



República de Honduras

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

Fecha desde: 01/08/18 Hasta: 31/08/18



04/09/2018 15:37:43
Gestión: 2018
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:						082	UNIDAD EJECUTORA EMPRENDESUR																	
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	003	003	24710	0000	01380	01	00001	00	Original	FIRMADO	06/08/2018	09/08/2018	0601-1967-00683	LUZ MARIA DIAZ LEZAMA	35,250.00	35,250.00	35,250.00	0.00	1,469.66	1,469.66	1,469.66	0.00	23.9852
22	00	003	003	24710	0000	01380	01	00001	00	Original	CONCILIADO	13/08/2018	13/08/2018	0601-1967-00683	LUZ MARIA DIAZ LEZAMA	0.00	0.00	0.00	35,250.00	0.00	0.00	0.00	1,469.74	23.9838
22	00	003	002	24710	0000	01381	01	00001	00	Original	FIRMADO	06/08/2018	09/08/2018	0601-1971-00746	RAFAEL ARMANDO PADILLA \	24,078.00	24,078.00	24,078.00	0.00	1,003.87	1,003.87	1,003.87	0.00	23.9852
22	00	003	002	24710	0000	01381	01	00001	00	Original	CONCILIADO	10/08/2018	10/08/2018	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	24,078.00	0.00	0.00	0.00	1,003.90	23.9845
22	00	003	002	24710	0000	01466	01	00001	00	Original	FIRMADO	20/08/2018	23/08/2018	0601-1971-00746	RAFAEL ARMANDO PADILLA \	48,156.00	48,156.00	48,156.00	0.00	2,005.76	2,005.76	2,005.76	0.00	24.0089
22	00	003	002	24710	0000	01466	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0601-1971-00746	RAFAEL ARMANDO PADILLA \	0.00	0.00	0.00	48,156.00	0.00	0.00	0.00	2,004.02	24.0297
22	00	003	002	24710	0000	01612	01	00001	00	Original	FIRMADO	29/08/2018	30/08/2018	0714-1989-00354	KEIDY SARAHÍ ESPINAL HERF	21,000.00	21,000.00	21,000.00	0.00	873.95	873.95	873.95	0.00	24.0287
22	00	003	003	24710	0000	01613	01	00001	00	Original	FIRMADO	29/08/2018	30/08/2018	0601-1998-01678	DERIK JOEL RODRIGUEZ BEF	7,800.00	7,800.00	7,800.00	0.00	324.61	324.61	324.61	0.00	24.0287
22	00	003	003	24710	0000	01614	01	00001	00	Original	FIRMADO	29/08/2018	30/08/2018	0602-1994-00039	KEILY ALEJANDRA ORDOÑEZ	7,800.00	7,800.00	7,800.00	0.00	324.61	324.61	324.61	0.00	24.0287
22	00	003	003	24710	0000	01615	01	00001	00	Original	FIRMADO	29/08/2018	30/08/2018	0714-1996-00066	VELKIS YADIRA DORMEZ ALV	7,800.00	7,800.00	7,800.00	0.00	324.61	324.61	324.61	0.00	24.0287
Total por objeto : 24710																151,884.00	151,884.00	151,884.00	107,484.00	6,327.07	6,327.07	6,327.07	4,477.66	
Total por Fuente 21 y Organismo 237:																151,884.00	151,884.00	151,884.00	107,484.00	6,327.07	6,327.07	6,327.07	4,477.66	
Total por UE : 082																151,884.00	151,884.00	151,884.00	107,484.00	6,327.07	6,327.07	6,327.07	4,477.66	
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	003	24710	0000	01350	01	00001	00	Original	FIRMADO	02/08/2018	09/08/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	30,667.50	30,667.50	30,667.50	0.00	1,278.60	1,278.60	1,278.60	0.00	23.9852
11	00	007	003	24710	0000	01350	01	00001	00	Original	CONCILIADO	14/08/2018	14/08/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	30,667.50	0.00	0.00	0.00	1,278.61	23.985
