



República de Honduras

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

Fecha desde: 01/11/19 Hasta: 30/11/19



09/12/2019 10:29:48
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:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
22	00	003	001	24710	0000	02166	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0606-1976-00627	OSCAR ALBERTO GALEANO I	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,339.57	24.6348
22	00	003	001	24710	0000	02217	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0606-1989-00441	HECTOR ANDRES MORENO C	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	893.05	24.6348
22	00	003	001	24710	0000	02218	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	893.05	24.6348
22	00	003	001	24710	0000	02219	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0610-1991-00171	LENIN ESTALIN OSORTO LAI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	893.05	24.6348
22	00	003	001	24710	0000	02220	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,232.61	24.6348
22	00	003	001	24710	0000	02221	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	893.05	24.6348
22	00	003	001	24710	0000	02222	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,014.82	24.6348
22	00	003	001	24710	0000	02223	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,339.57	24.6348
22	00	003	001	24710	0000	02224	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0704-1985-02098	CESAR MAURICIO PERALTA M	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,339.57	24.6348
22	00	003	001	24710	0000	02225	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0602-1980-00150	FANY GUADALUPE FLORES F	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	811.86	24.6348
22	00	003	001	24710	0000	02226	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0601-1966-01647	RENE FRANCISCO VELASQUI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	893.05	24.6348
22	00	003	001	24710	0000	02227	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,232.61	24.6348
22	00	003	001	24710	0000	02228	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,339.57	24.6348
22	00	003	001	24710	0000	02229	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,339.57	24.6348
22	00	003	001	24710	0000	02230	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0606-1976-00627	OSCAR ALBERTO GALEANO I	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,339.57	24.6348
22	00	003	001	24710	0000	02231	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	893.05	24.6348
22	00	003	001	24710	0000	02232	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	893.05	24.6348
22	00	003	001	24710	0000	02233	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	41,000.00	0.00	0.00	0.00	1,664.31	24.6348
22	00	003	001	24710	0000	02505	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0616-1990-00176	BELKIS PAMELA MENDEZ MA	25,000.00	25,000.00	25,000.00	0.00	1,014.64	1,014.64	1,014.64	0.00	24.6394
22	00	003	001	24710	0000	02505	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,014.28	24.6481
22	00	003	001	24710	0000	02506	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0605-1981-02214	CARLOS ALONSO LAINEZ AG	33,000.00	33,000.00	33,000.00	0.00	1,339.32	1,339.32	1,339.32	0.00	24.6394
22	00	003	001	24710	0000	02506	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,338.85	24.6481
22	00	003	001	24710	0000	02507	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0602-1980-00150	FANY GUADALUPE FLORES F	20,000.00	20,000.00	20,000.00	0.00	811.71	811.71	811.71	0.00	24.6394
22	00	003	001	24710	0000	02507	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0602-1980-00150	FANY GUADALUPE FLORES F	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	811.42	24.6481
22	00	003	001	24710	0000	02508	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0801-1963-00096	JOSE MARIA NIETO MEZA	55,000.00	55,000.00	55,000.00	0.00	2,232.20	2,232.20	2,232.20	0.00	24.6394
22	00	003	001	24710	0000	02508	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,231.41	24.6481
22	00	003	001	24710	0000	02509	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0510-1961-00349	MARIO ROBERTO MONGE VE	33,000.00	33,000.00	33,000.00	0.00	1,339.32	1,339.32	1,339.32	0.00	24.6394
22	00	003	001	24710	0000	02509	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,338.85	24.6481
22	00	003	001	24710	0000	02510	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	1701-1974-00187	MARLON JAMAL ALMENDARE	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02510	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02511	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0704-1985-02098	CESAR MAURICIO PERALTA M	33,000.00	33,000.00	33,000.00	0.00	1,339.32	1,339.32	1,339.32	0.00	24.6394
22	00	003	001	24710	0000	02511	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0704-1985-02098	CESAR MAURICIO PERALTA M	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,338.85	24.6481
22	00	003	001	24710	0000	02512	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0610-1991-00171	LENIN ESTALIN OSORTO LAI	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02512	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0610-1991-00171	LENIN ESTALIN OSORTO LAI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02513	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0606-1989-00441	HECTOR ANDRES MORENO C	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02513	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0606-1989-00441	HECTOR ANDRES MORENO C	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02514	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0801-1967-06242	MARLON DARIO GOMEZ MAS	55,000.00	55,000.00	55,000.00	0.00	2,232.20	2,232.20	2,232.20	0.00	24.6394
22	00	003	001	24710	0000	02514	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,231.41	24.6481
22	00	003	001	24710	0000	02516	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0611-1959-00506	ORFILIO ARTURO OYUELA M	33,000.00	33,000.00	33,000.00	0.00	1,339.32	1,339			



