



República de Honduras

FORMULARIOS F01 Y F07 POR UNIDAD EJECUTORA Y OBJETO DEL GASTO
EN MONEDA NACIONAL

DESDE: 01/02/17 HASTA: 28/02/17



09/03/2017 13:39:17
Gestión: 2017
R_EGA_09_DET_FORMU
Página 1 de 2

ESTRUCTURA PROGRAMATICA						FORMULARIO F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL			
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	Nombre	PRECOMPROMISO	COMPROMISO	DEVENGADO	PAGADO
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, Financiera y Actividades Conexas												
11	00	007	005	24710	0000	00025	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	0614-1958-00064	EDDY TRUDIS BACA POSADAS	71,428.57	71,428.57	71,428.57	0.00
11	00	007	005	24710	0000	00025	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	0614-1958-00064	EDDY TRUDIS BACA POSADAS	0.00	0.00	0.00	71,428.57
11	00	007	005	24710	0000	00026	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	0801-1965-05773	CARLOS WILFREDO CRUZ MEDINA	89,285.83	89,285.83	89,285.83	0.00
11	00	007	005	24710	0000	00026	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	0801-1965-05773	CARLOS WILFREDO CRUZ MEDINA	0.00	0.00	0.00	11,160.73
11	00	007	005	24710	0000	00026	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	0801-1965-05773	CARLOS WILFREDO CRUZ MEDINA	0.00	0.00	0.00	78,125.10
11	00	007	005	24710	0000	00027	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00
11	00	007	005	24710	0000	00027	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	0.00	0.00	0.00	74,405.58
11	00	007	005	24710	0000	00028	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	0703-1976-02770	ELAN FERNANDO VASQUEZ AYESTAS	65,000.00	65,000.00	65,000.00	0.00
11	00	007	005	24710	0000	00028	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	0703-1976-02770	ELAN FERNANDO VASQUEZ AYESTAS	0.00	0.00	0.00	65,000.00
11	00	007	005	24710	0000	00029	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	0801-1956-05283	MARCO ANTONIO SILVA RODRIGUEZ	89,126.27	89,126.27	89,126.27	0.00
11	00	007	005	24710	0000	00029	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	0801-1956-05283	MARCO ANTONIO SILVA RODRIGUEZ	0.00	0.00	0.00	89,126.27
11	00	007	005	24710	0000	00030	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	1519-1964-00024	JOSE SALVADOR TORRES ACOSTA	62,500.00	62,500.00	62,500.00	0.00
11	00	007	005	24710	0000	00030	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	1519-1964-00024	JOSE SALVADOR TORRES ACOSTA	0.00	0.00	0.00	62,500.00
11	00	007	005	24710	0000	00031	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	0801-1974-00079	MARLON ROBERTO GARCIA SANCHEZ	82,000.00	82,000.00	82,000.00	0.00
11	00	007	005	24710	0000	00031	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	0801-1974-00079	MARLON ROBERTO GARCIA SANCHEZ	0.00	0.00	0.00	82,000.00
11	00	007	005	24710	0000	00032	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	0801-1980-03321	JAIR MANRIQUE FLORES MEZA	66,938.78	66,938.78	66,938.78	0.00
11	00	007	005	24710	0000	00032	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	0801-1980-03321	JAIR MANRIQUE FLORES MEZA	0.00	0.00	0.00	66,938.78
11	00	007	005	24710	0000	00033	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	1804-1960-02168	CARLOS ROBERTO PAZ MORALES	53,437.50	53,437.50	53,437.50	0.00
11	00	007	005	24710	0000	00033	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	1804-1960-02168	CARLOS ROBERTO PAZ MORALES	0.00	0.00	0.00	53,437.50
11	00	007	005	24710	0000	00034	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	1503-1968-00032	HECTOR EDUARDO IRIAS FUENTES	45,000.00	45,000.00	45,000.00	0.00
11	00	007	005	24710	0000	00034	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	1503-1968-00032	HECTOR EDUARDO IRIAS FUENTES	0.00	0.00	0.00	45,000.00
11	00	007	005	24710	0000	00035	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00
11	00	007	005	24710	0000	00035	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ RODRIGUEZ	0.00	0.00	0.00	48,687.50
11	00	007	005	24710	0000	00036	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	1501-1990-02317	BESSY LAURA BONILLA ZAVALA	41,400.00	41,400.00	41,400.00	0.00
11	00	007	005	24710	0000	00036	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	1501-1990-02317	BESSY LAURA BONILLA ZAVALA	0.00	0.00	0.00	41,400.00
11	00	007	005	24710	0000	00037	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	1709-1959-00241	FERNANDO ESCOBAR BUSTILLO	40,500.00	40,500.00	40,500.00	0.00
11	00	007	005	24710	0000	00037	01	00001	00	Original	CONCILIADO	03/02/17	03/02/17	1709-1959-00241	FERNANDO ESCOBAR BUSTILLO	0.00	0.00	0.00	40,500.00
11	00	007	005	24710	0000	00038	01	00001	00	Original	FIRMADO	27/01/17	02/02/17	0890-1999-00042	SERGIO SEBASTIAN PEREIRA PINELL	41,400.00	41,400.00	41,400.00	0.00
11	00	007	005	24710	0000	00038	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	0890-1999-00042	SERGIO SEBASTIAN PEREIRA PINELL	0.00	0.00	0.00	41,400.00
11	00	007	005	24710	0000	00039	01	00001	00	Original	FIRMADO	30/01/17	02/02/17	1508-1961-00185	JOSE WILBERTO CASTRO MENCIA	74,405.58	74,405.58	74,405.58	0.00
11	00	007	005	24710	0000	00039	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	1508-1961-00185	JOSE WILBERTO CASTRO MENCIA	0.00	0.00	0.00	74,405.58
11	00	007	005	24710	0000	00040	01	00001	00	Original	FIRMADO	30/01/17	02/02/17	0801-1971-12294	MIGUEL ANTONIO ARAGON CARRASCO	83,184.50	83,184.50	83,184.50	0.00
11	00	007	005	24710	0000	00040	01	00001	00	Original	CONCILIADO	02/02/17	02/02/17	0801-1971-12294	MIGUEL ANTONIO ARAGON CARRASCO	0.00	0.00	0.00	83,184.50
11	00	007	005	24710	0000	00041	01	00001	00	Original	FIRMADO	30/01/17	02/02/17	0301-1974-00109	ILIANA MELISA RODRIGUEZ BULNES	74,405.58	74,405.58	74,405.58	0.00
11	00	007	005	24710	0000	00041	01	00001	00	Original	CONCILIADO	08/02/17	08/02/17	0301-1974-00109	ILIANA MELISA RODRIGUEZ BULNES	0.00	0.00	0.00	74,405.58
11	00	007	005	24710	0000	00192	01	00001	00	Original	FIRMADO	21/02/17	23/02/17	0703-1976-02770	ELAN FERNANDO VASQUEZ AYESTAS	65,000.00	65,000.00	65,000.00	0.00
11	00	007	005	24710	0000	00192	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	0703-1976-02770	ELAN FERNANDO VASQUEZ AYESTAS	0.00	0.00	0.00	65,000.00
11	00	007	005	24710	0000	00195	01	00001	00	Original	FIRMADO	21/02/17	23/02/17	0614-1958-00064	EDDY TRUDIS BACA POSADAS	71,428.57	71,428.57	71,428.57	0.00
11	00	007	005	24710	0000	00195	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	0614-1958-00064	EDDY TRUDIS BACA POSADAS	0.00	0.00	0.00	71,428.57
11	00	007	005	24710	0000	00199	01	00001	00	Original	FIRMADO	21/02/17	23/02/17	0801-1956-05283	MARCO ANTONIO SILVA RODRIGUEZ	89,126.27	89,126.27	89,126.27	0.00



