



República de Honduras

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

Fecha desde: 01/06/17 Hasta: 30/06/17



11/07/2017 12:20:54
Gestión: 2017
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	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:						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	00713	01	00001	00	Original	CONCILIADO	05/06/2017	05/06/2017	0101-1970-00576	ENID ADONIS HERNANDEZ AI	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,079.70	23.4466
22	00	001	001	12910	0000	00714	01	00001	00	Original	CONCILIADO	05/06/2017	05/06/2017	1801-1983-00597	AMANDA JHAMARY GEORGE	0.00	0.00	0.00	15,870.67	0.00	0.00	0.00	676.89	23.4466
22	00	001	001	12910	0000	00715	01	00001	00	Original	CONCILIADO	05/06/2017	05/06/2017	1514-1984-00252	VILMA ARACELY MENDEZ	0.00	0.00	0.00	10,789.33	0.00	0.00	0.00	460.17	23.4466
22	00	001	001	12910	0000	00847	01	00001	00	Original	FIRMADO	19/06/2017	23/06/2017	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	29,761.90	29,761.90	29,761.90	0.00	1,269.59	1,269.59	1,269.59	0.00	23.4421
22	00	001	001	12910	0000	00847	01	00001	00	Original	CONCILIADO	26/06/2017	26/06/2017	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,269.56	23.4426
22	00	001	001	12910	0000	00848	01	00001	00	Original	FIRMADO	22/06/2017	23/06/2017	0801-1980-09050	HECTOR SANTIAGO FONSEC	50,000.00	50,000.00	50,000.00	0.00	2,132.91	2,132.91	2,132.91	0.00	23.4421
22	00	001	001	12910	0000	00848	01	00001	00	Original	CONCILIADO	23/06/2017	23/06/2017	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,132.91	23.4421
22	00	001	001	12910	0000	00849	01	00001	00	Original	FIRMADO	22/06/2017	23/06/2017	1601-1966-00038	JORGE ARTURO CABALLERO	48,761.90	48,761.90	48,761.90	0.00	2,080.10	2,080.10	2,080.10	0.00	23.4421
22	00	001	001	12910	0000	00849	01	00001	00	Original	CONCILIADO	23/06/2017	23/06/2017	1601-1966-00038	JORGE ARTURO CABALLERO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,080.10	23.4421
22	00	001	001	12910	0000	00850	01	00001	00	Original	FIRMADO	22/06/2017	23/06/2017	0816-1958-00114	JORGE ALBERTO PAZ AMAD	18,849.20	18,849.20	18,849.20	0.00	804.07	804.07	804.07	0.00	23.4421
22	00	001	001	12910	0000	00850	01	00001	00	Original	CONCILIADO	23/06/2017	23/06/2017	0816-1958-00114	JORGE ALBERTO PAZ AMAD	0.00	0.00	0.00	18,849.20	0.00	0.00	0.00	804.07	23.4421
22	00	001	001	12910	0000	00851	01	00001	00	Original	FIRMADO	22/06/2017	23/06/2017	0101-1970-00576	ENID ADONIS HERNANDEZ AI	48,761.90	48,761.90	48,761.90	0.00	2,080.10	2,080.10	2,080.10	0.00	23.4421
22	00	001	001	12910	0000	00851	01	00001	00	Original	CONCILIADO	23/06/2017	23/06/2017	0101-1970-00576	ENID ADONIS HERNANDEZ AI	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,080.10	23.4421
22	00	001	001	12910	0000	00852	01	00001	00	Original	FIRMADO	22/06/2017	23/06/2017	1801-1983-00597	AMANDA JHAMARY GEORGE	15,870.67	15,870.67	15,870.67	0.00	677.02	677.02	677.02	0.00	23.4421
22	00	001	001	12910	0000	00852	01	00001	00	Original	CONCILIADO	23/06/2017	23/06/2017	1801-1983-00597	AMANDA JHAMARY GEORGE	0.00	0.00	0.00	15,870.67	0.00	0.00	0.00	677.02	23.4421
22	00	001	001	12910	0000	00853	01	00001	00	Original	FIRMADO	22/06/2017	23/06/2017	1514-1984-00252	VILMA ARACELY MENDEZ	10,789.33	10,789.33	10,789.33	0.00	460.25	460.25	460.25	0.00	23.4421
