



República de Honduras

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

Fecha desde: 01/06/21 Hasta: 30/06/21



22/07/2021 10:18:17

Gestión: 2021

R_EGA_09_DET_MONEXT

Página 1 de 4

ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO	
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO	
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																		
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																		
FUENTE:						21	Crédito Externo																		
ORGANISMO:						172	Banco Centroamericano de Integración Económica																		
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																		
11	00	007	005	24710	0000	00603	01	00001	00	Original	FIRMADO	09/06/2021	09/06/2021	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,174.28	1,174.28	1,174.28	0.00	24.0147	
11	00	007	005	24710	0000	00603	01	00001	00	Original	CONCILIADO	18/06/2021	18/06/2021	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,177.78	23.9434	
11	00	007	005	24710	0000	00604	01	00001	00	Original	FIRMADO	09/06/2021	16/06/2021	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,042.89	1,042.89	1,042.89	0.00	23.9718	
11	00	007	005	24710	0000	00604	01	00001	00	Original	CONCILIADO	18/06/2021	18/06/2021	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,044.13	23.9434	
11	00	007	005	24710	0000	00605	01	00001	00	Original	FIRMADO	09/06/2021	16/06/2021	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,489.85	1,489.85	1,489.85	0.00	23.9718	
11	00	007	005	24710	0000	00605	01	00001	00	Original	CONCILIADO	18/06/2021	18/06/2021	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,491.61	23.9434	
11	00	007	005	24710	0000	00606	01	00001	00	Original	FIRMADO	09/06/2021	16/06/2021	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,085.78	2,085.78	2,085.78	0.00	23.9718	
11	00	007	005	24710	0000	00606	01	00001	00	Original	CONCILIADO	18/06/2021	18/06/2021	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,088.26	23.9434	
11	00	007	005	24710	0000	00608	01	00001	00	Original	FIRMADO	09/06/2021	16/06/2021	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,877.21	1,877.21	1,877.21	0.00	23.9718	
11	00	007	005	24710	0000	00608	01	00001	00	Original	CONCILIADO	18/06/2021	18/06/2021	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,879.43	23.9434	
11	00	007	005	24710	0000	00609	01	00001	00	Original	FIRMADO	09/06/2021	16/06/2021	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,927.73	1,927.73	1,927.73	0.00	23.9718	
11	00	007	005	24710	0000	00609	01	00001	00	Original	CONCILIADO	18/06/2021	18/06/2021	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,930.01	23.9434	
11	00	007	005	24710	0000	00610	01	00001	00	Original	FIRMADO	09/06/2021	16/06/2021	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,383.71	1,383.71	1,383.71	0.00	23.9718	
11	00	007	005	24710	0000	00610	01	00001	00	Original	CONCILIADO	18/06/2021	18/06/2021	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,385.35	23.9434	
11	00	007	005	24710	0000	00611	01	00001	00	Original	FIRMADO	09/06/2021	16/06/2021	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	60,000.00	60,000.00	60,000.00	0.00	2,502.94	2,502.94	2,502.94	0.00	23.9718	
11	00	007	005	24710	0000	00611	01	00001	00	Original	CONCILIADO	18/06/2021	18/06/2021	0718-1967-00057	FRANCI YAMILET RODRIGUEZ	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,505.91	23.9434	
11	00	007	004	24710	0000	00641	01	00001	00	Original	FIRMADO	15/06/2021	17/06/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,383.34	1,383.34	1,383.34	0.00	23.9547	
11	00	007	004	24710	0000	00641	01	00001	00	Original	CONCILIADO	21/06/2021	21/06/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,383.97	23.9438	
11	00	007	004	24710	0000	00642	01	00001	00	Original	FIRMADO	15/06/2021	17/06/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,383.34	1,383.34	1,383.34	0.00	23.9547	
11	00	007	004	24710	0000	00642	01	00001	00	Original	CONCILIADO	21/06/2021	21/06/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,383.97	23.9438	
11	00	007	004	24710	0000	00643	01	00001	00	Original	FIRMADO	15/06/2021	17/06/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,383.34	1,383.34	1,383.34	0.00	23.9547	
11	00	007	004	24710	0000	00643	01	00001	00	Original	CONCILIADO	21/06/2021	21/06/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,383.97	23.9438	
11	00	007	004	24710	0000	00644	01	00001	00	Original	FIRMADO	15/06/2021	17/06/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,383.34	1,383.34	1,383.34	0.00	23.9547	
11	00	007	004	24710	0000	00644	01	00001	00	Original	CONCILIADO	21/06/2021	21/06/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,383.97	23.9438	
11	00	007	004	24710	0000	00645	01	00001	00	Original	FIRMADO	15/06/2021	17/06/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,383.34	1,383.34	1,383.34	0.00	23.9547	
11	00	007	004	24710	0000	00645	01	00001	00	Original	CONCILIADO	21/06/2021	21/06/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,383.97	23.9438	
11	00	007	004	24710	0000	00646	01	00001	00	Original	FIRMADO	15/06/2021	17/06/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,383.34	1,383.34	1,383.34	0.00	23.9547	
11	00	007	004	24710	0000	00646	01	00001	00	Original	CONCILIADO	21/06/2021	21/06/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,383.97	23.9438	
11	00	007	004	24710	0000	00647	01	00001	00	Original	FIRMADO	15/06/2021	17/06/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,383.34	1,383.34	1,383.34	0.00	23.9547	
11	00	007	004	24710	0000	00647	01	00001	00	Original	CONCILIADO	21/06/2021	21/06/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,383.97	23.9438	
11	00	007	004	24710	0000	00648	01	00001	00	Original	FIRMADO	15/06/2021	17/06/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,383.34	1,383.34	1,383.34	0.00	23.9547	
11	00	007	004	24710	0000	00648	01	00001	00	Original	CONCILIADO	21/06/2021	21/06/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,383.97	23.9438	
11	00	007	004	24710	0000	00649	01	00001	00	Original	FIRMADO	15/06/2021	17/06/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	33,137.50	0.00	1,383.34	1,383.34	1,383.34	0.00	23.9547	
11	00	007	004	24710	0000	00649	01	00001	00	Original	CONCILIADO	21/06/2021	21/06/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,383.97	23.9438	
11	00	007	004	24710	0000	00650	01	00001	00	Original	FIRMADO	15/06/2021	17/06/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,383.34	1,383.34	1,383.34	0.00	23.9547	
11	00	007	004	24710	0000	00650	01	00001	00	Original	CONCILIADO	21/06/2021	21/06/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,383.97	23.9438	
11	00	007	005	24710	0000	00694	01	00001	00	Original	FIRMADO	28/06/2021	28/06/2021	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,599.56	3,599.56	3,599.56	0.00	23.8918	
11	00	007	005	24710	0000	00694	01	00001	00	Original	CONCILIADO	29/06/2021	29/06/2021	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,601.48	23.8791	
11	00	007	004	24710	0000	00695	01	00001	00	Original	FIRMADO	24/06/2021	25/06/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50									



