



República de Honduras

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

Fecha desde: 01/10/21 Hasta: 31/10/21



08/11/2021 11:02:57
Gestión: 2021
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ESTRUCTURA PROGRAMATICA				FORMULARIO F01 Y F07				TIPO		FECHAS				DATOS DEL BENEFICIARIO		MONEDAS EN MONEDA NACIONAL				MONEDAS EN MONEDA EXTRANJERA				TIPO		
PR	SB	PY	AO	OBJ	BENEF	INSTITUCION	PREC	COM	DEV	SEC	DOC.	ESTADO	VERIF	APROB	Identificación	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO	
SECRETARIA DE AGRICULTURA Y GANADERIA																										
GA 035																										
UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																										
UNIDAD EJECUTORA DEL (PDABR)																										
Credito Externo																										
Banco Centroamericano de Integración Económica																										
Servicios De Consultoría De Gestión Administrativa Y Financiera																										
11	00	007	005	24710	0000		01179	01	00001	00	Original	17/10/2021		19/10/2021	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	0.00	0.00	1,038.05	1,038.05	0.00	0.00	24.0837	
11	00	007	005	24710	0000		01179	01	00001	00	Original	CONCLUIDO	17/10/2021	20/10/2021	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,038.63	24.0702	
11	00	007	005	24710	0000		01180	01	00001	00	Original	FRMADO	17/10/2021	19/10/2021	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	0.00	0.00	1,482.92	1,482.92	0.00	0.00	24.0837	
11	00	007	005	24710	0000		01180	01	00001	00	Original	CONCLUIDO	17/10/2021	20/10/2021	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,483.76	24.0702	
11	00	007	005	24710	0000		01181	01	00001	00	Original	FRMADO	17/10/2021	19/10/2021	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	0.00	0.00	2,076.09	2,076.09	0.00	0.00	24.0837	
11	00	007	005	24710	0000		01181	01	00001	00	Original	CONCLUIDO	20/10/2021	20/10/2021	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,077.26	24.0702	
11	00	007	005	24710	0000		01183	01	00001	00	Original	FRMADO	17/10/2021	19/10/2021	1702-1980-00125	ANGELA EXELIA FERRUFFINO	45,000.00	45,000.00	0.00	0.00	1,868.48	1,868.48	0.00	0.00	24.0837	
11	00	007	005	24710	0000		01183	01	00001	00	Original	CONCLUIDO	20/10/2021	20/10/2021	1702-1980-00125	ANGELA EXELIA FERRUFFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,869.53	24.0702	
11	00	007	005	24710	0000		01184	01	00001	00	Original	FRMADO	17/10/2021	19/10/2021	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	0.00	0.00	1,918.77	1,918.77	0.00	0.00	24.0837	
11	00	007	005	24710	0000		01184	01	00001	00	Original	CONCLUIDO	20/10/2021	20/10/2021	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,919.85	24.0702	
11	00	007	005	24710	0000		01185	01	00001	00	Original	FRMADO	17/10/2021	19/10/2021	0801-1985-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	0.00	0.00	1,377.28	1,377.28	0.00	0.00	24.0837	
11	00	007	005	24710	0000		01246	01	00001	00	Original	FRMADO	21/10/2021	20/10/2021	0801-1986-002168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,378.05	24.0702	
11	00	007	005	24710	0000		01246	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	0.00	0.00	2,218.55	2,218.55	0.00	0.00	24.0867	
11	00	007	005	24710	0000		01247	01	00001	00	Original	FRMADO	21/10/2021	20/10/2021	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	0.00	0.00	1,170.77	1,170.77	0.00	0.00	24.0867	
11	00	007	005	24710	0000		01247	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,170.50	24.0922	
11	00	007	004	24710	0000		01248	01	00001	00	Original	FRMADO	21/10/2021	22/10/2021	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	31,500.00	31,500.00	0.00	0.00	1,307.78	1,307.78	0.00	0.00	24.0867	
