



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



10/08/2018 11:57:10
Gestión: 2018

R_EGA_09_DET_MONEXT

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República de Honduras

Fecha desde: 01/07/18 Hasta: 31/07/18

ESTRUCTURA PROGRAMATICA						FORMULARIO O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO	
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO	
INSTITUCION :						0140		Secretaría de Agricultura y Ganadería																	
GA:						035		UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089		UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21		Crédito Externo																	
ORGANISMO:						172		Banco Centroamericano de Integración Económica																	
OBJETO:						24710		Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas																	
11	00	007	005	24710	0000	01132	01	00001	00	Original	FIRMADO	09/07/2018	12/07/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,101.06	3,101.06	3,101.06	0.00	23.9936	
11	00	007	005	24710	0000	01132	01	00001	00	Original	CONCILIADO	13/07/2018	13/07/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,100.93	23.9946	
11	00	007	005	24710	0000	01133	01	00001	00	Original	FIRMADO	09/07/2018	12/07/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	71,428.57	71,428.57	71,428.57	0.00	2,976.98	2,976.98	2,976.98	0.00	23.9936	
11	00	007	005	24710	0000	01133	01	00001	00	Original	CONCILIADO	13/07/2018	13/07/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	71,428.57	0.00	0.00	0.00	2,976.86	23.9946	
11	00	007	005	24710	0000	01134	01	00001	00	Original	FIRMADO	09/07/2018	12/07/2018	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,101.06	3,101.06	3,101.06	0.00	23.9936	
11	00	007	005	24710	0000	01134	01	00001	00	Original	CONCILIADO	13/07/2018	13/07/2018	0801-1972-03350	ALEXIS MISAEL BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,100.93	23.9946	
11	00	007	005	24710	0000	01161	01	00001	00	Original	FIRMADO	11/07/2018	12/07/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,721.24	3,721.24	3,721.24	0.00	23.9936	
11	00	007	005	24710	0000	01161	01	00001	00	Original	CONCILIADO	13/07/2018	13/07/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,721.08	23.9946	
11	00	007	005	24710	0000	01177	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,925.82	1,925.82	1,925.82	0.00	23.9955	
11	00	007	005	24710	0000	01177	01	00001	00	Original	CONCILIADO	16/07/2018	16/07/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,925.82	23.9955	
11	00	007	005	24710	0000	01178	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	86,571.54	86,571.54	86,571.54	0.00	3,607.82	3,607.82	3,607.82	0.00	23.9955	
11	00	007	005	24710	0000	01178	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,608.29	23.9924	
11	00	007	005	24710	0000	01179	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,604.66	2,604.66	2,604.66	0.00	23.9955	
11	00	007	005	24710	0000	01179	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,604.99	23.9924	
11	00	007	005	24710	0000	01180	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	63,052.87	63,052.87	63,052.87	0.00	2,627.70	2,627.70	2,627.70	0.00	23.9955	
11	00	007	005	24710	0000	01180	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,628.04	23.9924	
11	00	007	005	24710	0000	01182	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,226.98	2,226.98	2,226.98	0.00	23.9955	
11	00	007	005	24710	0000	01182	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,227.27	23.9924	
11	00	007	005	24710	0000	01184	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	2,029.03	2,029.03	2,029.03	0.00	23.9955	
11	00	007	005	24710	0000	01184	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,029.29	23.9924	
11	00	007	005	24710	0000	01185	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,725.32	1,725.32	1,725.32	0.00	23.9955	
11	00	007	005	24710	0000	01185	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,725.55	23.9924	
11	00	007	005	24710	0000	01186	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,687.82	1,687.82	1,687.82	0.00	23.9955	
11	00	007	005	24710	0000	01186	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,688.03	23.9924	
11	00	007	005	24710	0000	01188	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,725.32	1,725.32	1,725.32	0.00	23.9955	
11	00	007	005	24710	0000	01188	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,725.55	23.9924	
11	00	007	005	24710	0000	01189	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,175.22	1,175.22	1,175.22	0.00	23.9955	
11	00	007	005	24710	0000	01189	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,175.37	23.9924	
11	00	007	004	24710	0000	01190	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,312.75	1,312.75	1,312.75	0.00	23.9955	
11	00	007	004	24710	0000	01190	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,312.92	23.9924	
11	00	007	003	24710	0000	01192	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,566.96	1,566.96	1,566.96	0.00	23.9955	
11	00	007	003	24710	0000	01192	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,567.16	23.9924	
11	00	007	003	24710	0000	01193	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,566.96	1,566.96	1,566.96	0.00	23.9955	
11	00	007	003	24710	0000	01193	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,567.16	23.9924	
11	00	007	002	24710	0000	01195	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,312.75	1,312.75	1,312.75	0.00	23.9955	
11	00	007	002	24710	0000	01195	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,312.92	23.9924	
11	00	007	005	24710	0000	01196	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,713.86	1,713.86	1,713.86	0.00	23.9955	
11	00	007	005	24710	0000	01196	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,714.08	23.9924	
11	00	007	005	24710	0000	01198	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,713.86	1,713.86	1,713.86	0.00	23.9955	
11	00	007	005	24710</																					