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FORMULARIOS F01 Y F07 POR UNIDAD EJECUTORA Y OBJETO DEL GASTO
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Página 2 de 2

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO				MONTOS EN MONEDA NACIONAL					
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	Nombre	PRECOMPROMISO	COMPROMISO	DEVENGADO	PAGADO				
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	00199	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0801-1956-05283	MARCO ANTONIO SILVA RODRIGUEZ	0.00	0.00	0.00	89,126.27				
11	00	007	005	24710	0000	00201	01	00001	00	Original	FIRMADO	21/02/17	23/02/17	0801-1974-00079	MARLON ROBERTO GARCIA SANCHEZ	82,000.00	82,000.00	82,000.00	0.00				
11	00	007	005	24710	0000	00201	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	0801-1974-00079	MARLON ROBERTO GARCIA SANCHEZ	0.00	0.00	0.00	82,000.00				
11	00	007	005	24710	0000	00202	01	00001	00	Original	FIRMADO	21/02/17	23/02/17	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00				
11	00	007	005	24710	0000	00202	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ RODRIGUEZ	0.00	0.00	0.00	48,687.50				
11	00	007	005	24710	0000	00203	01	00001	00	Original	FIRMADO	21/02/17	23/02/17	1804-1960-02168	CARLOS ROBERTO PAZ MORALES	53,437.50	53,437.50	53,437.50	0.00				
11	00	007	005	24710	0000	00203	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	1804-1960-02168	CARLOS ROBERTO PAZ MORALES	0.00	0.00	0.00	53,437.50				
11	00	007	005	24710	0000	00204	01	00001	00	Original	FIRMADO	21/02/17	23/02/17	0801-1980-03321	JAIRO MANRRIQUE FLORES MEZA	66,938.78	66,938.78	66,938.78	0.00				
11	00	007	005	24710	0000	00204	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	0801-1980-03321	JAIRO MANRRIQUE FLORES MEZA	0.00	0.00	0.00	66,938.78				
11	00	007	005	24710	0000	00205	01	00001	00	Original	FIRMADO	21/02/17	23/02/17	1503-1968-00032	HECTOR EDUARDO IRIAS FUENTES	45,000.00	45,000.00	45,000.00	0.00				
11	00	007	005	24710	0000	00205	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	1503-1968-00032	HECTOR EDUARDO IRIAS FUENTES	0.00	0.00	0.00	45,000.00				
11	00	007	005	24710	0000	00206	01	00001	00	Original	FIRMADO	21/02/17	23/02/17	1501-1990-02317	BESSY LAURA BONILLA ZAVALA	41,400.00	41,400.00	41,400.00	0.00				
11	00	007	005	24710	0000	00206	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	1501-1990-02317	BESSY LAURA BONILLA ZAVALA	0.00	0.00	0.00	41,400.00				
11	00	007	005	24710	0000	00208	01	00001	00	Original	FIRMADO	21/02/17	23/02/17	0801-1971-12294	MIGUEL ANTONIO ARAGON CARRASCO	83,184.50	83,184.50	83,184.50	0.00				
11	00	007	005	24710	0000	00208	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	0801-1971-12294	MIGUEL ANTONIO ARAGON CARRASCO	0.00	0.00	0.00	83,184.50				
11	00	007	005	24710	0000	00209	01	00001	00	Original	FIRMADO	21/02/17	23/02/17	1519-1964-00024	JOSE SALVADOR TORRES ACOSTA	62,500.00	62,500.00	62,500.00	0.00				
11	00	007	005	24710	0000	00209	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	1519-1964-00024	JOSE SALVADOR TORRES ACOSTA	0.00	0.00	0.00	62,500.00				
11	00	007	005	24710	0000	00210	01	00001	00	Original	FIRMADO	21/02/17	23/02/17	1709-1959-00241	FERNANDO ESCOBAR BUSTILLO	40,500.00	40,500.00	40,500.00	0.00				
11	00	007	005	24710	0000	00210	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	1709-1959-00241	FERNANDO ESCOBAR BUSTILLO	0.00	0.00	0.00	40,500.00				
11	00	007	005	24710	0000	00211	01	00001	00	Original	FIRMADO	21/02/17	23/02/17	0890-1999-00042	SERGIO SEBASTIAN PEREIRA PINELL	41,400.00	41,400.00	41,400.00	0.00				
11	00	007	005	24710	0000	00211	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	0890-1999-00042	SERGIO SEBASTIAN PEREIRA PINELL	0.00	0.00	0.00	41,400.00				
11	00	007	005	24710	0000	00214	01	00001	00	Original	FIRMADO	22/02/17	23/02/17	0801-1965-05773	CARLOS WILFREDO CRUZ MEDINA	89,285.83	89,285.83	89,285.83	0.00				
11	00	007	005	24710	0000	00214	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	0801-1965-05773	CARLOS WILFREDO CRUZ MEDINA	0.00	0.00	0.00	11,160.73				
11	00	007	005	24710	0000	00214	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	0801-1965-05773	CARLOS WILFREDO CRUZ MEDINA	0.00	0.00	0.00	78,125.10				
11	00	007	005	24710	0000	00215	01	00001	00	Original	FIRMADO	22/02/17	23/02/17	1508-1961-00185	JOSE WILBERTO CASTRO MENCIA	74,405.58	74,405.58	74,405.58	0.00				
11	00	007	005	24710	0000	00215	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	1508-1961-00185	JOSE WILBERTO CASTRO MENCIA	0.00	0.00	0.00	74,405.58				
11	00	007	005	24710	0000	00216	01	00001	00	Original	FIRMADO	22/02/17	23/02/17	0301-1974-00109	ILIANA MELISA RODRIGUEZ BULNES	74,405.58	74,405.58	74,405.58	0.00				
11	00	007	005	24710	0000	00216	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	0301-1974-00109	ILIANA MELISA RODRIGUEZ BULNES	0.00	0.00	0.00	74,405.58				
11	00	007	005	24710	0000	00217	01	00001	00	Original	FIRMADO	22/02/17	23/02/17	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00				
11	00	007	005	24710	0000	00217	01	00001	00	Original	CONCILIADO	23/02/17	23/02/17	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	0.00	0.00	0.00	74,405.58				
Total por objeto : 24710																2,206,211.38	2,206,211.38	2,206,211.38	2,206,211.38				
Total por Fuente: 21																2,206,211.38	2,206,211.38	2,206,211.38	2,206,211.38				
Total por UE : 089																2,206,211.38	2,206,211.38	2,206,211.38	2,206,211.38				
Total por GA: 035																2,206,211.38	2,206,211.38	2,206,211.38	2,206,211.38				
Total por Institucion: 0140																2,206,211.38	2,206,211.38	2,206,211.38	2,206,211.38				
Total General :																2,206,211.38	2,206,211.38	2,206,211.38	2,206,211.38				



