978	01	00001	00	Original	FIRMADO	28/06/2019	28/06/2019	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,534.22	1,534.22	1,534.22	0.00	24.5076
Total por objeto : 24710																3,284,889.06	3,284,889.06	3,284,889.06	3,092,369.32	134,064.16	134,064.16	134,064.16	126,200.54	
Total por Fuente 21 y Organismo 172:																3,284,889.06	3,284,889.06	3,284,889.06	3,092,369.32	134,064.16	134,064.16	134,064.16	126,200.54	
Total por UE : 089																3,284,889.06	3,284,889.06	3,284,889.06	3,092,369.32	134,064.16	134,064.16	134,064.16	126,200.54	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
22	00	005	004	24710	0000	00741	01	00002	00	Original	FIRMADO	04/06/2019	04/06/2019	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	71,428.57	0.00	0.00	0.00	2,916.44	0.00	24.4917
22	00	005	004	24710	0000	00741	01	00002	00	Original	CONCILIADO	04/06/2019	04/06/2019	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	8,928.57	0.00	0.00	0.00	364.55	24.4917
22	00	005	004	24710	0000	00741	01	00002	00	Original	CONCILIADO	04/06/2019	04/06/2019	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,551.88	24.4917



República de Honduras

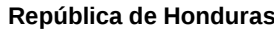
FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA
EN MONEDA EXTRANJERA