11	00	007	004	24710	0000		01248	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,307.48	24.0922	
11	00	007	005	24710	0000		01249	01	00001	00	Original	FRMADO	21/10/2021	22/10/2021	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	0.00	0.00	2,021.34	2,021.34	0.00	0.00	24.0867	
11	00	007	005	24710	0000		01249	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,020.88	24.0922	
11	00	007	005	24710	0000		01250	01	00001	00	Original	FRMADO	21/10/2021	22/10/2021	0801-1980-03321	JAIRO MANRIQUE FLORES I	66,938.78	66,938.78	0.00	0.00	2,779.08	2,779.08	0.00	0.00	24.0867	
11	00	007	005	24710	0000		01250	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	0801-1980-03321	JAIRO MANRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,778.44	24.0922	
11	00	007	005	24710	0000		01251	01	00001	00	Original	FRMADO	21/10/2021	22/10/2021	1804-1964-00207	JAVIER LOPEZ GUERRERO	31,607.50	31,607.50	0.00	0.00	1,312.24	1,312.24	0.00	0.00	24.0867	
11	00	007	005	24710	0000		01251	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	1804-1964-00207	JAVIER LOPEZ GUERRERO	0.00	0.00	0.00	31,607.50	0.00	0.00	0.00	1,311.94	24.0922	
11	00	007	005	24710	0000		01252	01	00001	00	Original	FRMADO	21/10/2021	22/10/2021	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	0.00	0.00	3,570.44	3,570.44	0.00	0.00	24.0867	
11	00	007	005	24710	0000		01252	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,569.62	24.0922	
11	00	007	005	24710	0000		01253	01	00001	00	Original	FRMADO	21/10/2021	22/10/2021	1518-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	0.00	0.00	2,594.79	2,594.79	0.00	0.00	24.0867	
11	00	007	005	24710	0000		01253	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	1518-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,594.20	24.0922	
11	00	007	003	24710	0000		01254	01	00001	00	Original	FRMADO	21/10/2021	22/10/2021	0801-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	0.00	0.00	1,317.12	1,317.12	0.00	0.00	24.0867	
11	00	007	003	24710	0000		01254	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	0801-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,316.82	24.0922	
11	00	007	005	24710	0000		01255	01	00001	00	Original	FRMADO	21/10/2021	22/10/2021	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	0.00	0.00	1,707.37	1,707.37	0.00	0.00	24.0867	
11	00	007	005	24710	0000		01255	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,706.88	24.0922	
11	00	007	005	24710	0000		01256	01	00001	00	Original	FRMADO	21/10/2021	22/10/2021	0801-1997-22555	PAOLA ELIZABETH PERDOMO	35,000.00	35,000.00	0.00	0.00	1,453.08	1,453.08	0.00	0.00	24.0867	
11	00	007	005	24710	0000		01256	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	0801-1997-22555	PAOLA ELIZABETH PERDOMO	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,452.75	24.0922	
11	00	007	002	24710	0000		01257	01	00001	00	Original	FRMADO	21/10/2021	22/10/2021	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	0.00	0.00	1,307.78	1,307.78	0.00	0.00	24.0867	
11	00	007	002	24710	0000		01257	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,307.48	24.0922	
11	00	007	003	24710	0000		01258	01	00001	00	Original	FRMADO	21/10/2021	22/10/2021	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	0.00	0.00	1,561.03	1,561.03	0.00	0.00	24.0867	
11	00	007	003	24710	0000		01258	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,560.67	24.0922	
11	00	007	004	24710	0000		01259	01	00001	00	Original	FRMADO	21/10/2021	22/10/2021	1807197800860	ROSSEL RENE RODRIGUEZ N	62,105.26	62,105.26	0.00	0.00	2,578.40	2,578.40	0.00	0.00	24.0867	
11	00	007	004	24710	0000		01259	01	00001	00	Original	CONCLUIDO	25/10/2021	25/10/2021	1807197800860	ROSSEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,577.82	24.0922	