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FORMULARIOS F01 Y F07 POR UNIDAD EJECUTORA Y OBJETO DEL GASTO
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Gestión: 2017
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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO				MONTOS EN MONEDA NACIONAL			
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	Nombre	PRECOMPROMISO	COMPROMISO	DEVENGADO	PAGADO		
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería														
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)														
UE:						073	UNIDAD EJECUTORA PROMECOM														
FUENTE:						11	Tesoro Nacional														
ORGANISMO:						001	Tesorería General de la República - Efectivo														
OBJETO:						12910	Contratos Especiales														
22	00	001	001	12910	0000	00047	01	00001	00	Original	FIRMADO	01/02/17	01/02/17	0801-1986-14589	FAUSTO NOEL AGUILAR RIVERA	29,761.90	29,761.90	29,761.90	0.00		
22	00	001	001	12910	0000	00047	01	00001	00	Original	CONCILIADO	06/02/17	06/02/17	0801-1986-14589	FAUSTO NOEL AGUILAR RIVERA	0.00	0.00	0.00	29,761.90		
22	00	001	001	12910	0000	00087	01	00001	00	Original	FIRMADO	06/02/17	06/02/17	0801-1980-09050	HECTOR SANTIAGO FONSECA REYES	50,000.00	50,000.00	50,000.00	0.00		
22	00	001	001	12910	0000	00087	01	00001	00	Original	CONCILIADO	08/02/17	08/02/17	0801-1980-09050	HECTOR SANTIAGO FONSECA REYES	0.00	0.00	0.00	50,000.00		
22	00	001	001	12910	0000	00088	01	00001	00	Original	FIRMADO	06/02/17	06/02/17	1601-1966-00038	JORGE ARTURO CABALLERO ROSA	48,761.90	48,761.90	48,761.90	0.00		
22	00	001	001	12910	0000	00088	01	00001	00	Original	CONCILIADO	08/02/17	08/02/17	1601-1966-00038	JORGE ARTURO CABALLERO ROSA	0.00	0.00	0.00	48,761.90		
22	00	001	001	12910	0000	00089	01	00001	00	Original	FIRMADO	06/02/17	06/02/17	0816-1958-00114	JORGE ALBERTO PAZ AMADOR	29,761.90	29,761.90	29,761.90	0.00		
22	00	001	001	12910	0000	00089	01	00001	00	Original	CONCILIADO	08/02/17	08/02/17	0816-1958-00114	JORGE ALBERTO PAZ AMADOR	0.00	0.00	0.00	29,761.90		
22	00	001	001	12910	0000	00090	01	00001	00	Original	FIRMADO	06/02/17	06/02/17	0101-1970-00576	ENID ADONIS HERNANDEZ AMAYA	48,761.90	48,761.90	48,761.90	0.00		
22	00	001	001	12910	0000	00090	01	00001	00	Original	CONCILIADO	08/02/17	08/02/17	0101-1970-00576	ENID ADONIS HERNANDEZ AMAYA	0.00	0.00	0.00	48,761.90		
22	00	001	001	12910	0000	00091	01	00001	00	Original	FIRMADO	06/02/17	06/02/17	1001-1970-00021	HECTOR ORLANDO CHACON ARRIAGA	32,838.09	32,838.09	32,838.09	0.00		
22	00	001	001	12910	0000	00091	01	00001	00	Original	CONCILIADO	08/02/17	08/02/17	1001-1970-00021	HECTOR ORLANDO CHACON ARRIAGA	0.00	0.00	0.00	32,838.09		
22	00	001	001	12910	0000	00092	01	00001	00	Original	FIRMADO	06/02/17	06/02/17	1801-1983-00597	AMANDA JHAMARY GEORGE ZUNIGA	15,870.67	15,870.67	15,870.67	0.00		
22	00	001	001	12910	0000	00092	01	00001	00	Original	CONCILIADO	08/02/17	08/02/17	1801-1983-00597	AMANDA JHAMARY GEORGE ZUNIGA	0.00	0.00	0.00	15,870.67		
22	00	001	001	12910	0000	00093	01	00001	00	Original	FIRMADO	06/02/17	06/02/17	1514-1984-00252	VILMA ARACELY MENDEZ	10,789.33	10,789.33	10,789.33	0.00		
22	00	001	001	12910	0000	00093	01	00001	00	Original	CONCILIADO	08/02/17	08/02/17	1514-1984-00252	VILMA ARACELY MENDEZ	0.00	0.00	0.00	10,789.33		
22	00	001	001	12910	0000	00094	01	00001	00	Original	FIRMADO	06/02/17	06/02/17	0419-1961-00097	JULIO CESAR CHINCHILLA SORTO	32,838.09	32,838.09	32,838.09	0.00		