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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:						172	Banco Centroamericano de Integración Económica																	
22	00	003	001	24710	0000	02517	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02517	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02518	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0606-1976-00627	OSCAR ALBERTO GALEANO I	33,000.00	33,000.00	33,000.00	0.00	1,339.32	1,339.32	1,339.32	0.00	24.6394
22	00	003	001	24710	0000	02518	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0606-1976-00627	OSCAR ALBERTO GALEANO I	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,338.85	24.6481
22	00	003	001	24710	0000	02520	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0601-1971-00746	RAFAEL ARMANDO PADILLA \	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02520	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02521	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0601-1966-01647	RENE FRANCISCO VELASQUI	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02521	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0601-1966-01647	RENE FRANCISCO VELASQUI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02522	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0602-1982-00463	SANTOS VIRGINIA BAQUEDA\	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02522	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0602-1982-00463	SANTOS VIRGINIA BAQUEDA\	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02523	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0812-1964-00068	TRANSITO JANETH ANDINO F	41,000.00	41,000.00	41,000.00	0.00	1,664.00	1,664.00	1,664.00	0.00	24.6394
22	00	003	001	24710	0000	02523	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	41,000.00	0.00	0.00	0.00	1,663.41	24.6481
22	00	003	001	24710	0000	02524	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0616-1990-00176	BELKIS PAMELA MENDEZ MA	25,000.00	25,000.00	25,000.00	0.00	1,014.64	1,014.64	1,014.64	0.00	24.6394
22	00	003	001	24710	0000	02524	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,014.28	24.6481
22	00	003	001	24710	0000	02525	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0605-1981-02214	CARLOS ALONSO LAINEZ AG	33,000.00	33,000.00	33,000.00	0.00	1,339.32	1,339.32	1,339.32	0.00	24.6394
22	00	003	001	24710	0000	02525	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,338.85	24.6481
22	00	003	001	24710	0000	02526	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0704-1985-02098	CESAR MAURICIO PERALTA M	33,000.00	33,000.00	33,000.00	0.00	1,339.32	1,339.32	1,339.32	0.00	24.6394
22	00	003	001	24710	0000	02526	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0704-1985-02098	CESAR MAURICIO PERALTA M	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,338.85	24.6481
22	00	003	001	24710	0000	02527	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0602-1980-00150	FANY GUADALUPE FLORES F	20,000.00	20,000.00	20,000.00	0.00	811.71	811.71	811.71	0.00	24.6394
22	00	003	001	24710	0000	02527	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0602-1980-00150	FANY GUADALUPE FLORES F	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	811.42	24.6481
22	00	003	001	24710	0000	02528	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0601-1966-01647	RENE FRANCISCO VELASQUI	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02528	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0601-1966-01647	RENE FRANCISCO VELASQUI	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02529	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0606-1989-00441	HECTOR ANDRES MORENO C	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02529	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0606-1989-00441	HECTOR ANDRES MORENO C	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02530	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0801-1963-00096	JOSE MARIA NIETO MEZA	55,000.00	55,000.00	55,000.00	0.00	2,232.20	2,232.20	2,232.20	0.00	24.6394
22	00	003	001	24710	0000	02530	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,231.41	24.6481
22	00	003	001	24710	0000	02531	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0610-1991-00171	LENIN ESTALIN OSORTO LAIN	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02531	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0610-1991-00171	LENIN ESTALIN OSORTO LAIN	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02532	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0510-1961-00349	MARIO ROBERTO MONGE VE	33,000.00	33,000.00	33,000.00	0.00	1,339.32	1,339.32	1,339.32	0.00	24.6394
22	00	003	001	24710	0000	02532	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,338.85	24.6481
22	00	003	001	24710	0000	02533	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0801-1967-06242	MARLON DARIO GOMEZ MAS	55,000.00	55,000.00	55,000.00	0.00	2,232.20	2,232.20	2,232.20	0.00	24.6394
22	00	003	001	24710	0000	02533	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,231.41	24.6481
22	00	003	001	24710	0000	02534	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	1701-1974-00187	MARLON JAMAL ALMENDARE	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02534	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02535	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02535	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02536	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0611-1959-00506	ORFILIO ARTURO OYUELA M	33,000.00	33,000.00	33,000.00	0.00	1,339.32	1,339.32	1,339.32	0.00	24.6394
22	00	003	001	24710	0000	02536	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	1,338.	



