



República de Honduras

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

Fecha desde: 01/11/22 Hasta: 30/11/22

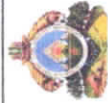


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Gestión: 2022

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Página 2 de 2

ESTRUCTURA PROGRAMATICA				FORMULARIO F01 Y F07				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	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION: 0140																					
GA: 035																					
UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																					
UNIDAD EJECUTORA PROLENCIA																					
FUENTE: 21																					
ORGANISMO: 237																					
22	00	005	004	24710	0000	00796	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1001-1986-00060	ELDER ADOLFO MEZA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
22	00	005	004	24710	0000	00797	01	00001	00	Original	FIRMAO	17/11/2022	18/11/2022	1001-1986-00060	ELDER ADOLFO MEZA SOLIS	36,600.00	0.00	0.00	0.00	0.00	1,483.88
22	00	005	004	24710	0000	00797	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1001-1986-00060	ERIKA NOHEMY VELASQUEZ	29,761.81	1,206.34	1,206.34	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00797	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1001-1986-00060	ERIKA NOHEMY VELASQUEZ	29,761.81	0.00	0.00	0.00	0.00	24,665
22	00	005	004	24710	0000	00798	01	00001	00	Original	FIRMAO	17/11/2022	18/11/2022	1003-1978-00152	FATIMA JENNINA MARTINEZ	48,761.90	1,976.47	1,976.47	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00798	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1003-1978-00152	FATIMA JENNINA MARTINEZ	48,761.90	0.00	0.00	0.00	0.00	24,665
22	00	005	004	24710	0000	00798	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1003-1978-00152	FATIMA JENNINA MARTINEZ	48,761.90	0.00	0.00	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00799	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1015-1973-00067	HENRY JOSUE CLAROS NOLU	40,476.17	1,640.62	1,640.62	0.00	0.00	24,665
22	00	005	004	24710	0000	00799	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1015-1973-00067	HENRY JOSUE CLAROS NOLU	40,476.17	0.00	0.00	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00800	01	00001	00	Original	FIRMAO	17/11/2022	18/11/2022	1015-1973-00067	KARLA IVONNE DEL CID RAM	40,476.17	1,640.62	1,640.62	0.00	0.00	24,665
22	00	005	004	24710	0000	00800	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1015-1973-00067	KARLA IVONNE DEL CID RAM	40,476.17	0.00	0.00	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00801	01	00001	00	Original	FIRMAO	17/11/2022	18/11/2022	1008-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	587.73	587.73	0.00	0.00	24,665
22	00	005	004	24710	0000	00801	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1008-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	0.00	0.00	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00801	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1008-1991-00476	KEVIN ULISES GARCIA HERN	14,500.00	0.00	0.00	0.00	0.00	24,665
22	00	005	004	24710	0000	00802	01	00001	00	Original	FIRMAO	17/11/2022	18/11/2022	1001-1986-00062	LIAN YSENY MENDEZ SAN	15,000.00	608.00	608.00	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00802	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1001-1986-00062	LIAN YSENY MENDEZ SAN	15,000.00	0.00	0.00	0.00	0.00	24,665
22	00	005	004	24710	0000	00803	01	00001	00	Original	FIRMAO	18/11/2022	18/11/2022	1001-1986-00062	LUIS DAVID VELASQUEZ VILL	11,904.87	482.54	482.54	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00803	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1001-1986-00062	LUIS DAVID VELASQUEZ VILL	11,904.87	0.00	0.00	0.00	0.00	24,665
