



República de Honduras

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

Fecha desde: 01/05/21 Hasta: 31/05/21



14/06/2021 10:37:33

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	00494	01	00001	00	Original	FIRMADO	17/05/2021	18/05/2021	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,175.64	1,175.64	1,175.64	0.00	23.9869
11	00	007	005	24710	0000	00494	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,175.57	23.9883
11	00	007	005	24710	0000	00495	01	00001	00	Original	FIRMADO	17/05/2021	18/05/2021	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,042.24	1,042.24	1,042.24	0.00	23.9869
11	00	007	005	24710	0000	00495	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,042.17	23.9883
11	00	007	005	24710	0000	00496	01	00001	00	Original	FIRMADO	17/05/2021	19/05/2021	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,489.49	1,489.49	1,489.49	0.00	23.9775
11	00	007	005	24710	0000	00496	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,488.82	23.9883
11	00	007	005	24710	0000	00497	01	00001	00	Original	FIRMADO	17/05/2021	18/05/2021	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,084.47	2,084.47	2,084.47	0.00	23.9869
11	00	007	005	24710	0000	00497	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,084.35	23.9883
11	00	007	005	24710	0000	00499	01	00001	00	Original	FIRMADO	17/05/2021	19/05/2021	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,876.76	1,876.76	1,876.76	0.00	23.9775
11	00	007	005	24710	0000	00499	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,875.91	23.9883
11	00	007	005	24710	0000	00500	01	00001	00	Original	FIRMADO	17/05/2021	19/05/2021	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,927.27	1,927.27	1,927.27	0.00	23.9775
11	00	007	005	24710	0000	00500	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,926.40	23.9883
11	00	007	005	24710	0000	00501	01	00001	00	Original	FIRMADO	17/05/2021	19/05/2021	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,383.38	1,383.38	1,383.38	0.00	23.9775
11	00	007	005	24710	0000	00501	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,382.76	23.9883
11	00	007	005	24710	0000	00502	01	00001	00	Original	FIRMADO	19/05/2021	19/05/2021	0718-1967-00057	FRANCI YAMILET RODRIGUE;	60,000.00	60,000.00	60,000.00	0.00	2,502.35	2,502.35	2,502.35	0.00	23.9775
11	00	007	005	24710	0000	00502	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	0718-1967-00057	FRANCI YAMILET RODRIGUE;	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	2,501.22	23.9883
11	00	007	003	24710	0000	00527	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	31,725.00	31,725.00	31,725.00	0.00	1,321.59	1,321.59	1,321.59	0.00	24.0051
11	00	007	003	24710	0000	00527	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	0801-1964-06410	CARLOS AUGUSTO GAEKEL I	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,320.96	24.0166
11	00	007	005	24710	0000	00528	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,226.09	2,226.09	2,226.09	0.00	24.0051
11	00	007	005	24710	0000	00528	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,225.02	24.0166
11	00	007	005	24710	0000	00529	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,174.75	1,174.75	1,174.75	0.00	24.0051
11	00	007	005	24710	0000	00529	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,174.19	24.0166
11	00	007	004	24710	0000	00530	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,312.22	1,312.22	1,312.22	0.00	24.0051
11	00	007	004	24710	0000	00530	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,311.59	24.0166
11	00	007	005	24710	0000	00531	01	00001	00	Original	FIRMADO	21/05/2021	21/05/2021	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	2,028.21	2,028.21	2,028.21	0.00	24.0051
11	00	007	005	24710	0000	00531	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,027.24	24.0166
11	00	007	005	24710	0000	00532	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,788.52	2,788.52	2,788.52	0.00	24.0051
11	00	007	005	24710	0000	00532	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,787.19	24.0166
11	00	007	005	24710	0000	00533	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	31,607.50	0.00	1,316.70	1,316.70	1,316.70	0.00	24.0051
11	00	007	005	24710	0000	00533	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,316.07	24.0166
11	00	007	005	24710	0000	00534	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,713.18	1,713.18	1,713.18	0.00	24.0051
11	00	007	005	24710	0000	00534	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,712.36	24.0166
11	00	007	005	24710	0000	00535	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,603.61	2,603.61	2,603.61	0.00	24.0051
11	00	007	005	24710	0000	00535	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,602.37	24.0166
11	00	007	003	24710	0000	00536	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,321.59	1,321.59	1,321.59	0.00	24.0051
11	00	007	003	24710	0000	00536	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,320.96	24.0166
11	00	007	005	24710	0000	00537	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,713.18	1,713.18	1,713.18	0.00	24.0051
11	00	007	005	24710	0000	00537	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,712.36	24.0166
11	00	007	005	24710	0000	00538	01	00001	00	Original	FIRMADO	18/05/2021												



