



República de Honduras

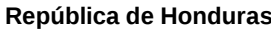
FORMULARIOS F01 Y F07 POR BENEFICIARIO Y ESTRUCTURA PROGRAMATICA
EN MONEDA EXTRANJERA

Fecha desde: 01/09/17 Hasta: 30/09/17

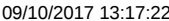


09/10/2017 13:17:22
Gestión: 2017
R_EGA_09_DET_MONEXT
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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	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:						073	UNIDAD EJECUTORA PROMECOM																	
FUENTE:						11	Tesoro Nacional																	
ORGANISMO:						001	Tesorería General de la República - Efectivo																	
OBJETO:						12910	Contratos Especiales																	
22	00	001	001	12910	0000	01030	01	00001	00	Original	CONCILIADO	01/09/2017	01/09/2017	1801-1983-00597	AMANDA JHAMARY GEORGE	0.00	0.00	0.00	11,638.49	0.00	0.00	0.00	497.79	23.3802
Total por objeto : 12910																0.00	0.00	0.00	11,638.49	0.00	0.00	0.00	497.79	
Total por Fuente 11 y Organismo 1:																0.00	0.00	0.00	11,638.49	0.00	0.00	0.00	497.79	
Total por UE : 073																0.00	0.00	0.00	11,638.49	0.00	0.00	0.00	497.79	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						12910	Contratos Especiales																	
22	00	003	001	12910	0000	01421	01	00001	00	Original	FIRMADO	21/09/2017	22/09/2017	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,818.54	3,818.54	3,818.54	0.00	23.3822
22	00	003	001	12910	0000	01421	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,818.54	23.3822
22	00	003	001	12910	0000	01422	01	00001	00	Original	FIRMADO	21/09/2017	22/09/2017	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,138.38	2,138.38	2,138.38	0.00	23.3822
22	00	003	001	12910	0000	01422	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,138.38	23.3822
22	00	003	001	12910	0000	01423	01	00001	00	Original	FIRMADO	21/09/2017	22/09/2017	1623-1970-00445	JOEL ULISES SEVILLA PALMA	48,761.90	48,761.90	48,761.90	0.00	2,085.43	2,085.43	2,085.43	0.00	23.3822
22	00	003	001	12910	0000	01423	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	1623-1970-00445	JOEL ULISES SEVILLA PALMA	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,085.43	23.3822
22	00	003	001	12910	0000	01424	01	00001	00	Original	FIRMADO	21/09/2017	22/09/2017	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,272.84	1,272.84	1,272.84	0.00	23.3822
22	00	003	001	12910	0000	01424	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,272.84	23.3822
22	00	003	001	12910	0000	01425	01	00001	00	Original	FIRMADO	21/09/2017	22/09/2017	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	499.15	499.15	499.15	0.00	23.3822
22	00	003	001	12910	0000	01425	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	499.15	23.3822
22	00	003	001	12910	0000	01426	01	00001	00	Original	FIRMADO	21/09/2017	22/09/2017	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.67	9,440.67	9,440.67	0.00	403.75	403.75	403.75	0.00	23.3822
22	00	003	001	12910	0000	01426	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	1701-1971-00895	GLORIA YAMILETH BARRALA	0.00	0.00	0.00	9,440.67	0.00	0.00	0.00	403.75	23.3822
22	00	003	001	12910	0000	01429	01	00001	00	Original	FIRMADO	21/09/2017	22/09/2017	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	735.96	735.96	735.96	0.00	23.3822
22	00	003	001	12910	0000	01429	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	735.96	23.3822
22	00	003	002	12910	0000	01430	01	00001	00	Original	FIRMADO	21/09/2017	22/09/2017	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,490.55	2,490.55	2,490.55	0.00	23.3822
22	00	003	002	12910	0000	01430	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,490.55	23.3822
22	00	003	002	12910	0000	01431	01	00001	00	Original	FIRMADO	21/09/2017	22/09/2017	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,744.92	1,744.92	1,744.92	0.00	23.3822
22	00	003	002	12910	0000	01431	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	5,100.00	0.00	0.00	0.00	218.11	23.3822
22	00	003	002	12910	0000	01431	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	35,700.00	0.00	0.00	0.00	1,526.80	23.3822
22	00	003	002	12910	0000	01432	01	00001	00	Original	FIRMADO	21/09/2017	27/09/2017	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,404.07	1,404.07	1,404.07	0.00	23.3878
22	00	003	002	12910	0000	01432	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,403.90	23.3906
22	00	003	002	12910	0000	01433	01	00001	00	Original	FIRMADO	21/09/2017	27/09/2017	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	735.78	735.78	735.78	0.00	23.3878
22	00	003	002	12910	0000	01433	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	735.69	23.3906
22	00	003	002	12910	0000	01434	01	00001	00	Original	FIRMADO	21/09/2017	27/09/2017	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,404.07	1,404.07	1,404.07	0.00	23.3878
22	00	003	002	12910	0000	01434	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,403.90	23.3906
22	00	003	002	12910	0000	01435	01	00001	00	Original	FIRMADO	21/09/2017	27/09/2017	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	32,838.10	32,838.10	32,838.10	0.00	1,404.07	1,404.07	1,404.07	0.00	23.3878
22	00	003	002	12910	0000	01435	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,403.90	23.3906
22	00	003	003	12910	0000	01436	01	00001	00	Original	FIRMADO	21/09/2017	27/09/2017	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,489.95	2,489.95	2,489.95	0.00	23.3878
22	00	003	003	12910	0000	01436	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	7,279.32	0.00	0.00	0.00	311.21	23.3906