11	00	007	005	24710	0000	01483	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	71,428.57	71,428.57	71,428.57	0.00	2,974.06	2,974.06	2,974.06	0.00	24.0172
11	00	007	005	24710	0000	01483	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0614-1958-00064	EDDY TRUDIS BACA POSADA	0.00	0.00	0.00	71,428.57	0.00	0.00	0.00	2,973.42	24.0224
11	00	007	005	24710	0000	01484	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	33,170.00	33,170.00	33,170.00	0.00	1,381.09	1,381.09	1,381.09	0.00	24.0172
11	00	007	005	24710	0000	01484	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1986-14589	FAUSTO NOEL AGUILAR RIVE	0.00	0.00	0.00	33,170.00	0.00	0.00	0.00	1,380.79	24.0224
11	00	007	005	24710	0000	01485	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	74,405.58	74,405.58	74,405.58	0.00	3,098.01	3,098.01	3,098.01	0.00	24.0172
11	00	007	005	24710	0000	01485	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	1508-1961-00185	JOSE WILBERTO CASTRO ME	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,097.34	24.0224
11	00	007	005	24710	0000	01491	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	86,571.54	86,571.54	86,571.54	0.00	3,604.56	3,604.56	3,604.56	0.00	24.0172
11	00	007	005	24710	0000	01491	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1956-05283	MARCO ANTONIO SILVA ROD	0.00	0.00	0.00	86,571.54	0.00	0.00	0.00	3,603.78	24.0224
11	00	007	005	24710	0000	01493	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,602.30	2,602.30	2,602.30	0.00	24.0172
11	00	007	005	24710	0000	01493	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,601.74	24.0224
11	00	007	005	24710	0000	01494	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	63,052.87	63,052.87	63,052.87	0.00	2,625.32	2,625.32	2,625.32	0.00	24.0172
11	00	007	005	24710	0000	01494	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1980-03321	JAIRO MANRRIQUE FLORES I	0.00	0.00	0.00	63,052.87	0.00	0.00	0.00	2,624.75	24.0224
11	00	007	005	24710	0000	01497	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	53,437.50	53,437.50	53,437.50	0.00	2,224.97	2,224.97	2,224.97	0.00	24.0172
11	00	007	005	24710	0000	01497	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	1804-1960-02168	CARLOS ROBERTO PAZ MOR	0.00	0.00	0.00	53,437.50	0.00	0.00	0.00	2,224.49	24.0224
11	00	007	005	24710	0000	01501	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUE	48,687.50	48,687.50	48,687.50	0.00	2,027.19	2,027.19	2,027.19	0.00	24.0172
11	00	007	005	24710	0000	01501	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1961-01172	GERMAN ADOLFO RODRIGUE	0.00	0.00	0.00	48,687.50	0.00	0.00	0.00	2,026.75	24.0224
11	00	007	005	24710	0000	01503	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	41,400.00	41,400.00	41,400.00	0.00	1,723.76	1,723.76	1,723.76	0.00	24.0172
11	00	007	005	24710	0000	01503	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	1501-1990-02317	BESSY LAURA BONILLA ZAVA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,723.39	24.0224