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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	01200	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,292.10	2,292.10	2,292.10	0.00	23.9955
11	00	007	005	24710	0000	01200	01	00001	00	Original	CONCILIADO	16/07/2018	16/07/2018	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,292.10	23.9955
11	00	007	005	24710	0000	01201	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,713.86	1,713.86	1,713.86	0.00	23.9955
11	00	007	005	24710	0000	01201	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,714.08	23.9924
11	00	007	005	24710	0000	01202	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,322.12	1,322.12	1,322.12	0.00	23.9955
11	00	007	005	24710	0000	01202	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,322.29	23.9924
11	00	007	005	24710	0000	01206	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,175.22	1,175.22	1,175.22	0.00	23.9955
11	00	007	005	24710	0000	01206	01	00001	00	Original	CONCILIADO	16/07/2018	16/07/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,175.22	23.9955
11	00	007	005	24710	0000	01237	01	00001	00	Original	FIRMADO	19/07/2018	25/07/2018	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,103.91	3,103.91	3,103.91	0.00	23.9716
11	00	007	005	24710	0000	01237	01	00001	00	Original	CONCILIADO	26/07/2018	26/07/2018	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,103.78	23.9726
11	00	007	005	24710	0000	01237	01	00001	00	Original	FIRMADO	19/07/2018	25/07/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,927.74	1,927.74	1,927.74	0.00	23.9716
11	00	007	005	24710	0000	01240	01	00001	00	Original	CONCILIADO	26/07/2018	26/07/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,927.66	23.9726
11	00	007	005	24710	0000	01240	01	00001	00	Original	FIRMADO	19/07/2018	26/07/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,176.34	1,176.34	1,176.34	0.00	23.9726
11	00	007	005	24710	0000	01241	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,176.30	23.9735
11	00	007	005	24710	0000	01241	01	00001	00	Original	FIRMADO	24/07/2018	25/07/2018	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,383.72	1,383.72	1,383.72	0.00	23.9716
11	00	007	005	24710	0000	01243	01	00001	00	Original	CONCILIADO	26/07/2018	26/07/2018	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,383.66	23.9726
11	00	007	005	24710	0000	01243	01	00001	00	Original	FIRMADO	24/07/2018	25/07/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,103.91	3,103.91	3,103.91	0.00	23.9716
11	00	007	005	24710	0000	01247	01	00001	00	Original	CONCILIADO	26/07/2018	26/07/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,103.78	23.9726
11	00	007	005	24710	0000	01247	01	00001	00	Original	FIRMADO	24/07/2018	25/07/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	71,428.57	71,428.57	71,428.57	0.00	2,979.72	2,979.72	2,979.72	0.00	23.9716
11	00	007	005	24710	0000	01249	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	71,428.57	0.00	0.00	0.00	2,979.48	23.9735
11	00	007	005	24710	0000	01249	01	00001	00	Original	FIRMADO	25/07/2018	25/07/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,724.65	3,724.65	3,724.65	0.00	23.9716
11	00	007	005	24710	0000	01250	01	00001	00	Original	CONCILIADO	26/07/2018	26/07/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,724.50	23.9726
11	00	007	005	24710	0000	01250	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,294.29	2,294.29	2,294.29	0.00	23.9726
11	00	007	005	24710	0000	01255	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,294.20	23.9735
11	00	007	005	24710	0000	01255	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	86,571.54	86,571.54	86,571.54	0.00	3,611.27	3,611.27	3,611.27	0.00	23.9726
11	00	007	005	24710	0000	01283	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,611.13	23.9735
11	00	007	005	24710	0000	01283	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,607.14	2,607.14	2,607.14	0.00	23.9726
11	00	007	005	24710	0000	01284	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,607.05	23.9735
11	00	007	005	24710	0000	01284	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	63,052.87	63,052.87	63,052.87	0.00	2,630.21	2,630.21	2,630.21	0.00	23.9726
11	00	007	005	24710	0000	01285	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,630.11	23.9735
11	00	007	005	24710	0000	01285	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,229.11	2,229.11	2,229.11	0.00	23.9726
11	00	007	005	24710	0000	01286	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,229.02	23.9735
11	00	007	005	24710	0000	01286	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	2,030.96	2,030.96	2,030.96	0.00	23.9726
11	00	007	005	24710	0000	01288	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,030.89	23.9735
11	00	007	005	24710	0000	01288	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,726.97	1,726.97	1,726.97	0.00	23.9726
11	00	007	005	24710	0000	01289	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,726.91	23.9735
11	00	007	005	24710	0000	01289	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,689.43	1,689.43	1,689.43	0.00	23.9726
11	00	007	005	24710	0000	01290	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,689.37	23.9735
11	00	007	005	24710	0000	01290	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	0890-1999-00042										



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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	01292	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,176.34	1,176.34	1,176.34	0.00	23.9726
11	00	007	005	24710	0000	01292	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,176.30	23.9735
11	00	007	004	24710	0000	01293	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,314.00	1,314.00	1,314.00	0.00	23.9726
11	00	007	004	24710	0000	01293	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,313.95	23.9735
11	00	007	003	24710	0000	01294	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,568.46	1,568.46	1,568.46	0.00	23.9726
11	00	007	003	24710	0000	01294	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,568.40	23.9735
11	00	007	003	24710	0000	01294	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,568.46	1,568.46	1,568.46	0.00	23.9726
11	00	007	003	24710	0000	01295	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,568.40	23.9735
11	00	007	003	24710	0000	01295	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,568.40	23.9735
11	00	007	002	24710	0000	01296	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,314.00	1,314.00	1,314.00	0.00	23.9726
11	00	007	002	24710	0000	01296	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,313.95	23.9735
11	00	007	002	24710	0000	01296	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	41,125.00	41,125.00	41,125.00	0.00	1,715.50	1,715.50	1,715.50	0.00	23.9726
11	00	007	005	24710	0000	01297	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,715.44	23.9735
11	00	007	005	24710	0000	01297	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,715.44	23.9735
11	00	007	005	24710	0000	01298	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,715.50	1,715.50	1,715.50	0.00	23.9726
11	00	007	005	24710	0000	01298	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,715.44	23.9735
11	00	007	005	24710	0000	01298	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,715.50	1,715.50	1,715.50	0.00	23.9726
11	00	007	005	24710	0000	01299	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,715.44	23.9735
11	00	007	005	24710	0000	01299	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,715.44	23.9735
11	00	007	005	24710	0000	01300	01	00001	00	Original	FIRMADO	26/07/2018	26/07/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,323.39	1,323.39	1,323.39	0.00	23.9726
11	00	007	005	24710	0000	01300	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,323.34	23.9735
Total por objeto : 24710																2,429,142.16	2,429,142.16	2,429,142.16	2,429,142.16	101,283.95	101,283.95	101,283.95	101,285.39	
Total por Fuente 21 y Organismo 172:																2,429,142.16	2,429,142.16	2,429,142.16	2,429,142.16	101,283.95	101,283.95	101,283.95	101,285.39	
Total por UE : 089																2,429,142.16	2,429,142.16	2,429,142.16	2,429,142.16	101,283.95	101,283.95	101,283.95	101,285.39	
Total por GA: 035																2,429,142.16	2,429,142.16	2,429,142.16	2,429,142.16	101,283.95	101,283.95	101,283.95	101,285.39	
Total por Institucion: 0140																2,429,142.16	2,429,142.16	2,429,142.16	2,429,142.16	101,283.95	101,283.95	101,283.95	101,285.39	
Total General :																2,429,142.16	2,429,142.16	2,429,142.16	2,429,142.16	101,283.95	101,283.95	101,283.95	101,285.39	