22	00	001	001	12910	0000	00853	01	00001	00	Original	CONCILIADO	23/06/2017	23/06/2017	1514-1984-00252	VILMA ARACELY MENDEZ	0.00	0.00	0.00	10,789.33	0.00	0.00	0.00	460.25	23.4421
Total por objeto : 12910																222,794.90	222,794.90	222,794.90	298,216.80	9,504.05	9,504.05	9,504.05	12,720.78	
Total por Fuente 11 y Organismo 1:																222,794.90	222,794.90	222,794.90	298,216.80	9,504.05	9,504.05	9,504.05	12,720.78	
Total por UE : 073																222,794.90	222,794.90	222,794.90	298,216.80	9,504.05	9,504.05	9,504.05	12,720.78	
UE:						082	UNIDAD EJECUTORA EMPRENDESUR																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						12910	Contratos Especiales																	
22	00	003	002	12910	0000	00824	01	00001	00	Original	FIRMADO	16/06/2017	19/06/2017	0801-1963-00096	JOSE MARIA NIETO MEZA	58,234.52	58,234.52	58,234.52	0.00	2,484.19	2,484.19	2,484.19	0.00	23.4421
22	00	003	002	12910	0000	00824	01	00001	00	Original	CONCILIADO	21/06/2017	21/06/2017	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,484.19	23.4421
22	00	003	002	12910	0000	00825	01	00001	00	Original	FIRMADO	16/06/2017	19/06/2017	1701-1976-00081	OTONIEL ORLANDO SANTOS	40,800.00	40,800.00	40,800.00	0.00	1,740.46	1,740.46	1,740.46	0.00	23.4421
22	00	003	002	12910	0000	00825	01	00001	00	Original	CONCILIADO	21/06/2017	21/06/2017	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	5,100.00	0.00	0.00	0.00	217.56	23.4421
22	00	003	002	12910	0000	00825	01	00001	00	Original	CONCILIADO	21/06/2017	21/06/2017	1701-1976-00081	OTONIEL ORLANDO SANTOS	0.00	0.00	0.00	35,700.00	0.00	0.00	0.00	1,522.90	23.4421
22	00	003	002	12910	0000	00826	01	00001	00	Original	FIRMADO	16/06/2017	19/06/2017	0510-1961-00349	MARIO ROBERTO MONGE VE	32,838.10	32,838.10	32,838.10	0.00	1,400.82	1,400.82	1,400.82	0.00	23.4421
22	00	003	002	12910	0000	00826	01	00001	00	Original	CONCILIADO	21/06/2017	21/06/2017	0510-1961-00349	MARIO ROBERTO MONGE VE	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,400.82	23.4421
22	00	003	003	12910	0000	00827	01	00001	00	Original	FIRMADO	16/06/2017	19/06/2017	0801-1972-10502	WILMER ENRIQUE LOPEZ HA	58,234.52	58,234.52	58,234.52	0.00	2,484.19	2,484.19	2,484.19	0.00	23.4421
22	00	003	003	12910	0000	00827	01	00001	00	Original	CONCILIADO	21/06/2017	21/06/2017	0801-1972-10502	WILMER ENRIQUE LOPEZ HA	0.00	0.00	0.00	58,234.52	0.00	0.00	0.00	2,484.19	23.4421
22	00	003	003	12910	0000	00828	01	00001	00	Original	FIRMADO	16/06/2017	19/06/2017	0812-1964-00068	TRANSITO JANETH ANDINO F	40,800.00	40,800.00	40,800.00	0.00	1,740.46	1,740.46	1,740.46	0.00	23.4421
22	00	003	003	12910	0000	00828	01	00001	00	Original	CONCILIADO	21/06/2017	21/06/2017	0812-1964-00068	TRANSITO JANETH ANDINO F	0.00	0.00	0.00	40,800.00	0.00	0.00	0.00	1,740.46	23.4421
22	00	003	003	12910	0000	00830	01	00001	00	Original	FIRMADO	16/06/2017	19/06/2017	0703-1976-01546	HECTOR ALONSO VALLADAR	32,838.10	32,838.10	32,838.10	0.00	1,400.82	1,400.82	1,400.82	0.00	23.4421
22	00	003	003	12910	0000	00830	01	00001	00	Original	CONCILIADO	21/06/2017	21/06/2017	0703-1976-01546	HECTOR ALONSO VALLADAR	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,400.82	23.4421



