



República de Honduras

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

Fecha desde: 01/01/22 Hasta: 31/12/22



08/04/2022 14:14:33

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	Identificación	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO	
INSTITUCION					0140	Secretaria de Agricultura y Ganaderia																			
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 A De Gestión Administrativa Y Financiera																			
11	00	007	005	24710	0000	00006	01	00001	00	Original	FIRMADO	07/02/2022	01/03/2022	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,837.02	1,837.02	1,837.02	0.00	24.4962	
11	00	007	005	24710	0000	00006	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,848.86	24.3393	
11	00	007	005	24710	0000	00007	01	00001	00	Original	FIRMADO	07/02/2022	01/03/2022	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,041.13	2,041.13	2,041.13	0.00	24.4962	
11	00	007	005	24710	0000	00007	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.29	24.3393	
11	00	007	005	24710	0000	00009	01	00001	00	Original	FIRMADO	01/03/2022	01/03/2022	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,354.09	1,354.09	1,354.09	0.00	24.4962	
11	00	007	005	24710	0000	00009	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,362.82	24.3393	
11	00	007	005	24710	0000	00010	01	00001	00	Original	FIRMADO	07/02/2022	01/03/2022	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,457.95	1,457.95	1,457.95	0.00	24.4962	
11	00	007	005	24710	0000	00010	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,467.35	24.3393	
11	00	007	005	24710	0000	00011	01	00001	00	Original	FIRMADO	07/02/2022	01/03/2022	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,020.57	1,020.57	1,020.57	0.00	24.4962	
11	00	007	005	24710	0000	00011	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,027.15	24.3393	
11	00	007	005	24710	0000	00015	01	00001	00	Original	FIRMADO	08/02/2022	03/03/2022	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,181.50	2,181.50	2,181.50	0.00	24.4958	
11	00	007	005	24710	0000	00015	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,195.52	24.3393	
11	00	007	005	24710	0000	00016	01	00001	00	Original	FIRMADO	08/02/2022	04/03/2022	0603-1963-00329	FAUSTINO OSAVAS IZAGUIR	31,500.00	31,500.00	31,500.00	0.00	1,285.95	1,285.95	1,285.95	0.00	24.4956	
11	00	007	005	24710	0000	00016	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0603-1963-00329	FAUSTINO OSAVAS IZAGUIR	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,294.20	24.3393	
11	00	007	005	24710	0000	00017	01	00001	00	Original	FIRMADO	08/02/2022	04/03/2022	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00	1,987.60	1,987.60	1,987.60	0.00	24.4956	
11	00	007	005	24710	0000	00017	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,000.37	24.3393	
11	00	007	005	24710	0000	00018	01	00001	00	Original	FIRMADO	08/02/2022	04/03/2022	0801-1980-03321	JAIRO MANRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,732.69	2,732.69	2,732.69	0.00	24.4956	
11	00	007	005	24710	0000	00018	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1980-03321	JAIRO MANRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,750.23	24.3393	
11	00	007	005	24710	0000	00019	01	00001	00	Original	FIRMADO	08/02/2022	04/03/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,551.48	2,551.48	2,551.48	0.00	24.4956	