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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: 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	01095	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,721.39	3,721.39	3,721.39	0.00	23.9926
22	00	003	001	12910	0000	01095	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,721.37	23.9927
22	00	003	001	12910	0000	01096	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,083.98	2,083.98	2,083.98	0.00	23.9926
22	00	003	001	12910	0000	01096	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,083.97	23.9927
22	00	003	001	12910	0000	01097	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,240.46	1,240.46	1,240.46	0.00	23.9926
22	00	003	001	12910	0000	01097	01	00001	00	Original	CONCILIADO	12/07/2018	12/07/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,240.41	23.9936
22	00	003	001	12910	0000	01098	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	486.46	486.46	486.46	0.00	23.9926
22	00	003	001	12910	0000	01098	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	486.45	23.9927
22	00	003	001	12910	0000	01099	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	1701-1971-00895	GLORIA YAMILETH BARRALAI	9,440.03	9,440.03	9,440.03	0.00	393.46	393.46	393.46	0.00	23.9926
22	00	003	001	12910	0000	01099	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1701-1971-00895	GLORIA YAMILETH BARRALAI	0.00	0.00	0.00	9,440.03	0.00	0.00	0.00	393.45	23.9927
22	00	003	001	12910	0000	01100	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	717.23	717.23	717.23	0.00	23.9926
22	00	003	001	12910	0000	01100	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.23	23.9927
22	00	003	002	12910	0000	01101	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,427.19	2,427.19	2,427.19	0.00	23.9926
22	00	003	002	12910	0000	01101	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,427.18	23.9927
22	00	003	002	12910	0000	01102	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,700.52	1,700.52	1,700.52	0.00	23.9926
22	00	003	002	12910	0000	01102	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	5,100.00	0.00	0.00	0.00	212.56	23.9927
22	00	003	002	12910	0000	01102	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	35,700.00	0.00	0.00	0.00	1,487.95	23.9927
22	00	003	002	12910	0000	01102	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	002	12910	0000	01103	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	002	12910	0000	01103	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	717.23	717.23	717.23	0.00	23.9926
22	00	003	002	12910	0000	01104	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.23	23.9927
22	00	003	002	12910	0000	01104	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,488.55	1,488.55	1,488.55	0.00	23.9926
22	00	003	001	12910	0000	01105	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,488.55	23.9927
22	00	003	001	12910	0000	01105	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	003	12910	0000	01106	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	002	12910	0000	01107	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	002	12910	0000	01107	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	002	12910	0000	01108	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	17,208.33	17,208.33	17,208.33	0.00	717.23	717.23	717.23	0.00	23.9926
22	00	003	002	12910	0000	01108	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.23	23.9927
22	00	003	003	12910	0000	01110	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,427.19	2,427.19	2,427.19	0.00	23.9926
22	00	003	003	12910	0000	01110	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	7,279.32	0.00	0.00	0.00	303.40	23.9927
22	00	003	003	12910	0000	01110	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	50,955.20	0.00	0.00	0.00	2,123.78	23.9927
22	00	003	003	12910	0000	01111	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,700.52	1,700.52	1,700.52	0.00	23.9926
22	00	003	003	12910	0000	01111	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,700.52	23.9927
22	00	003	003	12910	0000	01112	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	003	12910	0000	01112	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	001	12910	0000	01113	01	00001	00	Original	FIRMADO	04/07/2018	10/07/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	992.37	992.37	992.37	0.00	23.9926
22	00	003	001	12910	0000	01113	01	00001	00	Original	CONCILIADO	12/07/2018	12/07/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	992.33	23.9936
22	00	003	001	12910	0000	01113	01	00001	00	Original	FIRMADO	04/07/2018	10/07/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	744.28	744.28	744.28	0.00	23.9926
22	00	003	001	12910	0000	01114	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0101-1985-03418	FRANCISCO FERNANDO BON									