22	00	005	004	24710	0000	00804	01	00001	00	Original	FIRMAO	18/11/2022	18/11/2022	1001-1986-00062	LUIS DAVID VELASQUEZ VILL	11,904.87	0.00	0.00	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00804	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1001-1986-00062	LUIS DAVID VELASQUEZ VILL	11,904.87	0.00	0.00	0.00	0.00	24,665
22	00	005	004	24710	0000	00804	01	00001	00	Original	FIRMAO	18/11/2022	18/11/2022	1006-1987-00016	JOSE MARVIN ALVARADO JU	89,285.83	3,619.03	3,619.03	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00804	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1006-1987-00016	JOSE MARVIN ALVARADO JU	89,285.83	0.00	0.00	0.00	0.00	24,665
22	00	005	004	24710	0000	00804	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1006-1987-00016	JOSE MARVIN ALVARADO JU	89,285.83	0.00	0.00	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00805	01	00001	00	Original	FIRMAO	18/11/2022	18/11/2022	1001-1984-00474	LUISA MARIA GARCIA MADRI	35,000.00	1,418.66	1,418.66	0.00	0.00	24,665
22	00	005	004	24710	0000	00805	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1001-1984-00474	LUISA MARIA GARCIA MADRI	35,000.00	0.00	0.00	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00805	01	00001	00	Original	FIRMAO	18/11/2022	18/11/2022	1001-1984-00474	LUISA MARIA GARCIA MADRI	35,000.00	0.00	0.00	0.00	0.00	24,665
22	00	005	004	24710	0000	00805	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1001-1984-00474	LUISA MARIA GARCIA MADRI	35,000.00	0.00	0.00	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00806	01	00001	00	Original	FIRMAO	18/11/2022	18/11/2022	1001-1986-00064	MARIA CONCEPCION GODOY	40,476.17	1,640.62	1,640.62	0.00	0.00	24,665
22	00	005	004	24710	0000	00806	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1001-1986-00064	MARIA CONCEPCION GODOY	40,476.17	0.00	0.00	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00806	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1001-1986-00064	MARIA CONCEPCION GODOY	40,476.17	0.00	0.00	0.00	0.00	24,665
22	00	005	004	24710	0000	00807	01	00001	00	Original	FIRMAO	18/11/2022	18/11/2022	1004-1998-00280	MARIA FLORINDA ORELLANA	14,280.00	578.81	578.81	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00807	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1004-1998-00280	MARIA FLORINDA ORELLANA	14,280.00	0.00	0.00	0.00	0.00	24,665
22	00	005	004	24710	0000	00808	01	00001	00	Original	FIRMAO	18/11/2022	18/11/2022	1001-1986-00064	OSMAN DANILLO CHANDIAS C	40,000.00	1,621.32	1,621.32	0.00	0.00	24,671.2
22	00	005	004	24710	0000	00808	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1001-1986-00064	OSMAN DANILLO CHANDIAS C	40,000.00	0.00	0.00	0.00	0.00	24,665
22	00	005	004	24710	0000	00808	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1001-1986-00064	OSMAN DANILLO CHANDIAS C	40,000.00	0.00	0.00	0.00	0.00	24,671.2
Total por objeto : 24710																707,665.65	28,683.40	28,683.40	28,683.40	28,683.40	24,665
Total por Fuente 21 y Organismo 237:																707,665.65	28,683.40	28,683.40	28,683.40	28,683.40	24,665
Total por UE : 091																707,665.65	28,683.40	28,683.40	28,683.40	28,683.40	24,665
Total por GA: 035																707,665.65	28,683.40	28,683.40	28,683.40	28,683.40	24,665
Total por Institucion: 0140																1,136,485.21	46,071.94	46,071.94	46,071.94	46,071.94	24,665
Total General																1,136,485.21	46,071.94	46,071.94	46,071.94	46,071.94	24,665