Fecha desde: 01/06/19 Hasta: 30/06/19

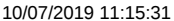


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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	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	24710	0000	00747	01	00002	00	Original	FIRMADO	04/06/2019	04/06/2019	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	74,405.68	0.00	0.00	0.00	3,038.00	0.00	24.4917
22	00	005	004	24710	0000	00747	01	00002	00	Original	CONCILIADO	04/06/2019	04/06/2019	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	9,300.71	0.00	0.00	0.00	379.75	24.4917
22	00	005	004	24710	0000	00747	01	00002	00	Original	CONCILIADO	04/06/2019	04/06/2019	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	65,104.97	0.00	0.00	0.00	2,658.25	24.4917
22	00	005	004	24710	0000	00763	01	00001	00	Original	FIRMADO	04/06/2019	06/06/2019	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.40	0.00	24.4954
22	00	005	004	24710	0000	00763	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.33	24.4964
22	00	005	004	24710	0000	00763	01	00002	00	Original	FIRMADO	05/06/2019	06/06/2019	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.40	0.00	24.4954
22	00	005	004	24710	0000	00763	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.33	24.4964
22	00	005	004	24710	0000	00764	01	00001	00	Original	FIRMADO	04/06/2019	06/06/2019	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.40	0.00	24.4954
22	00	005	004	24710	0000	00764	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.33	24.4964
22	00	005	004	24710	0000	00764	01	00002	00	Original	FIRMADO	06/06/2019	06/06/2019	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.40	0.00	24.4954
22	00	005	004	24710	0000	00764	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.33	24.4964
22	00	005	004	24710	0000	00765	01	00001	00	Original	FIRMADO	04/06/2019	06/06/2019	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,645.00	0.00	24.4954
22	00	005	004	24710	0000	00765	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,644.86	24.4964
22	00	005	004	24710	0000	00765	01	00002	00	Original	FIRMADO	05/06/2019	06/06/2019	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,645.00	0.00	24.4954
22	00	005	004	24710	0000	00765	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,644.86	24.4964
22	00	005	004	24710	0000	00766	01	00001	00	Original	FIRMADO	04/06/2019	06/06/2019	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.40	0.00	24.4954
22	00	005	004	24710	0000	00766	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.33	24.4964
22	00	005	004	24710	0000	00766	01	00002	00	Original	FIRMADO	05/06/2019	06/06/2019	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.40	0.00	24.4954
22	00	005	004	24710	0000	00766	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.33	24.4964
22	00	005	004	24710	0000	00767	01	00001	00	Original	FIRMADO	04/06/2019	06/06/2019	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	486.00	0.00	24.4954
22	00	005	004	24710	0000	00767	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	485.98	24.4964
22	00	005	004	24710	0000	00767	01	00002	00	Original	FIRMADO	06/06/2019	06/06/2019	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	486.00	0.00	24.4954
22	00	005	004	24710	0000	00767	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	485.98	24.4964
22	00	005	004	24710	0000	00768	01	00001	00	Original	FIRMADO	04/06/2019	06/06/2019	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	10,714.36	0.00	0.00	0.00	437.40	0.00	24.4954
22	00	005	004	24710	0000	00768	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	437.39	24.4964
22	00	005	004	24710	0000	00768	01	00002	00	Original	FIRMADO	05/06/2019	06/06/2019	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	10,714.36	0.00	0.00	0.00	437.40	0.00	24.4954
22	00	005	004	24710	0000	00768	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	437.39	24.4964
22	00	005	004	24710	0000	00769	01	00001	00	Original	FIRMADO	05/06/2019	06/06/2019	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.40	0.00	24.4954
22	00	005	004	24710	0000	00769	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	206.54	24.4964
22	00	005	004	24710	0000	00769	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,445.79	24.4964
22	00	005	004	24710	0000	00769	01	00002	00	Original	FIRMADO	05/06/2019	06/06/2019	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	40,476.17	0.00	0.00	0.00	1,652.40	0.00	24.4954
22	00	005	004	24710	0000	00769	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	206.54	24.4964
22	00	005	004	24710	0000	00769	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,445.79	24.4964
22	00	005	004	24710	0000	00770	01	00001	00	Original	FIRMADO	05/06/2019	06/06/2019	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	50,000.00	0.00	0.00	0.00	2,041.20	0.00	24.4954
22	00	005	004	24710	0000	00770	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	255.14	24.4964
22	00	005	004	24710	0000	00770	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,785.98	24.4964
22	00	005	004	24710	0000	00770	01	00002	00	Original	FIRMADO	05/06/2019	06/06/2019	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	50,000.00	0.00	0.00	0.00	2,041.20	0.00	24.4954
22	00	005	004	24710	0000	00770	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	255.14	24.4964
22	00	005	004	24710	0000	00770	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,785.98	24.4964
22	00	005	004	24710	0000	00771	01	00001	00	Original	FIRMADO	04/06/2019	06/06/2019	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	32,738.08	0.00	0.00	0.00	1,336.50	0.00	24.4954