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION : 0140						Secretaría de Agricultura y Ganadería																		
GA: 035						UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE: 082						UNIDAD EJECUTORA EMPRENDESUR																		
FUENTE: 21						Crédito Externo																		
ORGANISMO: 237						International Fund For Agricultural Development (FIDA)																		
22	00	003	001	12910	0000	01115	01	00001	00	Original	FIRMADO	04/07/2018	10/07/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,488.55	1,488.55	1,488.55	0.00	23.9926
22	00	003	001	12910	0000	01115	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,488.55	23.9927
22	00	003	003	12910	0000	01116	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	717.23	717.23	717.23	0.00	23.9926
22	00	003	003	12910	0000	01116	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.23	23.9927
22	00	003	003	12910	0000	01117	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	003	12910	0000	01117	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	001	12910	0000	01118	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00	2,032.37	2,032.37	2,032.37	0.00	23.9926
22	00	003	001	12910	0000	01118	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,032.36	23.9927
22	00	003	003	12910	0000	01119	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	875.27	875.27	875.27	0.00	23.9926
22	00	003	003	12910	0000	01119	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	875.27	23.9927
22	00	003	003	12910	0000	01120	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	002	12910	0000	01120	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	002	12910	0000	01121	01	00001	00	Original	FIRMADO	04/07/2018	10/07/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	17,208.33	17,208.33	17,208.33	0.00	717.23	717.23	717.23	0.00	23.9926
22	00	003	002	12910	0000	01121	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.23	23.9927
22	00	003	002	12910	0000	01122	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	717.23	717.23	717.23	0.00	23.9926
22	00	003	002	12910	0000	01122	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.23	23.9927
22	00	003	002	12910	0000	01123	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	002	12910	0000	01123	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	002	12910	0000	01124	01	00001	00	Original	FIRMADO	03/07/2018	10/07/2018	0606-1976-00627	OSCAR ALBERTO GALEANO F	32,838.10	32,838.10	32,838.10	0.00	1,368.68	1,368.68	1,368.68	0.00	23.9926
22	00	003	002	12910	0000	01124	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0606-1976-00627	OSCAR ALBERTO GALEANO F	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,368.67	23.9927
22	00	003	001	12910	0000	01238	01	00001	00	Original	FIRMADO	19/07/2018	25/07/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	993.24	993.24	993.24	0.00	23.9716
22	00	003	001	12910	0000	01238	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	993.16	23.9735
22	00	003	001	12910	0000	01239	01	00001	00	Original	FIRMADO	19/07/2018	25/07/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	35,714.29	35,714.29	35,714.29	0.00	1,489.86	1,489.86	1,489.86	0.00	23.9716
22	00	003	001	12910	0000	01239	01	00001	00	Original	CONCILIADO	26/07/2018	26/07/2018	0801-1989-23825	HEIDY IVETH GARCIA MORAL	0.00	0.00	0.00	35,714.29	0.00	0.00	0.00	1,489.80	23.9726
22	00	003	002	12910	0000	01242	01	00001	00	Original	FIRMADO	19/07/2018	26/07/2018	0606-1976-00627	OSCAR ALBERTO GALEANO F	41,594.90	41,594.90	41,594.90	0.00	1,735.10	1,735.10	1,735.10	0.00	23.9726
22	00	003	002	12910	0000	01242	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0606-1976-00627	OSCAR ALBERTO GALEANO F	0.00	0.00	0.00	41,594.90	0.00	0.00	0.00	1,735.04	23.9735
22	00	003	001	12910	0000	01246	01	00001	00	Original	FIRMADO	24/07/2018	25/07/2018	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,489.86	1,489.86	1,489.86	0.00	23.9716
22	00	003	001	12910	0000	01246	01	00001	00	Original	CONCILIADO	26/07/2018	26/07/2018	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,489.80	23.9726
22	00	003	001	12910	0000	01248	01	00001	00	Original	FIRMADO	24/07/2018	25/07/2018	0101-1985-03418	FRANCISCO FERNANDO BON	17,857.14	17,857.14	17,857.14	0.00	744.93	744.93	744.93	0.00	23.9716
22	00	003	001	12910	0000	01248	01	00001	00	Original	CONCILIADO	26/07/2018	26/07/2018	0101-1985-03418	FRANCISCO FERNANDO BON	0.00	0.00	0.00	17,857.14	0.00	0.00	0.00	744.90	23.9726
22	00	003	001	12910	0000	01251	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00	3,724.50	3,724.50	3,724.50	0.00	23.9726
22	00	003	001	12910	0000	01251	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,724.36	23.9735
22	00	003	001	12910	0000	01252	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0311-1972-00188	JONATAN OTONIEL DURON E	50,000.00	50,000.00	50,000.00	0.00	2,085.71	2,085.71	2,085.71	0.00	23.9726
22	00	003	001	12910	0000	01252	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0311-1972-00188	JONATAN OTONIEL DURON E	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,085.64	23.9735
22	00	003	001	12910	0000	01253	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	29,761.90	29,761.90	29,761.90	0.00	1,241.50	1,241.50	1,241.50	0.00	23.9726
22	00	003	001	12910	0000	01253	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1974-02340	YIMY YAMILETH DOMINGUEZ	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,241.45	23.9735
22	00	003	001	12910	0000	01254	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00	486.86	486.86	486.86	0.00	23.9726
22	00	003	001	12910	0000	01254	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33	0.00	0.00	0.00	486.84	23.9735
22	00	003	001	12910	0000	01256	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	1701-1971-00895	GLORIA YAMILETH BARRALA	9,440.03	9,440.03	9,440.03	0.00	393.78	393.78			