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R_EGA_09_DET_MONEXT
Página 1 de 2

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Fecha desde: 01/1/22 Hasta: 30/1/22

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	INSTITUCION	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificación	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO	
SECRETARIA DE AGRICULTURA Y GANADERIA																										
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	SECRETARIA DE AGRICULTURA Y GANADERIA	00784	01	00001	00	Original	FIRMADO	17/11/2022	17/11/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMO	35,000.00	35,000.00	0.00	0.00	1,418.52	1,418.52	0.00	0.00	24,6736	
11	00	007	005	24710	0000		00784	01	00001	00	Original	CONCILIADO	18/11/2022	18/11/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMO	0.00	0.00	0.00	35,000.00	0.00	0.00	1,418.66	0.00	24,6712	
11	00	007	005	24710	0000		00785	01	00001	00	Original	FIRMADO	17/11/2022	17/11/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	0.00	0.00	2,533.07	2,533.07	0.00	0.00	24,6736	
11	00	007	005	24710	0000		00785	01	00001	00	Original	CONCILIADO	18/11/2022	18/11/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	2,533.32	0.00	24,6712	
11	00	007	005	24710	0000		00787	01	00001	00	Original	FIRMADO	17/11/2022	17/11/2022	0603-1963-00329	FAUSTINO OSASVAS IZAGUIRRE	31,500.00	31,500.00	0.00	0.00	1,276.67	1,276.67	0.00	0.00	24,6736	
11	00	007	005	24710	0000		00787	01	00001	00	Original	CONCILIADO	18/11/2022	18/11/2022	0603-1963-00329	FAUSTINO OSASVAS IZAGUIRRE	0.00	0.00	0.00	31,500.00	0.00	0.00	1,276.79	0.00	24,6712	
11	00	007	005	24710	0000		00788	01	00001	00	Original	FIRMADO	17/11/2022	17/11/2022	1709-1959-00241	fernando ESCOBAR BUSTI	67,000.00	67,000.00	0.00	0.00	2,715.45	2,715.45	0.00	0.00	24,6736	
11	00	007	005	24710	0000		00788	01	00001	00	Original	CONCILIADO	18/11/2022	18/11/2022	1709-1959-00241	fernando ESCOBAR BUSTI	0.00	0.00	0.00	67,000.00	0.00	0.00	2,715.72	0.00	24,6712	
11	00	007	005	24710	0000		00789	01	00001	00	Original	FIRMADO	17/11/2022	17/11/2022	1807-1970-00680	ROSSEL RENE RODRIGUEZ N	62,105.26	62,105.26	0.00	0.00	2,517.07	2,517.07	0.00	0.00	24,6736	
11	00	007	005	24710	0000		00789	01	00001	00	Original	CONCILIADO	18/11/2022	18/11/2022	1807-1970-00680	ROSSEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	2,517.32	0.00	24,6712	
11	00	007	005	24710	0000	SECRETARIA DE AGRICULTURA Y GANADERIA	00830	01	00001	00	Original	FIRMADO	29/11/2022	30/11/2022	0805-1965-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	0.00	0.00	1,450.07	1,450.07	0.00	0.00	24,6284	
11	00	007	005	24710	0000		00830	01	00001	00	Original	CONCILIADO	30/11/2022	30/11/2022	0805-1965-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	1,450.76	0.00	24,6284	
11	00	007	005	24710	0000		00831	01	00001	00	Original	FIRMADO	30/11/2022	30/11/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	379,819.56	379,819.56	0.00	0.00	15,402.62	15,402.62	0.00	0.00	24,6284	
Total por objeto : 24710																										
Servicios de Consultoría de Monitoreo y Evaluación																										
OBJETO: 24720																										
11	00	007	005	24720	0000	SECRETARIA DE AGRICULTURA Y GANADERIA	00786	01	00001	00	Original	FIRMADO	17/11/2022	17/11/2022	1413-1962-00693	WENDY MERCEDES FLORES	49,000.00	49,000.00	0.00	0.00	1,985.93	1,985.93	0.00	0.00	24,6736	