22	00	001	001	12910	0000	00094	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0419-1961-00097	JULIO CESAR CHINCHILLA SORTO	0.00	0.00	0.00	32,838.09		
22	00	001	001	12910	0000	00146	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	0801-1980-09050	HECTOR SANTIAGO FONSECA REYES	50,000.00	50,000.00	50,000.00	0.00		
22	00	001	001	12910	0000	00146	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0801-1980-09050	HECTOR SANTIAGO FONSECA REYES	0.00	0.00	0.00	50,000.00		
22	00	001	001	12910	0000	00147	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	1601-1966-00038	JORGE ARTURO CABALLERO ROSA	48,761.90	48,761.90	48,761.90	0.00		
22	00	001	001	12910	0000	00147	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	1601-1966-00038	JORGE ARTURO CABALLERO ROSA	0.00	0.00	0.00	48,761.90		
22	00	001	001	12910	0000	00148	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	0816-1958-00114	JORGE ALBERTO PAZ AMADOR	29,761.90	29,761.90	29,761.90	0.00		
22	00	001	001	12910	0000	00148	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0816-1958-00114	JORGE ALBERTO PAZ AMADOR	0.00	0.00	0.00	29,761.90		
22	00	001	001	12910	0000	00149	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	0101-1970-00576	ENID ADONIS HERNANDEZ AMAYA	48,761.90	48,761.90	48,761.90	0.00		
22	00	001	001	12910	0000	00149	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0101-1970-00576	ENID ADONIS HERNANDEZ AMAYA	0.00	0.00	0.00	48,761.90		
22	00	001	001	12910	0000	00151	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	1001-1970-00021	HECTOR ORLANDO CHACON ARRIAGA	32,838.09	32,838.09	32,838.09	0.00		
22	00	001	001	12910	0000	00151	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	1001-1970-00021	HECTOR ORLANDO CHACON ARRIAGA	0.00	0.00	0.00	32,838.09		
22	00	001	001	12910	0000	00154	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	1801-1983-00597	AMANDA JHAMARY GEORGE ZUNIGA	15,870.67	15,870.67	15,870.67	0.00		
22	00	001	001	12910	0000	00154	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	1801-1983-00597	AMANDA JHAMARY GEORGE ZUNIGA	0.00	0.00	0.00	15,870.67		
22	00	001	001	12910	0000	00155	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	1514-1984-00252	VILMA ARACELY MENDEZ	10,789.33	10,789.33	10,789.33	0.00		
22	00	001	001	12910	0000	00155	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	1514-1984-00252	VILMA ARACELY MENDEZ	0.00	0.00	0.00	10,789.33		
22	00	001	001	12910	0000	00156	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	0419-1961-00097	JULIO CESAR CHINCHILLA SORTO	32,838.09	32,838.09	32,838.09	0.00		
22	00	001	001	12910	0000	00156	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0419-1961-00097	JULIO CESAR CHINCHILLA SORTO	0.00	0.00	0.00	32,838.09		
22	00	001	001	12910	0000	00190	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	0801-1986-14589	FAUSTO NOEL AGUILAR RIVERA	29,761.90	29,761.90	29,761.90	0.00		
22	00	001	001	12910	0000	00190	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0801-1986-14589	FAUSTO NOEL AGUILAR RIVERA	0.00	0.00	0.00	29,761.90		
Total por objeto : 12910																598,767.56	598,767.56	598,767.56	598,767.56		
Total por Fuente: 11																598,767.56	598,767.56	598,767.56	598,767.56		
Total por UE : 073																598,767.56	598,767.56	598,767.56	598,767.56		