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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:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	01505	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	40,500.00	40,500.00	40,500.00	0.00	1,686.29	1,686.29	1,686.29	0.00	24.0172
11	00	007	005	24710	0000	01505	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	1709-1959-00241	FERNANDO ESCOBAR BUSTII	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	1,685.93	24.0224
11	00	007	005	24710	0000	01507	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	41,400.00	41,400.00	41,400.00	0.00	1,723.76	1,723.76	1,723.76	0.00	24.0172
11	00	007	005	24710	0000	01507	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0890-1999-00042	SERGIO SEBASTIAN PEREIRA	0.00	0.00	0.00	41,400.00	0.00	0.00	0.00	1,722.87	24.0297
11	00	007	005	24710	0000	01509	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,174.16	1,174.16	1,174.16	0.00	24.0172
11	00	007	005	24710	0000	01509	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,173.90	24.0224
11	00	007	005	24710	0000	01511	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	28,200.00	28,200.00	28,200.00	0.00	1,174.16	1,174.16	1,174.16	0.00	24.0172
11	00	007	005	24710	0000	01511	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1984-18515	PATRICIA YARELIN HENRIQU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,173.90	24.0224
11	00	007	004	24710	0000	01513	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	31,500.00	31,500.00	31,500.00	0.00	1,311.56	1,311.56	1,311.56	0.00	24.0172
11	00	007	004	24710	0000	01513	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRF	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,311.28	24.0224
11	00	007	003	24710	0000	01514	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	37,600.00	37,600.00	37,600.00	0.00	1,565.54	1,565.54	1,565.54	0.00	24.0172
11	00	007	003	24710	0000	01514	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	1809-1962-00157	NAHIN JESUS MENCIA DONAI	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,565.21	24.0224
11	00	007	003	24710	0000	01516	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	1001-1970-00021	HECTOR ORLANDO CHACON	37,600.00	37,600.00	37,600.00	0.00	1,565.54	1,565.54	1,565.54	0.00	24.0172
11	00	007	003	24710	0000	01516	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	1001-1970-00021	HECTOR ORLANDO CHACON	0.00	0.00	0.00	37,600.00	0.00	0.00	0.00	1,565.21	24.0224
11	00	007	002	24710	0000	01517	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	31,500.00	31,500.00	31,500.00	0.00	1,311.56	1,311.56	1,311.56	0.00	24.0172
11	00	007	002	24710	0000	01517	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1959-02265	SANDRA IVELIS LOPEZ CANA	0.00	0.00	0.00	31,500.00	0.00	0.00	0.00	1,311.28	24.0224
11	00	007	005	24710	0000	01518	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	41,125.00	41,125.00	41,125.00	0.00	1,712.31	1,712.31	1,712.31	0.00	24.0172
11	00	007	005	24710	0000	01518	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1954-02711	MARIO RENE RODRIGUEZ AR	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,711.94	24.0224
11	00	007	005	24710	0000	01520	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	41,125.00	41,125.00	41,125.00	0.00	1,712.31	1,712.31	1,712.31	0.00	24.0172
11	00	007	005	24710	0000	01520	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	1517-1965-00108	JOSE ANTONIO MEJIA GALEA	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,711.94	24.0224
11	00	007	005	24710	0000	01521	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00	1,712.31	1,712.31	1,712.31	0.00	24.0172
11	00	007	005	24710	0000	01521	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00	0.00	0.00	0.00	1,711.94	24.0224
11	00	007	005	24710	0000	01522	01	00001	00	Original	FIRMADO	22/08/2018	27/08/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	31,725.00	31,725.00	31,725.00	0.00	1,320.93	1,320.93	1,320.93	0.00	24.0172
11	00	007	005	24710	0000	01522	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0501-1954-02204	LEOCADIO AUGUSTO CASTR	0.00	0.00	0.00	31,725.00	0.00	0.00	0.00	1,320.64	24.0224
11	00	007	005	24710	0000	01598	01	00001	00	Original	FIRMADO	27/08/2018	27/08/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	89,285.83	89,285.83	89,285.83	0.00	3,717.58	3,717.58	3,717.58	0.00	24.0172
11	00	007	005	24710	0000	01598	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1965-05773	CARLOS WILFREDO CRUZ M	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,716.77	24.0224
11	00	007	005	24710	0000	01599	01	00001	00	Original	FIRMADO	27/08/2018	27/08/2018	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	74,405.58	74,405.58	74,405.58	0.00	3,098.01	3,098.01	3,098.01	0.00	24.0172
11	00	007	005	24710	0000	01599	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0801-1972-03350	ALEXIS MISAELE BUESO LEIVA	0.00	0.00	0.00	74,405.58	0.00	0.00	0.00	3,097.34	24.0224
11	00	007	005	24710	0000	01602	01	00001	00	Original	FIRMADO	27/08/2018	27/08/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00	1,924.08	1,924.08	1,924.08	0.00	24.0172
11	00	007	005	24710	0000	01602	01	00001	00	Original	CONCILIADO	31/08/2018	31/08/2018	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11	0.00	0.00	0.00	1,923.08	24.0297
11	00	007	005	24710	0000	01603	01	00001	00	Original	FIRMADO	27/08/2018	27/08/2018	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00	2,290.03	2,290.03	2,290.03	0.00	24.0172
11	00	007	005	24710	0000	01603	01	00001	00	Original	CONCILIADO	28/08/2018	28/08/2018	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	2,289.53	24.0224
Total por objeto : 24710																1,261,823.58	1,261,823.58	1,261,823.58	1,261,823.58	52,540.03	52,540.03	52,540.03	52,527.84	
Total por Fuente 21 y Organismo 172:																1,261,823.58	1,261,823.58	1,261,823.58	1,261,823.58	52,540.03	52,540.03	52,540.03	52,527.84	
Total por UE : 089																1,261,823.58	1,261,823.58	1,261,823.58	1,261,823.58	52,540.03	52,540.03	52,540.03	52,527.84	
Total por GA: 035																1,413,707.58	1,413,707.58	1,413,707.58	1,369,307.58	58,867.11	58,867.11	58,867.11	57,005.50	
Total por Institucion: 0140																1,413,707.58	1,413,707.58	1,413,707.58	1,369,307.58	58,867.11	58,867.11	58,867.11	57,005.50	
Total General :																1,413,707.58	1,413,707.58	1,413,707.58	1,369,307.58	58,867.11	58,867.11	58,867.11	57,005.50	