



República de Honduras

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

Fecha desde: 01/01/17 Hasta: 31/12/17



09/06/2017 13:16:09
Gestión: 2017
R_EGA_09_DET_MONEXT
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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
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																	
Total por objeto : 12910																190,476.16	190,476.16	190,476.16	190,476.16	8,095.70	8,095.70	8,095.70	8,096.39	
Total por Fuente 11 y Organismo 1:																190,476.16	190,476.16	190,476.16	190,476.16	8,095.70	8,095.70	8,095.70	8,096.39	
Total por UE : 089																190,476.16	190,476.16	190,476.16	190,476.16	8,095.70	8,095.70	8,095.70	8,096.39	
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	02/02/2017	02/02/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	1,071,429.96	1,071,429.96	0.00	0.00	45,364.21	45,364.21	0.00	0.00	23.6184
22	00	005	004	12910	0000	00054	01	00001	00	Original	FIRMADO	02/02/2017	03/02/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,781.62	0.00	23.6105
22	00	005	004	12910	0000	00054	01	00001	00	Original	CONCILIADO	07/02/2017	07/02/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,783.84	23.5966
22	00	005	004	12910	0000	00054	01	00002	00	Original	FIRMADO	22/02/2017	23/02/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,792.41	0.00	23.5433
22	00	005	004	12910	0000	00054	01	00002	00	Original	CONCILIADO	24/02/2017	24/02/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,792.12	23.5451
22	00	005	004	12910	0000	00054	01	00003	00	Original	FIRMADO	22/03/2017	27/03/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,796.30	0.00	23.5192
22	00	005	004	12910	0000	00054	01	00003	00	Original	CONCILIADO	29/03/2017	29/03/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,797.75	23.5102
22	00	005	004	12910	0000	00054	01	00004	00	Original	FIRMADO	24/04/2017	26/04/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,804.51	0.00	23.4684
22	00	005	004	12910	0000	00054	01	00004	00	Original	CONCILIADO	27/04/2017	27/04/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,803.85	23.4725
22	00	005	004	12910	0000	00054	01	00005	00	Original	FIRMADO	23/05/2017	25/05/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,802.75	0.00	23.4793
22	00	005	004	12910	0000	00054	01	00005	00	Original	CONCILIADO	26/05/2017	26/05/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,802.47	23.481
22	00	005	004	12910	0000	00055	01	00000	00	Original	APROBADO	02/02/2017	02/02/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	585,142.80	585,142.80	0.00	0.00	24,774.87	24,774.87	0.00	0.00	23.6184
22	00	005	004	12910	0000	00055	01	00001	00	Original	FIRMADO	02/02/2017	03/02/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	48,761.90	0.00	0.00	0.00	2,065.26	0.00	23.6105
22	00	005	004	12910	0000	00055	01	00001	00	Original	CONCILIADO	03/02/2017	03/02/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	6,095.24	0.00	0.00	0.00	258.16	23.6105
22	00	005	004	12910	0000	00055	01	00001	00	Original	CONCILIADO	03/02/2017	03/02/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	42,666.66	0.00	0.00	0.00	1,807.11	23.6105
22	00	005	004	12910	0000	00055	01	00002	00	Original	FIRMADO	22/02/2017	23/02/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	48,761.90	0.00	0.00	0.00	2,071.16	0.00	23.5433
22	00	005	004	12910	0000	00055	01	00002	00	Original	CONCILIADO	27/02/2017	27/02/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	6,095.24	0.00	0.00	0.00	258.86	23.5468
22	00	005	004	12910	0000	00055	01	00002	00	Original	CONCILIADO	27/02/2017	27/02/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	42,666.66	0.00	0.00	0.00	1,811.99	23.5468
22	00	005	004	12910	0000	00055	01	00003	00	Original	FIRMADO	22/03/2017	27/03/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	48,761.90	0.00	0.00	0.00	2,073.28	0.00	23.5192
22	00	005	004	12910	0000	00055	01	00003	00	Original	CONCILIADO	29/03/2017	29/03/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	6,095.24	0.00	0.00	0.00	259.26	23.5102
22	00	005	004	12910	0000	00055	01	00003	00	Original	CONCILIADO	29/03/2017	29/03/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	42,666.66	0.00	0.00	0.00	1,814.81	23.5102
22	00	005	004	12910	0000	00055	01	00004	00	Original	FIRMADO	24/04/2017	26/04/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	48,761.90	0.00	0.00	0.00	2,077.77	0.00	23.4684
22	00	005	004	12910	0000	00055	01	00004	00	Original	CONCILIADO	27/04/2017	27/04/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	6,095.24	0.00	0.00	0.00	259.68	23.4725
22	00	005	004	12910	0000	00055	01	00004	00	Original	CONCILIADO	27/04/2017	27/04/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	42,666.66	0.00	0.00	0.00	1,817.73	23.4725
22	00	005	004	12910	0000	00055	01	00005	00	Original	FIRMADO	23/05/2017	25/05/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	48,761.90	0.00	0.00	0.00	2,076.80	0.00	23.4793
22	00	005	004	12910	0000	00055	01	00005	00	Original	CONCILIADO	26/05/2017	26/05/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	6,095.24	0.00	0.00	0.00	259.58	23.481
22	00	005	004	12910	0000	00055	01	00005	00	Original	CONCILIADO	26/05/2017	26/05/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	42,666.66	0.00	0.00	0.00	1,817.07	23.481
22	00	005	001	12910	0000	00056	01	00000	00	Original	APROBADO	02/02/2017	02/02/2017	0306-1968-00099	RONEY ANIBAL BUEZO MOR#	600,000.00	600,000.00	0.00	0.00	25,403.92	25,403.92	0.00	0.00	23.6184
22	00	005	001	12910	0000	00056	01	00001	00	Original	FIRMADO	02/02/2017	03/02/2017	0306-1968-00099	RONEY ANIBAL BUEZO MOR#	0.00	0.00	50,000.00	0.00	0.00	0.00	2,117.70	0.00	23.6105