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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:						082	UNIDAD EJECUTORA EMPRENDESUR																		
FUENTE:						21	Crédito Externo																		
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																		
22	00	003	003	12910	0000	00831	01	00001	00	Original	FIRMADO	16/06/2017	19/06/2017	0603-1973-00337	RIMEN SELINO MARTINEZ LO	32,838.10	32,838.10	32,838.10	0.00	1,400.82	1,400.82	1,400.82	0.00	23.4421	
22	00	003	003	12910	0000	00831	01	00001	00	Original	CONCILIADO	21/06/2017	21/06/2017	0603-1973-00337	RIMEN SELINO MARTINEZ LO	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,400.82	23.4421	
22	00	003	003	12910	0000	00832	01	00001	00	Original	FIRMADO	16/06/2017	19/06/2017	0601-1989-01456	IBIS WILFREDO URBINA SANC	17,208.33	17,208.33	17,208.33	0.00	734.08	734.08	734.08	0.00	23.4421	
22	00	003	003	12910	0000	00832	01	00001	00	Original	CONCILIADO	21/06/2017	21/06/2017	0601-1989-01456	IBIS WILFREDO URBINA SANC	0.00	0.00	0.00	17,208.33	0.00	0.00	0.00	734.08	23.4421	
22	00	003	003	12910	0000	00833	01	00001	00	Original	FIRMADO	16/06/2017	19/06/2017	0801-1988-20147	EDUARDO ANDRES SANCHEZ	32,838.10	32,838.10	32,838.10	0.00	1,400.82	1,400.82	1,400.82	0.00	23.4421	
22	00	003	003	12910	0000	00833	01	00001	00	Original	CONCILIADO	21/06/2017	21/06/2017	0801-1988-20147	EDUARDO ANDRES SANCHEZ	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,400.82	23.4421	
22	00	003	003	12910	0000	00864	01	00001	00	Original	FIRMADO	23/06/2017	23/06/2017	0601-1979-00335	ROGER EMILIO PAIZANO HEF	32,838.10	32,838.10	32,838.10	0.00	1,400.82	1,400.82	1,400.82	0.00	23.4421	
22	00	003	003	12910	0000	00864	01	00001	00	Original	CONCILIADO	26/06/2017	26/06/2017	0601-1979-00335	ROGER EMILIO PAIZANO HEF	0.00	0.00	0.00	32,838.10	0.00	0.00	0.00	1,400.79	23.4426	
Total por objeto : 12910																379,467.87	379,467.87	379,467.87	379,467.87	16,187.45	16,187.45	16,187.45	16,187.42		
Total por Fuente 21 y Organismo 237:																379,467.87	379,467.87	379,467.87	379,467.87	16,187.45	16,187.45	16,187.45	16,187.42		
Total por UE : 082																379,467.87	379,467.87	379,467.87	379,467.87	16,187.45	16,187.45	16,187.45	16,187.42		
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	00846	01	00001	00	Original	FIRMADO	19/06/2017	23/06/2017	0801-1946-02614	JOSE FERNANDO BULNES ZE	23,809.52	23,809.52	23,809.52	0.00	1,015.67	1,015.67	1,015.67	0.00	23.4421	
11	00	007	005	12910	0000	00846	01	00001	00	Original	CONCILIADO	26/06/2017	26/06/2017	0801-1946-02614	JOSE FERNANDO BULNES ZE	0.00	0.00	0.00	23,809.52	0.00	0.00	0.00	1,015.65	23.4426	
Total por objeto : 12910																23,809.52	23,809.52	23,809.52	23,809.52	1,015.67	1,015.67	1,015.67	1,015.65		
Total por Fuente 11 y Organismo 1:																23,809.52	23,809.52	23,809.52	23,809.52	1,015.67	1,015.67	1,015.67	1,015.65		
Total por UE : 089																23,809.52	23,809.52	23,809.52	23,809.52	1,015.67	1,015.67	1,015.67	1,015.65		
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	00006	00	Original	FIRMADO	23/06/2017	26/06/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,808.70	0.00	23.4426	