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

Fecha desde: 01/10/21 Hasta: 31/10/21

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ESTRUCTURA PROGRAMATICA				FORMULARIO F01 Y F0:				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	Identificación	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO									
INSTITUCIÓN :																																	
Secretaría de Agricultura y Ganadería																																	
0140																																	
035																																	
UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																																	
UE: 089																																	
UNIDAD EJECUTORA DEL (PDABR)																																	
Credito Externo																																	
Banco Centroamericano de Integración Económica																																	
172																																	
OBJETO: 24720																																	
Servicios de Consultoría de Monitoreo y Evaluación																																	
11	00	007	004	24710	0000		01260	01	00001	00	Original	FIRMADO	21/10/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	0.00	0.00	1,375.76	1,375.76	1,375.76	0.00	24.0867									
11	00	007	004	24710	0000		01260	01	00001	00	Original	CONCILIADO	25/10/2021	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	0.00	0.00	0.00	0.00	0.00	0.00	24.0922									
11	00	007	004	24710	0000		01264	01	00001	00	Original	FIRMADO	22/10/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	0.00	0.00	1,375.76	1,375.76	1,375.76	0.00	24.0867									
11	00	007	004	24710	0000		01264	01	00001	00	Original	CONCILIADO	25/10/2021	0703-1958-00542	DANITZA MARIBEL SALGADO	33,137.50	33,137.50	0.00	0.00	0.00	0.00	0.00	0.00	24.0922									
11	00	007	003	24710	0000		01265	01	00001	00	Original	FIRMADO	21/10/2021	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	0.00	0.00	1,561.03	1,561.03	1,561.03	0.00	24.0867									
11	00	007	003	24710	0000		01265	01	00001	00	Original	CONCILIADO	25/10/2021	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	0.00	0.00	0.00	0.00	0.00	0.00	24.0922									
																986,896.95	986,896.95	0.00	0.00	40,973.91	40,973.91	40,973.91	0.00	40.97326									
																Total por objeto :	24710																
Servicios de Consultoría de Monitoreo y Evaluación																																	
11	00	007	005	24720	0000		01182	01	00001	00	Original	FIRMADO	17/10/2021	0801-1988-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	0.00	0.00	2,076.09	2,076.09	2,076.09	0.00	24.0837									
11	00	007	005	24720	0000		01182	01	00001	00	Original	CONCILIADO	20/10/2021	0801-1988-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24.0702									
																50,000.00	50,000.00	0.00	0.00	2,076.09	2,076.09	2,076.09	0.00	2.07726									
																Total por objeto :	24720																
																1,036,896.95	1,036,896.95	0.00	0.00	43,050.00	43,050.00	43,050.00	0.00	43.04951									
																Total por UE :	089																
UNIDAD EJECUTORA PROLENCIA																																	
UE: 081																																	
FUENTE: 21																																	
Credito Externo																																	
Internacional Fund For Agricultural Development (FIDA)																																	
Servicios De Consultoría De Gestión Administrativa Y Financiera																																	
237																																	
OBJETO: 24710																																	
22	00	005	004	24710	0000		01173	01	00001	00	Original	FIRMADO	17/10/2021	1910/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	0.00	0.00	3,707.31	3,707.31	3,707.31	0.00	24.0837								
22	00	005	004	24710	0000		01173	01	00001	00	Original	CONCILIADO	20/10/2021	2010/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	004	24710	0000		01174	01	00001	00	Original	FIRMADO	17/10/2021	1910/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU	74,405.50	74,405.50	0.00	0.00	3,089.45	3,089.45	3,089.45	0.00	24.0837								
22	00	005	004	24710	0000		01174	01	00001	00	Original	CONCILIADO	20/10/2021	2010/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU	74,405.50	74,405.50	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	004	24710	0000		01175	01	00001	00	Original	FIRMADO	17/10/2021	1910/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	0.00	0.00	3,089.45	3,089.45	3,089.45	0.00	24.0837								
22	00	005	004	24710	0000		01175	01	00001	00	Original	CONCILIADO	20/10/2021	2010/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	004	24710	0000		01176	01	00001	00	Original	FIRMADO	17/10/2021	1910/2021	0702-1968-00047	MARIO OSWALDO SUAREZ A	71,428.50	71,428.50	0.00	0.00	2,965.84	2,965.84	2,965.84	0.00	24.0837								
22	00	005	004	24710	0000		01176	01	00001	00	Original	CONCILIADO	20/10/2021	2010/2021	0702-1968-00047	MARIO OSWALDO SUAREZ A	71,428.50	71,428.50	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	004	24710	0000		01177	01	00001	00	Original	FIRMADO	17/10/2021	1910/2021	0801-1987-00485	NORMA GISELLA MARTINEZ I	50,000.00	50,000.00	0.00	0.00	2,076.09	2,076.09	2,076.09	0.00	24.0837								