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ESTRUCTURA PROGRAMATICA						FORMULARIO O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO	
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO	
INSTITUCION :						0140		Secretaría de Agricultura y Ganadería																	
GA:						035		UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						082		UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21		Crédito Externo																	
ORGANISMO:						237		International Fund For Agricultural Development (FIDA)																	
22	00	003	001	12910	0000	01257	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	17,208.33	17,208.33	17,208.33	0.00	717.83	717.83	717.83	0.00	23.9726	
22	00	003	001	12910	0000	01257	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0601-1976-00051	FANNY LETICIA HERNANDEZ	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.81	23.9735	
22	00	003	002	12910	0000	01258	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,429.21	2,429.21	2,429.21	0.00	23.9726	
22	00	003	002	12910	0000	01258	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,429.12	23.9735	
22	00	003	002	12910	0000	01259	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,701.94	1,701.94	1,701.94	0.00	23.9726	
22	00	003	002	12910	0000	01259	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	5,100.00	0.00	0.00	0.00	212.73	23.9735	
22	00	003	002	12910	0000	01259	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	35,700.00	0.00	0.00	0.00	1,489.14	23.9735	
22	00	003	002	12910	0000	01260	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726	
22	00	003	002	12910	0000	01260	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735	
22	00	003	002	12910	0000	01261	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	17,208.33	17,208.33	17,208.33	0.00	717.83	717.83	717.83	0.00	23.9726	
22	00	003	002	12910	0000	01261	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0605-1981-02214	CARLOS ALONSO LAINEZ AG	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.81	23.9735	
22	00	003	003	12910	0000	01262	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726	
22	00	003	003	12910	0000	01262	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735	
22	00	003	002	12910	0000	01263	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726	
22	00	003	002	12910	0000	01263	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735	
22	00	003	002	12910	0000	01264	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	17,208.33	17,208.33	17,208.33	0.00	717.83	717.83	717.83	0.00	23.9726	
22	00	003	002	12910	0000	01264	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0602-1982-00463	SANTOS VIRGINIA BAQUEDA	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.81	23.9735	
22	00	003	003	12910	0000	01265	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	58,234.52	58,234.52	58,234.52	0.00	2,429.21	2,429.21	2,429.21	0.00	23.9726	
22	00	003	003	12910	0000	01265	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	7,279.32	0.00	0.00	0.00	303.64	23.9735	
22	00	003	003	12910	0000	01265	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1967-06242	MARLON DARIO GOMEZ MAS	0.00	0.00	0.00	50,955.20	0.00	0.00	0.00	2,125.48	23.9735	
22	00	003	003	12910	0000	01266	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726	
22	00	003	003	12910	0000	01266	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735	
22	00	003	003	12910	0000	01267	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	717.83	717.83	717.83	0.00	23.9726	
22	00	003	003	12910	0000	01267	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.81	23.9735	
22	00	003	003	12910	0000	01268	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726	
22	00	003	003	12910	0000	01268	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735	
22	00	003	001	12910	0000	01269	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00	2,034.07	2,034.07	2,034.07	0.00	23.9726	
22	00	003	001	12910	0000	01269	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,033.99	23.9735	
22	00	003	003	12910	0000	01270	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	21,000.00	21,000.00	21,000.00	0.00	876.00	876.00	876.00	0.00	23.9726	
22	00	003	003	12910	0000	01270	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0616-1990-00176	BELKIS PAMELA MENDEZ MA	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	875.97	23.9735	
22	00	003	002	12910	0000	01271	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726	
22	00	003	002	12910	0000	01271	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0611-1959-00506	ORFILIO ARTURO OYUELA M	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735	
22	00	003	002	12910	0000	01272	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	17,208.33	17,208.33	17,208.33	0.00	717.83	717.83	717.83	0.00	23.9726	
22	00	003	002	12910	0000	01272	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	0.00	0.00	0.00	2,151.04	0.00	0.00	0.00	89.73	23.9735	
22	00	003	002	12910	0000	01272	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1977-01736	ORLANDO GUSTAVO AVILA	0.00	0.00	0.00	15,057.29	0.00	0.00	0.00	628.08	23.9735	
22	00	003	002	12910	0000	01273	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	17,208.33	17,208.33	17,208.33	0.00	717.83	717.83	717.83	0.00	23.9726	
22	00	003	002	12910	0000	01273	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	1701-1974-00187	MARLON JAMAL ALMENDARE	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	717.81	23.9735	
22	00	003	002	12910	0000	01274	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	32,838.10	32,838.10	32,838.10	0.00	1,369.82	1,369.82	1,369.82	0.00	23.9726	
22	00	003	002	12910	0000	01274	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0801-1986-15403	CARLOS ANDRES MARADIAG	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00			