Fecha desde: 01/09/17 **Hasta:** 30/09/17



Gestión: 2017

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ORGANISMO: 237 International Fund For Agricultural Development (FIDA)



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

Fecha desde: 01/09/17 Hasta: 30/09/17



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Gestión: 2017
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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)																	
OBJETO:						12910	Contratos Especiales																	
22	00	005	004	12910	0000	00054	01	00009	00	Original	FIRMADO	22/09/2017	25/09/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,818.54	0.00	23.3822
22	00	005	004	12910	0000	00054	01	00009	00	Original	CONCILIADO	28/09/2017	28/09/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,817.17	23.3906
22	00	005	004	12910	0000	00055	01	00009	00	Original	FIRMADO	22/09/2017	25/09/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	48,761.90	0.00	0.00	0.00	2,085.43	0.00	23.3822
22	00	005	004	12910	0000	00055	01	00009	00	Original	CONCILIADO	28/09/2017	28/09/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,084.68	23.3906
22	00	005	001	12910	0000	00056	01	00009	00	Original	FIRMADO	22/09/2017	25/09/2017	0306-1968-00099	RONNEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,138.38	0.00	23.3822
22	00	005	001	12910	0000	00056	01	00009	00	Original	CONCILIADO	28/09/2017	28/09/2017	0306-1968-00099	RONNEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,137.61	23.3906
22	00	005	002	12910	0000	00057	01	00009	00	Original	FIRMADO	22/09/2017	25/09/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,138.38	0.00	23.3822
22	00	005	002	12910	0000	00057	01	00009	00	Original	CONCILIADO	28/09/2017	28/09/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	267.20	23.3906
22	00	005	002	12910	0000	00057	01	00009	00	Original	CONCILIADO	28/09/2017	28/09/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,870.41	23.3906
22	00	005	004	12910	0000	00059	01	00010	00	Original	FIRMADO	20/09/2017	22/09/2017	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,618.99	0.00	0.00	0.00	2,036.55	0.00	23.3822
22	00	005	004	12910	0000	00059	01	00010	00	Original	CONCILIADO	25/09/2017	25/09/2017	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,618.99	0.00	0.00	0.00	2,036.55	23.3822
22	00	005	004	12910	0000	00060	01	00010	00	Original	FIRMADO	20/09/2017	22/09/2017	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,545.69	0.00	23.3822
22	00	005	004	12910	0000	00060	01	00010	00	Original	CONCILIADO	25/09/2017	25/09/2017	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.81	0.00	0.00	0.00	2,545.69	23.3822
22	00	005	004	12910	0000	00061	01	00010	00	Original	FIRMADO	20/09/2017	22/09/2017	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,545.69	0.00	23.3822
22	00	005	004	12910	0000	00061	01	00010	00	Original	CONCILIADO	25/09/2017	25/09/2017	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.81	0.00	0.00	0.00	2,545.69	23.3822
22	00	005	004	12910	0000	00310	01	00008	00	Original	FIRMADO	22/09/2017	25/09/2017	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	40,476.17	0.00	0.00	0.00	1,731.07	0.00	23.3822
22	00	005	004	12910	0000	00310	01	00008	00	Original	CONCILIADO	28/09/2017	28/09/2017	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,730.45	23.3906
22	00	005	004	12910	0000	00311	01	00008	00	Original	FIRMADO	22/09/2017	25/09/2017	0505-1976-00663	FRANCISCO JOSE LOPEZ VEI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,731.07	0.00	23.3822
22	00	005	004	12910	0000	00311	01	00008	00	Original	CONCILIADO	28/09/2017	28/09/2017	0505-1976-00663	FRANCISCO JOSE LOPEZ VEI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,730.45	23.3906
22	00	005	004	12910	0000	00312	01	00009	00	Original	FIRMADO	22/09/2017	25/09/2017	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,731.07	0.00	23.3822
22	00	005	004	12910	0000	00312	01	00009	00	Original	CONCILIADO	28/09/2017	28/09/2017	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	216.31	23.3906
22	00	005	004	12910	0000	00312	01	00009	00	Original	CONCILIADO	28/09/2017	28/09/2017	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,514.14	23.3906