República de Honduras

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

Fecha desde: 01/06/21 Hasta: 30/06/21



22/07/2021 10:18:17
Gestión: 2021
R_EGA_09_DET_MONEXT
Página 2 de 4

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	004	24710	0000	00696	01	00001	00	Original	FIRMADO	24/06/2021	25/06/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,387.00	1,387.00	1,387.00	0.00	23.8915
11	00	007	004	24710	0000	00696	01	00001	00	Original	CONCILIADO	29/06/2021	29/06/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,387.72	23.8791
11	00	007	003	24710	0000	00720	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,329.35	1,329.35	1,329.35	0.00	23.8651
11	00	007	005	24710	0000	00721	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,239.15	2,239.15	2,239.15	0.00	23.8651
11	00	007	005	24710	0000	00722	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,181.64	1,181.64	1,181.64	0.00	23.8651
11	00	007	004	24710	0000	00723	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,319.92	1,319.92	1,319.92	0.00	23.8651
11	00	007	005	24710	0000	00724	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	2,040.11	2,040.11	2,040.11	0.00	23.8651
11	00	007	005	24710	0000	00725	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,804.88	2,804.88	2,804.88	0.00	23.8651
11	00	007	005	24710	0000	00726	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,324.42	1,324.42	1,324.42	0.00	23.8651
11	00	007	005	24710	0000	00727	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,723.23	1,723.23	1,723.23	0.00	23.8651
11	00	007	005	24710	0000	00728	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,618.89	2,618.89	2,618.89	0.00	23.8651
11	00	007	003	24710	0000	00729	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,329.35	1,329.35	1,329.35	0.00	23.8651
11	00	007	005	24710	0000	00730	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,723.23	1,723.23	1,723.23	0.00	23.8651
11	00	007	005	24710	0000	00731	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,466.58	1,466.58	1,466.58	0.00	23.8651
11	00	007	002	24710	0000	00732	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,319.92	1,319.92	1,319.92	0.00	23.8651
11	00	007	005	24710	0000	00733	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,734.75	1,734.75	1,734.75	0.00	23.8651
11	00	007	003	24710	0000	00735	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,575.52	1,575.52	1,575.52	0.00	23.8651
11	00	007	003	24710	0000	00736	01	00001	00	Original	FIRMADO	30/06/2021	30/06/2021	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,575.52	1,575.52	1,575.52	0.00	23.8651
Total por objeto : 24710																1,458,616.69	1,458,616.69	1,458,616.69	806,945.41	60,997.80	60,997.80	60,997.80	33,719.10	
Total por Fuente 21 y Organismo 172:																1,458,616.69	1,458,616.69	1,458,616.69	806,945.41	60,997.80	60,997.80	60,997.80	33,719.10	
Total por UE : 089																1,458,616.69	1,458,616.69	1,458,616.69	806,945.41	60,997.80	60,997.80	60,997.80	33,719.10	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
22	00	005	004	24710	0000	00612	01	00001	00	Original	FIRMADO	09/06/2021	10/06/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,718.93	3,718.93	3,718.93	0.00	24.0085
22	00	005	004	24710	0000	00612	01	00001	00	Original	CONCILIADO	16/06/2021	16/06/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,724.62	23.9718
22	00	005	004	24710	0000	00613	01	00001	00	Original	FIRMADO	09/06/2021	14/06/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU,	74,405.50	74,405.50	74,405.50	0.00	3,100.16	3,100.16	3,100.16	0.00	24.0005
22	00	005	004	24710	0000	00613	01	00001	00	Original	CONCILIADO	18/06/2021	18/06/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,107.56	23.9434
22	00	005	004	24710	0000	00614	01	00001	00	Original	FIRMADO	09/06/2021	14/06/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,100.16	3,100.16	3,100.16	0.00	24.0005
22	00	005	004	24710	0000	00614	01	00001	00	Original	CONCILIADO	18/06/2021	18/06/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,107.56	23.9434
22	00	005	004	24710	0000	00615	01	00001	00	Original	FIRMADO	09/06/2021	14/06/2021	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,976.13	2,976.13	2,976.13	0.00	24.0005
22	00	005	004	24710	0000	00615	01	00001	00	Original	CONCILIADO	18/06/2021	18/06/2021	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,983.22	23.9434
22	00	005	004	24710	0000	00616	01	00001	00	Original	FIRMADO	09/06/2021	14/06/2021	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,083.29	2,083.29	2,083.29	0.00	24.0005
22	00	005	004	24710	0000	00616	01	00001	00	Original	CONCILIADO	18/06/2021	18/06/2021	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,088.26	23.9434
22	00	005	004	24710	0000	00617	01	00001	00	Original	FIRMADO	09/06/2021	14/06/2021	0801-1968-04713	MERCEDES MARIA DUBON O	45,000.00	45,000.00	45,000.00	0.00	1,874.96	1,874.96	1,874.96	0.00	24.0005
22	00	005	004	24710	0000	00617	01	00001	00	Original	CONCILIADO	18/06/2021	18/06/2021	0801-1968-04713	MERCEDES MARIA DUBON O	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,879.43	23.9434



