



República de Honduras

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

Fecha desde: 01/09/22 Hasta: 30/09/22



10/10/2022 12:11:46
Gestión: 2022
R_EGA_09_DET_MONEXT
Página 1 de 2

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
INSTITUCIÓN :						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	00656	01	00001	00	Original	FIRMADO	22/09/2022	22/09/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,145.27	1,145.27	1,145.27	0.00	24.6231
11	00	007	005	24710	0000	00656	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,144.94	24.6302
11	00	007	005	24710	0000	00657	01	00001	00	Original	FIRMADO	21/09/2022	22/09/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,421.43	1,421.43	1,421.43	0.00	24.6231
11	00	007	005	24710	0000	00657	01	00001	00	Original	CONCILIADO	27/09/2022	27/09/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,420.82	24.6336
11	00	007	005	24710	0000	00658	01	00001	00	Original	FIRMADO	21/09/2022	22/09/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,538.27	2,538.27	2,538.27	0.00	24.6231
11	00	007	005	24710	0000	00658	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,537.54	24.6302
11	00	007	005	24710	0000	00660	01	00001	00	Original	FIRMADO	21/09/2022	22/09/2022	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,279.29	1,279.29	1,279.29	0.00	24.6231
11	00	007	005	24710	0000	00660	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,278.92	24.6302
11	00	007	005	24710	0000	00661	01	00001	00	Original	FIRMADO	21/09/2022	22/09/2022	1709-1959-00241	FERNANDO ESCOBAR BUSTII	67,000.00	67,000.00	67,000.00	0.00	2,721.02	2,721.02	2,721.02	0.00	24.6231
11	00	007	005	24710	0000	00661	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	67,000.00	0.00	0.00	0.00	2,720.24	24.6302
11	00	007	004	24710	0000	00662	01	00001	00	Original	FIRMADO	21/09/2022	22/09/2022	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,522.24	2,522.24	2,522.24	0.00	24.6231
11	00	007	004	24710	0000	00662	01	00001	00	Original	CONCILIADO	27/09/2022	27/09/2022	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,521.16	24.6336
11	00	007	005	24710	0000	00665	01	00001	00	Original	FIRMADO	30/09/2022	30/09/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,490.84	3,490.84	3,490.84	0.00	24.6359
11	00	007	005	24710	0000	00666	01	00001	00	Original	FIRMADO	30/09/2022	30/09/2022	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,449.69	1,449.69	1,449.69	0.00	24.6359
Total por objeto : 24710																408,019.56	408,019.56	408,019.56	286,305.26	16,568.03	16,568.03	16,568.03	11,623.61	
OBJETO:						24720	Servicios de Consultoría de Monitoreo y Evaluación																	
11	00	007	005	24720	0000	00639	01	00001	00	Original	FIRMADO	20/09/2022	20/09/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,031.27	2,031.27	2,031.27	0.00	24.6152
11	00	007	005	24720	0000	00639	01	00001	00	Original	CONCILIADO	27/09/2022	27/09/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,029.75	24.6336
11	00	007	005	24720	0000	00659	01	00001	00	Original	FIRMADO	21/09/2022	22/09/2022	1413-1982-00693	WENDY MERCEDES FLORES	49,000.00	49,000.00	49,000.00	0.00	1,990.00	1,990.00	1,990.00	0.00	24.6231
11	00	007	005	24720	0000	00659	01	00001	00	Original	CONCILIADO	27/09/2022	27/09/2022	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	1,989.15	24.6336
Total por objeto : 24720																99,000.00	99,000.00	99,000.00	99,000.00	4,021.27	4,021.27	4,021.27	4,018.90	
Total por Fuente 21 y Organismo 172:																507,019.56	507,019.56	507,019.56	385,305.26	20,589.30	20,589.30	20,589.30	15,642.51	
Total por UE : 089																507,019.56	507,019.56	507,019.56	385,305.26	20,589.30	20,589.30	20,589.30	15,642.51	
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	00636	01	00001	00	Original	FIRMADO	20/09/2022	20/09/2022	1706-1987-00016	JOSE MARVIN ALVARADO JU,	89,285.83	89,285.83	89,285.83	0.00	3,627.26	3,627.26	3,627.26	0.00	24.6152
22	00	005	004	24710	0000	00636	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,625.06	24.6302
22	00	005	004	24710	0000	00637	01	00001	00	Original	FIRMADO	20/09/2022	20/09/2022	0702-1966-00047	MARIO OSWALDO SUAREZ A^	71,428.49	71,428.49	71,428.49	0.00	2,901.80	2,901.80	2,901.80	0.00	24.6152
22	00	005	004	24710	0000	00637	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	0702-1966-00047	MARIO OSWALDO SUAREZ A^	0.00	0.00	0.00	71,428.49	0.00	0.00	0.00	2,900.04	24.6302
22	00	005	004	24710	0000	00638	01	00001	00	Original	FIRMADO	20/09/2022	20/09/2022	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,031.27	2,031.27	2,031.27	0.00	24.6152
22	00	005	004	24710	0000	00638	01	00001	00	Original	CONCILIADO	27/09/2022	27/09/2022	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,029.75	24.6336
22	00	005	004	24710	0000	00640	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	1001-1986-00080	ELDER ADOLFO MEZA SOLIS	32,940.00	32,940.00	32,940.00	0.00	1,337.97	1,337.97	1,337.97	0.00	24.6193
22	00	005	004	24710	0000	00640	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1001-1986-00080	ELDER ADOLFO MEZA SOLIS	0.00	0.00	0.00	32,940.00	0.00	0.00	0.00	1,337.38	24.6302
22	00	005	001	24710	0000	00641	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,644.08	1,644.08	1,644.08	0.00	24.6193
22	00	005	001	24710	0000	00641	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,643.36	24.6302