22	00	005	001	12910	0000	00313	01	00008	00	Original	FIRMADO	22/09/2017	25/09/2017	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,731.07	0.00	23.3822
22	00	005	001	12910	0000	00313	01	00008	00	Original	CONCILIADO	28/09/2017	28/09/2017	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,730.45	23.3906
22	00	005	004	12910	0000	00314	01	00008	00	Original	FIRMADO	22/09/2017	25/09/2017	1001-1977-00084	DUNIA GABRIELA NOLASCO C	0.00	0.00	14,285.56	0.00	0.00	0.00	610.96	0.00	23.3822
22	00	005	004	12910	0000	00314	01	00008	00	Original	CONCILIADO	28/09/2017	28/09/2017	1001-1977-00084	DUNIA GABRIELA NOLASCO C	0.00	0.00	0.00	14,285.56	0.00	0.00	0.00	610.74	23.3906
22	00	005	003	12910	0000	00315	01	00008	00	Original	FIRMADO	22/09/2017	25/09/2017	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,138.38	0.00	23.3822
22	00	005	003	12910	0000	00315	01	00008	00	Original	CONCILIADO	28/09/2017	28/09/2017	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	267.20	23.3906
22	00	005	003	12910	0000	00315	01	00008	00	Original	CONCILIADO	28/09/2017	28/09/2017	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,870.41	23.3906
22	00	005	004	12910	0000	00316	01	00008	00	Original	FIRMADO	22/09/2017	25/09/2017	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	509.14	0.00	23.3822
22	00	005	004	12910	0000	00316	01	00008	00	Original	CONCILIADO	28/09/2017	28/09/2017	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	508.96	23.3906
22	00	005	001	12910	0000	00319	01	00009	00	Original	FIRMADO	22/09/2017	25/09/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,731.07	0.00	23.3822
22	00	005	001	12910	0000	00319	01	00009	00	Original	CONCILIADO	28/09/2017	28/09/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	216.31	23.3906
22	00	005	001	12910	0000	00319	01	00009	00	Original	CONCILIADO	28/09/2017	28/09/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,514.14	23.3906
22	00	005	004	12910	0000	00363	01	00009	00	Original	FIRMADO	22/09/2017	25/09/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,487.50	0.00	0.00	0.00	448.52	0.00	23.3822
22	00	005	004	12910	0000	00363	01	00009	00	Original	CONCILIADO	28/09/2017	28/09/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	0.00	10,487.50	0.00	0.00	0.00	448.36	23.3906
22	00	005	004	12910	0000	00531	01	00006	00	Original	FIRMADO	20/09/2017	22/09/2017	0801-1987-00485	NORMA GISSELA MARTINEZ C	0.00	0.00	29,761.90	0.00	0.00	0.00	1,272.84	0.00	23.3822
22	00	005	004	12910	0000	00531	01	00006	00	Original	CONCILIADO	25/09/2017	25/09/2017	0801-1987-00485	NORMA GISSELA MARTINEZ C	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,272.84	23.3822
22	00	005	004	12910	0000	00963	01	00003	00	Original	CONCILIADO	05/09/2017	05/09/2017	0816-1958-00114	JORGE ALBERTO PAZ AMADOR	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,272.94	23.3803
22	00	005	004	12910	0000	00963	01	00004	00	Original	FIRMADO	22/09/2017	25/09/2017	0										



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	004	12910	0000	00963	01	00004	00	Original	CONCILIADO	28/09/2017	28/09/2017	0816-1958-00114	JORGE ALBERTO PAZ AMAD	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,272.38	23.3906
22	00	005	004	12910	0000	01203	01	00002	00	Original	FIRMADO	20/09/2017	22/09/2017	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	56,000.00	0.00	0.00	0.00	2,394.98	0.00	23.3822
22	00	005	004	12910	0000	01203	01	00002	00	Original	CONCILIADO	25/09/2017	25/09/2017	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	0.00	56,000.00	0.00	0.00	0.00	2,394.98	23.3822
Total por objeto : 12910																0.00	0.00	809,296.83	839,058.64	0.00	0.00	34,611.66	35,876.05	
Total por Fuente 21 y Organismo 237:																0.00	0.00	809,296.83	839,058.64	0.00	0.00	34,611.66	35,876.05	
Total por UE : 091																0.00	0.00	809,296.83	839,058.64	0.00	0.00	34,611.66	35,876.05	
Total por GA: 035																826,820.92	826,820.92	1,636,117.75	1,677,518.05	35,357.98	35,357.98	69,969.65	71,730.14	
Total por Institucion: 0140																826,820.92	826,820.92	1,636,117.75	1,677,518.05	35,357.98	35,357.98	69,969.65	71,730.14	
Total General :																826,820.92	826,820.92	1,636,117.75	1,677,518.05	35,357.98	35,357.98	69,969.65	71,730.14	