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ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION : 0140						Secretaría de Agricultura y Ganadería																		
GA: 035						UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE: 082						UNIDAD EJECUTORA EMPRENDESUR																		
FUENTE: 21						Crédito Externo																		
ORGANISMO: 237						International Fund For Agricultural Development (FIDA)																		
22	00	003	002	12910	0000	01275	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0606-1976-00627	OSCAR ALBERTO GALEANO F	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,369.77	23.9735
22	00	003	003	12910	0000	01276	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,701.94	1,701.94	1,701.94	0.00	23.9726
22	00	003	003	12910	0000	01276	01	00001	00	Original	CONCILIADO	27/07/2018	27/07/2018	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,701.88	23.9735
Total por objeto : 12910																1,915,675.02	1,915,675.02	1,915,675.02	1,915,675.02	79,878.64	79,878.64	79,878.64	79,876.80	
Total por Fuente 21 y Organismo 237:																1,915,675.02	1,915,675.02	1,915,675.02	1,915,675.02	79,878.64	79,878.64	79,878.64	79,876.80	
Total por UE : 082																1,915,675.02	1,915,675.02	1,915,675.02	1,915,675.02	79,878.64	79,878.64	79,878.64	79,876.80	
UE: 089						UNIDAD EJECUTORA DEL (PDABR)																		
FUENTE: 11						Tesoro Nacional																		
ORGANISMO: 001						Tesorería General de la República - Efectivo																		
OBJETO: 12910						Contratos Especiales																		
11	00	007	005	12910	0000	01203	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	15,510.00	15,510.00	15,510.00	0.00	646.37	646.37	646.37	0.00	23.9955
11	00	007	005	12910	0000	01203	01	00001	00	Original	CONCILIADO	19/07/2018	19/07/2018	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	0.00	0.00	0.00	15,510.00	0.00	0.00	0.00	646.64	23.9856
11	00	007	005	12910	0000	01282	01	00001	00	Original	FIRMADO	26/07/2018	31/07/2018	0801-1985-13039	JUNIOR OMAR RAMOS ARGU	15,510.00	15,510.00	15,510.00	0.00	646.87	646.87	646.87	0.00	23.9769
Total por objeto : 12910																31,020.00	31,020.00	31,020.00	15,510.00	1,293.24	1,293.24	1,293.24	646.64	
Total por Fuente 11 y Organismo 1:																31,020.00	31,020.00	31,020.00	15,510.00	1,293.24	1,293.24	1,293.24	646.64	
Total por UE : 089																31,020.00	31,020.00	31,020.00	15,510.00	1,293.24	1,293.24	1,293.24	646.64	
UE: 091						UNIDAD EJECUTORA PROLENCA																		
FUENTE: 21						Crédito Externo																		
ORGANISMO: 237						International Fund For Agricultural Development (FIDA)																		
OBJETO: 12910						Contratos Especiales																		
22	00	005	004	12910	0000	00972	01	00003	00	Original	FIRMADO	10/07/2018	10/07/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	32,738.08	0.00	0.00	0.00	1,364.51	0.00	23.9926
22	00	005	004	12910	0000	00972	01	00003	00	Original	CONCILIADO	11/07/2018	11/07/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	4,092.26	0.00	0.00	0.00	170.56	23.9927
22	00	005	004	12910	0000	00972	01	00003	00	Original	CONCILIADO	11/07/2018	11/07/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	28,645.82	0.00	0.00	0.00	1,193.94	23.9927
22	00	005	004	12910	0000	00972	01	00004	00	Original	FIRMADO	25/07/2018	26/07/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	32,738.08	0.00	0.00	0.00	1,365.65	0.00	23.9726
22	00	005	004	12910	0000	00972	01	00004	00	Original	CONCILIADO	30/07/2018	30/07/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	4,092.26	0.00	0.00	0.00	170.69	23.9744
22	00	005	004	12910	0000	00972	01	00004	00	Original	CONCILIADO	30/07/2018	30/07/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	28,645.82	0.00	0.00	0.00	1,194.85	23.9744
22	00	005	004	12910	0000	00972	01	00004	00	Original	CONCILIADO	30/07/2018	30/07/2018	1312-1987-00233	FRANCISCO ALVARENGA AY/	0.00	0.00	0.00	0.00	9,677.60	9,677.60	0.00	0.00	23.9926
22	00	005	004	12910	0000	01127	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0801-1987-00485	NORMA GISSELA MARTINEZ C	232,190.70	232,190.70	0.00	0.00	0.00	0.00	0.00	0.00	23.9926
22	00	005	004	12910	0000	01127	01	00001	00	Original	FIRMADO	09/07/2018	10/07/2018	0801-1987-00485	NORMA GISSELA MARTINEZ C	0.00	0.00	33,170.10	0.00	0.00	0.00	1,382.51	0.00	23.9926
22	00	005	004	12910	0000	01127	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1987-00485	NORMA GISSELA MARTINEZ C	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,382.51	23.9927
22	00	005	004	12910	0000	01127	01	00002	00	Original	FIRMADO	24/07/2018	25/07/2018	0801-1987-00485	NORMA GISSELA MARTINEZ C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.9716
22	00	005	004	12910	0000	01127	01	00002	00	Original	CONCILIADO	26/07/2018	26/07/2018	0801-1987-00485	NORMA GISSELA MARTINEZ C	0.00	0.00	0.00	33,170.10	0.00	0.00	0.00	1,383.72	23.9726
22	00	005	004	12910	0000	01128	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0107-1970-00651	KARLA PAULINA CACERES JC	416,666.60	416,666.60	0.00	0.00	17,366.46	17,366.46	0.00	0.00	23.9926
22	00	005	004	12910	0000	01128	01	00001	00	Original	FIRMADO	09/07/2018	10/07/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,480.92	0.00	23.9926
22	00	005	004	12910	0000	01128	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,480.91	23.9927
22	00	005	004	12910	0000	01128	01	00002	00	Original	FIRMADO	19/07/2018	25/07/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,483.10	0.00	23.9716