República de Honduras

FORMULARIOS F01 Y F07 POR UNIDAD EJECUTORA Y OBJETO DEL GASTO
EN MONEDA NACIONAL

DESDE: 01/02/17 HASTA: 28/02/17



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Gestión: 2017
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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F01				TIPO		FECHAS		DATOS DEL BENEFICIARIO				MONTOS EN MONEDA NACIONAL					
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	Nombre	PRECOMPROMISO	COMPROMISO	DEVENGADO	PAGADO				
INSTITUCION :						0140				Secretaría de Agricultura y Ganadería													
GA:						035				UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)													
UE:						082				UNIDAD EJECUTORA EMPRENDESUR													
FUENTE:						21				Crédito Externo													
ORGANISMO:						237				International Fund For Agricultural Development (FIDA)													
OBJETO:						12910				Contratos Especiales													
22	00	003	001	12910	0000	00062	01	00001	00	Original	FIRMADO	02/02/17	03/02/17	0801-1987-00485	NORMA GISSELA MARTINEZ GUZMAN	29,761.90	29,761.90	29,761.90	0.00				
22	00	003	001	12910	0000	00062	01	00001	00	Original	CONCILIADO	03/02/17	03/02/17	0801-1987-00485	NORMA GISSELA MARTINEZ GUZMAN	0.00	0.00	0.00	29,761.90				
22	00	003	001	12910	0000	00063	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00				
22	00	003	001	12910	0000	00063	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83				
22	00	003	001	12910	0000	00064	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0311-1972-00188	JONATAN OTONIEL DURON BONILLA	50,000.00	50,000.00	50,000.00	0.00				
22	00	003	001	12910	0000	00064	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0311-1972-00188	JONATAN OTONIEL DURON BONILLA	0.00	0.00	0.00	50,000.00				
22	00	003	001	12910	0000	00065	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	1623-1970-00445	JOEL ULISES SEVILLA PALMA	48,761.90	48,761.90	48,761.90	0.00				
22	00	003	001	12910	0000	00065	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	1623-1970-00445	JOEL ULISES SEVILLA PALMA	0.00	0.00	0.00	48,761.90				
22	00	003	001	12910	0000	00066	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0801-1974-02340	YIMY YAMILETH DOMINGUEZ CACERES	29,761.90	29,761.90	29,761.90	0.00				
22	00	003	001	12910	0000	00066	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0801-1974-02340	YIMY YAMILETH DOMINGUEZ CACERES	0.00	0.00	0.00	29,761.90				
22	00	003	001	12910	0000	00067	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00				
22	00	003	001	12910	0000	00067	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33				
22	00	003	001	12910	0000	00068	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	1701-1971-00895	GLORIA YAMILETH BARRALAGA EUCEDA	9,440.67	9,440.67	9,440.67	0.00				
22	00	003	001	12910	0000	00068	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	1701-1971-00895	GLORIA YAMILETH BARRALAGA EUCEDA	0.00	0.00	0.00	9,440.67				
22	00	003	001	12910	0000	00069	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0601-1976-00051	FANNY LETICIA HERNANDEZ RODRIGUEZ	17,208.33	17,208.33	17,208.33	0.00				
22	00	003	001	12910	0000	00069	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0601-1976-00051	FANNY LETICIA HERNANDEZ RODRIGUEZ	0.00	0.00	0.00	17,208.33				
22	00	003	002	12910	0000	00070	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00				
22	00	003	002	12910	0000	00070	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52				
22	00	003	002	12910	0000	00071	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	1701-1976-00081	OTONIEL ORLANDO SANTOS AMAYA	40,800.00	40,800.00	40,800.00	0.00				
22	00	003	002	12910	0000	00071	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	1701-1976-00081	OTONIEL ORLANDO SANTOS AMAYA	0.00	0.00	0.00	5,100.00				
22	00	003	002	12910	0000	00071	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	1701-1976-00081	OTONIEL ORLANDO SANTOS AMAYA	0.00	0.00	0.00	35,700.00				
22	00	003	002	12910	0000	00072	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0510-1961-00349	MARIO ROBERTO MONGE VENAVIDES	32,838.10	32,838.10	32,838.10	0.00				
22	00	003	002	12910	0000	00072	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0510-1961-00349	MARIO ROBERTO MONGE VENAVIDES	0.00	0.00	0.00	32,838.10				
22	00	003	003	12910	0000	00073	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0801-1972-10502	WILMER ENRIQUE LOPEZ HANDRES	58,234.52	58,234.52	58,234.52	0.00				
22	00	003	003	12910	0000	00073	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0801-1972-10502	WILMER ENRIQUE LOPEZ HANDRES	0.00	0.00	0.00	58,234.52				
22	00	003	002	12910	0000	00074	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0801-1967-01388	JOSE RAMIRO MONCADA PAZ	32,838.10	32,838.10	32,838.10	0.00				
22	00	003	002	12910	0000	00074	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0801-1967-01388	JOSE RAMIRO MONCADA PAZ	0.00	0.00	0.00	4,104.76				
22	00	003	002	12910	0000	00074	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0801-1967-01388	JOSE RAMIRO MONCADA PAZ	0.00	0.00	0.00	28,733.34				
22	00	003	002	12910	0000	00075	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0605-1981-02214	CARLOS ALONSO LAINEZ AGUILAR	17,208.33	17,208.33	17,208.33	0.00				
22	00	003	002	12910	0000	00075	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0605-1981-02214	CARLOS ALONSO LAINEZ AGUILAR	0.00	0.00	0.00	2,151.04				
22	00	003	002	12910	0000	00075	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0605-1981-02214	CARLOS ALONSO LAINEZ AGUILAR	0.00	0.00	0.00	15,057.29				
22	00	003	002	12910	0000	00076	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0601-1970-01472	WALTER RAMON MOURRA RUBI	17,208.33	17,208.33	17,208.33	0.00				
22	00	003	002	12910	0000	00076	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0601-1970-01472	WALTER RAMON MOURRA RUBI	0.00	0.00	0.00	2,151.04				
22	00	003	002	12910	0000	00076	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0601-1970-01472	WALTER RAMON MOURRA RUBI	0.00	0.00	0.00	15,057.29				
22	00	003	003	12910	0000	00077	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0801-1967-06242	MARLON DARIO GOMEZ MASS	48,761.90	48,761.90	48,761.90	0.00				
22	00	003	003	12910	0000	00077	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0801-1967-06242	MARLON DARIO GOMEZ MASS	0.00	0.00	0.00	6,095.24				
22	00	003	003	12910	0000	00077	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0801-1967-06242	MARLON DARIO GOMEZ MASS	0.00	0.00	0.00	42,666.66				
22	00	003	002	12910	0000	00078	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0801-1977-10938	RAMON EDGARDO EUCEDA GUEVARA	17,208.33	17,208.33	17,208.33	0.00				
22	00	003	002	12910	0000	00078	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0801-1977-10938	RAMON EDGARDO EUCEDA GUEVARA	0.00	0.00	0.00	2,151.04				
22	00	003	002	12910	0000	00078	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0801-1977-10938	RAMON EDGARDO EUCEDA GUEVARA	0.00	0.00	0.00	15,057.29				