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas																	
22	00	003	002	24710	0000	01416	01	00001	00	Original	FIRMADO	20/09/2017	22/09/2017	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	898.12	898.12	898.12	0.00	23.3822
22	00	003	002	24710	0000	01416	01	00001	00	Original	CONCILIADO	29/09/2017	29/09/2017	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	897.69	23.3934
Total por objeto : 24710																21,000.00	21,000.00	21,000.00	21,000.00	898.12	898.12	898.12	897.69	
Total por Fuente 21 y Organismo 237:																21,000.00	21,000.00	21,000.00	21,000.00	898.12	898.12	898.12	897.69	
Total por UE : 082																21,000.00	21,000.00	21,000.00	21,000.00	898.12	898.12	898.12	897.69	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
OBJETO:						24710	Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas																	
11	00	007	005	24710	0000	01411	01	00001	00	Original	FIRMADO	20/09/2017	22/09/2017	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,818.54	3,818.54	3,818.54	0.00	23.3822
11	00	007	005	24710	0000	01411	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,818.54	23.3822
11	00	007	005	24710	0000	01412	01	00001	00	Original	FIRMADO	20/09/2017	22/09/2017	0614-1958-00064	EDDY TRUDIS BACA POSADA	71,428.57	71,428.57	71,428.57	0.00	3,054.83	3,054.83	3,054.83	0.00	23.3822
11	00	007	005	24710	0000	01412	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	71,428.57	0.00	0.00	0.00	3,054.83	23.3822
11	00	007	005	24710	0000	01413	01	00001	00	Original	FIRMADO	20/09/2017	22/09/2017	0703-1976-02770	ELAN FERNANDO VASQUEZ /	65,000.00	65,000.00	65,000.00	0.00	2,779.89	2,779.89	2,779.89	0.00	23.3822
11	00	007	005	24710	0000	01413	01	00001	00	Original	CONCILIADO	22/09/2017	22/09/2017	0703-1976-02770	ELAN FERNANDO VASQUEZ /	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	2,779.89	23.3822
11	00	007	005	24710	0000	01414	01	00001	00	Original	FIRMADO	20/09/2017	22/09/2017	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,182.15	3,182.15	3,182.15	0.00	23.3822
11	00	007	005	24710	0000	01414	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,182.15	23.3822
11	00	007	005	24710	0000	01427	01	00001	00	Original	FIRMADO	21/09/2017	22/09/2017	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,182.15	3,182.15	3,182.15	0.00	23.3822
11	00	007	005	24710	0000	01427	01	00001	00	Original	CONCILIADO	25/09/2017	25/09/2017	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,182.15	23.3822
11	00	007	005	24710	0000	01462	01	00001	00	Original	FIRMADO	25/09/2017	26/09/2017	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,976.10	1,976.10	1,976.10	0.00	23.385
11	00	007	005	24710	0000	01462	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,976.63	23.3906
11	00	007	005	24710	0000	01463	01	00001	00	Original	FIRMADO	25/09/2017	26/09/2017	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,351.94	2,351.94	2,351.94	0.00	23.385
11	00	007	005	24710	0000	01463	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	6,875.00	0.00	0.00	0.00	293.92	23.3906
11	00	007	005	24710	0000	01463	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	48,125.00	0.00	0.00	0.00	2,057.45	23.3906
11	00	007	005	24710	0000	01464	01	00001	00	Original	FIRMADO	25/09/2017	26/09/2017	0801-1984-18515	PATRICIA YARELIN HENRIQU	15,980.00	15,980.00	15,980.00	0.00	683.34	683.34	683.34	0.00	23.385
11	00	007	005	24710	0000	01464	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	15,980.00	0.00	0.00	0.00	683.18	23.3906
11	00	007	005	24710	0000	01465	01	00001	00	Original	FIRMADO	25/09/2017	26/09/2017	0801-1956-05283	MARCO ANTONIO SILVA ROD	89,126.27	89,126.27	89,126.27	0.00	3,811.26	3,811.26	3,811.26	0.00	23.385
11	00	007	005	24710	0000	01465	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	89,126.27	0.00	0.00	0.00	3,810.35	23.3906
11	00	007	005	24710	0000	01466	01	00001	00	Original	FIRMADO	25/09/2017	26/09/2017	0801-1971-12294	MIGUEL ANTONIO ARAGON C	83,184.50	83,184.50	83,184.50	0.00	3,557.17	3,557.17	3,557.17	0.00	23.385
11	00	007	005	24710	0000	01466	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0801-1971-12294	MIGUEL ANTONIO ARAGON C	0.00	0.00	0.00	83,184.50	0.00	0.00	0.00	3,556.32	23.3906
11	00	007	005	24710	0000	01467	01	00001	00	Original	FIRMADO	25/09/2017	26/09/2017	0801-1974-00079	MARLON ROBERTO GARCIA :	82,000.00	82,000.00	82,000.00	0.00	3,506.52	3,506.52	3,506.52	0.00	23.385
11	00	007	005	24710	0000	01467	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0801-1974-00079	MARLON ROBERTO GARCIA :	0.00	0.00	0.00	82,000.00	0.00	0.00	0.00	3,505.68	23.3906
11	00	007	005	24710	0000	01468	01	00001	00	Original	FIRMADO	25/09/2017	26/09/2017	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,672.65	2,672.65	2,672.65	0.00	23.385
11	00	007	005	24710	0000	01468	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,672.01	23.3906
11	00	007	005	24710	0000	01469	01	00001	00	Original	FIRMADO	25/09/2017	26/09/2017	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,862.47	2,862.47	2,862.47	0.00	23.385
11	00	007	005	24710	0000	01469	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,861.78	23.3906
11	00	007	005	24710	0000	01470	01	00001	00	Original	FIRMADO	25/09/2017	26/09/2017	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,285.12	2,285.12	2,285.12	0.00	23.385