República de Honduras

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

Fecha desde: 01/06/21 Hasta: 30/06/21



22/07/2021 10:18:17

Gestión: 2021

R_EGA_09_DET_MONEXT

Página 3 de 4

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	001	24710	0000	00655	01	00001	00	Original	FIRMADO	16/06/2021	23/06/2021	08019999406565	COMPRA VENTA LA AUXILIAD	34,840.00	34,840.00	34,840.00	0.00	1,457.78	1,457.78	1,457.78	0.00	23.8994
22	00	005	001	24710	0000	00655	01	00001	00	Original	CONCILIADO	24/06/2021	24/06/2021	08019999406565	COMPRA VENTA LA AUXILIAD	0.00	0.00	0.00	34,840.00	0.00	0.00	0.00	1,458.51	23.8874
22	00	005	004	24710	0000	00659	01	00001	00	Original	FIRMADO	18/06/2021	22/06/2021	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,732.30	3,732.30	3,732.30	0.00	23.9225
22	00	005	004	24710	0000	00659	01	00001	00	Original	CONCILIADO	25/06/2021	25/06/2021	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,737.14	23.8915
22	00	005	003	24710	0000	00660	01	00001	00	Original	FIRMADO	18/06/2021	22/06/2021	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,090.08	2,090.08	2,090.08	0.00	23.9225
22	00	005	003	24710	0000	00660	01	00001	00	Original	CONCILIADO	25/06/2021	25/06/2021	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,092.79	23.8915
22	00	005	004	24710	0000	00661	01	00001	00	Original	FIRMADO	18/06/2021	22/06/2021	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	2,038.33	2,038.33	2,038.33	0.00	23.9225
22	00	005	004	24710	0000	00661	01	00001	00	Original	CONCILIADO	24/06/2021	24/06/2021	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,041.32	23.8874
22	00	005	001	24710	0000	00662	01	00001	00	Original	FIRMADO	18/06/2021	22/06/2021	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,691.97	1,691.97	1,691.97	0.00	23.9225
22	00	005	001	24710	0000	00662	01	00001	00	Original	CONCILIADO	25/06/2021	25/06/2021	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,694.17	23.8915
22	00	005	001	24710	0000	00663	01	00001	00	Original	FIRMADO	18/06/2021	22/06/2021	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,691.97	1,691.97	1,691.97	0.00	23.9225
22	00	005	001	24710	0000	00663	01	00001	00	Original	CONCILIADO	25/06/2021	25/06/2021	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,694.17	23.8915
22	00	005	004	24710	0000	00664	01	00001	00	Original	FIRMADO	18/06/2021	22/06/2021	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	497.64	497.64	497.64	0.00	23.9225
22	00	005	004	24710	0000	00664	01	00001	00	Original	CONCILIADO	24/06/2021	24/06/2021	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	498.37	23.8874
22	00	005	004	24710	0000	00665	01	00001	00	Original	FIRMADO	18/06/2021	22/06/2021	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,691.97	1,691.97	1,691.97	0.00	23.9225
22	00	005	004	24710	0000	00665	01	00001	00	Original	CONCILIADO	25/06/2021	25/06/2021	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,694.17	23.8915
22	00	005	001	24710	0000	00666	01	00001	00	Original	FIRMADO	18/06/2021	22/06/2021	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	50,000.00	50,000.00	50,000.00	0.00	2,090.08	2,090.08	2,090.08	0.00	23.9225
22	00	005	001	24710	0000	00666	01	00001	00	Original	CONCILIADO	25/06/2021	25/06/2021	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,092.79	23.8915
22	00	005	002	24710	0000	00667	01	00001	00	Original	FIRMADO	18/06/2021	22/06/2021	1015-1973-00067	HENRY JOSUE CLAROS NOLA	40,476.17	40,476.17	40,476.17	0.00	1,691.97	1,691.97	1,691.97	0.00	23.9225
