



República de Honduras

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

DESDE: 01/07/19 HASTA: 31/07/19



12/08/2019 16:31:18
Gestión: 2019
R_EGA_09_DET_FORMU
Página 1 de 11

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:						172	Banco Centroamericano de Integración Económica														
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera														
22	00	003	001	24710	0000	01141	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0616-1990-00176	BELKIS PAMELA MENDEZ MARTINEZ	25,000.00	25,000.00	25,000.00	0.00		
22	00	003	001	24710	0000	01141	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0616-1990-00176	BELKIS PAMELA MENDEZ MARTINEZ	0.00	0.00	0.00	25,000.00		
22	00	003	001	24710	0000	01143	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0605-1981-02214	CARLOS ALONSO LAINEZ AGUILAR	33,000.00	33,000.00	33,000.00	0.00		
22	00	003	001	24710	0000	01143	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0605-1981-02214	CARLOS ALONSO LAINEZ AGUILAR	0.00	0.00	0.00	33,000.00		
22	00	003	001	24710	0000	01144	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0704-1985-02098	CESAR MAURICIO PERALTA MENDOZA	33,000.00	33,000.00	33,000.00	0.00		
22	00	003	001	24710	0000	01144	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0704-1985-02098	CESAR MAURICIO PERALTA MENDOZA	0.00	0.00	0.00	33,000.00		
22	00	003	001	24710	0000	01145	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0602-1980-00150	FANY GUADALUPE FLORES HERRERA	20,000.00	20,000.00	20,000.00	0.00		
22	00	003	001	24710	0000	01145	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0602-1980-00150	FANY GUADALUPE FLORES HERRERA	0.00	0.00	0.00	20,000.00		
22	00	003	001	24710	0000	01146	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0601-1966-01647	RENE FRANCISCO VELASQUEZ ESPINAL	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01146	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0601-1966-01647	RENE FRANCISCO VELASQUEZ ESPINAL	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01147	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0606-1989-00441	HECTOR ANDRES MORENO OCHOA	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01147	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0606-1989-00441	HECTOR ANDRES MORENO OCHOA	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01148	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0801-1963-00096	JOSE MARIA NIETO MEZA	55,000.00	55,000.00	55,000.00	0.00		
22	00	003	001	24710	0000	01148	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	55,000.00		
22	00	003	001	24710	0000	01149	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0610-1991-00171	LENIN ESTALIN OSORTO LAINEZ	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01149	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0610-1991-00171	LENIN ESTALIN OSORTO LAINEZ	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01150	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0510-1961-00349	MARIO ROBERTO MONGE VENAVIDES	33,000.00	33,000.00	33,000.00	0.00		
22	00	003	001	24710	0000	01150	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0510-1961-00349	MARIO ROBERTO MONGE VENAVIDES	0.00	0.00	0.00	33,000.00		
22	00	003	001	24710	0000	01151	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0801-1967-06242	MARLON DARIO GOMEZ MASS	55,000.00	55,000.00	55,000.00	0.00		
22	00	003	001	24710	0000	01151	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0801-1967-06242	MARLON DARIO GOMEZ MASS	0.00	0.00	0.00	55,000.00		
22	00	003	001	24710	0000	01152	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	1701-1974-00187	MARLON JAMAL ALMENDAREZ NOGUERA	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01152	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	1701-1974-00187	MARLON JAMAL ALMENDAREZ NOGUERA	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01153	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01153	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01154	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0611-1959-00506	ORFILIO ARTURO OYUELA MORALES	33,000.00	33,000.00	33,000.00	0.00		
22	00	003	001	24710	0000	01154	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0611-1959-00506	ORFILIO ARTURO OYUELA MORALES	0.00	0.00	0.00	33,000.00		
22	00	003	001	24710	0000	01155	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0606-1976-00627	OSCAR ALBERTO GALEANO MARTINEZ	33,000.00	33,000.00	33,000.00	0.00		
22	00	003	001	24710	0000	01155	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0606-1976-00627	OSCAR ALBERTO GALEANO MARTINEZ	0.00	0.00	0.00	33,000.00		
22	00	003	001	24710	0000	01156	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	1701-1976-00081	OTONIEL ORLANDO SANTOS AMAYA	45,000.00	45,000.00	45,000.00	0.00		
22	00	003	001	24710	0000	01156	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	1701-1976-00081	OTONIEL ORLANDO SANTOS AMAYA	0.00	0.00	0.00	45,000.00		
22	00	003	001	24710	0000	01157	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0601-1971-00746	RAFAEL ARMANDO PADILLA WILLIAMS	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01157	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0601-1971-00746	RAFAEL ARMANDO PADILLA WILLIAMS	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01158	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0602-1982-00463	SANTOS VIRGINIA BAQUEDANO GARCIA	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01158	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0602-1982-00463	SANTOS VIRGINIA BAQUEDANO GARCIA	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01159	01	00001	00	Original	FIRMADO	17/07/19	17/07/19	0812-1964-00068	TRANSITO JANETH ANDINO FONSECA	41,000.00	41,000.00	41,000.00	0.00		
22	00	003	001	24710	0000	01159	01	00001	00	Original	CONCILIADO	19/07/19	19/07/19	0812-1964-00068	TRANSITO JANETH ANDINO FONSECA	0.00	0.00	0.00	41,000.00		
22	00	003	001	24710	0000	01248	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0605-1981-02214	CARLOS ALONSO LAINEZ AGUILAR	33,000.00	33,000.00	33,000.00	0.00		
22	00	003	001	24710	0000	01248	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0605-1981-02214	CARLOS ALONSO LAINEZ AGUILAR	0.00	0.00	0.00	33,000.00		
22	00	003	001	24710	0000	01249	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0616-1990-00176	BELKIS PAMELA MENDEZ MARTINEZ	25,000.00	25,000.00	25,000.00	0.00		
22	00	003	001	24710	0000	01249	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0616-1990-00176	BELKIS PAMELA MENDEZ MARTINEZ	0.00	0.00	0.00	25,000.00		



