



República de Honduras

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

Fecha desde: 01/08/20 Hasta: 31/08/20



03/12/2020 13:58:16
Gestión: 2020
R_EGA_09_DET_MONEXT
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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
11	00	007	005	24710	0000	00988	01	00001	00	Original	FIRMADO	17/08/2020	19/08/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,020.34	1,020.34	1,020.34	0.00	24.5016
11	00	007	005	24710	0000	00988	01	00001	00	Original	CONCILIADO	31/08/2020	31/08/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,019.87	24.513
11	00	007	005	24710	0000	00989	01	00001	00	Original	FIRMADO	17/08/2020	19/08/2020	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,457.63	1,457.63	1,457.63	0.00	24.5016
11	00	007	005	24710	0000	00989	01	00001	00	Original	CONCILIADO	31/08/2020	31/08/2020	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,456.95	24.513
11	00	007	005	24710	0000	00990	01	00001	00	Original	FIRMADO	17/08/2020	19/08/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,040.68	2,040.68	2,040.68	0.00	24.5016
11	00	007	005	24710	0000	00990	01	00001	00	Original	CONCILIADO	31/08/2020	31/08/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,039.73	24.513
Total por objeto : 24710																110,714.30	110,714.30	110,714.30	110,714.30	4,518.66	4,518.66	4,518.66	4,516.55	
Total por Fuente 21 y Organismo 172:																110,714.30	110,714.30	110,714.30	110,714.30	4,518.66	4,518.66	4,518.66	4,516.55	
Total por UE : 089																110,714.30	110,714.30	110,714.30	110,714.30	4,518.66	4,518.66	4,518.66	4,516.55	
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	00991	01	00001	00	Original	FIRMADO	17/08/2020	19/08/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	74,405.50	74,405.50	74,405.50	0.00	3,036.76	3,036.76	3,036.76	0.00	24.5016
22	00	005	004	24710	0000	00991	01	00001	00	Original	CONCILIADO	28/08/2020	28/08/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,034.95	24.5162
22	00	005	004	24710	0000	00992	01	00001	00	Original	FIRMADO	17/08/2020	19/08/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,644.08	3,644.08	3,644.08	0.00	24.5016
22	00	005	004	24710	0000	00992	01	00001	00	Original	CONCILIADO	28/08/2020	28/08/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,641.91	24.5162
22	00	005	004	24710	0000	00993	01	00001	00	Original	FIRMADO	17/08/2020	19/08/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,036.76	3,036.76	3,036.76	0.00	24.5016
22	00	005	004	24710	0000	00993	01	00001	00	Original	CONCILIADO	28/08/2020	28/08/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,034.95	24.5162
22	00	005	004	24710	0000	00994	01	00001	00	Original	FIRMADO	17/08/2020	19/08/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,915.26	2,915.26	2,915.26	0.00	24.5016
22	00	005	004	24710	0000	00994	01	00001	00	Original	CONCILIADO	28/08/2020	28/08/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,913.52	24.5162
22	00	005	004	24710	0000	00998	01	00001	00	Original	FIRMADO	18/08/2020	19/08/2020	0801-1987-00085	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,040.68	2,040.68	2,040.68	0.00	24.5016
22	00	005	004	24710	0000	00999	01	00001	00	Original	FIRMADO	18/08/2020	21/08/2020	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,989.08	1,989.08	1,989.08	0.00	24.5148
22	00	005	001	24710	0000	01000	01	00001	00	Original	FIRMADO	18/08/2020	21/08/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,651.09	1,651.09	1,651.09	0.00	24.5148
22	00	005	001	24710	0000	01001	01	00001	00	Original	FIRMADO	18/08/2020	21/08/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,651.09	1,651.09	1,651.09	0.00	24.5148
22	00	005	004	24710	0000	01002	01	00001	00	Original	FIRMADO	18/08/2020	21/08/2020	1015-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	485.62	485.62	485.62	0.00	24.5148
22	00	005	004	24710	0000	01003	01	00001	00	Original	FIRMADO	18/08/2020	21/08/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOY/	40,476.17	40,476.17	40,476.17	0.00	1,651.09	1,651.09	1,651.09	0.00	24.5148
22	00	005	004	24710	0000	01004	01	00001	00	Original	FIRMADO	18/08/2020	21/08/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,651.09	1,651.09	1,651.09	0.00	24.5148
22	00	005	004	24710	0000	01005	01	00001	00	Original	FIRMADO	18/08/2020	21/08/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	437.06	437.06	437.06	0.00	24.5148
22	00	005	002	24710	0000	01006	01	00001	00	Original	FIRMADO	18/08/2020	21/08/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL/	40,476.17	40,476.17	40,476.17	0.00	1,651.09	1,651.09	1,651.09	0.00	24.5148
22	00	005	003	24710	0000	01007	01	00001	00	Original	FIRMADO	18/08/2020	21/08/2020	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,501.13	1,501.13	1,501.13	0.00	24.5148
22	00	005	002	24710	0000	01008	01	00001	00	Original	FIRMADO	18/08/2020	21/08/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,651.09	1,651.09	1,651.09	0.00	24.5148
22	00	005	004	24710	0000	01009	01	00001	00	Original	FIRMADO	18/08/2020	21/08/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	1,989.08	1,989.08	1,989.08	0.00	24.5148
22	00	005	004	24710	0000	01010	01	00001	00	Original	FIRMADO	18/08/2020	21/08/2020	1006-1979-00637	HECTOR ENRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,492.98	1,492.98	1,492.98	0.00	24.5148
22	00	005	004	24710	0000	01011	01	00001	00	Original	FIRMADO	20/08/2020	25/08/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,641.24	3,641.24	3,641.24	0.00	24.5207
22	00	005	001	24710	0000	01012	01	00001	00	Original	FIRMADO	20/08/2020	25/08/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	50,000.00	0.00	2,039.09	2,039.09	2,039.09	0.00	24.5207
22	00	005	002	24710	0000	01013	01	00001	00	Original	FIRMADO	20/08/2020	25/08/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,039.09	2,039.09	2,039.09	0.00	24.5207



