



República de Honduras

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

Fecha desde: 01/07/22 Hasta: 31/07/22



04/08/2022 09:31:54
Gestión: 2022
R_EGA_09_DET_MONEXT
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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																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
11	00	007	005	24710	0000	00439	01	00001	00	Original	FIRMADO	18/07/2022	21/07/2022	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,461.32	1,461.32	1,461.32	0.00	24.4397
11	00	007	005	24710	0000	00439	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,460.99	24.4452
11	00	007	005	24710	0000	00442	01	00001	00	Original	FIRMADO	21/07/2022	22/07/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,153.60	1,153.60	1,153.60	0.00	24.4452
11	00	007	005	24710	0000	00442	01	00001	00	Original	CONCILIADO	27/07/2022	27/07/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,153.10	24.4558
11	00	007	005	24710	0000	00443	01	00001	00	Original	FIRMADO	21/07/2022	22/07/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,431.77	1,431.77	1,431.77	0.00	24.4452
11	00	007	005	24710	0000	00443	01	00001	00	Original	CONCILIADO	27/07/2022	27/07/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,431.15	24.4558
11	00	007	005	24710	0000	00444	01	00001	00	Original	FIRMADO	21/07/2022	22/07/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,556.74	2,556.74	2,556.74	0.00	24.4452
11	00	007	005	24710	0000	00444	01	00001	00	Original	CONCILIADO	27/07/2022	27/07/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,555.63	24.4558
11	00	007	004	24710	0000	00446	01	00001	00	Original	FIRMADO	21/07/2022	22/07/2022	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,288.60	1,288.60	1,288.60	0.00	24.4452
11	00	007	004	24710	0000	00446	01	00001	00	Original	CONCILIADO	27/07/2022	27/07/2022	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,288.04	24.4558
11	00	007	004	24710	0000	00447	01	00001	00	Original	FIRMADO	21/07/2022	22/07/2022	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,355.58	1,355.58	1,355.58	0.00	24.4452
11	00	007	004	24710	0000	00447	01	00001	00	Original	CONCILIADO	27/07/2022	27/07/2022	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,355.00	24.4558
11	00	007	004	24710	0000	00448	01	00001	00	Original	FIRMADO	21/07/2022	22/07/2022	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,540.59	2,540.59	2,540.59	0.00	24.4452
11	00	007	004	24710	0000	00448	01	00001	00	Original	CONCILIADO	27/07/2022	27/07/2022	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,539.49	24.4558
11	00	007	005	24710	0000	00449	01	00001	00	Original	FIRMADO	22/07/2022	22/07/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,518.07	3,518.07	3,518.07	0.00	24.4452
11	00	007	005	24710	0000	00449	01	00001	00	Original	CONCILIADO	27/07/2022	27/07/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,516.55	24.4558
Total por objeto : 24710																374,157.06	374,157.06	374,157.06	374,157.06	15,306.28	15,306.28	15,306.28	15,299.95	
OBJETO:						24720	Servicios de Consultoría de Monitoreo y Evaluación																	
11	00	007	005	24720	0000	00438	01	00001	00	Original	FIRMADO	18/07/2022	20/07/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,046.18	2,046.18	2,046.18	0.00	24.4358
11	00	007	005	24720	0000	00438	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,045.39	24.4452
11	00	007	005	24720	0000	00445	01	00001	00	Original	FIRMADO	21/07/2022	22/07/2022	1413-1982-00693	WENDY MERCEDES FLORES	49,000.00	49,000.00	49,000.00	0.00	2,004.48	2,004.48	2,004.48	0.00	24.4452
11	00	007	005	24720	0000	00445	01	00001	00	Original	CONCILIADO	27/07/2022	27/07/2022	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	2,003.61	24.4558
Total por objeto : 24720																99,000.00	99,000.00	99,000.00	99,000.00	4,050.66	4,050.66	4,050.66	4,049.01	
Total por Fuente 21 y Organismo 172:																473,157.06	473,157.06	473,157.06	473,157.06	19,356.94	19,356.94	19,356.94	19,348.96	
Total por UE : 089																473,157.06	473,157.06	473,157.06	473,157.06	19,356.94	19,356.94	19,356.94	19,348.96	
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	003	24710	0000	00238	01	00001	00	Original	CONCILIADO	14/07/2022	14/07/2022	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,047.50	24.42
22	00	005	001	24710	0000	00422	01	00001	00	Original	FIRMADO	18/07/2022	19/07/2022	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,656.68	1,656.68	1,656.68	0.00	24.4321
22	00	005	001	24710	0000	00422	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,655.79	24.4452
22	00	005	001	24710	0000	00423	01	00001	00	Original	FIRMADO	18/07/2022	19/07/2022	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,656.68	1,656.68	1,656.68	0.00	24.4321
22	00	005	001	24710	0000	00423	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,655.79	24.4452
22	00	005	004	24710	0000	00424	01	00001	00	Original	FIRMADO	18/07/2022	19/07/2022	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,995.81	1,995.81	1,995.81	0.00	24.4321
22	00	005	004	24710	0000	00424	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,994.74	24.4452
22	00	005	004	24710	0000	00425	01	00001	00	Original	FIRMADO	18/07/2022	19/07/2022	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,218.14	1,218.14	1,218.14	0.00	24.4321