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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	001	24710	0000	00642	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,644.08	1,644.08	1,644.08	0.00	24.6193
22	00	005	001	24710	0000	00642	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,643.36	24.6302
22	00	005	004	24710	0000	00643	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,980.64	1,980.64	1,980.64	0.00	24.6193
22	00	005	004	24710	0000	00643	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,979.76	24.6302
22	00	005	004	24710	0000	00644	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	1001-1986-00080	ELDER ADOLFO MEZA SOLIS	36,600.00	36,600.00	36,600.00	0.00	1,486.64	1,486.64	1,486.64	0.00	24.6193
22	00	005	004	24710	0000	00644	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1001-1986-00080	ELDER ADOLFO MEZA SOLIS	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,485.98	24.6302
22	00	005	004	24710	0000	00645	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	29,761.81	29,761.81	29,761.81	0.00	1,208.88	1,208.88	1,208.88	0.00	24.6193
22	00	005	004	24710	0000	00645	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,208.35	24.6302
22	00	005	004	24710	0000	00646	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	1,980.64	1,980.64	1,980.64	0.00	24.6193
22	00	005	004	24710	0000	00646	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,979.76	24.6302
22	00	005	002	24710	0000	00647	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	1015-1973-00067	HENRY JOSUE CLAROS NOL/	40,476.17	40,476.17	40,476.17	0.00	1,644.08	1,644.08	1,644.08	0.00	24.6193
22	00	005	002	24710	0000	00647	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1015-1973-00067	HENRY JOSUE CLAROS NOL/	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,643.36	24.6302
22	00	005	002	24710	0000	00648	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,644.08	1,644.08	1,644.08	0.00	24.6193
22	00	005	002	24710	0000	00648	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,643.36	24.6302
22	00	005	004	24710	0000	00649	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	1006-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	14,500.00	14,500.00	0.00	588.97	588.97	588.97	0.00	24.6193
22	00	005	004	24710	0000	00649	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	588.71	24.6302
22	00	005	002	24710	0000	00650	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	1001-1988-00002	LILIAN YESENY MENDEZ SAN	15,000.00	15,000.00	15,000.00	0.00	609.28	609.28	609.28	0.00	24.6193
22	00	005	002	24710	0000	00650	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1001-1988-00002	LILIAN YESENY MENDEZ SAN	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	609.01	24.6302
22	00	005	004	24710	0000	00651	01	00001	00	Original	FIRMADO	21/09/2022	21/09/2022	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	483.56	483.56	483.56	0.00	24.6193
22	00	005	004	24710	0000	00651	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	483.34	24.6302
22	00	005	004	24710	0000	00652	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	0401-1984-00474	LUISA MARIA GARCIA MADRII	35,000.00	35,000.00	35,000.00	0.00	1,421.65	1,421.65	1,421.65	0.00	24.6193
22	00	005	004	24710	0000	00652	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	0401-1984-00474	LUISA MARIA GARCIA MADRII	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,421.02	24.6302
22	00	005	004	24710	0000	00653	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	1004-1996-00280	MARIA FLORINDA ORELLANA	14,280.00	14,280.00	14,280.00	0.00	580.03	580.03	580.03	0.00	24.6193
22	00	005	004	24710	0000	00653	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	579.78	24.6302
22	00	005	004	24710	0000	00654	01	00001	00	Original	FIRMADO	20/09/2022	21/09/2022	1501-1988-00845	OSMAN DANILO CHANDIAS C	40,000.00	40,000.00	40,000.00	0.00	1,624.74	1,624.74	1,624.74	0.00	24.6193
22	00	005	004	24710	0000	00654	01	00001	00	Original	CONCILIADO	26/09/2022	26/09/2022	1501-1988-00845	OSMAN DANILO CHANDIAS C	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,624.02	24.6302
Total por objeto : 24710																700,129.48	700,129.48	700,129.48	700,129.48	28,439.66	28,439.66	28,439.66	28,425.37	
Total por Fuente 21 y Organismo 237:																700,129.48	700,129.48	700,129.48	700,129.48	28,439.66	28,439.66	28,439.66	28,425.37	
Total por UE : 091																700,129.48	700,129.48	700,129.48	700,129.48	28,439.66	28,439.66	28,439.66	28,425.37	
Total por GA: 035																1,207,149.04	1,207,149.04	1,207,149.04	1,085,434.74	49,028.96	49,028.96	49,028.96	44,067.88	
Total por Institucion: 0140																1,207,149.04	1,207,149.04	1,207,149.04	1,085,434.74	49,028.96	49,028.96	49,028.96	44,067.88	
Total General :																1,207,149.04	1,207,149.04	1,207,149.04	1,085,434.74	49,028.96	49,028.96	49,028.96	44,067.88	