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EN MONEDA EXTRANJERA

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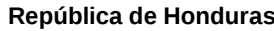
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Gestión: 2021

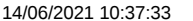
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Página 2 de 4

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	002	24710	0000	00539	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,312.22	1,312.22	1,312.22	0.00	24.0051
11	00	007	002	24710	0000	00539	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,311.59	24.0166
11	00	007	005	24710	0000	00540	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,724.63	1,724.63	1,724.63	0.00	24.0051
11	00	007	005	24710	0000	00540	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,723.81	24.0166
11	00	007	003	24710	0000	00542	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,566.33	1,566.33	1,566.33	0.00	24.0051
11	00	007	003	24710	0000	00542	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,565.58	24.0166
11	00	007	004	24710	0000	00543	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,587.17	2,587.17	2,587.17	0.00	24.0051
11	00	007	004	24710	0000	00543	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,585.93	24.0166
11	00	007	005	24710	0000	00544	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,582.57	3,582.57	3,582.57	0.00	24.0051
11	00	007	005	24710	0000	00544	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,580.86	24.0166
11	00	007	003	24710	0000	00545	01	00001	00	Original	FIRMADO	18/05/2021	21/05/2021	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,566.33	1,566.33	1,566.33	0.00	24.0051
11	00	007	003	24710	0000	00545	01	00001	00	Original	CONCILIADO	24/05/2021	24/05/2021	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,565.58	24.0166
Total por objeto : 24710																1,123,071.95	1,123,071.95	1,123,071.95	1,123,071.95	46,798.54	46,798.54	46,798.54	46,778.20	
Total por Fuente 21 y Organismo 172:																1,123,071.95	1,123,071.95	1,123,071.95	1,123,071.95	46,798.54	46,798.54	46,798.54	46,778.20	
Total por UE : 089																1,123,071.95	1,123,071.95	1,123,071.95	1,123,071.95	46,798.54	46,798.54	46,798.54	46,778.20	
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	00409	01	00001	00	Original	CONCILIADO	07/05/2021	07/05/2021	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,525.42	23.9934
22	00	005	004	24710	0000	00503	01	00001	00	Original	FIRMADO	17/05/2021	19/05/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,723.73	3,723.73	3,723.73	0.00	23.9775
22	00	005	004	24710	0000	00503	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,722.06	23.9883
22	00	005	004	24710	0000	00504	01	00001	00	Original	FIRMADO	17/05/2021	19/05/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU.	74,405.50	74,405.50	74,405.50	0.00	3,103.14	3,103.14	3,103.14	0.00	23.9775
22	00	005	004	24710	0000	00504	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU.	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,101.74	23.9883
22	00	005	004	24710	0000	00505	01	00001	00	Original	FIRMADO	17/05/2021	19/05/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,103.14	3,103.14	3,103.14	0.00	23.9775
22	00	005	004	24710	0000	00505	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,101.74	23.9883
22	00	005	004	24710	0000	00506	01	00001	00	Original	FIRMADO	17/05/2021	19/05/2021	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,085.29	2,085.29	2,085.29	0.00	23.9775
22	00	005	004	24710	0000	00506	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,084.35	23.9883
22	00	005	004	24710	0000	00507	01	00001	00	Original	FIRMADO	17/05/2021	19/05/2021	0801-1968-04713	MERCEDES MARIA DUBON O	45,000.00	45,000.00	45,000.00	0.00	1,876.76	1,876.76	1,876.76	0.00	23.9775
22	00	005	004	24710	0000	00507	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	0801-1968-04713	MERCEDES MARIA DUBON O	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,875.91	23.9883
22	00	005	004	24710	0000	00508	01	00001	00	Original	FIRMADO	17/05/2021	19/05/2021	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,978.98	2,978.98	2,978.98	0.00	23.9775
22	00	005	004	24710	0000	00508	01	00001	00	Original	CONCILIADO	20/05/2021	20/05/2021	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,977.64	23.9883
22	00	005	004	24710	0000	00509	01	00001	00	Original	FIRMADO	18/05/2021	19/05/2021	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,723.73	3,723.73	3,723.73	0.00	23.9775
22	00	005	004	24710	0000	00509	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,719.45	24.0051
22	00	005	003	24710	0000	00510	01	00001	00	Original	FIRMADO	18/05/2021	19/05/2021	0801-1962-05067	VICTOR MOISES HERRERA A	50,000.00	50,000.00	50,000.00	0.00	2,085.29	2,085.29	2,085.29	0.00	23.9775
22	00	005	003	24710	0000	00510	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,084.89	24.0051
22	00	005	004	24710	0000	00511	01	00001	00	Original	FIRMADO	18/05/2021	19/05/2021	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	2,033.65	2,033.65	2,033.65	0.00	23.9775