Fecha desde: 01/06/19 **Hasta:** 30/06/19



Gestión: 2019

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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F02				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	24710	0000	00771	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	32,738.08	0.00	0.00	0.00	1,336.44	24.4964	
22	00	005	004	24710	0000	00771	01	00002	00	Original	FIRMADO	05/06/2019	06/06/2019	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	32,738.08	0.00	0.00	0.00	1,336.50	0.00	24.4954	
22	00	005	004	24710	0000	00771	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	32,738.08	0.00	0.00	0.00	1,336.44	24.4964	
22	00	005	004	24710	0000	00772	01	00001	00	Original	FIRMADO	04/06/2019	06/06/2019	1318-1978-00052	HILDE ORLANDO CARTAGEN,	0.00	0.00	48,761.90	0.00	0.00	0.00	1,990.66	0.00	24.4954	
22	00	005	004	24710	0000	00772	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	1318-1978-00052	HILDE ORLANDO CARTAGEN,	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,990.57	24.4964	
22	00	005	004	24710	0000	00772	01	00002	00	Original	FIRMADO	05/06/2019	06/06/2019	1318-1978-00052	HILDE ORLANDO CARTAGEN,	0.00	0.00	48,761.90	0.00	0.00	0.00	1,990.66	0.00	24.4954	
22	00	005	004	24710	0000	00772	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	1318-1978-00052	HILDE ORLANDO CARTAGEN,	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,990.57	24.4964	
22	00	005	004	24710	0000	00773	01	00001	00	Original	FIRMADO	04/06/2019	06/06/2019	1006-1981-00707	RICARDO ODILON VALLADAR	0.00	0.00	29,761.81	0.00	0.00	0.00	1,215.00	0.00	24.4954	
22	00	005	004	24710	0000	00773	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	1006-1981-00707	RICARDO ODILON VALLADAR	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,214.95	24.4964	
22	00	005	004	24710	0000	00775	01	00001	00	Original	FIRMADO	04/06/2019	06/06/2019	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	14,285.65	0.00	0.00	0.00	583.20	0.00	24.4954	
22	00	005	004	24710	0000	00775	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	583.17	24.4964	
22	00	005	004	24710	0000	00775	01	00002	00	Original	FIRMADO	06/06/2019	06/06/2019	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	14,285.65	0.00	0.00	0.00	583.20	0.00	24.4954	
22	00	005	004	24710	0000	00775	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	583.17	24.4964	
22	00	005	002	24710	0000	00777	01	00001	00	Original	FIRMADO	04/06/2019	06/06/2019	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,041.20	0.00	24.4954	
22	00	005	002	24710	0000	00777	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,041.12	24.4964	
22	00	005	002	24710	0000	00777	01	00002	00	Original	FIRMADO	05/06/2019	06/06/2019	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,041.20	0.00	24.4954	
22	00	005	002	24710	0000	00777	01	00002	00	Original	CONCILIADO	07/06/2019	07/06/2019	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,041.12	24.4964	
22	00	005	004	24710	0000	00778	01	00001	00	Original	FIRMADO	29/05/2019	04/06/2019	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	1,944.29	0.00	24.4917	
22	00	005	004	24710	0000	00778	01	00001	00	Original	CONCILIADO	04/06/2019	04/06/2019	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	1,944.29	24.4917	
22	00	005	004	24710	0000	00778	01	00002	00	Original	FIRMADO	29/05/2019	04/06/2019	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	1,944.29	0.00	24.4917	
22	00	005	004	24710	0000	00778	01	00002	00	Original	CONCILIADO	04/06/2019	04/06/2019	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	1,944.29	24.4917	
22	00	005	004	24710	0000	00779	01	00001	00	Original	FIRMADO	29/05/2019	04/06/2019	0801-1987-00485	NORMA GISSELA MARTINEZ C	0.00	0.00	42,000.00	0.00	0.00	0.00	1,714.87	0.00	24.4917	
22	00	005	004	24710	0000	00779	01	00001	00	Original	CONCILIADO	04/06/2019	04/06/2019	0801-1987-00485	NORMA GISSELA MARTINEZ C	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,714.87	24.4917	
22	00	005	004	24710	0000	00779	01	00002	00	Original	FIRMADO	29/05/2019	04/06/2019	0801-1987-00485	NORMA GISSELA MARTINEZ C	0.00	0.00	42,000.00	0.00	0.00	0.00	1,714.87	0.00	24.4917	
22	00	005	004	24710	0000	00779	01	00002	00	Original	CONCILIADO	04/06/2019	04/06/2019	0801-1987-00485	NORMA GISSELA MARTINEZ C	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	1,714.87	24.4917	
22	00	005	004	24710	0000	00780	01	00001	00	Original	FIRMADO	29/05/2019	04/06/2019	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,430.37	0.00	24.4917	
22	00	005	004	24710	0000	00780	01	00001	00	Original	CONCILIADO	04/06/2019	04/06/2019	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,430.37	24.4917	
22	00	005	004	24710	0000	00780	01	00002	00	Original	FIRMADO	29/05/2019	04/06/2019	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,430.37	0.00	24.4917	
22	00	005	004	24710	0000	00780	01	00002	00	Original	CONCILIADO	04/06/2019	04/06/2019	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,430.37	24.4917	
22	00	005	004	24710	0000	00962	01	00001	00	Original	FIRMADO	27/06/2019	28/06/2019	0801-1974-12599	KARLA PATRICIA BANEGAS M	47,619.00	47,619.00	47,619.00	0.00	1,943.03	1,943.03	1,943.03	0.00	24.5076	
22	00	005	004	24710	0000	00963	01	00001	00	Original	FIRMADO	27/06/2019	28/06/2019	0801-1987-00485	NORMA GISSELA MARTINEZ C	42,000.00	42,000.00	42,000.00	0.00	1,713.75	1,713.75	1,713.75	0.00	24.5076	
22	00	005	004	24710	0000	00965	01	00001	00	Original	FIRMADO	28/06/2019	28/06/2019	1706-1987-00016	JOSE MARVIN ALVARADO JU,	74,405.68	74,405.68	74,405.68	0.00	3,036.02	3,036.02	3,036.02	0.00	24.5076	
22	00	005	004	24710	0000	00966	01	00001	00	Original	FIRMADO	28/06/2019	28/06/2019	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.57	71,428.57	71,428.57	0.00	2,914.55	2,914.55	2,914.55	0.00	24.5076	
22	00	005	004	24710	0000	00967	01	00001	00	Original	FIRMADO	28/06/2019	28/06/2019	0801-1970-04659	MILTON RENE PASCUA HERR	89,285.83	89,285.83	89,285.83	0.00	3,643.19	3,643.19	3,643.19	0.00	24.5076	
Total por objeto : 24710																324,739.08	324,739.08	1,737,811.48	1,413,072.40	13,250.55	13,250.55	70,940.54	57,688.38		
Total por Fuente 21 y Organismo 237:																324,739.08	324,739.08	1,737,811.48	1,413,072.40	13,250.55	13,250.55	70,940.54	57,688.38		
FUENTE:						22		Donaciones Externas																	
ORGANISMO:						237		International Fund For Agricultural Development (FIDA)																	