22	00	005	004	12910	0000	00054	01	00006	00	Original	CONCILIADO	27/06/2017	27/06/2017	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,808.62	23.4431	
22	00	005	004	12910	0000	00055	01	00006	00	Original	FIRMADO	23/06/2017	26/06/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	48,761.90	0.00	0.00	0.00	2,080.06	0.00	23.4426	
22	00	005	004	12910	0000	00055	01	00006	00	Original	CONCILIADO	27/06/2017	27/06/2017	0801-1960-05159	LORENA LIZZETTE AVILA BEF	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,080.01	23.4431	
22	00	005	001	12910	0000	00056	01	00006	00	Original	FIRMADO	23/06/2017	26/06/2017	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,132.87	0.00	23.4426	
22	00	005	001	12910	0000	00056	01	00006	00	Original	CONCILIADO	27/06/2017	27/06/2017	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	266.60	23.4431	
22	00	005	001	12910	0000	00056	01	00006	00	Original	CONCILIADO	27/06/2017	27/06/2017	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,866.22	23.4431	
22	00	005	002	12910	0000	00057	01	00006	00	Original	FIRMADO	23/06/2017	26/06/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,132.87	0.00	23.4426	
22	00	005	002	12910	0000	00057	01	00006	00	Original	CONCILIADO	27/06/2017	27/06/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	266.60	23.4431	
22	00	005	002	12910	0000	00057	01	00006	00	Original	CONCILIADO	27/06/2017	27/06/2017	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,866.22	23.4431	
22	00	005	004	12910	0000	00059	01	00007	00	Original	FIRMADO	19/06/2017	23/06/2017	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,618.99	0.00	0.00	0.00	2,031.34	0.00	23.4421	



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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:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	004	12910	0000	00059	01	00007	00	Original	CONCILIADO	26/06/2017	26/06/2017	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	47,618.99	0.00	0.00	0.00	2,031.30	23.4426
22	00	005	004	12910	0000	00060	01	00007	00	Original	FIRMADO	19/06/2017	23/06/2017	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,539.18	0.00	23.4421
22	00	005	004	12910	0000	00060	01	00007	00	Original	CONCILIADO	26/06/2017	26/06/2017	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	0.00	59,523.81	0.00	0.00	0.00	2,539.13	23.4426
22	00	005	004	12910	0000	00061	01	00007	00	Original	FIRMADO	19/06/2017	23/06/2017	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,539.18	0.00	23.4421
22	00	005	004	12910	0000	00061	01	00007	00	Original	CONCILIADO	26/06/2017	26/06/2017	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	0.00	59,523.81	0.00	0.00	0.00	2,539.13	23.4426
22	00	005	004	12910	0000	00310	01	00005	00	Original	FIRMADO	23/06/2017	26/06/2017	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	40,476.17	0.00	0.00	0.00	1,726.61	0.00	23.4426
22	00	005	004	12910	0000	00310	01	00005	00	Original	CONCILIADO	27/06/2017	27/06/2017	1413-1973-00332	ESMERALDA JACQUELINE FU	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,726.57	23.4431
22	00	005	004	12910	0000	00311	01	00005	00	Original	FIRMADO	23/06/2017	26/06/2017	0505-1976-00663	FRANCISCO JOSE LOPEZ VEI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,726.61	0.00	23.4426