22	00	005	002	24710	0000	00667	01	00001	00	Original	CONCILIADO	24/06/2021	24/06/2021	1015-1973-00067	HENRY JOSUE CLAROS NOLA	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,694.46	23.8874
22	00	005	003	24710	0000	00668	01	00001	00	Original	FIRMADO	18/06/2021	22/06/2021	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,538.30	1,538.30	1,538.30	0.00	23.9225
22	00	005	003	24710	0000	00668	01	00001	00	Original	CONCILIADO	24/06/2021	24/06/2021	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,540.56	23.8874
22	00	005	002	24710	0000	00669	01	00001	00	Original	FIRMADO	18/06/2021	22/06/2021	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,691.97	1,691.97	1,691.97	0.00	23.9225
22	00	005	002	24710	0000	00669	01	00001	00	Original	CONCILIADO	24/06/2021	24/06/2021	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,694.46	23.8874
22	00	005	004	24710	0000	00670	01	00001	00	Original	FIRMADO	21/06/2021	22/06/2021	1003-1978-00152	FATIMA JENNINA MARTINEZ C	48,761.90	48,761.90	48,761.90	0.00	2,038.33	2,038.33	2,038.33	0.00	23.9225
22	00	005	004	24710	0000	00670	01	00001	00	Original	CONCILIADO	24/06/2021	24/06/2021	1003-1978-00152	FATIMA JENNINA MARTINEZ C	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,041.32	23.8874
22	00	005	002	24710	0000	00671	01	00001	00	Original	FIRMADO	21/06/2021	22/06/2021	1006-1979-00637	HECTOR ENRRIQUE GARCIA	50,000.00	50,000.00	50,000.00	0.00	2,090.08	2,090.08	2,090.08	0.00	23.9225
22	00	005	002	24710	0000	00671	01	00001	00	Original	CONCILIADO	25/06/2021	25/06/2021	1006-1979-00637	HECTOR ENRRIQUE GARCIA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,092.79	23.8915
22	00	005	004	24710	0000	00672	01	00001	00	Original	FIRMADO	21/06/2021	22/06/2021	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,244.09	1,244.09	1,244.09	0.00	23.9225
22	00	005	004	24710	0000	00672	01	00001	00	Original	CONCILIADO	24/06/2021	24/06/2021	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,245.92	23.8874
22	00	005	004	24710	0000	00673	01	00001	00	Original	FIRMADO	21/06/2021	22/06/2021	0801198420707	MELISSA AZUCENA LOPEZ A)	40,476.17	40,476.17	40,476.17	0.00	1,691.97	1,691.97	1,691.97	0.00	23.9225
22	00	005	004	24710	0000	00673	01	00001	00	Original	CONCILIADO	24/06/2021	24/06/2021	0801198420707	MELISSA AZUCENA LOPEZ A)	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,694.46	23.8874
22	00	005	004	24710	0000	00674	01	00001	00	Original	FIRMADO	21/06/2021	22/06/2021	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	606.12	606.12	606.12	0.00	23.9225
22	00	005	004	24710	0000	00674	01	00001	00	Original	CONCILIADO	24/06/2021	24/06/2021	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	607.01	23.8874
22	00	005	004	24710	0000	00675	01	00001	00	Original	FIRMADO	21/06/2021	22/06/2021	1004-1996-00280	MARIA FLORINDA ORELLANA	14,280.00	14,280.00	14,280.00	0.00	596.93	596.93	596.93	0.00	23.9225
22	00	005	004	24710	0000	00675	01	00001	00	Original	CONCILIADO	24/06/2021	24/06/2021	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	597.80	23.8874
22	00	005	004	24710	0000	00677	01	00001	00	Original	FIRMADO	21/06/2021	22/06/2021	0401-1984-00474	LUISA MARIA GARCIA MADRIL	35,000.00	35,000.00	35,000.00	0.00	1,463.06	1,463.06	1,463.06	0.00	23.9225
22	00	005	004	24710	0000	00677	01	00001	00	Original	CONCILIADO	24/06/2021	24/06/2021	0401-1984-00474	LUISA MARIA GARCIA MADRIL	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,465.21	23.8874
Total por objeto : 24710																1,161,278.68	1,161,278.68	1,161,278.68	1,161,278.68	48,488.58	48,488.58	48,488.5		