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCIÓN :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
22	00	003	001	24710	0000	02538	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0601-1971-00746	RAFAEL ARMANDO PADILLA \	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02538	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02539	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0602-1982-00463	SANTOS VIRGINIA BAQUEDA \	22,000.00	22,000.00	22,000.00	0.00	892.88	892.88	892.88	0.00	24.6394
22	00	003	001	24710	0000	02539	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0602-1982-00463	SANTOS VIRGINIA BAQUEDA \	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	892.56	24.6481
22	00	003	001	24710	0000	02540	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0812-1964-00068	TRANSITO JANETH ANDINO F	41,000.00	41,000.00	41,000.00	0.00	1,664.00	1,664.00	1,664.00	0.00	24.6394
22	00	003	001	24710	0000	02540	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	41,000.00	0.00	0.00	0.00	1,663.41	24.6481
22	00	003	001	24710	0000	02541	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0801-1953-00675	ARTURO OLIVA HERRERA	89,300.00	89,300.00	89,300.00	0.00	3,624.28	3,624.28	3,624.28	0.00	24.6394
22	00	003	001	24710	0000	02541	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,300.00	0.00	0.00	0.00	3,623.00	24.6481
22	00	003	001	24710	0000	02542	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOME	16,800.00	16,800.00	16,800.00	0.00	681.83	681.83	681.83	0.00	24.6394
22	00	003	001	24710	0000	02542	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0601-1992-04329	ADA EVELIN ESPINOZA GOME	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.59	24.6481
22	00	003	001	24710	0000	02543	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	21,000.00	21,000.00	21,000.00	0.00	852.29	852.29	852.29	0.00	24.6394
22	00	003	001	24710	0000	02543	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0615-1994-00675	ALEJANDRO JOSE GOMEZ M	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	851.99	24.6481
22	00	003	001	24710	0000	02544	01	00001	00	Original	APROBADO	26/11/2019	27/11/2019	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	19,250.00	19,250.00	19,250.00	0.00	781.34	781.34	781.34	0.00	24.6373
22	00	003	001	24710	0000	02545	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0601-1976-00051	FANNY LETICIA HERNANDEZ	20,300.00	20,300.00	20,300.00	0.00	823.88	823.88	823.88	0.00	24.6394
22	00	003	001	24710	0000	02545	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	20,300.00	0.00	0.00	0.00	823.59	24.6481
22	00	003	001	24710	0000	02546	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,029.27	2,029.27	2,029.27	0.00	24.6394
22	00	003	001	24710	0000	02546	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,028.55	24.6481
22	00	003	001	24710	0000	02547	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	12,250.00	12,250.00	12,250.00	0.00	497.17	497.17	497.17	0.00	24.6394
22	00	003	001	24710	0000	02547	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	12,250.00	0.00	0.00	0.00	497.00	24.6481
22	00	003	001	24710	0000	02548	01	00001	00	Original	APROBADO	26/11/2019	27/11/2019	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	16,800.00	16,800.00	16,800.00	0.00	681.89	681.89	681.89	0.00	24.6373
22	00	003	001	24710	0000	02549	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	013011200704525	LUIS OSIPOVICH GAMARRA	50,000.00	50,000.00	50,000.00	0.00	2,029.27	2,029.27	2,029.27	0.00	24.6394
22	00	003	001	24710	0000	02549	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,028.55	24.6481
22	00	003	001	24710	0000	02550	01	00001	00	Original	FIRMADO	25/11/2019	26/11/2019	0601-1991-00462	SARA MARIELA AMADOR NAV	16,800.00	16,800.00	16,800.00	0.00	681.83	681.83	681.83	0.00	24.6394
22	00	003	001	24710	0000	02550	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0601-1991-00462	SARA MARIELA AMADOR NAV	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	681.59	24.6481
22	00	003	001	24710	0000	02552	01	00001	00	Original	APROBADO	26/11/2019	27/11/2019	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	16,800.00	16,800.00	16,800.00	0.00	681.89	681.89	681.89	0.00	24.6373
22	00	003	001	24710	0000	02553	01	00001	00	Original	FIRMADO	26/11/2019	26/11/2019	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	33,170.00	33,170.00	33,170.00	0.00	1,346.22	1,346.22	1,346.22	0.00	24.6394
22	00	003	001	24710	0000	02553	01	00001	00	Original	CONCILIADO	28/11/2019	28/11/2019	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,345.74	24.6481
22	00	003	001	24710	0000	02557	01	00001	00	Original	APROBADO	26/11/2019	27/11/2019	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,900.00	32,900.00	32,900.00	0.00	1,335.37	1,335.37	1,335.37	0.00	24.6373
Total por objeto : 24710																1,425,370.00	1,425,370.00	1,425,370.00	1,887,620.00	57,849.51	57,849.51	57,849.51	76,594.78	
Total por Fuente 21 y Organismo 172:																1,425,370.00	1,425,370.00	1,425,370.00	1,887,620.00	57,849.51	57,849.51	57,849.51	76,594.78	
Total por UE : 082																1,425,370.00	1,425,370.00	1,425,370.00	1,887,620.00	57,849.51	57,849.51	57,849.51	76,594.78	
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	02209	01	00001	00	Original	CONCILIADO	01/11/2019	01/11/2019	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,521.04	24.6348
11	00	007	005	24710	0000	02405	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,347.01	1,347.01	1,347.01	0.00	24.6249