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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	003	24710	0000	01014	01	00001	00	Original	FIRMADO	20/08/2020	25/08/2020	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,039.09	2,039.09	2,039.09	0.00	24.5207
22	00	005	004	24710	0000	01016	01	00001	00	Original	FIRMADO	20/08/2020	25/08/2020	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,641.24	3,641.24	3,641.24	0.00	24.5207
22	00	005	001	24710	0000	01017	01	00001	00	Original	FIRMADO	20/08/2020	25/08/2020	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	50,000.00	0.00	2,039.09	2,039.09	2,039.09	0.00	24.5207
22	00	005	002	24710	0000	01018	01	00001	00	Original	FIRMADO	20/08/2020	25/08/2020	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	50,000.00	0.00	2,039.09	2,039.09	2,039.09	0.00	24.5207
22	00	005	003	24710	0000	01019	01	00001	00	Original	FIRMADO	20/08/2020	25/08/2020	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,039.09	2,039.09	2,039.09	0.00	24.5207
Total por objeto : 24710																1,274,497.06	1,274,497.06	1,274,497.06	309,525.35	51,992.09	51,992.09	51,992.09	12,625.34	
Total por Fuente 21 y Organismo 237:																1,274,497.06	1,274,497.06	1,274,497.06	309,525.35	51,992.09	51,992.09	51,992.09	12,625.34	
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	01015	01	00001	00	Original	FIRMADO	21/08/2020	25/08/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	42,041.50	42,041.50	42,041.50	0.00	1,714.53	1,714.53	1,714.53	0.00	24.5207
22	00	005	004	24710	0000	01020	01	00001	00	Original	FIRMADO	21/08/2020	25/08/2020	1001-1985-00057	XIOMARA VIRGINIA GOMEZ M	42,041.50	42,041.50	42,041.50	0.00	1,714.53	1,714.53	1,714.53	0.00	24.5207
Total por objeto : 24710																84,083.00	84,083.00	84,083.00	0.00	3,429.06	3,429.06	3,429.06	0.00	
Total por Fuente 22 y Organismo 237:																84,083.00	84,083.00	84,083.00	0.00	3,429.06	3,429.06	3,429.06	0.00	
Total por UE : 091																1,358,580.06	1,358,580.06	1,358,580.06	309,525.35	55,421.15	55,421.15	55,421.15	12,625.34	
Total por GA: 035																1,469,294.36	1,469,294.36	1,469,294.36	420,239.65	59,939.80	59,939.80	59,939.80	17,141.89	
Total por Institucion: 0140																1,469,294.36	1,469,294.36	1,469,294.36	420,239.65	59,939.80	59,939.80	59,939.80	17,141.89	
Total General :																1,469,294.36	1,469,294.36	1,469,294.36	420,239.65	59,939.80	59,939.80	59,939.80	17,141.89	