República de Honduras

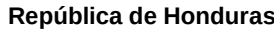
FORMULARIOS F01 Y F07 POR UNIDAD EJECUTORA Y OBJETO DEL GASTO
EN MONEDA NACIONAL

DESDE: 01/02/17 HASTA: 28/02/17

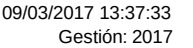


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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO				MONTOS EN MONEDA NACIONAL			
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	Nombre	PRECOMPROMISO	COMPROMISO	DEVENGADO	PAGADO		
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería														
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)														
UE:						082	UNIDAD EJECUTORA EMPRENDESUR														
FUENTE:						21	Crédito Externo														
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)														
22	00	003	003	12910	0000	00079	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0812-1964-00068	TRANSITO JANETH ANDINO FONSECA	40,800.00	40,800.00	40,800.00	0.00		
22	00	003	003	12910	0000	00079	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0812-1964-00068	TRANSITO JANETH ANDINO FONSECA	0.00	0.00	0.00	40,800.00		
22	00	003	002	12910	0000	00080	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0601-1979-00335	ROGER EMILIO PAIZANO HERRERA	32,838.10	32,838.10	32,838.10	0.00		
22	00	003	002	12910	0000	00080	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0601-1979-00335	ROGER EMILIO PAIZANO HERRERA	0.00	0.00	0.00	32,838.10		
22	00	003	002	12910	0000	00081	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ CAMPOS	32,838.10	32,838.10	32,838.10	0.00		
22	00	003	002	12910	0000	00081	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0609-1984-01912	GLADIS ROSMERY ORDOÑEZ CAMPOS	0.00	0.00	0.00	32,838.10		
22	00	003	003	12910	0000	00082	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0703-1976-01546	HECTOR ALONSO VALLADARES RAMIREZ	32,838.10	32,838.10	32,838.10	0.00		
22	00	003	003	12910	0000	00082	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0703-1976-01546	HECTOR ALONSO VALLADARES RAMIREZ	0.00	0.00	0.00	32,838.10		
22	00	003	002	12910	0000	00083	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIR	32,838.10	32,838.10	32,838.10	0.00		
22	00	003	002	12910	0000	00083	01	00001	00	Original	CONCILIADO	08/02/17	08/02/17	0801-1987-03062	ALLAN ESMELIN LOPEZ ELVIR	0.00	0.00	0.00	32,838.10		
22	00	003	003	12910	0000	00084	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0603-1973-00337	RIMEN SELINO MARTINEZ LOPEZ	32,838.10	32,838.10	32,838.10	0.00		
22	00	003	003	12910	0000	00084	01	00001	00	Original	CONCILIADO	08/02/17	08/02/17	0603-1973-00337	RIMEN SELINO MARTINEZ LOPEZ	0.00	0.00	0.00	32,838.10		
22	00	003	003	12910	0000	00085	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0601-1989-01456	IBIS WILFREDO URBINA SANCHEZ	17,208.33	17,208.33	17,208.33	0.00		
22	00	003	003	12910	0000	00085	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0601-1989-01456	IBIS WILFREDO URBINA SANCHEZ	0.00	0.00	0.00	2,151.04		
22	00	003	003	12910	0000	00085	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0601-1989-01456	IBIS WILFREDO URBINA SANCHEZ	0.00	0.00	0.00	15,057.29		
22	00	003	003	12910	0000	00086	01	00001	00	Original	FIRMADO	03/02/17	06/02/17	0801-1988-20147	EDUARDO ANDRES SANCHEZ FLORES	32,838.10	32,838.10	32,838.10	0.00		
22	00	003	003	12910	0000	00086	01	00001	00	Original	CONCILIADO	08/02/17	08/02/17	0801-1988-20147	EDUARDO ANDRES SANCHEZ FLORES	0.00	0.00	0.00	32,838.10		
22	00	003	001	12910	0000	00157	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00		
22	00	003	001	12910	0000	00157	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83		
22	00	003	001	12910	0000	00158	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	0311-1972-00188	JONATAN OTONIEL DURON BONILLA	50,000.00	50,000.00	50,000.00	0.00		
22	00	003	001	12910	0000	00158	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0311-1972-00188	JONATAN OTONIEL DURON BONILLA	0.00	0.00	0.00	50,000.00		
22	00	003	001	12910	0000	00159	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	1623-1970-00445	JOEL ULISES SEVILLA PALMA	48,761.90	48,761.90	48,761.90	0.00		
22	00	003	001	12910	0000	00159	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	1623-1970-00445	JOEL ULISES SEVILLA PALMA	0.00	0.00	0.00	48,761.90		
22	00	003	001	12910	0000	00160	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	0801-1974-02340	YIMY YAMILETH DOMINGUEZ CACERES	29,761.90	29,761.90	29,761.90	0.00		
22	00	003	001	12910	0000	00160	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0801-1974-02340	YIMY YAMILETH DOMINGUEZ CACERES	0.00	0.00	0.00	29,761.90		
22	00	003	001	12910	0000	00161	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.33	11,671.33	11,671.33	0.00		
22	00	003	001	12910	0000	00161	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.33		
22	00	003	001	12910	0000	00162	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	1701-1971-00895	GLORIA YAMILETH BARRALAGA EUCEDA	9,440.67	9,440.67	9,440.67	0.00		
22	00	003	001	12910	0000	00162	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	1701-1971-00895	GLORIA YAMILETH BARRALAGA EUCEDA	0.00	0.00	0.00	9,440.67		
22	00	003	001	12910	0000	00163	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	0601-1976-00051	FANNY LETICIA HERNANDEZ RODRIGUEZ	17,208.33	17,208.33	17,208.33	0.00		
22	00	003	001	12910	0000	00163	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0601-1976-00051	FANNY LETICIA HERNANDEZ RODRIGUEZ	0.00	0.00	0.00	17,208.33		
22	00	003	002	12910	0000	00164	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00		
22	00	003	002	12910	0000	00164	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52		
22	00	003	002	12910	0000	00165	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	1701-1976-00081	OTONIEL ORLANDO SANTOS AMAYA	40,800.00	40,800.00	40,800.00	0.00		
22	00	003	002	12910	0000	00165	01	00001	00	Original	CONCILIADO	27/02/17	27/02/17	1701-1976-00081	OTONIEL ORLANDO SANTOS AMAYA	0.00	0.00	0.00	5,100.00		
22	00	003	002	12910	0000	00165	01	00001	00	Original	CONCILIADO	27/02/17	27/02/17	1701-1976-00081	OTONIEL ORLANDO SANTOS AMAYA	0.00	0.00	0.00	35,700.00		
22	00	003	002	12910	0000	00166	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	0510-1961-00349	MARIO ROBERTO MONGE VENAVIDES	32,838.10	32,838.10	32,838.10	0.00		
22	00	003	002	12910	0000	00166	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0510-1961-00349	MARIO ROBERTO MONGE VENAVIDES	0.00	0.00	0.00	32,838.10		
22	00	003	002	12910	0000	00167	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	0801-1967-01388	JOSE RAMIRO MONCADA PAZ	32,838.10	32,838.10	32,838.10	0.00		
22	00	003	002	12910	0000	00167	01	00001	00	Original	CONCILIADO	27/02/17	27/02/17	0801-1967-01388	JOSE RAMIRO MONCADA PAZ	0.00	0.00	0.00	4,104.76		



DESDE: 01/02/17 **HASTA:** 28/02/17



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Total por objeto :	12910	1,728,521.84	1,728,521.84	1,728,521.84	1,728,521.84
Total por Fuente: 21		1,728,521.84	1,728,521.84	1,728,521.84	1,728,521.84
Total por UE : 082		1,728,521.84	1,728,521.84	1,728,521.84	1,728,521.84