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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	02405	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,346.50	24.6343
11	00	007	005	24710	0000	02406	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,233.51	2,233.51	2,233.51	0.00	24.6249
11	00	007	005	24710	0000	02406	01	00001	00	Original	CONCILIADO	26/11/2019	26/11/2019	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,232.20	24.6394
11	00	007	005	24710	0000	02407	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,827.42	1,827.42	1,827.42	0.00	24.6249
11	00	007	005	24710	0000	02407	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,826.72	24.6343
11	00	007	005	24710	0000	02416	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,436.56	2,436.56	2,436.56	0.00	24.6249
11	00	007	005	24710	0000	02416	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,435.63	24.6343
11	00	007	005	24710	0000	02446	01	00001	00	Original	FIRMADO	20/11/2019	20/11/2019	0801-1984-18515	PATRICIA YARELIN HENRIQUE	28,200.00	28,200.00	28,200.00	0.00	1,144.98	1,144.98	1,144.98	0.00	24.6293
11	00	007	005	24710	0000	02446	01	00001	00	Original	CONCILIADO	22/11/2019	22/11/2019	0801-1984-18515	PATRICIA YARELIN HENRIQUE	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,144.51	24.6394
11	00	007	005	24710	0000	02476	01	00001	00	Original	FIRMADO	20/11/2019	21/11/2019	0801-1956-05283	MARCO ANTONIO SILVA RODRIGUEZ	86,571.54	86,571.54	86,571.54	0.00	3,514.27	3,514.27	3,514.27	0.00	24.6343
11	00	007	005	24710	0000	02476	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0801-1956-05283	MARCO ANTONIO SILVA RODRIGUEZ	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,512.70	24.6453
11	00	007	005	24710	0000	02478	01	00001	00	Original	FIRMADO	20/11/2019	21/11/2019	0801-1977-01661	DAYANA PATRICIA AYALA FUENTES	28,200.00	28,200.00	28,200.00	0.00	1,144.75	1,144.75	1,144.75	0.00	24.6343
11	00	007	005	24710	0000	02478	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0801-1977-01661	DAYANA PATRICIA AYALA FUENTES	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,144.23	24.6453
11	00	007	005	24710	0000	02480	01	00001	00	Original	FIRMADO	20/11/2019	21/11/2019	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	1,976.41	1,976.41	1,976.41	0.00	24.6343
11	00	007	005	24710	0000	02480	01	00001	00	Original	CONCILIADO	26/11/2019	26/11/2019	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	1,976.00	24.6394
11	00	007	005	24710	0000	02481	01	00001	00	Original	FIRMADO	20/11/2019	21/11/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,669.42	1,669.42	1,669.42	0.00	24.6343
11	00	007	005	24710	0000	02481	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,668.68	24.6453
11	00	007	005	24710	0000	02482	01	00001	00	Original	FIRMADO	20/11/2019	21/11/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,680.58	1,680.58	1,680.58	0.00	24.6343
11	00	007	005	24710	0000	02482	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,679.83	24.6453
11	00	007	003	24710	0000	02483	01	00001	00	Original	FIRMADO	20/11/2019	21/11/2019	0501-1954-02204	LEOCADIO AUGUSTO CASTRO	31,725.00	31,725.00	31,725.00	0.00	1,287.84	1,287.84	1,287.84	0.00	24.6343