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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:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	004	24710	0000	00425	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,217.49	24.4452
22	00	005	004	24710	0000	00426	01	00001	00	Original	FIRMADO	18/07/2022	19/07/2022	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	1,995.81	1,995.81	1,995.81	0.00	24.4321
22	00	005	004	24710	0000	00426	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,994.74	24.4452
22	00	005	002	24710	0000	00427	01	00001	00	Original	FIRMADO	20/07/2022	20/07/2022	1015-1973-00067	HENRY JOSUE CLAROS NOL	40,476.17	40,476.17	40,476.17	0.00	1,656.43	1,656.43	1,656.43	0.00	24.4358
22	00	005	002	24710	0000	00427	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,655.79	24.4452
22	00	005	002	24710	0000	00428	01	00001	00	Original	FIRMADO	18/07/2022	19/07/2022	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,656.68	1,656.68	1,656.68	0.00	24.4321
22	00	005	002	24710	0000	00428	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,655.79	24.4452
22	00	005	002	24710	0000	00429	01	00001	00	Original	FIRMADO	18/07/2022	19/07/2022	1001-1988-00002	LILIAN YESENY MENDEZ SAN	15,000.00	15,000.00	15,000.00	0.00	613.95	613.95	613.95	0.00	24.4321
22	00	005	002	24710	0000	00429	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	1001-1988-00002	LILIAN YESENY MENDEZ SAN	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	613.62	24.4452
22	00	005	004	24710	0000	00430	01	00001	00	Original	FIRMADO	18/07/2022	19/07/2022	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	593.48	593.48	593.48	0.00	24.4321
22	00	005	004	24710	0000	00430	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	593.16	24.4452
22	00	005	004	24710	0000	00431	01	00001	00	Original	FIRMADO	18/07/2022	19/07/2022	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	487.26	487.26	487.26	0.00	24.4321
22	00	005	004	24710	0000	00431	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	487.00	24.4452
22	00	005	004	24710	0000	00432	01	00001	00	Original	FIRMADO	18/07/2022	19/07/2022	0401-1984-00474	LUISA MARIA GARCIA MADRII	35,000.00	35,000.00	35,000.00	0.00	1,432.54	1,432.54	1,432.54	0.00	24.4321
22	00	005	004	24710	0000	00432	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	0401-1984-00474	LUISA MARIA GARCIA MADRII	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,431.77	24.4452
22	00	005	004	24710	0000	00433	01	00001	00	Original	FIRMADO	18/07/2022	19/07/2022	1004-1996-00280	MARIA FLORINDA ORELLANA	14,280.00	14,280.00	14,280.00	0.00	584.48	584.48	584.48	0.00	24.4321
22	00	005	004	24710	0000	00433	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	584.16	24.4452
22	00	005	004	24710	0000	00434	01	00001	00	Original	FIRMADO	18/07/2022	19/07/2022	1501-1988-00845	OSMAN DANILO CHANDIAS C	40,000.00	40,000.00	40,000.00	0.00	1,637.19	1,637.19	1,637.19	0.00	24.4321
22	00	005	004	24710	0000	00434	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	1501-1988-00845	OSMAN DANILO CHANDIAS C	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,636.31	24.4452
22	00	005	004	24710	0000	00435	01	00001	00	Original	FIRMADO	18/07/2022	21/07/2022	1706-1987-00016	JOSE MARVIN ALVARADO JU,	89,285.83	89,285.83	89,285.83	0.00	3,653.31	3,653.31	3,653.31	0.00	24.4397
22	00	005	004	24710	0000	00435	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,652.49	24.4452
22	00	005	004	24710	0000	00436	01	00001	00	Original	FIRMADO	18/07/2022	19/07/2022	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.49	71,428.49	71,428.49	0.00	2,923.55	2,923.55	2,923.55	0.00	24.4321
22	00	005	004	24710	0000	00436	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.49	0.00	0.00	0.00	2,921.98	24.4452
22	00	005	004	24710	0000	00437	01	00001	00	Original	FIRMADO	18/07/2022	20/07/2022	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,046.18	2,046.18	2,046.18	0.00	24.4358
22	00	005	004	24710	0000	00437	01	00001	00	Original	CONCILIADO	22/07/2022	22/07/2022	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,045.39	24.4452
Total por objeto : 24710																630,589.48	630,589.48	630,589.48	680,589.48	25,808.18	25,808.18	25,808.18	27,843.55	
Total por Fuente 21 y Organismo 237:																630,589.48	630,589.48	630,589.48	680,589.48	25,808.18	25,808.18	25,808.18	27,843.55	
Total por UE : 091																630,589.48	630,589.48	630,589.48	680,589.48	25,808.18	25,808.18	25,808.18	27,843.55	
Total por GA: 035																1,103,746.54	1,103,746.54	1,103,746.54	1,153,746.54	45,165.12	45,165.12	45,165.12	47,192.50	
Total por Institucion: 0140																1,103,746.54	1,103,746.54	1,103,746.54	1,153,746.54	45,165.12	45,165.12	45,165.12	47,192.50	
Total General :																1,103,746.54	1,103,746.54	1,103,746.54	1,153,746.54	45,165.12	45,165.12	45,165.12	47,192.50	