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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	01128	01	00002	00	Original	CONCILIADO	26/07/2018	26/07/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,482.99	23.9726
22	00	005	004	12910	0000	01129	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	416,666.60	416,666.60	0.00	0.00	17,366.46	17,366.46	0.00	0.00	23.9926
22	00	005	004	12910	0000	01129	01	00001	00	Original	FIRMADO	09/07/2018	10/07/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,480.92	0.00	23.9926
22	00	005	004	12910	0000	01129	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,480.91	23.9927
22	00	005	004	12910	0000	01129	01	00002	00	Original	FIRMADO	24/07/2018	25/07/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.80	0.00	0.00	0.00	2,483.10	0.00	23.9716
22	00	005	004	12910	0000	01129	01	00002	00	Original	CONCILIADO	26/07/2018	26/07/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.80	0.00	0.00	0.00	2,482.99	23.9726
22	00	005	004	12910	0000	01130	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	333,333.00	333,333.00	0.00	0.00	13,893.16	13,893.16	0.00	0.00	23.9926
22	00	005	004	12910	0000	01130	01	00001	00	Original	FIRMADO	09/07/2018	10/07/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	1,984.74	0.00	23.9926
22	00	005	004	12910	0000	01130	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	1,984.73	23.9927
22	00	005	004	12910	0000	01130	01	00002	00	Original	FIRMADO	19/07/2018	25/07/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,619.00	0.00	0.00	0.00	1,986.48	0.00	23.9716
22	00	005	004	12910	0000	01130	01	00002	00	Original	CONCILIADO	26/07/2018	26/07/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,619.00	0.00	0.00	0.00	1,986.39	23.9726
22	00	005	004	12910	0000	01131	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS /	420,000.00	420,000.00	0.00	0.00	17,505.40	17,505.40	0.00	0.00	23.9926
22	00	005	004	12910	0000	01131	01	00001	00	Original	FIRMADO	09/07/2018	10/07/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS /	0.00	0.00	60,000.00	0.00	0.00	0.00	2,500.77	0.00	23.9926
22	00	005	004	12910	0000	01131	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS /	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,500.76	23.9927
22	00	005	004	12910	0000	01131	01	00002	00	Original	FIRMADO	19/07/2018	25/07/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS /	0.00	0.00	60,000.00	0.00	0.00	0.00	2,502.96	0.00	23.9716
22	00	005	004	12910	0000	01131	01	00002	00	Original	CONCILIADO	26/07/2018	26/07/2018	0601-1974-00143	CLAUDIA MARIZELA CARIAS /	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,502.86	23.9726
22	00	005	004	12910	0000	01135	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	625,000.81	625,000.81	0.00	0.00	26,049.73	26,049.73	0.00	0.00	23.9926
22	00	005	004	12910	0000	01135	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,721.39	0.00	23.9926
22	00	005	004	12910	0000	01135	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,721.37	23.9927
22	00	005	004	12910	0000	01135	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,724.50	0.00	23.9726
22	00	005	004	12910	0000	01135	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,724.22	23.9744
22	00	005	004	12910	0000	01136	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	341,332.60	341,332.60	0.00	0.00	14,226.58	14,226.58	0.00	0.00	23.9926
22	00	005	004	12910	0000	01136	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	48,761.80	0.00	0.00	0.00	2,032.37	0.00	23.9926
22	00	005	004	12910	0000	01136	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,032.36	23.9927
22	00	005	004	12910	0000	01136	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	48,761.80	0.00	0.00	0.00	2,034.06	0.00	23.9726
22	00	005	004	12910	0000	01136	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	0501-1983-06625	CLAUDIA TERESA BANEGAS \	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,033.91	23.9744
22	00	005	004	12910	0000	01137	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	14,285.65	14,285.65	0.00	0.00	595.42	595.42	0.00	0.00	23.9926
22	00	005	004	12910	0000	01137	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	14,285.65	0.00	0.00	0.00	595.42	0.00	23.9926
22	00	005	004	12910	0000	01137	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	595.42	23.9927
22	00	005	004	12910	0000	01138	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	283,333.19	283,333.19	0.00	0.00	11,809.19	11,809.19	0.00	0.00	23.9926
22	00	005	004	12910	0000	01138	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.03	0.00	23.9926
22	00	005	004	12910	0000	01138	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	210.88	23.9927
22	00	005	004	12910	0000	01138	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,476.14	23.9927
22	00	005	004	12910	0000	01138	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,688.43	0.00	23.9726
22	00	005	004	12910	0000	01138	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	211.04	23.9744
22	00	005	004	12910	0000	01138	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,477.27	23.9744
22	00	005	001	12910	0000	01139	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	283,333.19	283,333.19	0.00	0.00	11,809.19	11,809.19	0.00	0.00	23.9926
22	00	005	001	12910	0000	01139	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.03	0.00	23.9926
22	00	005	001	12910	0000	01139	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.02	23.9927
22	00	005	001	12910	0000	01139	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1520-1956-										