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Gestión: 2021

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Página 3 de 4

ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F02				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO	
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO	
INSTITUCION :						0140		Secretaría de Agricultura y Ganadería																	
GA:						035		UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091		UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21		Crédito Externo																	
ORGANISMO:						237		International Fund For Agricultural Development (FIDA)																	
22	00	005	004	24710	0000	00511	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,031.31	24.0051	
22	00	005	001	24710	0000	00512	01	00001	00	Original	FIRMADO	18/05/2021	19/05/2021	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,688.09	1,688.09	1,688.09	0.00	23.9775	
22	00	005	001	24710	0000	00512	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,686.15	24.0051	
22	00	005	001	24710	0000	00513	01	00001	00	Original	FIRMADO	18/05/2021	19/05/2021	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,688.09	1,688.09	1,688.09	0.00	23.9775	
22	00	005	001	24710	0000	00513	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,686.15	24.0051	
22	00	005	004	24710	0000	00514	01	00001	00	Original	FIRMADO	18/05/2021	19/05/2021	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	496.50	496.50	496.50	0.00	23.9775	
22	00	005	004	24710	0000	00514	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	495.93	24.0051	
22	00	005	004	24710	0000	00515	01	00001	00	Original	FIRMADO	18/05/2021	19/05/2021	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,688.09	1,688.09	1,688.09	0.00	23.9775	
22	00	005	004	24710	0000	00515	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,686.15	24.0051	
22	00	005	002	24710	0000	00518	01	00001	00	Original	FIRMADO	18/05/2021	19/05/2021	1015-1973-00067	HENRY JOSUE CLAROS NOL	40,476.17	40,476.17	40,476.17	0.00	1,688.09	1,688.09	1,688.09	0.00	23.9775	
22	00	005	002	24710	0000	00518	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,686.15	24.0051	
22	00	005	003	24710	0000	00519	01	00001	00	Original	FIRMADO	18/05/2021	19/05/2021	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,534.77	1,534.77	1,534.77	0.00	23.9775	
22	00	005	003	24710	0000	00519	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,533.01	24.0051	
22	00	005	002	24710	0000	00520	01	00001	00	Original	FIRMADO	18/05/2021	19/05/2021	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,688.09	1,688.09	1,688.09	0.00	23.9775	
22	00	005	002	24710	0000	00520	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,686.15	24.0051	
22	00	005	004	24710	0000	00521	01	00001	00	Original	FIRMADO	18/05/2021	19/05/2021	1003-1978-00152	FATIMA JENNINA MARTINEZ C	48,761.90	48,761.90	48,761.90	0.00	2,033.65	2,033.65	2,033.65	0.00	23.9775	
22	00	005	004	24710	0000	00521	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	1003-1978-00152	FATIMA JENNINA MARTINEZ C	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,031.31	24.0051	
22	00	005	004	24710	0000	00523	01	00001	00	Original	FIRMADO	19/05/2021	19/05/2021	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,241.24	1,241.24	1,241.24	0.00	23.9775	
22	00	005	004	24710	0000	00523	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,239.81	24.0051	
22	00	005	004	24710	0000	00524	01	00001	00	Original	FIRMADO	18/05/2021	20/05/2021	0801198420707	MELISSA AZUCENA LOPEZ A)	40,476.17	40,476.17	40,476.17	0.00	1,687.33	1,687.33	1,687.33	0.00	23.9883	
22	00	005	004	24710	0000	00524	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	0801198420707	MELISSA AZUCENA LOPEZ A)	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,686.15	24.0051	
22	00	005	004	24710	0000	00525	01	00001	00	Original	FIRMADO	18/05/2021	20/05/2021	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	604.46	604.46	604.46	0.00	23.9883	
22	00	005	004	24710	0000	00525	01	00001	00	Original	CONCILIADO	21/05/2021	21/05/2021	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	604.04	24.0051	
22	00	005	001	24710	0000	00557	01	00001	00	Original	FIRMADO	24/05/2021	25/05/2021	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	50,000.00	50,000.00	50,000.00	0.00	2,081.77	2,081.77	2,081.77	0.00	24.018	
22	00	005	001	24710	0000	00557	01	00001	00	Original	CONCILIADO	31/05/2021	31/05/2021	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,080.11	24.0372	
22	00	005	002	24710	0000	00558	01	00001	00	Original	FIRMADO	24/05/2021	25/05/2021	1006-1979-00637	HECTOR ENRRIQUE GARCIA	50,000.00	50,000.00	50,000.00	0.00	2,081.77	2,081.77	2,081.77	0.00	24.018	
22	00	005	002	24710	0000	00558	01	00001	00	Original	CONCILIADO	31/05/2021	31/05/2021	1006-1979-00637	HECTOR ENRRIQUE GARCIA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,080.11	24.0372	
22	00	005	004	24710	0000	00562	01	00001	00	Original	FIRMADO	25/05/2021	26/05/2021	1004-1996-00280	MARIA FLORINDA ORELLANA	7,616.00	7,616.00	7,616.00	0.00	317.26	317.26	317.26	0.00	24.0058	
22	00	005	004	24710	0000	00562	01	00001	00	Original	CONCILIADO	28/05/2021	28/05/2021	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	7,616.00	0.00	0.00	0.00	316.94	24.0298	
22	00	005	004	24710	0000	00563	01	00001	00	Original	FIRMADO	25/05/2021	26/05/2021	0401-1984-00474	LUISA MARIA GARCIA MADRI	3,500.00	3,500.00	3,500.00	0.00	145.80	145.80	145.80	0.00	24.0058	
22	00	005	004	24710	0000	00563	01	00001	00	Original	CONCILIADO	28/05/2021	28/05/2021	0401-1984-00474	LUISA MARIA GARCIA MADRI	0.00	0.00	0.00	3,500.00	0.00	0.00	0.00	145.65	24.0298	
22	00	005	004	24710	0000	00565	01	00001	00	Original	FIRMADO	26/05/2021	27/05/2021	1004-1996-00280	MARIA FLORINDA ORELLANA	14,280.00	14,280.00	14,280.00	0.00	594.53	594.53	594.53	0.00	24.0188	
22	00	005	004	24710	0000	00565	01	00001	00	Original	CONCILIADO	31/05/2021	31/05/2021	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	594.08	24.0372	
22	00	005	004	24710	0000	00566	01	00001	00	Original	FIRMADO	26/05/2021	27/05/2021	0401-1984-00474	LUISA MARIA GARCIA MADRI	35,000.00	35,000.00	35,000.00	0.00	1,457.19	1,457.19	1,457.19	0.00	24.0188	
22	00	005	004	24710	0000	00566	01	00001	00	Original	CONCILIADO	31/05/2021	31/05/2021	0401-1984-00474	LUISA MARIA GARCIA MADRI	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,456.08	24.0372	
Total por objeto : 24710																1,137,554.68	1,137,554.68	1,137,554.68	1,174,154.68	47,430.44	47,430.44	47,430.44	48,916.48		
Total por Fuente 21 y Organismo 237:																1,137,554.68	1,137,554.68	1,137,554.68	1,174,154.68	47,430.44	47,430.44	47,430.44	48,916.48		
FUENTE:						22		Donaciones Externas																	
ORGANISMO:						237		International Fund For Agricultural Development (FIDA)																	