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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
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	12910	0000	00319	01	00002	00	Original	CONCILIADO	29/03/2017	29/03/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	215.21	23.5102
22	00	005	001	12910	0000	00319	01	00002	00	Original	CONCILIADO	29/03/2017	29/03/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,506.44	23.5102
22	00	005	001	12910	0000	00319	01	00003	00	Original	FIRMADO	24/04/2017	26/04/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,724.71	0.00	23.4684
22	00	005	001	12910	0000	00319	01	00003	00	Original	CONCILIADO	27/04/2017	27/04/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	215.55	23.4725
22	00	005	001	12910	0000	00319	01	00003	00	Original	CONCILIADO	27/04/2017	27/04/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,508.86	23.4725
22	00	005	001	12910	0000	00319	01	00004	00	Original	FIRMADO	23/05/2017	25/05/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,723.91	0.00	23.4793
22	00	005	001	12910	0000	00319	01	00004	00	Original	CONCILIADO	26/05/2017	26/05/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	215.47	23.481
22	00	005	001	12910	0000	00319	01	00004	00	Original	CONCILIADO	26/05/2017	26/05/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,508.31	23.481
22	00	005	004	12910	0000	00363	01	00000	00	Original	APROBADO	17/03/2017	17/03/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	112,915.42	112,915.42	0.00	0.00	4,797.60	4,797.60	0.00	0.00	23.5358
22	00	005	004	12910	0000	00363	01	00001	00	Original	FIRMADO	17/03/2017	22/03/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	8,040.42	0.00	0.00	0.00	341.68	0.00	23.5318
22	00	005	004	12910	0000	00363	01	00001	00	Original	CONCILIADO	23/03/2017	23/03/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	0.00	8,040.42	0.00	0.00	0.00	341.70	23.5306
22	00	005	004	12910	0000	00363	01	00002	00	Original	FIRMADO	22/03/2017	27/03/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,487.50	0.00	0.00	0.00	445.91	0.00	23.5192
22	00	005	004	12910	0000	00363	01	00002	00	Original	CONCILIADO	29/03/2017	29/03/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	0.00	10,487.50	0.00	0.00	0.00	446.08	23.5102
22	00	005	004	12910	0000	00363	01	00003	00	Original	FIRMADO	24/04/2017	26/04/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,487.50	0.00	0.00	0.00	446.88	0.00	23.4684
22	00	005	004	12910	0000	00363	01	00003	00	Original	CONCILIADO	27/04/2017	27/04/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	0.00	10,487.50	0.00	0.00	0.00	446.80	23.4725
22	00	005	004	12910	0000	00363	01	00004	00	Original	FIRMADO	23/05/2017	25/05/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,487.50	0.00	0.00	0.00	446.67	0.00	23.4793
22	00	005	004	12910	0000	00363	01	00004	00	Original	CONCILIADO	26/05/2017	26/05/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	0.00	10,487.50	0.00	0.00	0.00	446.64	23.481
22	00	005	004	12910	0000	00531	01	00000	00	Original	APROBADO	20/04/2017	20/04/2017	0801-1987-00485	NORMA GISSELA MARTINEZ (	267,857.10	267,857.10	0.00	0.00	11,422.23	11,422.23	0.00	0.00	23.4505
22	00	005	004	12910	0000	00531	01	00001	00	Original	FIRMADO	20/04/2017	21/04/2017	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	29,761.90	0.00	0.00	0.00	1,268.88	0.00	23.4553
22	00	005	004	12910	0000	00531	01	00001	00	Original	CONCILIADO	25/04/2017	25/04/2017	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,268.39	23.4643
22	00	005	004	12910	0000	00531	01	00002	00	Original	FIRMADO	19/05/2017	23/05/2017	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	29,761.90	0.00	0.00	0.00	1,267.77	0.00	23.4757
22	00	005	004	12910	0000	00531	01	00002	00	Original	CONCILIADO	25/05/2017	25/05/2017	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,267.58	23.4793
Total por objeto : 12910																8,515,852.29	8,515,852.29	3,379,029.75	3,379,029.75	361,060.03	361,060.03	143,698.31	143,705.74	
Total por Fuente 21 y Organismo 237:																8,515,852.29	8,515,852.29	3,379,029.75	3,379,029.75	361,060.03	361,060.03	143,698.31	143,705.74	
Total por UE : 091																8,515,852.29	8,515,852.29	3,379,029.75	3,379,029.75	361,060.03	361,060.03	143,698.31	143,705.74	
Total por GA: 035																13,206,698.57	13,206,698.57	8,040,114.13	8,040,114.13	560,377.34	560,377.34	341,750.19	341,849.80	
Total por Institucion: 0140																13,206,698.57	13,206,698.57	8,040,114.13	8,040,114.13	560,377.34	560,377.34	341,750.19	341,849.80	
Total General :																13,206,698.57	13,206,698.57	8,040,114.13	8,040,114.13	560,377.34	560,377.34	341,750.19	341,849.80	