22	00	005	004	24710	0000		01177	01	00001	00	Original	CONCILIADO	20/10/2021	2010/2021	0801-1987-00485	NORMA GISELLA MARTINEZ I	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	004	24710	0000		01178	01	00001	00	Original	FIRMADO	17/10/2021	1910/2021	0801-1968-04713	MERCEDES MARIA DUBON O	45,000.00	45,000.00	0.00	0.00	1,868.48	1,868.48	1,868.48	0.00	24.0837								
22	00	005	004	24710	0000		01178	01	00001	00	Original	CONCILIADO	20/10/2021	2010/2021	0801-1968-04713	MERCEDES MARIA DUBON O	45,000.00	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	004	24710	0000		01209	01	00001	00	Original	FIRMADO	19/10/2021	2010/2021	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	0.00	0.00	3,709.39	3,709.39	3,709.39	0.00	24.0702								
22	00	005	004	24710	0000		01209	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	003	24710	0000		01210	01	00001	00	Original	FIRMADO	19/10/2021	2010/2021	0801-1962-05087	VICTOR MOISES HERRERA A	50,000.00	50,000.00	0.00	0.00	2,077.26	2,077.26	2,077.26	0.00	24.0702								
22	00	005	003	24710	0000		01210	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	0801-1962-05087	VICTOR MOISES HERRERA A	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	004	24710	0000		01211	01	00001	00	Original	FIRMADO	19/10/2021	2010/2021	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	0.00	0.00	2,025.82	2,025.82	2,025.82	0.00	24.0702								
22	00	005	004	24710	0000		01211	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	001	24710	0000		01212	01	00001	00	Original	FIRMADO	19/10/2021	2010/2021	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	0.00	0.00	1,681.59	1,681.59	1,681.59	0.00	24.0702								
22	00	005	001	24710	0000		01212	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
																1,036,896.95	1,036,896.95	0.00	0.00	43,050.00	43,050.00	43,050.00	0.00	43.04951									
																Total por UE :	089																
UNIDAD EJECUTORA PROLENCIA																																	
UE: 081																																	
FUENTE: 21																																	
Credito Externo																																	
Internacional Fund For Agricultural Development (FIDA)																																	
Servicios De Consultoría De Gestión Administrativa Y Financiera																																	
237																																	
OBJETO: 24710																																	
22	00	005	004	24710	0000		01173	01	00001	00	Original	FIRMADO	17/10/2021	1910/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	0.00	0.00	3,707.31	3,707.31	3,707.31	0.00	24.0837								
22	00	005	004	24710	0000		01173	01	00001	00	Original	CONCILIADO	20/10/2021	2010/2021	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	004	24710	0000		01174	01	00001	00	Original	FIRMADO	17/10/2021	1910/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU	74,405.50	74,405.50	0.00	0.00	3,089.45	3,089.45	3,089.45	0.00	24.0837								
22	00	005	004	24710	0000		01174	01	00001	00	Original	CONCILIADO	20/10/2021	2010/2021	1706-1987-00016	JOSE MARVIN ALVARADO JU	74,405.50	74,405.50	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	004	24710	0000		01175	01	00001	00	Original	FIRMADO	17/10/2021	1910/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	0.00	0.00	3,089.45	3,089.45	3,089.45	0.00	24.0837								
22	00	005	004	24710	0000		01175	01	00001	00	Original	CONCILIADO	20/10/2021	2010/2021	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	004	24710	0000		01176	01	00001	00	Original	FIRMADO	17/10/2021	1910/2021	0702-1968-00047	MARIO OSWALDO SUAREZ A	71,428.50	71,428.50	0.00	0.00	2,965.84	2,965.84	2,965.84	0.00	24.0837								
22	00	005	004	24710	0000		01176	01	00001	00	Original	CONCILIADO	20/10/2021	2010/2021	0702-1968-00047	MARIO OSWALDO SUAREZ A	71,428.50	71,428.50	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	004	24710	0000		01177	01	00001	00	Original	FIRMADO	17/10/2021	1910/2021	0801-1987-00485	NORMA GISELLA MARTINEZ I	50,000.00	50,000.00	0.00	0.00	2,076.09	2,076.09	2,076.09	0.00	24.0837								
22	00	005	004	24710	0000		01177	01	00001	00	Original	CONCILIADO	20/10/2021	2010/2021	0801-1987-00485	NORMA GISELLA MARTINEZ I	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	004	24710	0000		01178	01	00001	00	Original	FIRMADO	17/10/2021	1910/2021	0801-1968-04713	MERCEDES MARIA DUBON O	45,000.00	45,000.00	0.00	0.00	1,868.48	1,868.48	1,868.48	0.00	24.0837								
22	00	005	004	24710	0000		01178	01	00001	00	Original	CONCILIADO	20/10/2021	2010/2021	0801-1968-04713	MERCEDES MARIA DUBON O	45,000.00	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24.0702								
22	00	005	004	24710	0000		01209	01	00001	00	Original	FIRMADO	19/10/2021	2010/2021	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	0.00	0.00	3,709.39	3,709.39	3,709.39										