22	00	005	004	12910	0000	00311	01	00005	00	Original	CONCILIADO	27/06/2017	27/06/2017	0505-1976-00663	FRANCISCO JOSE LOPEZ VEI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	215.82	23.4431
22	00	005	004	12910	0000	00311	01	00005	00	Original	CONCILIADO	27/06/2017	27/06/2017	0505-1976-00663	FRANCISCO JOSE LOPEZ VEI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,510.75	23.4431
22	00	005	004	12910	0000	00312	01	00006	00	Original	FIRMADO	23/06/2017	26/06/2017	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,726.61	0.00	23.4426
22	00	005	004	12910	0000	00312	01	00006	00	Original	CONCILIADO	27/06/2017	27/06/2017	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	215.82	23.4431
22	00	005	004	12910	0000	00312	01	00006	00	Original	CONCILIADO	27/06/2017	27/06/2017	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,510.75	23.4431
22	00	005	001	12910	0000	00313	01	00005	00	Original	FIRMADO	23/06/2017	26/06/2017	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,726.61	0.00	23.4426
22	00	005	001	12910	0000	00313	01	00005	00	Original	CONCILIADO	27/06/2017	27/06/2017	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	215.82	23.4431
22	00	005	001	12910	0000	00313	01	00005	00	Original	CONCILIADO	27/06/2017	27/06/2017	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,510.75	23.4431
22	00	005	004	12910	0000	00314	01	00005	00	Original	FIRMADO	23/06/2017	26/06/2017	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	14,285.65	0.00	0.00	0.00	609.39	0.00	23.4426
22	00	005	004	12910	0000	00314	01	00005	00	Original	CONCILIADO	27/06/2017	27/06/2017	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	0.00	14,285.65	0.00	0.00	0.00	609.38	23.4431
22	00	005	003	12910	0000	00315	01	00005	00	Original	FIRMADO	23/06/2017	26/06/2017	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,132.87	0.00	23.4426
22	00	005	003	12910	0000	00315	01	00005	00	Original	CONCILIADO	27/06/2017	27/06/2017	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00	266.60	23.4431
22	00	005	003	12910	0000	00315	01	00005	00	Original	CONCILIADO	27/06/2017	27/06/2017	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	0.00	43,750.00	0.00	0.00	0.00	1,866.22	23.4431
22	00	005	004	12910	0000	00316	01	00005	00	Original	FIRMADO	23/06/2017	26/06/2017	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	507.83	0.00	23.4426
22	00	005	004	12910	0000	00316	01	00005	00	Original	CONCILIADO	27/06/2017	27/06/2017	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	507.82	23.4431
22	00	005	001	12910	0000	00319	01	00005	00	Original	FIRMADO	23/06/2017	26/06/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,726.61	0.00	23.4426
22	00	005	001	12910	0000	00319	01	00005	00	Original	CONCILIADO	27/06/2017	27/06/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	5,059.52	0.00	0.00	0.00	215.82	23.4431
22	00	005	001	12910	0000	00319	01	00005	00	Original	CONCILIADO	27/06/2017	27/06/2017	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	35,416.65	0.00	0.00	0.00	1,510.75	23.4431
22	00	005	004	12910	0000	00363	01	00005	00	Original	FIRMADO	23/06/2017	26/06/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,487.50	0.00	0.00	0.00	447.37	0.00	23.4426