11	00	007	003	24710	0000	02483	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0501-1954-02204	LEOCADIO AUGUSTO CASTRO	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,287.26	24.6453
11	00	007	002	24710	0000	02484	01	00001	00	Original	FIRMADO	20/11/2019	21/11/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,278.70	1,278.70	1,278.70	0.00	24.6343
11	00	007	002	24710	0000	02484	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,278.13	24.6453
11	00	007	004	24710	0000	02486	01	00001	00	Original	FIRMADO	20/11/2019	21/11/2019	1807197800680	ROSBEL RENE RODRIGUEZ	62,105.26	62,105.26	62,105.26	0.00	2,521.09	2,521.09	2,521.09	0.00	24.6343
11	00	007	004	24710	0000	02486	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	1807197800680	ROSBEL RENE RODRIGUEZ	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,519.96	24.6453
11	00	007	005	24710	0000	02487	01	00001	00	Original	FIRMADO	20/11/2019	21/11/2019	0801-1954-02711	MARIO RENE RODRIGUEZ	41,125.00	41,125.00	41,125.00	0.00	1,669.42	1,669.42	1,669.42	0.00	24.6343
11	00	007	005	24710	0000	02487	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0801-1954-02711	MARIO RENE RODRIGUEZ	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,668.68	24.6453
11	00	007	003	24710	0000	02489	01	00001	00	Original	FIRMADO	20/11/2019	21/11/2019	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,526.33	1,526.33	1,526.33	0.00	24.6343
11	00	007	003	24710	0000	02489	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,525.65	24.6453
11	00	007	005	24710	0000	02490	01	00001	00	Original	FIRMADO	20/11/2019	21/11/2019	0801-1980-03321	JAIRO MANRRIQUE FLORES	63,052.87	63,052.87	63,052.87	0.00	2,559.56	2,559.56	2,559.56	0.00	24.6343
11	00	007	005	24710	0000	02490	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0801-1980-03321	JAIRO MANRRIQUE FLORES	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,558.41	24.6453
11	00	007	003	24710	0000	02491	01	00001	00	Original	FIRMADO	20/11/2019	21/11/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL	31,725.00	31,725.00	31,725.00	0.00	1,287.84	1,287.84	1,287.84	0.00	24.6343
11	00	007	003	24710	0000	02491	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0801-1964-06410	CARLOS AUGUSTO GAEKEL	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,287.26	24.6453
11	00	007	005	24710	0000	02492	01	00001	00	Original	FIRMADO	20/11/2019	22/11/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,282.80	1,282.80	1,282.80	0.00	24.6394
11	00	007	005	24710	0000	02492	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,282.50	24.6453
11	00	007	005	24710	0000	02494	01	00001	00	Original	FIRMADO	20/11/2019	22/11/2019	0801-1997-22555	PAOLA ELIZABETH PERDOMO	35,000.00	35,000.00	35,000.00	0.00	1,420.49	1,420.49	1,420.49	0.00	24.6394
11	00	007	005	24710	0000	02494	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0801-1997-22555	PAOLA ELIZABETH PERDOMO	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,420.15	24.6453
11	00	007	003	24710	0000	02495	01	00001	00	Original	FIRMADO	20/11/2019	22/11/2019	1809-1962-00157	NAHIN JESUS MENCIA DONAI									