República de Honduras

FORMULARIOS F01 Y F07 POR UNIDAD EJECUTORA Y OBJETO DEL GASTO
EN MONEDA NACIONAL

DESDE: 01/02/17 HASTA: 28/02/17



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Gestión: 2017
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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO				MONTOS EN MONEDA NACIONAL							
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion		Nombre	PRECOMPROMISO	COMPROMISO	DEVENGADO	PAGADO					
INSTITUCION :						0140		Secretaría de Agricultura y Ganadería																	
GA:						035		UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089		UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						11		Tesoro Nacional																	
ORGANISMO:						001		Tesorería General de la República - Efectivo																	
OBJETO:						12910		Contratos Especiales																	
11	00	007	005	12910	0000	00045	01	00001	00	Original	FIRMADO	01/02/17	01/02/17	0801-1946-02614	JOSE FERNANDO BULNES ZELAYA		23,809.52	23,809.52	23,809.52	0.00					
11	00	007	005	12910	0000	00045	01	00001	00	Original	CONCILIADO	06/02/17	06/02/17	0801-1946-02614	JOSE FERNANDO BULNES ZELAYA		0.00	0.00	0.00	2,976.19					
11	00	007	005	12910	0000	00045	01	00001	00	Original	CONCILIADO	06/02/17	06/02/17	0801-1946-02614	JOSE FERNANDO BULNES ZELAYA		0.00	0.00	0.00	20,833.33					
11	00	007	005	12910	0000	00046	01	00001	00	Original	FIRMADO	01/02/17	01/02/17	0801-1964-03430	ERNESTO COREA MARTINEZ		17,857.14	17,857.14	17,857.14	0.00					
11	00	007	005	12910	0000	00046	01	00001	00	Original	CONCILIADO	06/02/17	06/02/17	0801-1964-03430	ERNESTO COREA MARTINEZ		0.00	0.00	0.00	2,232.14					
11	00	007	005	12910	0000	00046	01	00001	00	Original	CONCILIADO	06/02/17	06/02/17	0801-1964-03430	ERNESTO COREA MARTINEZ		0.00	0.00	0.00	15,625.00					
11	00	007	005	12910	0000	00189	01	00001	00	Original	FIRMADO	21/02/17	22/02/17	0801-1946-02614	JOSE FERNANDO BULNES ZELAYA		23,809.52	23,809.52	23,809.52	0.00					
11	00	007	005	12910	0000	00189	01	00001	00	Original	CONCILIADO	24/02/17	24/02/17	0801-1946-02614	JOSE FERNANDO BULNES ZELAYA		0.00	0.00	0.00	23,809.52					
11	00	007	005	12910	0000	00213	01	00001	00	Original	FIRMADO	22/02/17	22/02/17	0801-1964-03430	ERNESTO COREA MARTINEZ		17,857.14	17,857.14	17,857.14	0.00					
11	00	007	005	12910	0000	00213	01	00001	00	Original	CONCILIADO	28/02/17	28/02/17	0801-1964-03430	ERNESTO COREA MARTINEZ		0.00	0.00	0.00	2,232.14					
11	00	007	005	12910	0000	00213	01	00001	00	Original	CONCILIADO	28/02/17	28/02/17	0801-1964-03430	ERNESTO COREA MARTINEZ		0.00	0.00	0.00	15,625.00					
Total por objeto : 12910																	83,333.32	83,333.32	83,333.32	83,333.32					
Total por Fuente: 11																	83,333.32	83,333.32	83,333.32	83,333.32					
Total por UE : 089																	83,333.32	83,333.32	83,333.32	83,333.32					
UE:						091		UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21		Crédito Externo																	
ORGANISMO:						237		International Fund For Agricultural Development (FIDA)																	
OBJETO:						12910		Contratos Especiales																	
22	00	005	004	12910	0000	00054	01	00000	00	Original	APROBADO	02/02/17	02/02/17	0704-1958-00071	CARLOS ROBERTO MEJIA RODRIGUEZ		1,071,429.96	1,071,429.96	0.00	0.00					
22	00	005	004	12910	0000	00054	01	00001	00	Original	FIRMADO	02/02/17	03/02/17	0704-1958-00071	CARLOS ROBERTO MEJIA RODRIGUEZ		0.00	0.00	89,285.83	0.00					
22	00	005	004	12910	0000	00054	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0704-1958-00071	CARLOS ROBERTO MEJIA RODRIGUEZ		0.00	0.00	0.00	89,285.83					
22	00	005	004	12910	0000	00054	01	00002	00	Original	FIRMADO	22/02/17	23/02/17	0704-1958-00071	CARLOS ROBERTO MEJIA RODRIGUEZ		0.00	0.00	89,285.83	0.00					
22	00	005	004	12910	0000	00054	01	00002	00	Original	CONCILIADO	24/02/17	24/02/17	0704-1958-00071	CARLOS ROBERTO MEJIA RODRIGUEZ		0.00	0.00	0.00	89,285.83					
22	00	005	004	12910	0000	00055	01	00000	00	Original	APROBADO	02/02/17	02/02/17	0801-1960-05159	LORENA LIZZETTE AVILA BERRIOS		585,142.80	585,142.80	0.00	0.00					
22	00	005	004	12910	0000	00055	01	00001	00	Original	FIRMADO	02/02/17	03/02/17	0801-1960-05159	LORENA LIZZETTE AVILA BERRIOS		0.00	0.00	48,761.90	0.00					
22	00	005	004	12910	0000	00055	01	00001	00	Original	CONCILIADO	03/02/17	03/02/17	0801-1960-05159	LORENA LIZZETTE AVILA BERRIOS		0.00	0.00	0.00	6,095.24					
22	00	005	004	12910	0000	00055	01	00001	00	Original	CONCILIADO	03/02/17	03/02/17	0801-1960-05159	LORENA LIZZETTE AVILA BERRIOS		0.00	0.00	0.00	42,666.66					
22	00	005	004	12910	0000	00055	01	00002	00	Original	FIRMADO	22/02/17	23/02/17	0801-1960-05159	LORENA LIZZETTE AVILA BERRIOS		0.00	0.00	48,761.90	0.00					
22	00	005	004	12910	0000	00055	01	00002	00	Original	CONCILIADO	27/02/17	27/02/17	0801-1960-05159	LORENA LIZZETTE AVILA BERRIOS		0.00	0.00	0.00	6,095.24					
22	00	005	004	12910	0000	00055	01	00002	00	Original	CONCILIADO	27/02/17	27/02/17	0801-1960-05159	LORENA LIZZETTE AVILA BERRIOS		0.00	0.00	0.00	42,666.66					
22	00	005	001	12910	0000	00056	01	00000	00	Original	APROBADO	02/02/17	02/02/17	0306-1968-00099	RONEY ANIBAL BUEZO MORALES		600,000.00	600,000.00	0.00	0.00					
22	00	005	001	12910	0000	00056	01	00001	00	Original	FIRMADO	02/02/17	03/02/17	0306-1968-00099	RONEY ANIBAL BUEZO MORALES		0.00	0.00	50,000.00	0.00					
22	00	005	001	12910	0000	00056	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0306-1968-00099	RONEY ANIBAL BUEZO MORALES		0.00	0.00	0.00	6,250.00					
22	00	005	001	12910	0000	00056	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0306-1968-00099	RONEY ANIBAL BUEZO MORALES		0.00	0.00	0.00	43,750.00					
22	00	005	001	12910	0000	00056	01	00002	00	Original	FIRMADO	22/02/17	23/02/17	0306-1968-00099	RONEY ANIBAL BUEZO MORALES		0.00	0.00	50,000.00	0.00					
22	00	005	001	12910	0000	00056	01	00002	00	Original	CONCILIADO	27/02/17	27/02/17	0306-1968-00099	RONEY ANIBAL BUEZO MORALES		0.00	0.00	0.00	6,250.00					
22	00	005	001	12910	0000	00056	01	00002	00	Original	CONCILIADO	27/02/17	27/02/17	0306-1968-00099	RONEY ANIBAL BUEZO MORALES		0.00	0.00	0.00	43,750.00					