República de Honduras

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

Fecha desde: 01/06/21 Hasta: 30/06/21



22/07/2021 10:18:17
Gestión: 2021
R_EGA_09_DET_MONEXT
Página 4 de 4

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:					22	Donaciones Externas																		
ORGANISMO:					237	International Fund For Agricultural Development (FIDA)																		
OBJETO:					24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																		
22	00	005	004	24710	0000	00676	01	00001	00	Original	FIRMADO	21/06/2021	22/06/2021	0704-1985-02098	CESAR MAURICIO PERALTA M	27,000.00	27,000.00	27,000.00	0.00	1,128.64	1,128.64	1,128.64	0.00	23.9225
22	00	005	004	24710	0000	00676	01	00001	00	Original	CONCILIADO	24/06/2021	24/06/2021	0704-1985-02098	CESAR MAURICIO PERALTA M	0.00	0.00	0.00	27,000.00	0.00	0.00	0.00	1,130.30	23.8874
Total por objeto : 24710																27,000.00	27,000.00	27,000.00	27,000.00	1,128.64	1,128.64	1,128.64	1,130.30	
Total por Fuente 22 y Organismo 237:																27,000.00	27,000.00	27,000.00	27,000.00	1,128.64	1,128.64	1,128.64	1,130.30	
																1,188,278.68	1,188,278.68	1,188,278.68	1,188,278.68	49,617.22	49,617.22	49,617.22	49,698.38	
Total por UE : 091																								
Total por GA: 035																2,646,895.37	2,646,895.37	2,646,895.37	1,995,224.09	110,615.03	110,615.03	110,615.03	83,417.48	
Total por Institucion: 0140																2,646,895.37	2,646,895.37	2,646,895.37	1,995,224.09	110,615.03	110,615.03	110,615.03	83,417.48	
Total General :																2,646,895.37	2,646,895.37	2,646,895.37	1,995,224.09	110,615.03	110,615.03	110,615.03	83,417.48	