República de Honduras

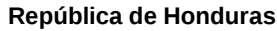
FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA
EN MONEDA EXTRANJERA

Fecha desde: 01/11/19 Hasta: 30/11/19

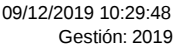


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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	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																	
11	00	007	004	24710	0000	02496	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,278.13	24.6453
11	00	007	005	24710	0000	02497	01	00001	00	Original	FIRMADO	20/11/2019	22/11/2019	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,536.59	2,536.59	2,536.59	0.00	24.6394
11	00	007	005	24710	0000	02497	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,535.98	24.6453
11	00	007	005	24710	0000	02498	01	00001	00	Original	FIRMADO	20/11/2019	22/11/2019	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,669.07	1,669.07	1,669.07	0.00	24.6394
11	00	007	005	24710	0000	02498	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,668.68	24.6453
11	00	007	004	24710	0000	02499	01	00001	00	Original	FIRMADO	21/11/2019	22/11/2019	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,344.90	1,344.90	1,344.90	0.00	24.6394
11	00	007	004	24710	0000	02499	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	4,142.19	0.00	0.00	0.00	168.07	24.6453
11	00	007	004	24710	0000	02499	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	28,995.31	0.00	0.00	0.00	1,176.50	24.6453
11	00	007	005	24710	0000	02500	01	00001	00	Original	FIRMADO	20/11/2019	22/11/2019	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,168.78	2,168.78	2,168.78	0.00	24.6394
11	00	007	005	24710	0000	02500	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,168.26	24.6453
11	00	007	004	24710	0000	02501	01	00001	00	Original	FIRMADO	20/11/2019	22/11/2019	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,344.90	1,344.90	1,344.90	0.00	24.6394
11	00	007	004	24710	0000	02501	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	4,142.19	0.00	0.00	0.00	168.07	24.6453
11	00	007	004	24710	0000	02501	01	00001	00	Original	CONCILIADO	25/11/2019	25/11/2019	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	28,995.31	0.00	0.00	0.00	1,176.50	24.6453
11	00	007	005	24710	0000	02562	01	00001	00	Original	FIRMADO	27/11/2019	28/11/2019	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,643.13	1,643.13	1,643.13	0.00	24.6481
Total por objeto : 24710																1,165,732.17	1,165,732.17	1,165,732.17	1,187,337.43	47,320.79	47,320.79	47,320.79	48,181.89	
Total por Fuente 21 y Organismo 172:																1,165,732.17	1,165,732.17	1,165,732.17	1,187,337.43	47,320.79	47,320.79	47,320.79	48,181.89	
Total por UE : 089																1,165,732.17	1,165,732.17	1,165,732.17	1,187,337.43	47,320.79	47,320.79	47,320.79	48,181.89	
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	02360	01	00001	00	Original	FIRMADO	18/11/2019	19/11/2019	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,030.47	2,030.47	2,030.47	0.00	24.6249
22	00	005	004	24710	0000	02360	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,029.69	24.6343
22	00	005	004	24710	0000	02361	01	00001	00	Original	FIRMADO	18/11/2019	19/11/2019	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,030.47	2,030.47	2,030.47	0.00	24.6249
22	00	005	004	24710	0000	02361	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,029.69	24.6343
22	00	005	004	24710	0000	02362	01	00001	00	Original	FIRMADO	18/11/2019	19/11/2019	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.50	23,809.50	23,809.50	0.00	966.89	966.89	966.89	0.00	24.6249
22	00	005	004	24710	0000	02362	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.50	0.00	0.00	0.00	966.52	24.6343
22	00	005	004	24710	0000	02363	01	00001	00	Original	FIRMADO	18/11/2019	19/11/2019	1706-1987-00016	JOSE MARVIN ALVARADO JU,	74,405.68	74,405.68	74,405.68	0.00	3,021.56	3,021.56	3,021.56	0.00	24.6249
22	00	005	004	24710	0000	02363	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	74,405.68	0.00	0.00	0.00	3,020.41	24.6343
22	00	005	004	24710	0000	02364	01	00001	00	Original	FIRMADO	18/11/2019	19/11/2019	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,030.47	2,030.47	2,030.47	0.00	24.6249
22	00	005	004	24710	0000	02364	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,029.69	24.6343
22	00	005	004	24710	0000	02365	01	00001	00	Original	FIRMADO	18/11/2019	19/11/2019	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.57	71,428.57	71,428.57	0.00	2,900.66	2,900.66	2,900.66	0.00	24.6249
22	00	005	004	24710	0000	02365	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	8,928.58	0.00	0.00	0.00	362.45	24.6343
22	00	005	004	24710	0000	02365	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	62,499.99	0.00	0.00	0.00	2,537.11	24.6343
22	00	005	004	24710	0000	02388	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,625.84	3,625.84	3,625.84	0.00	24.6249
22	00	005	004	24710	0000	02388	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,624.45	24.6343
22	00	005	004	24710	0000	02390	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,980.19	1,980.19	1,980.19	0.00	24.6249