República de Honduras

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

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ESTRUCTURA PROGRAMATICA						FORMULARIO 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: 091						UNIDAD EJECUTORA PROLENCA																		
FUENTE: 21						Crédito Externo																		
ORGANISMO: 237						International Fund For Agricultural Development (FIDA)																		
22	00	005	001	12910	0000	01139	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,688.31	23.9744
22	00	005	001	12910	0000	01140	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	283,333.19	283,333.19	0.00	0.00	11,809.19	11,809.19	0.00	0.00	23.9926
22	00	005	001	12910	0000	01140	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.03	0.00	23.9926
22	00	005	001	12910	0000	01140	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.02	23.9927
22	00	005	001	12910	0000	01140	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,688.43	0.00	23.9726
22	00	005	004	12910	0000	01141	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	83,334.09	83,334.09	0.00	0.00	3,473.32	3,473.32	0.00	0.00	23.9926
22	00	005	004	12910	0000	01141	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	496.19	0.00	23.9926
22	00	005	004	12910	0000	01141	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	496.19	23.9927
22	00	005	004	12910	0000	01141	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	496.60	0.00	23.9726
22	00	005	003	12910	0000	01142	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	150,000.00	150,000.00	0.00	0.00	6,251.93	6,251.93	0.00	0.00	23.9926
22	00	005	003	12910	0000	01142	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,083.98	0.00	23.9926
22	00	005	003	12910	0000	01142	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	260.50	23.9927
22	00	005	003	12910	0000	01142	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,823.47	23.9927
22	00	005	003	12910	0000	01142	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,085.71	0.00	23.9726
22	00	005	003	12910	0000	01142	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	260.69	23.9744
22	00	005	003	12910	0000	01142	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,824.86	23.9744
22	00	005	001	12910	0000	01143	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN,	341,332.60	341,332.60	0.00	0.00	14,226.58	14,226.58	0.00	0.00	23.9926
22	00	005	004	12910	0000	01144	01	00000	00	Original	APROBADO	09/07/2018	09/07/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	283,333.19	283,333.19	0.00	0.00	11,809.19	11,809.19	0.00	0.00	23.9926
22	00	005	004	12910	0000	01144	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.03	0.00	23.9926
22	00	005	004	12910	0000	01144	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,687.02	23.9927
22	00	005	004	12910	0000	01144	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	40,476.17	0.00	0.00	0.00	1,688.43	0.00	23.9726
22	00	005	004	12910	0000	01152	01	00000	00	Original	APROBADO	10/07/2018	10/07/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN,	341,332.60	341,332.60	0.00	0.00	14,226.58	14,226.58	0.00	0.00	23.9926
22	00	005	004	12910	0000	01152	01	00001	00	Original	FIRMADO	10/07/2018	10/07/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN,	0.00	0.00	48,761.80	0.00	0.00	0.00	2,032.37	0.00	23.9926
22	00	005	004	12910	0000	01152	01	00001	00	Original	CONCILIADO	11/07/2018	11/07/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN,	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,032.36	23.9927
22	00	005	004	12910	0000	01152	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN,	0.00	0.00	48,761.80	0.00	0.00	0.00	2,034.06	0.00	23.9726
22	00	005	004	12910	0000	01152	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN,	0.00	0.00	0.00	48,761.80	0.00	0.00	0.00	2,033.91	23.9744
22	00	005	004	12910	0000	01176	01	00000	00	Original	APROBADO	12/07/2018	12/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	283,333.19	283,333.19	0.00	0.00	11,808.70	11,808.70	0.00	0.00	23.9936
22	00	005	004	12910	0000	01176	01	00001	00	Original	FIRMADO	13/07/2018	16/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	40,476.17	0.00	0.00	0.00	1,686.82	0.00	23.9955
22	00	005	004	12910	0000	01176	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	210.88	23.9924
22	00	005	004	12910	0000	01176	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,476.16	23.9924
22	00	005	004	12910	0000	01176	01	00002	00	Original	FIRMADO	25/07/2018	26/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	40,476.17	0.00	0.00	0.00	1,688.43	0.00	23.9726
22	00	005	004	12910	0000	01176	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	211.04	23.9744
22	00	005	004	12910	0000	01176	01	00002	00	Original	CONCILIADO	30/07/2018	30/07/2018	1303-1962-00105	BERTA DE SUYAPA DIAZ	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,477.27	23.9744
22	00	005	002	12910	0000	01216	01	00000	00	Original	APROBADO	16/07/2018	16/07/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	0.00	0.00	2,083.72	2,083.72	0.00	0.00	23.9955
22	00	005	002	12910	0000	01216	01	00001	00	Original	FIRMADO	16/07/2018	17/07/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,083.99	0.00	23.9924
22	00	005	002	12910	0000	01216	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	260.50	23.9924
22	00	005	002	12910	0000	01216	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,823.49	23.9924
22	00	005	001	12910	0000	01217	01	00000	00	Original	APROBADO	16/07/2018	16/07/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	0.00	0.00	2,083.72	2,083.72	0.00	0.00	23.9955
22	00	005	001	12910	0000	01217	01	00001	00	Original	FIRMADO	16/07/2018	17/07/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,083.99	0.00	23.9924
22	00	005	001	12910	0000	01217	01	00001	00	Original	CONCILIADO	17/07/2018	17/07/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00							



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EN MONEDA EXTRANJERA

Fecha desde: 01/07/18 Hasta: 31/07/18



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Gestión: 2018

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CTURA PROGRAMATICA				FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
ITUCION :				0140				Secretaría de Agricultura y Ganadería														
GA:				035				UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)														
UE:				091				UNIDAD EJECUTORA PROLENCA														
FUENTE:				21				Crédito Externo														
GANISMO:				237				International Fund For Agricultural Development (FIDA)														
)	005	001	12910	0000	01280	01	00000	00	Original	APROBADO	25/07/2018	25/07/2018	0306-1968-00099 RONEY ANIBAL BUEZO MORA	300,000.00	300,000.00	0.00	0.00	12,514.81	12,514.81	0.00	0.00	23.9716
)	005	001	12910	0000	01280	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0306-1968-00099 RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,085.71	0.00	23.9726
)	005	001	12910	0000	01280	01	00001	00	Original	CONCILIADO	30/07/2018	30/07/2018	0306-1968-00099 RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,085.56	23.9744
)	005	002	12910	0000	01281	01	00000	00	Original	APROBADO	25/07/2018	25/07/2018	0801-1965-04279 JORGE LUIS PINEDA SERRAN	300,000.00	300,000.00	0.00	0.00	12,514.81	12,514.81	0.00	0.00	23.9716
)	005	002	12910	0000	01281	01	00001	00	Original	FIRMADO	25/07/2018	26/07/2018	0801-1965-04279 JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,085.71	0.00	23.9726
)	005	002	12910	0000	01281	01	00001	00	Original	CONCILIADO	30/07/2018	30/07/2018	0801-1965-04279 JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	260.69	23.9744
)	005	002	12910	0000	01281	01	00001	00	Original	CONCILIADO	30/07/2018	30/07/2018	0801-1965-04279 JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,824.86	23.9744
Total por objeto : 12910														5,832,141.20	5,832,141.20	1,701,625.51	1,608,768.30	243,101.75	243,101.75	70,952.55	67,077.18	
Total por Fuente 21 y Organismo 237:														5,832,141.20	5,832,141.20	1,701,625.51	1,608,768.30	243,101.75	243,101.75	70,952.55	67,077.18	
Total por UE : 091														5,832,141.20	5,832,141.20	1,701,625.51	1,608,768.30	243,101.75	243,101.75	70,952.55	67,077.18	
Total por GA: 035														7,778,836.22	7,778,836.22	3,648,320.53	3,539,953.32	324,273.63	324,273.63	152,124.43	147,600.62	
Total por Institucion: 0140														7,778,836.22	7,778,836.22	3,648,320.53	3,539,953.32	324,273.63	324,273.63	152,124.43	147,600.62	
Total General :														7,778,836.22	7,778,836.22	3,648,320.53	3,539,953.32	324,273.63	324,273.63	152,124.43	147,600.62	