11	00	007	005	24710	0000	00019	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,567.86	24.3393	
11	00	007	005	24710	0000	00020	01	00001	00	Original	FIRMADO	08/02/2022	04/03/2022	0801-1997-22555	PAOLA ELIZABETH PERDOM	35,000.00	35,000.00	35,000.00	0.00	1,428.83	1,428.83	1,428.83	0.00	24.4956	
11	00	007	005	24710	0000	00020	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1997-22555	PAOLA ELIZABETH PERDOM	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,438.00	24.3393	
11	00	007	005	24710	0000	00021	01	00001	00	Original	FIRMADO	08/02/2022	04/03/2022	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,352.79	1,352.79	1,352.79	0.00	24.4956	
11	00	007	005	24710	0000	00021	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,361.48	24.3393	
11	00	007	005	24710	0000	00022	01	00001	00	Original	FIRMADO	08/02/2022	07/03/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,510.83	3,510.83	3,510.83	0.00	24.4956	
11	00	007	005	24710	0000	00022	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,533.38	24.3393	
11	00	007	005	24710	0000	00023	01	00001	00	Original	FIRMADO	08/02/2022	04/03/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,151.23	1,151.23	1,151.23	0.00	24.4956	
11	00	007	005	24710	0000	00023	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,158.62	24.3393	
11	00	007	004	24710	0000	00024	01	00001	00	Original	FIRMADO	08/02/2022	04/03/2022	1807197800680	ROSSEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,535.36	2,535.36	2,535.36	0.00	24.4956	
11	00	007	004	24710	0000	00024	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	1807197800680	ROSSEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,551.65	24.3393	
11	00	007	005	24710	0000	00067	01	00001	00	Original	FIRMADO	15/03/2022	16/03/2022	1702-1980-00125	ANGELA EXELIA FERRUFINO	45,000.00	45,000.00	45,000.00	0.00	1,848.99	1,848.99	1,848.99	0.00	24.3376	
11	00	007	005	24710	0000	00067	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	1702-1980-00125	ANGELA EXELIA FERRUFINO	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,848.56	24.3433	
11	00	007	005	24710	0000	00068	01	00001	00	Original	FIRMADO	15/03/2022	16/03/2022	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,054.43	2,054.43	2,054.43	0.00	24.3376	
11	00	007	005	24710	0000	00068	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,053.95	24.3433	
11	00	007	005	24710	0000	00069	01	00001	00	Original	FIRMADO	15/03/2022	16/03/2022	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,362.91	1,362.91	1,362.91	0.00	24.3376	
11	00	007	005	24710	0000	00069	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,362.59	24.3433	
11	00	007	005	24710	0000	00071	01	00001	00	Original	FIRMADO	15/03/2022	16/03/2022	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,027.22	1,027.22	1,027.22	0.00	24.3376	
11	00	007	005	24710	0000	00071	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,026.98	24.3433	
11	00	007	005	24710	0000	00072	01	00001	00	Original	FIRMADO	15/03/2022	16/03/2022	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,467.45	1,467.45	1,467.45	0.00	24.3376	
11	00	007	005	24710	0000	00072	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,467.11	24.3433	