Fecha desde: 01/11/19 **Hasta:** 30/11/19



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F01				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	02390	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	6,095.24	0.00	0.00	0.00	247.43	24.6343	
22	00	005	004	24710	0000	02390	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	42,666.66	0.00	0.00	0.00	1,732.00	24.6343	
22	00	005	004	24710	0000	02391	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	435.10	435.10	435.10	0.00	24.6249	
22	00	005	004	24710	0000	02391	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	434.94	24.6343	
22	00	005	004	24710	0000	02392	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	1001-1980-00100	DENIA YAMILETH ARRIAGA	14,285.65	14,285.65	14,285.65	0.00	580.13	580.13	580.13	0.00	24.6249	
22	00	005	004	24710	0000	02392	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	579.91	24.6343	
22	00	005	004	24710	0000	02393	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	40,476.17	40,476.17	40,476.17	0.00	1,643.71	1,643.71	1,643.71	0.00	24.6249	
22	00	005	004	24710	0000	02393	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,643.08	24.6343	
22	00	005	004	24710	0000	02403	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.20	17,857.20	17,857.20	0.00	725.17	725.17	725.17	0.00	24.6249	
22	00	005	004	24710	0000	02403	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.20	0.00	0.00	0.00	724.89	24.6343	
22	00	005	004	24710	0000	02404	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	0801-1989-23825	HEIDY IVETH GARCIA MORAL	50,000.00	50,000.00	50,000.00	0.00	2,030.47	2,030.47	2,030.47	0.00	24.6249	
22	00	005	004	24710	0000	02404	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,029.69	24.6343	
22	00	005	004	24710	0000	02408	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,643.71	1,643.71	1,643.71	0.00	24.6249	
22	00	005	004	24710	0000	02408	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,643.08	24.6343	
22	00	005	004	24710	0000	02409	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,643.71	1,643.71	1,643.71	0.00	24.6249	
22	00	005	004	24710	0000	02409	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,643.08	24.6343	
22	00	005	004	24710	0000	02410	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	483.45	483.45	483.45	0.00	24.6249	
22	00	005	004	24710	0000	02410	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	483.26	24.6343	
22	00	005	002	24710	0000	02411	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,030.47	2,030.47	2,030.47	0.00	24.6249	
22	00	005	002	24710	0000	02411	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,029.69	24.6343	
22	00	005	001	24710	0000	02412	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	50,000.00	0.00	2,030.47	2,030.47	2,030.47	0.00	24.6249	
22	00	005	001	24710	0000	02412	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,029.69	24.6343	
22	00	005	004	24710	0000	02413	01	00001	00	Original	FIRMADO	19/11/2019	20/11/2019	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,030.10	2,030.10	2,030.10	0.00	24.6293	
22	00	005	004	24710	0000	02413	01	00001	00	Original	CONCILIADO	22/11/2019	22/11/2019	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,029.27	24.6394	
22	00	005	001	24710	0000	02414	01	00001	00	Original	FIRMADO	19/11/2019	20/11/2019	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,643.42	1,643.42	1,643.42	0.00	24.6293	
22	00	005	001	24710	0000	02414	01	00001	00	Original	CONCILIADO	22/11/2019	22/11/2019	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,642.74	24.6394	
22	00	005	004	24710	0000	02415	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	1003-1978-00152	FATIMA JENNINA MARTINEZ C	48,761.90	48,761.90	48,761.90	0.00	1,980.19	1,980.19	1,980.19	0.00	24.6249	
22	00	005	004	24710	0000	02415	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	1003-1978-00152	FATIMA JENNINA MARTINEZ C	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,979.43	24.6343	
22	00	005	004	24710	0000	02417	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,021.56	3,021.56	3,021.56	0.00	24.6249	
22	00	005	004	24710	0000	02417	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,020.40	24.6343	
22	00	005	004	24710	0000	02422	01	00001	00	Original	FIRMADO	20/11/2019	20/11/2019	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,450.07	1,450.07	1,450.07	0.00	24.6293	
22	00	005	004	24710	0000	02422	01	00001	00	Original	CONCILIADO	22/11/2019	22/11/2019	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,449.48	24.6394	
22	00	005	004	24710	0000	02423	01	00001	00	Original	FIRMADO	20/11/2019	20/11/2019	0801-1967-00299	MAURA YANIRE MELGAR BEN	36,600.00	36,600.00	36,600.00	0.00	1,486.03	1,486.03	1,486.03	0.00	24.6293	
22	00	005	004	24710	0000	02423	01	00001	00	Original	CONCILIADO	22/11/2019	22/11/2019	0801-1967-00299	MAURA YANIRE MELGAR BEN	0.00	0.00	0.00	4,575.00	0.00	0.00	0.00	185.68	24.6394	
22	00	005	004	24710	0000	02423	01	00001	00	Original	CONCILIADO	22/11/2019	22/11/2019	0801-1967-00299	MAURA YANIRE MELGAR BEN	0.00	0.00	0.00	32,025.00	0.00	0.00	0.00	1,299.75	24.6394	
22	00	005	004	24710	0000	02425	01	00001	00	Original	FIRMADO	20/11/2019	20/11/2019	1006-1979-00637	HECTOR ENRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,486.03	1,486.03	1,486.03	0.00	24.6293	
22	00	005	004	24710	0000	02425	01	00001	00	Original	CONCILIADO	22/11/2019	22/11/2019	1006-1979-00637	HECTOR ENRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,485.43	24.6394	
22	00	005	003	24710	0000	02426	01	00001	00	Original	FIRMADO	20/11/2019	20/11/2019	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,494.16	1,494.16	1,494.16	0.00	24.6293	
22	00	005	003	24710	0000	02426	01	00001	00	Original	CONCILIADO	22/11/2019	22/11/2019	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,493.54	24.6394	
Total por objeto : 24710																1,143,239.94	1,143,239.94	1,143,239.94	1,143,239.94	46,424.46	46,424.46	46,424.46	46,406.48		