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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	00739	01	00001	00	Original	CONCILIADO	26/05/2017	26/05/2017	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,763.13	23.481
11	00	007	005	24710	0000	00740	01	00001	00	Original	FIRMADO	25/05/2017	25/05/2017	0801-1971-12294	MIGUEL ANTONIO ARAGON C	83,184.50	83,184.50	83,184.50	0.00	3,542.89	3,542.89	3,542.89	0.00	23.4793
11	00	007	005	24710	0000	00740	01	00001	00	Original	CONCILIADO	26/05/2017	26/05/2017	0801-1971-12294	MIGUEL ANTONIO ARAGON C	0.00	0.00	0.00	83,184.50	0.00	0.00	0.00	3,542.63	23.481
11	00	007	005	24710	0000	00742	01	00001	00	Original	FIRMADO	25/05/2017	25/05/2017	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,661.92	2,661.92	2,661.92	0.00	23.4793
11	00	007	005	24710	0000	00742	01	00001	00	Original	CONCILIADO	26/05/2017	26/05/2017	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,661.73	23.481
11	00	007	005	24710	0000	00743	01	00001	00	Original	FIRMADO	25/05/2017	25/05/2017	0801-1974-00079	MARLON ROBERTO GARCIA :	82,000.00	82,000.00	82,000.00	0.00	3,492.44	3,492.44	3,492.44	0.00	23.4793
11	00	007	005	24710	0000	00743	01	00001	00	Original	CONCILIADO	26/05/2017	26/05/2017	0801-1974-00079	MARLON ROBERTO GARCIA :	0.00	0.00	0.00	82,000.00	0.00	0.00	0.00	3,492.19	23.481
11	00	007	005	24710	0000	00744	01	00001	00	Original	FIRMADO	25/05/2017	25/05/2017	0801-1980-03321	JAIR MANRIQUE FLORES I	66,938.78	66,938.78	66,938.78	0.00	2,850.97	2,850.97	2,850.97	0.00	23.4793
11	00	007	005	24710	0000	00744	01	00001	00	Original	CONCILIADO	26/05/2017	26/05/2017	0801-1980-03321	JAIR MANRIQUE FLORES I	0.00	0.00	0.00	66,938.78	0.00	0.00	0.00	2,850.76	23.481
Total por objeto : 24710																1,154,505.69	1,154,505.69	1,080,100.11	1,080,100.11	49,173.99	49,173.99	46,004.76	46,001.36	
Total por Fuente 21 y Organismo 172:																1,154,505.69	1,154,505.69	1,080,100.11	1,080,100.11	49,173.99	49,173.99	46,004.76	46,001.36	
Total por UE : 089																1,154,505.69	1,154,505.69	1,080,100.11	1,080,100.11	49,173.99	49,173.99	46,004.76	46,001.36	
Total por GA: 035																1,189,515.69	1,189,515.69	1,115,110.11	1,115,110.11	50,666.15	50,666.15	47,496.92	47,493.21	
Total por Institucion: 0140																1,189,515.69	1,189,515.69	1,115,110.11	1,115,110.11	50,666.15	50,666.15	47,496.92	47,493.21	
Total General :																1,189,515.69	1,189,515.69	1,115,110.11	1,115,110.11	50,666.15	50,666.15	47,496.92	47,493.21	