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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																		
11	00	007	005	24710	0000	00099	01	00001	00	Original	FIRMADO	15/03/2022	23/03/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,158.43	1,158.43	1,158.43	0.00	24.3433
11	00	007	005	24710	0000	00099	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,158.43	24.3433
11	00	007	005	24710	0000	00100	01	00001	00	Original	FIRMADO	15/03/2022	23/03/2022	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	2,000.04	2,000.04	2,000.04	0.00	24.3433
11	00	007	005	24710	0000	00100	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,000.04	24.3433
11	00	007	005	24710	0000	00101	01	00001	00	Original	FIRMADO	15/03/2022	23/03/2022	0801-1980-03321	JAIRO MANRRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,749.78	2,749.78	2,749.78	0.00	24.3433
11	00	007	005	24710	0000	00101	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,749.78	24.3433
11	00	007	005	24710	0000	00102	01	00001	00	Original	FIRMADO	15/03/2022	23/03/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,437.77	1,437.77	1,437.77	0.00	24.3433
11	00	007	005	24710	0000	00102	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,437.77	24.3433
11	00	007	005	24710	0000	00103	01	00001	00	Original	FIRMADO	15/03/2022	23/03/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,567.44	2,567.44	2,567.44	0.00	24.3433
11	00	007	005	24710	0000	00103	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,567.44	24.3433
11	00	007	005	24710	0000	00104	01	00001	00	Original	FIRMADO	15/03/2022	23/03/2022	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,195.16	2,195.16	2,195.16	0.00	24.3433
11	00	007	005	24710	0000	00104	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,195.16	24.3433
11	00	007	005	24710	0000	00105	01	00001	00	Original	FIRMADO	15/03/2022	23/03/2022	0801-1980-08607	AARON ABDEL MENDOZA RO	33,137.50	33,137.50	33,137.50	0.00	1,361.26	1,361.26	1,361.26	0.00	24.3433
11	00	007	005	24710	0000	00105	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	0801-1980-08607	AARON ABDEL MENDOZA RO	0.00	0.00	0.00	33,137.50	0.00	0.00	0.00	1,361.26	24.3433
11	00	007	005	24710	0000	00106	01	00001	00	Original	FIRMADO	15/03/2022	23/03/2022	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRI	31,500.00	31,500.00	31,500.00	0.00	1,293.99	1,293.99	1,293.99	0.00	24.3433
11	00	007	005	24710	0000	00106	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRI	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,293.99	24.3433
11	00	007	004	24710	0000	00108	01	00001	00	Original	FIRMADO	15/03/2022	23/03/2022	1807197800680	ROSSEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,551.23	2,551.23	2,551.23	0.00	24.3433
11	00	007	004	24710	0000	00108	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	1807197800680	ROSSEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,551.23	24.3433
11	00	007	005	24710	0000	00113	01	00001	00	Original	FIRMADO	22/03/2022	22/03/2022	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,467.11	1,467.11	1,467.11	0.00	24.3433
11	00	007	005	24710	0000	00113	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,467.11	24.3433
11	00	007	005	24710	0000	00114	01	00001	00	Original	FIRMADO	24/03/2022	24/03/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,532.80	3,532.80	3,532.80	0.00	24.3433
11	00	007	005	24710	0000	00114	01	00001	00	Original	CONCILIADO	25/03/2022	25/03/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,532.80	24.3433
11	00	007	005	24710	0000	00115	01	00001	00	Original	FIRMADO	24/03/2022	24/03/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,158.43	1,158.43	1,158.43	0.00	24.3433
11	00	007	005	24710	0000	00115	01	00001	00	Original	CONCILIADO	25/03/2022	25/03/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,158.43	24.3433
11	00	007	005	24710	0000	00116	01	00001	00	Original	FIRMADO	24/03/2022	24/03/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,437.77	1,437.77	1,437.77	0.00	24.3433
11	00	007	005	24710	0000	00116	01	00001	00	Original	CONCILIADO	25/03/2022	25/03/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,437.77	24.3433
11	00	007	005	24710	0000	00117	01	00001	00	Original	FIRMADO	24/03/2022	24/03/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,567.44	2,567.44	2,567.44	0.00	24.3433
11	00	007	005	24710	0000	00117	01	00001	00	Original	CONCILIADO	25/03/2022	25/03/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,567.44	24.3433
11	00	007	005	24710	0000	00119	01	00001	00	Original	FIRMADO	24/03/2022	28/03/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,532.89	3,532.89	3,532.89	0.00	24.3427
11	00	007	005	24710	0000	00119	01	00001	00	Original	CONCILIADO	01/04/2022	01/04/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,532.89	24.3398
11	00	007	004	24710	0000	00122	01	00001	00	Original	FIRMADO	24/03/2022	24/03/2022	1807197800680	ROSSEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,551.23	2,551.23	2,551.23	0.00	24.3433
11	00	007	004	24710	0000	00122	01	00001	00	Original	CONCILIADO	01/04/2022	01/04/2022	1807197800680	ROSSEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,551.59	24.3398
Total por objeto : 24710																1,702,301.24	1,702,301.24	1,702,301.24	1,702,301.24	69,752.78	69,752.78	69,752.78	69,934.52	
OBJETO:					24720	Servicios de Consultoría de Monitoreo y Evaluación																		
11	00	007	005	24720	0000	00008	01	00001	00	Original	FIRMADO	07/02/2022	01/03/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,041.13	2,041.13	2,041.13	0.00	24.4962
11	00	007	005	24720	0000	00008	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.29	24.3393
11	00	007	005	24720	0000	00014	01	00001	00	Original	FIRMADO	07/02/2022	03/03/2022	1413-1982-00693	WENDY MERCEDES FLORES	49,000.00	49,000.00	49,000.00	0.00	2,000.34	2,000.34	2,000.34	0.00	24.4958
11	00	007	005	24720	0000	00014	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	6,125.00	0.00	0.00	0.00	251.65	24.3393
11	00	007	005	24720	0000	00014	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	42,875.00	0.00	0.00	0.00	1,761.55	24.3393