22	00	005	004	12910	0000	00363	01	00005	00	Original	CONCILIADO	27/06/2017	27/06/2017	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	0.00	10,487.50	0.00	0.00	0.00	447.36	23.4431
22	00	005	004	12910	0000	00531	01	00003	00	Original	FIRMADO	19/06/2017	23/06/2017	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	29,761.90	0.00	0.00	0.00	1,269.59	0.00	23.4421
22	00	005	004	12910	0000	00531	01	00003	00	Original	CONCILIADO	26/06/2017	26/06/2017	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	29,761.90	0.00	0.00	0.00	1,269.56	23.4426
Total por objeto : 12910																0.00	0.00	723,535.11	723,535.11	0.00	0.00	30,864.29	30,863.64	
Total por Fuente 21 y Organismo 237:																0.00	0.00	723,535.11	723,535.11	0.00	0.00	30,864.29	30,863.64	
Total por UE : 091																0.00	0.00	723,535.11	723,535.11	0.00	0.00	30,864.29	30,863.64	
Total por GA: 035																626,072.29	626,072.29	1,349,607.40	1,425,029.30	26,707.18	26,707.18	57,571.47	60,787.49	
Total por Institucion: 0140																626,072.29	626,072.29	1,349,607.40	1,425,029.30	26,707.18	26,707.18	57,571.47	60,787.49	
Total General :																626,072.29	626,072.29	1,349,607.40	1,425,029.30	26,707.18	26,707.18	57,571.47	60,787.49	



República de Honduras

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

Fecha desde: 01/06/17 Hasta: 30/06/17



11/07/2017 12:21:39
Gestión: 2017
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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:						073	UNIDAD EJECUTORA PROMECOM																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
OBJETO:						24710	Servicios de Consultoría de Gestión Administrativa, Financiera y Actividades Conexas																	
22	00	001	001	24710	0000	00854	01	00001	00	Original	FIRMADO	23/06/2017	29/06/2017	1801-1965-00438	MIRIAN MAGDALENA URBINA	46,680.00	46,680.00	46,680.00	0.00	1,991.13	1,991.13	1,991.13	0.00	23.444
22	00	001	001	24710	0000	00854	01	00001	00	Original	CONCILIADO	30/06/2017	30/06/2017	1801-1965-00438	MIRIAN MAGDALENA URBINA	0.00	0.00	0.00	46,680.00	0.00	0.00	0.00	1,991.09	23.4445
22	00	001	001	24710	0000	00892	01	00001	00	Original	FIRMADO	28/06/2017	29/06/2017	0419-1961-00097	JULIO CESAR CHINCHILLA SC	48,000.00	48,000.00	48,000.00	0.00	2,047.43	2,047.43	2,047.43	0.00	23.444
22	00	001	001	24710	0000	00892	01	00001	00	Original	CONCILIADO	30/06/2017	30/06/2017	0419-1961-00097	JULIO CESAR CHINCHILLA SC	0.00	0.00	0.00	48,000.00	0.00	0.00	0.00	2,047.39	23.4445
Total por objeto : 24710																94,680.00	94,680.00	94,680.00	94,680.00	4,038.56	4,038.56	4,038.56	4,038.47	
Total por Fuente 21 y Organismo 237:																94,680.00	94,680.00	94,680.00	94,680.00	4,038.56	4,038.56	4,038.56	4,038.47	
Total por UE : 073																94,680.00	94,680.00	94,680.00	94,680.00	4,038.56	4,038.56	4,038.56	4,038.47	
Total por GA: 035																94,680.00	94,680.00	94,680.00	94,680.00	4,038.56	4,038.56	4,038.56	4,038.47	
Total por Institucion: 0140																94,680.00	94,680.00	94,680.00	94,680.00	4,038.56	4,038.56	4,038.56	4,038.47	
Total General :																94,680.00	94,680.00	94,680.00	94,680.00	4,038.56	4,038.56	4,038.56	4,038.47	