República de Honduras

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

Fecha desde: 01/10/21 Hasta: 31/10/21



08/11/2021 11:02:57
Gestión: 2021

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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	Identificación	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 PROLENCIA																									
FUENTE:						21						Credito Externo																									
ORGANISMO:						237						International Fund For Agricultural Development (FIDA)																									
22	00	005	001	24710	0000	01213	01	00001	00	Original	FIRMADO	19/10/2021	20/10/2021	1904-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,681.59	1,681.59	1,681.59	0.00	24,0702													
22	00	005	001	24710	0000	01213	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1904-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,680.05	24,0922													
22	00	005	004	24710	0000	01214	01	00001	00	Original	FIRMADO	19/10/2021	20/10/2021	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	494.59	494.59	494.59	0.00	24,0702													
22	00	005	004	24710	0000	01214	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	494.14	24,0922													
22	00	005	004	24710	0000	01215	01	00001	00	Original	FIRMADO	19/10/2021	20/10/2021	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,681.59	1,681.59	1,681.59	0.00	24,0702													
22	00	005	004	24710	0000	01215	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,680.05	24,0922													
22	00	005	001	24710	0000	01216	01	00001	00	Original	FIRMADO	19/10/2021	20/10/2021	1208-1974-00212	CHRISTIAN ALEXIS MONTVOY	50,000.00	50,000.00	50,000.00	0.00	2,077.26	2,077.26	2,077.26	0.00	24,0702													
22	00	005	001	24710	0000	01216	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1208-1974-00212	CHRISTIAN ALEXIS MONTVOY	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,075.36	24,0922													
22	00	005	002	24710	0000	01217	01	00001	00	Original	FIRMADO	19/10/2021	20/10/2021	1015-1973-00067	HENRY JOSUE CLAROS NOLU	40,476.17	40,476.17	40,476.17	0.00	1,681.59	1,681.59	1,681.59	0.00	24,0702													
22	00	005	002	24710	0000	01217	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1015-1973-00067	HENRY JOSUE CLAROS NOLU	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,680.05	24,0922													
22	00	005	003	24710	0000	01218	01	00001	00	Original	FIRMADO	19/10/2021	20/10/2021	1307-1984-00054	AVILIO ENRIQUE NUNEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,528.86	1,528.86	1,528.86	0.00	24,0702													
22	00	005	003	24710	0000	01218	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1307-1984-00054	AVILIO ENRIQUE NUNEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,527.47	24,0922													
22	00	005	002	24710	0000	01219	01	00001	00	Original	FIRMADO	19/10/2021	20/10/2021	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,681.59	1,681.59	1,681.59	0.00	24,0702													
22	00	005	002	24710	0000	01219	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,680.05	24,0922													
22	00	005	004	24710	0000	01220	01	00001	00	Original	FIRMADO	19/10/2021	20/10/2021	1003-1978-00152	FATIMA JENNINA MARTINEZ I	48,761.90	48,761.90	48,761.90	0.00	2,025.82	2,025.82	2,025.82	0.00	24,0702													
22	00	005	004	24710	0000	01220	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1003-1978-00152	FATIMA JENNINA MARTINEZ I	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,023.97	24,0922													
22	00	005	004	24710	0000	01221	01	00001	00	Original	FIRMADO	19/10/2021	20/10/2021	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,236.46	1,236.46	1,236.46	0.00	24,0702													
22	00	005	004	24710	0000	01221	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,235.33	24,0922													
22	00	005	004	24710	0000	01222	01	00001	00	Original	FIRMADO	19/10/2021	20/10/2021	0801198420707	MELISSA AZUCENA LOPEZ A)	40,476.17	40,476.17	40,476.17	0.00	1,681.59	1,681.59	1,681.59	0.00	24,0702													
22	00	005	004	24710	0000	01222	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	0801198420707	MELISSA AZUCENA LOPEZ A)	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,680.05	24,0922													
22	00	005	004	24710	0000	01223	01	00001	00	Original	FIRMADO	19/10/2021	20/10/2021	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	602.40	602.40	602.40	0.00	24,0702													
22	00	005	004	24710	0000	01223	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	601.85	24,0922													
22	00	005	004	24710	0000	01224	01	00001	00	Original	FIRMADO	19/10/2021	20/10/2021	1004-1996-00280	MARIA FLORINDA ORELLANA	14,280.00	14,280.00	14,280.00	0.00	593.26	593.26	593.26	0.00	24,0702													
22	00	005	004	24710	0000	01224	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	592.72	24,0922													
22	00	005	004	24710	0000	01226	01	00001	00	Original	FIRMADO	19/10/2021	20/10/2021	0401-1984-00474	LUISA MARIA GARCIA MADRIL	35,000.00	35,000.00	35,000.00	0.00	1,453.58	1,453.58	1,453.58	0.00	24,0702													
22	00	005	004	24710	0000	01226	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	0401-1984-00474	LUISA MARIA GARCIA MADRIL	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,452.75	24,0922													
22	00	005	002	24710	0000	01230	01	00001	00	Original	FIRMADO	20/10/2021	21/10/2021	1006-1979-00837	HECTOR ENRIQUE GARCIA	50,000.00	50,000.00	50,000.00	0.00	2,076.54	2,076.54	2,076.54	0.00	24,0702													
22	00	005	002	24710	0000	01230	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1006-1979-00837	HECTOR ENRIQUE GARCIA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,075.36	24,0922													
22	00	005	004	24710	0000	01234	01	00001	00	Original	FIRMADO	21/10/2021	21/10/2021	1501-1988-00845	OSMAN DANILO CHANDIAS C	40,000.00	40,000.00	40,000.00	0.00	1,661.23	1,661.23	1,661.23	0.00	24,0702													
22	00	005	004	24710	0000	01234	01	00001	00	Original	CONCILIADO	25/10/2021	25/10/2021	1501-1988-00845	OSMAN DANILO CHANDIAS C	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,660.29	24,0922													
22	00	005	004	24710	0000	01234	01	00001	00	Original	APROBADO	27/10/2021	27/10/2021	0801-1984-10443	MARCO ANTONIO CALDERON	70,535.09	70,535.09	70,535.09	0.00	2,926.90	2,926.90	2,926.90	0.00	24,0989													
Total por Fuente 21 y Organismo 237:																																					