República de Honduras

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

Fecha desde: 01/06/19 Hasta: 30/06/19



10/07/2019 11:15:31
Gestión: 2019
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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCIÓN :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						22	Donaciones Externas																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
22	00	005	004	24710	0000	00774	01	00001	00	Original	FIRMADO	04/06/2019	06/06/2019	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	42,041.50	0.00	0.00	0.00	1,716.30	0.00	24.4954
22	00	005	004	24710	0000	00774	01	00001	00	Original	CONCILIADO	07/06/2019	07/06/2019	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,716.23	24.4964
22	00	005	004	24710	0000	00774	01	00002	00	Original	FIRMADO	04/06/2019	06/06/2019	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	42,041.50	0.00	0.00	0.00	1,716.30	0.00	24.4954
22	00	005	004	24710	0000	00774	01	00002	00	Original	CONCILIADO	13/06/2019	13/06/2019	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,715.41	24.5081
Total por objeto : 24710																0.00	0.00	84,083.00	84,083.00	0.00	0.00	3,432.60	3,431.64	
Total por Fuente 22 y Organismo 237:																0.00	0.00	84,083.00	84,083.00	0.00	0.00	3,432.60	3,431.64	
Total por UE : 091																324,739.08	324,739.08	1,821,894.48	1,497,155.40	13,250.55	13,250.55	74,373.14	61,120.02	
Total por GA: 035																3,609,628.14	3,609,628.14	5,106,783.54	4,589,524.72	147,314.70	147,314.70	208,437.30	187,320.56	
Total por Institucion: 0140																3,609,628.14	3,609,628.14	5,106,783.54	4,589,524.72	147,314.70	147,314.70	208,437.30	187,320.56	
Total General :																3,609,628.14	3,609,628.14	5,106,783.54	4,589,524.72	147,314.70	147,314.70	208,437.30	187,320.56	