11	00	007	005	24720	0000		00786	01	00001	00	Original	CONCILIADO	18/11/2022	18/11/2022	1413-1962-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	49,000.00	0.00	0.00	1,985.12	0.00	24,6712	
Total por objeto : 24720																										
Total por Fuente 21 y Organismo 172:																										
Total por UE : 089																										
UNIDAD EJECUTORA PROLENCIA																										
Credito Externo																										
International Fund For Agricultural Development (IFDA)																										
Servicios De Consultoría De Gestión Administrativa Y Financiera																										
22	00	005	004	24710	0000	SECRETARIA DE AGRICULTURA Y GANADERIA	00708	01	00001	00	Original	CONCILIADO	06/11/2022	06/11/2022	0801-1956-02646	MARIA CONCEPCION GODOY	0.00	0.00	0.00	26,333.32	0.00	0.00	1,148.03	0.00	24,68	
22	00	005	003	24710	0000		00790	01	00001	00	Original	APROBADO	17/11/2022	17/11/2022	1709-1987-00016	JOSE MARVIN ALVARADO JU	89,285.83	89,285.83	0.00	0.00	3,618.68	3,618.68	0.00	0.00	24,6736	
22	00	005	003	24710	0000		00790	01	00001	02	Reversión	APROBADO	17/11/2022	17/11/2022	1709-1987-00016	JOSE MARVIN ALVARADO JU	-89,285.83	-89,285.83	0.00	0.00	-3,618.68	-3,618.68	0.00	0.00	24,6736	
22	00	005	004	24710	0000		00791	01	00001	00	Original	FIRMADO	17/11/2022	17/11/2022	0801-1987-00495	NORMA GISELA MARTINEZ I	50,000.00	50,000.00	0.00	0.00	2,026.46	2,026.46	0.00	0.00	24,6736	
22	00	005	004	24710	0000		00791	01	00001	00	Original	CONCILIADO	18/11/2022	18/11/2022	0801-1987-00495	NORMA GISELA MARTINEZ I	0.00	0.00	0.00	50,000.00	0.00	0.00	2,026.65	0.00	24,6712	
22	00	005	004	24710	0000		00792	01	00001	00	Original	FIRMADO	17/11/2022	17/11/2022	0702-1964-00047	MARIO OSWALDO SUAREZ A	71,428.49	71,428.49	0.00	0.00	2,894.94	2,894.94	0.00	0.00	24,6736	
22	00	005	004	24710	0000		00792	01	00001	00	Original	CONCILIADO	18/11/2022	18/11/2022	0702-1964-00047	MARIO OSWALDO SUAREZ A	0.00	0.00	0.00	71,428.49	0.00	0.00	2,895.22	0.00	24,6712	
22	00	005	001	24710	0000		00793	01	00001	00	Original	FIRMADO	17/11/2022	17/11/2022	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	0.00	0.00	1,640.62	1,640.62	0.00	0.00	24,6712	
22	00	005	001	24710	0000		00793	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	1,641.04	0.00	24,665	
22	00	005	001	24710	0000		00794	01	00001	00	Original	FIRMADO	17/11/2022	17/11/2022	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	0.00	0.00	1,640.62	1,640.62	0.00	0.00	24,6712	
22	00	005	001	24710	0000	SECRETARIA DE AGRICULTURA Y GANADERIA	00794	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	1,641.04	0.00	24,665	
22	00	005	004	24710	0000		00795	01	00001	00	Original	FIRMADO	17/11/2022	17/11/2022	1414-1989-00105	DELIN WALESKA POLANCO	48,761.90	48,761.90	0.00	0.00	1,976.47	1,976.47	0.00	0.00	24,6712	
22	00	005	004	24710	0000		00795	01	00001	00	Original	CONCILIADO	22/11/2022	22/11/2022	1414-1989-00105	DELIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	1,976.97	0.00	24,665	
22	00	005	004	24710	0000	00796	01	00001	00	Original	FIRMADO	17/11/2022	17/11/2022	1001-1986-00090	ELDER ADOLFO MEZA SOLIS	36,600.00	36,600.00	0.00	0.00	1,483.51	1,483.51	0.00	0.00	24,6712		