República de Honduras

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

Fecha desde: 01/01/22 Hasta: 31/12/22



08/04/2022 14:14:33
Gestión: 2022

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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	Secretaria de Agricultura y Ganaderia																		
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																		
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																		
FUENTE:						21	Credito Externo																		
ORGANISMO:						172	Banco Centroamericano de Integración Económica																		
11	00	007	005	24720	0000	00035	01	00001	00	Original	FIRMADO	17/02/2022	07/03/2022	1413-1982-00693	WENDY MERCEDES FLORES	49,000.00	49,000.00	49,000.00	0.00	2,000.36	2,000.36	2,000.36	0.00	24.4956	
11	00	007	005	24720	0000	00035	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	6,125.00	0.00	0.00	0.00	251.65	24.3393	
11	00	007	005	24720	0000	00035	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	42,875.00	0.00	0.00	0.00	1,761.55	24.3393	
11	00	007	005	24720	0000	00070	01	00001	00	Original	FIRMADO	16/03/2022	16/03/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,054.43	2,054.43	2,054.43	0.00	24.3376	
11	00	007	005	24720	0000	00070	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,053.95	24.3433	
11	00	007	005	24720	0000	00107	01	00001	00	Original	FIRMADO	23/03/2022	28/03/2022	1413-1982-00693	WENDY MERCEDES FLORES	49,000.00	49,000.00	49,000.00	0.00	2,012.92	2,012.92	2,012.92	0.00	24.3427	
11	00	007	005	24720	0000	00107	01	00001	00	Original	CONCILIADO	01/04/2022	01/04/2022	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	2,013.16	24.3398	
11	00	007	005	24720	0000	00112	01	00001	00	Original	FIRMADO	22/03/2022	22/03/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,053.95	2,053.95	2,053.95	0.00	24.3433	
11	00	007	005	24720	0000	00112	01	00001	00	Original	CONCILIADO	24/03/2022	24/03/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,053.95	24.3433	
11	00	007	005	24720	0000	00118	01	00001	00	Original	FIRMADO	24/03/2022	28/03/2022	1413-1982-00693	WENDY MERCEDES FLORES	49,000.00	49,000.00	49,000.00	0.00	2,012.92	2,012.92	2,012.92	0.00	24.3427	
11	00	007	005	24720	0000	00118	01	00001	00	Original	CONCILIADO	01/04/2022	01/04/2022	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	2,013.16	24.3398	
Total por objeto : 24720																346,000.00	346,000.00	346,000.00	346,000.00	14,176.07	14,176.07	14,176.07	14,214.93		
Total por Fuente 21 y Organismo 172:																2,048,301.24	2,048,301.24	2,048,301.24	2,048,301.24	83,928.85	83,928.85	83,928.85	84,149.45		
Total por UE : 089																2,048,301.24	2,048,301.24	2,048,301.24	2,048,301.24	83,928.85	83,928.85	83,928.85	84,149.45		
UE:						091	UNIDAD EJECUTORA PROLENCIA																		
FUENTE:						21	Credito 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	00029	01	00001	00	Original	FIRMADO	17/02/2022	01/03/2022	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,037.43	3,037.43	3,037.43	0.00	24.4962	
22	00	005	004	24710	0000	00029	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,057.01	24.3393	
22	00	005	004	24710	0000	00030	01	00001	00	Original	FIRMADO	17/02/2022	01/03/2022	0801-1968-04713	MERCEDES MARIA DUBON O	45,000.00	45,000.00	45,000.00	0.00	1,837.02	1,837.02	1,837.02	0.00	24.4962	
22	00	005	004	24710	0000	00030	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1968-04713	MERCEDES MARIA DUBON O	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	1,848.86	24.3393	
22	00	005	004	24710	0000	00031	01	00001	00	Original	FIRMADO	17/02/2022	01/03/2022	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,644.89	3,644.89	3,644.89	0.00	24.4962	
22	00	005	004	24710	0000	00031	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,668.38	24.3393	
22	00	005	004	24710	0000	00032	01	00001	00	Original	FIRMADO	17/02/2022	01/03/2022	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,915.90	2,915.90	2,915.90	0.00	24.4962	
22	00	005	004	24710	0000	00032	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,934.70	24.3393	
22	00	005	004	24710	0000	00033	01	00001	00	Original	FIRMADO	17/02/2022	01/03/2022	1706-1987-00016	JOSE MARVIN ALVARADO JU.	74,405.50	74,405.50	74,405.50	0.00	3,037.43	3,037.43	3,037.43	0.00	24.4962	
22	00	005	004	24710	0000	00033	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	1706-1987-00016	JOSE MARVIN ALVARADO JU.	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,057.01	24.3393	
22	00	005	004	24710	0000	00034	01	00001	00	Original	FIRMADO	17/02/2022	01/03/2022	0801-1987-00485	NORMA GISELA MARTINEZ I	50,000.00	50,000.00	50,000.00	0.00	2,041.13	2,041.13	2,041.13	0.00	24.4962	
22	00	005	004	24710	0000	00034	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0801-1987-00485	NORMA GISELA MARTINEZ I	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.29	24.3393	
22	00	005	001	24710	0000	00037	01	00001	00	Original	FIRMADO	07/03/2022	07/03/2022	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,652.39	1,652.39	1,652.39	0.00	24.4956	
22	00	005	001	24710	0000	00037	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.00	24.3393	
22	00	005	004	24710	0000	00038	01	00001	00	Original	FIRMADO	07/03/2022	07/03/2022	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,652.39	1,652.39	1,652.39	0.00	24.4956	
22	00	005	004	24710	0000	00038	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.00	24.3393	
22	00	005	003	24710	0000	00039	01	00001	00	Original	FIRMADO	07/03/2022	07/03/2022	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,502.31	1,502.31	1,502.31	0.00	24.4956	
22	00	005	003	24710	0000	00039	01	00001	00	Original	CONCILIADO	15/03/2022	15/03/2022	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,511.96	24.3393	
22	00	005	004	24710	0000	00040	01	00001	00	Original	FIRMADO	07/03/2022	07/03/2022	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	89,285.83	0.00	3,644.97	3,644.97	3,644.97	0.00	24.4956	