República de Honduras

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

Fecha desde: 01/05/21 Hasta: 31/05/21



14/06/2021 10:37:33
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	00561	01	00001	00	Original	FIRMADO	25/05/2021	26/05/2021	0704-1985-02098	CESAR MAURICIO PERALTA M	14,400.00	14,400.00	14,400.00	0.00	599.86	599.86	599.86	0.00	24.0058
22	00	005	004	24710	0000	00561	01	00001	00	Original	CONCILIADO	28/05/2021	28/05/2021	0704-1985-02098	CESAR MAURICIO PERALTA M	0.00	0.00	0.00	14,400.00	0.00	0.00	0.00	599.26	24.0298
22	00	005	004	24710	0000	00564	01	00001	00	Original	FIRMADO	26/05/2021	27/05/2021	0704-1985-02098	CESAR MAURICIO PERALTA M	27,000.00	27,000.00	27,000.00	0.00	1,124.12	1,124.12	1,124.12	0.00	24.0188
22	00	005	004	24710	0000	00564	01	00001	00	Original	CONCILIADO	31/05/2021	31/05/2021	0704-1985-02098	CESAR MAURICIO PERALTA M	0.00	0.00	0.00	27,000.00	0.00	0.00	0.00	1,123.26	24.0372
Total por objeto : 24710																41,400.00	41,400.00	41,400.00	41,400.00	1,723.97	1,723.97	1,723.97	1,722.51	
Total por Fuente 22 y Organismo 237:																41,400.00	41,400.00	41,400.00	41,400.00	1,723.97	1,723.97	1,723.97	1,722.51	
Total por UE : 091																1,178,954.68	1,178,954.68	1,178,954.68	1,215,554.68	49,154.42	49,154.42	49,154.42	50,639.00	
Total por GA: 035																2,302,026.63	2,302,026.63	2,302,026.63	2,338,626.63	95,952.96	95,952.96	95,952.96	97,417.20	
Total por Institucion: 0140																2,302,026.63	2,302,026.63	2,302,026.63	2,338,626.63	95,952.96	95,952.96	95,952.96	97,417.20	
Total General :																2,302,026.63	2,302,026.63	2,302,026.63	2,338,626.63	95,952.96	95,952.96	95,952.96	97,417.20	