República de Honduras

FORMULARIOS F01 Y F07 POR UNIDAD EJECUTORA Y OBJETO DEL GASTO
EN MONEDA NACIONAL

DESDE: 01/02/17 HASTA: 28/02/17



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Gestión: 2017

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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO				MONTOS EN MONEDA NACIONAL							
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	Nombre	PRECOMPROMISO	COMPROMISO	DEVENGADO	PAGADO						
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	002	12910	0000	00057	01	00000	00	Original	APROBADO	02/02/17	02/02/17	0801-1965-04279	JORGE LUIS PINEDA SERRANO	500,000.00	500,000.00	0.00	0.00						
22	00	005	002	12910	0000	00057	01	00001	00	Original	FIRMADO	02/02/17	03/02/17	0801-1965-04279	JORGE LUIS PINEDA SERRANO	0.00	0.00	50,000.00	0.00						
22	00	005	002	12910	0000	00057	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0801-1965-04279	JORGE LUIS PINEDA SERRANO	0.00	0.00	0.00	6,250.00						
22	00	005	002	12910	0000	00057	01	00001	00	Original	CONCILIADO	07/02/17	07/02/17	0801-1965-04279	JORGE LUIS PINEDA SERRANO	0.00	0.00	0.00	43,750.00						
22	00	005	002	12910	0000	00057	01	00002	00	Original	FIRMADO	22/02/17	23/02/17	0801-1965-04279	JORGE LUIS PINEDA SERRANO	0.00	0.00	50,000.00	0.00						
22	00	005	002	12910	0000	00057	01	00002	00	Original	CONCILIADO	27/02/17	27/02/17	0801-1965-04279	JORGE LUIS PINEDA SERRANO	0.00	0.00	0.00	6,250.00						
22	00	005	002	12910	0000	00057	01	00002	00	Original	CONCILIADO	27/02/17	27/02/17	0801-1965-04279	JORGE LUIS PINEDA SERRANO	0.00	0.00	0.00	43,750.00						
22	00	005	004	12910	0000	00058	01	00000	00	Original	APROBADO	02/02/17	02/02/17	1807-1978-02067	ARISTIDES NOEL PONCE UMANZOR	585,142.80	585,142.80	0.00	0.00						
22	00	005	004	12910	0000	00058	01	00001	00	Original	FIRMADO	02/02/17	03/02/17	1807-1978-02067	ARISTIDES NOEL PONCE UMANZOR	0.00	0.00	48,761.90	0.00						
22	00	005	004	12910	0000	00058	01	00001	00	Original	CONCILIADO	03/02/17	03/02/17	1807-1978-02067	ARISTIDES NOEL PONCE UMANZOR	0.00	0.00	0.00	48,761.90						
22	00	005	004	12910	0000	00058	01	00002	00	Original	FIRMADO	22/02/17	23/02/17	1807-1978-02067	ARISTIDES NOEL PONCE UMANZOR	0.00	0.00	48,761.90	0.00						
22	00	005	004	12910	0000	00058	01	00002	00	Original	CONCILIADO	24/02/17	24/02/17	1807-1978-02067	ARISTIDES NOEL PONCE UMANZOR	0.00	0.00	0.00	48,761.90						
22	00	005	004	12910	0000	00059	01	00000	00	Original	APROBADO	02/02/17	02/02/17	0801-1974-12599	KARLA PATRICIA BANEGAS MATUTE	571,427.88	571,427.88	0.00	0.00						
22	00	005	004	12910	0000	00059	01	00001	00	Original	FIRMADO	02/02/17	03/02/17	0801-1974-12599	KARLA PATRICIA BANEGAS MATUTE	0.00	0.00	47,619.99	0.00						
22	00	005	004	12910	0000	00059	01	00001	00	Original	CONCILIADO	03/02/17	03/02/17	0801-1974-12599	KARLA PATRICIA BANEGAS MATUTE	0.00	0.00	0.00	47,619.99						
22	00	005	004	12910	0000	00059	01	00002	00	Original	FIRMADO	21/02/17	22/02/17	0801-1974-12599	KARLA PATRICIA BANEGAS MATUTE	0.00	0.00	47,619.99	0.00						
22	00	005	004	12910	0000	00059	01	00002	00	Original	CONCILIADO	24/02/17	24/02/17	0801-1974-12599	KARLA PATRICIA BANEGAS MATUTE	0.00	0.00	0.00	47,619.99						
22	00	005	004	12910	0000	00060	01	00000	00	Original	APROBADO	02/02/17	02/02/17	0107-1970-00651	KARLA PAULINA CACERES JOHNSON	714,285.72	714,285.72	0.00	0.00						
22	00	005	004	12910	0000	00060	01	00001	00	Original	FIRMADO	02/02/17	03/02/17	0107-1970-00651	KARLA PAULINA CACERES JOHNSON	0.00	0.00	59,523.81	0.00						
22	00	005	004	12910	0000	00060	01	00001	00	Original	CONCILIADO	03/02/17	03/02/17	0107-1970-00651	KARLA PAULINA CACERES JOHNSON	0.00	0.00	0.00	59,523.81						
22	00	005	004	12910	0000	00060	01	00002	00	Original	FIRMADO	21/02/17	22/02/17	0107-1970-00651	KARLA PAULINA CACERES JOHNSON	0.00	0.00	59,523.81	0.00						
22	00	005	004	12910	0000	00060	01	00002	00	Original	CONCILIADO	24/02/17	24/02/17	0107-1970-00651	KARLA PAULINA CACERES JOHNSON	0.00	0.00	0.00	59,523.81						
22	00	005	004	12910	0000	00061	01	00000	00	Original	APROBADO	02/02/17	02/02/17	0801-1978-00173	KENIA FRANCIS RAMIREZ MONTOYA	714,285.72	714,285.72	0.00	0.00						
22	00	005	004	12910	0000	00061	01	00001	00	Original	FIRMADO	02/02/17	03/02/17	0801-1978-00173	KENIA FRANCIS RAMIREZ MONTOYA	0.00	0.00	59,523.81	0.00						
22	00	005	004	12910	0000	00061	01	00001	00	Original	CONCILIADO	03/02/17	03/02/17	0801-1978-00173	KENIA FRANCIS RAMIREZ MONTOYA	0.00	0.00	0.00	59,523.81						
22	00	005	004	12910	0000	00061	01	00003	00	Original	FIRMADO	21/02/17	22/02/17	0801-1978-00173	KENIA FRANCIS RAMIREZ MONTOYA	0.00	0.00	59,523.81	0.00						
22	00	005	004	12910	0000	00061	01	00003	00	Original	CONCILIADO	24/02/17	24/02/17	0801-1978-00173	KENIA FRANCIS RAMIREZ MONTOYA	0.00	0.00	0.00	59,523.81						
Total por objeto : 12910																5,341,714.88	5,341,714.88	906,954.48	906,954.48						
Total por Fuente: 21																5,341,714.88	5,341,714.88	906,954.48	906,954.48						
Total por UE : 091																5,341,714.88	5,341,714.88	906,954.48	906,954.48						
Total por GA: 035																7,752,337.60	7,752,337.60	3,317,577.20	3,317,577.20						
Total por Institucion: 0140																7,752,337.60	7,752,337.60	3,317,577.20	3,317,577.20						
Total General :																7,752,337.60	7,752,337.60	3,317,577.20	3,317,577.20						