Total por objeto : 24710

Total por Fuente 21 y Organismo 237:



República de Honduras

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

Fecha desde: 01/10/21 Hasta: 31/10/21



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Gestión: 2021
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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	DOC	ESTADO	VERIF	APROB	Identificación	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO											
INSTITUCIÓN :						Secretaría de Agricultura y Ganadería																													
GA:						035														UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)															
UE:						091														UNIDAD EJECUTORA PROLENCIA															
FUENTE:						22														Donaciones Externas															
ORGANISMO:						237														International Fund For Agricultural Development (FIDA)															
																Total por objeto :		24710				27,000.00		27,000.00		27,000.00		27,000.00		1,121.33		1,121.33		1,120.95	
																Total por Fuente 22 y Organismo 237:				27,000.00		27,000.00		27,000.00		27,000.00		1,121.33		1,121.33		1,120.95			
																Total por UE :		091		1,263,973.77		1,263,973.77		1,263,973.77		1,193,438.68		52,496.89		52,496.89		49,551.91			
																Total por GA:		035		2,300,870.72		2,300,870.72		2,300,870.72		2,230,335.63		95,546.89		95,546.89		92,601.43			
																Total por Institution:		0140		2,300,870.72		2,300,870.72		2,300,870.72		2,230,335.63		95,546.89		95,546.89		92,601.43			
																Total General				2,300,870.72		2,300,870.72		2,300,870.72		2,230,335.63		95,546.89		95,546.89		92,601.43			