República de Honduras

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

Fecha desde: 01/11/19 Hasta: 30/11/19



09/12/2019 10:29:48
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:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
						Total por Fuente 21 y Organismo 237:										1,143,239.94	1,143,239.94	1,143,239.94	1,143,239.94	46,424.46	46,424.46	46,424.46	46,406.48	
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	02389	01	00001	00	Original	FIRMADO	19/11/2019	19/11/2019	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	42,041.50	42,041.50	42,041.50	0.00	1,707.28	1,707.28	1,707.28	0.00	24.6249
22	00	005	004	24710	0000	02389	01	00001	00	Original	CONCILIADO	21/11/2019	21/11/2019	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	0.00	0.00	0.00	42,041.50	0.00	0.00	0.00	1,706.62	24.6343
						Total por objeto : 24710										42,041.50	42,041.50	42,041.50	42,041.50	1,707.28	1,707.28	1,707.28	1,706.62	
						Total por Fuente 22 y Organismo 237:										42,041.50	42,041.50	42,041.50	42,041.50	1,707.28	1,707.28	1,707.28	1,706.62	
						Total por UE : 091										1,185,281.44	1,185,281.44	1,185,281.44	1,185,281.44	48,131.74	48,131.74	48,131.74	48,113.10	
UE:						096	UNIDAD EJECUTORA DONACION FIDA																	
FUENTE:						22	Donaciones Externas																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
22	00	011	001	24710	0000	01854	01	00004	00	Original	FIRMADO	27/11/2019	28/11/2019	08019995323827	DISEÑO Y EVALUACION DE S	0.00	0.00	328,365.66	0.00	0.00	0.00	13,322.15	0.00	24.6481
22	00	011	001	24710	0000	01854	01	00005	00	Original	FIRMADO	27/11/2019	28/11/2019	08019995323827	DISEÑO Y EVALUACION DE S	0.00	0.00	328,365.66	0.00	0.00	0.00	13,322.15	0.00	24.6481
						Total por objeto : 24710										0.00	0.00	656,731.32	0.00	0.00	0.00	26,644.30	0.00	
						Total por Fuente 22 y Organismo 237:										0.00	0.00	656,731.32	0.00	0.00	0.00	26,644.30	0.00	
						Total por UE : 096										0.00	0.00	656,731.32	0.00	0.00	0.00	26,644.30	0.00	
						Total por GA: 035										3,776,383.61	3,776,383.61	4,433,114.93	4,260,238.87	153,302.05	153,302.05	179,946.34	172,889.77	
						Total por Institucion: 0140										3,776,383.61	3,776,383.61	4,433,114.93	4,260,238.87	153,302.05	153,302.05	179,946.34	172,889.77	
						Total General :										3,776,383.61	3,776,383.61	4,433,114.93	4,260,238.87	153,302.05	153,302.05	179,946.34	172,889.77	