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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
INSTITUCIÓN :						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	01470	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,284.57	23.3906
11	00	007	005	24710	0000	01472	01	00001	00	Original	FIRMADO	25/09/2017	26/09/2017	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	2,082.00	2,082.00	2,082.00	0.00	23.385
11	00	007	005	24710	0000	01472	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,081.50	23.3906
11	00	007	005	24710	0000	01473	01	00001	00	Original	FIRMADO	25/09/2017	26/09/2017	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,770.37	1,770.37	1,770.37	0.00	23.385
11	00	007	005	24710	0000	01473	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,769.94	23.3906
11	00	007	005	24710	0000	01474	01	00001	00	Original	FIRMADO	25/09/2017	26/09/2017	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,731.88	1,731.88	1,731.88	0.00	23.385
11	00	007	005	24710	0000	01474	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,731.46	23.3906
11	00	007	005	24710	0000	01475	01	00001	00	Original	FIRMADO	25/09/2017	26/09/2017	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,770.37	1,770.37	1,770.37	0.00	23.385
11	00	007	005	24710	0000	01475	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,769.94	23.3906
11	00	007	005	24710	0000	01476	01	00001	00	Original	FIRMADO	26/09/2017	26/09/2017	0801-1977-01661	DAYANA PATRICIA AYALA FU	15,980.00	15,980.00	15,980.00	0.00	683.34	683.34	683.34	0.00	23.385
11	00	007	005	24710	0000	01476	01	00001	00	Original	CONCILIADO	28/09/2017	28/09/2017	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	15,980.00	0.00	0.00	0.00	683.18	23.3906
Total por objeto : 24710																1,116,871.22	1,116,871.22	1,116,871.22	1,116,871.22	47,762.07	47,762.07	47,762.07	47,754.47	
Total por Fuente 21 y Organismo 172:																1,116,871.22	1,116,871.22	1,116,871.22	1,116,871.22	47,762.07	47,762.07	47,762.07	47,754.47	
Total por UE : 089																1,116,871.22	1,116,871.22	1,116,871.22	1,116,871.22	47,762.07	47,762.07	47,762.07	47,754.47	
Total por GA: 035																1,137,871.22	1,137,871.22	1,137,871.22	1,137,871.22	48,660.19	48,660.19	48,660.19	48,652.16	
Total por Institucion: 0140																1,137,871.22	1,137,871.22	1,137,871.22	1,137,871.22	48,660.19	48,660.19	48,660.19	48,652.16	
Total General :																1,137,871.22	1,137,871.22	1,137,871.22	1,137,871.22	48,660.19	48,660.19	48,660.19	48,652.16	