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Página 2 de 11

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:						172	Banco Centroamericano de Integración Económica													
22	00	003	001	24710	0000	01250	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0704-1985-02098	CESAR MAURICIO PERALTA MENDOZA	33,000.00	33,000.00	33,000.00	0.00	
22	00	003	001	24710	0000	01250	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0704-1985-02098	CESAR MAURICIO PERALTA MENDOZA	0.00	0.00	0.00	33,000.00	
22	00	003	001	24710	0000	01251	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0602-1980-00150	FANY GUADALUPE FLORES HERRERA	20,000.00	20,000.00	20,000.00	0.00	
22	00	003	001	24710	0000	01251	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0602-1980-00150	FANY GUADALUPE FLORES HERRERA	0.00	0.00	0.00	20,000.00	
22	00	003	001	24710	0000	01252	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0601-1966-01647	RENE FRANCISCO VELASQUEZ ESPINAL	22,000.00	22,000.00	22,000.00	0.00	
22	00	003	001	24710	0000	01252	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0601-1966-01647	RENE FRANCISCO VELASQUEZ ESPINAL	0.00	0.00	0.00	22,000.00	
22	00	003	001	24710	0000	01253	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0606-1989-00441	HECTOR ANDRES MORENO OCHOA	22,000.00	22,000.00	22,000.00	0.00	
22	00	003	001	24710	0000	01253	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0606-1989-00441	HECTOR ANDRES MORENO OCHOA	0.00	0.00	0.00	22,000.00	
22	00	003	001	24710	0000	01254	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0801-1963-00096	JOSE MARIA NIETO MEZA	55,000.00	55,000.00	55,000.00	0.00	
22	00	003	001	24710	0000	01254	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	55,000.00	
22	00	003	001	24710	0000	01255	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0610-1991-00171	LENIN ESTALIN OSORTO LAINEZ	22,000.00	22,000.00	22,000.00	0.00	
22	00	003	001	24710	0000	01255	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0610-1991-00171	LENIN ESTALIN OSORTO LAINEZ	0.00	0.00	0.00	22,000.00	
22	00	003	001	24710	0000	01256	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0510-1961-00349	MARIO ROBERTO MONGE VENAVIDES	33,000.00	33,000.00	33,000.00	0.00	
22	00	003	001	24710	0000	01256	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0510-1961-00349	MARIO ROBERTO MONGE VENAVIDES	0.00	0.00	0.00	33,000.00	
22	00	003	001	24710	0000	01257	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0801-1967-06242	MARLON DARIO GOMEZ MASS	55,000.00	55,000.00	55,000.00	0.00	
22	00	003	001	24710	0000	01257	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0801-1967-06242	MARLON DARIO GOMEZ MASS	0.00	0.00	0.00	55,000.00	
22	00	003	001	24710	0000	01258	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	1701-1974-00187	MARLON JAMAL ALMENDAREZ NOGUERA	22,000.00	22,000.00	22,000.00	0.00	
22	00	003	001	24710	0000	01258	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	1701-1974-00187	MARLON JAMAL ALMENDAREZ NOGUERA	0.00	0.00	0.00	22,000.00	
22	00	003	001	24710	0000	01259	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	22,000.00	22,000.00	22,000.00	0.00	
22	00	003	001	24710	0000	01259	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	0.00	0.00	0.00	22,000.00	
22	00	003	001	24710	0000	01260	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0611-1959-00506	ORFILIO ARTURO OYUELA MORALES	33,000.00	33,000.00	33,000.00	0.00	
22	00	003	001	24710	0000	01260	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0611-1959-00506	ORFILIO ARTURO OYUELA MORALES	0.00	0.00	0.00	33,000.00	
22	00	003	001	24710	0000	01261	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0606-1976-00627	OSCAR ALBERTO GALEANO MARTINEZ	33,000.00	33,000.00	33,000.00	0.00	
22	00	003	001	24710	0000	01261	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0606-1976-00627	OSCAR ALBERTO GALEANO MARTINEZ	0.00	0.00	0.00	33,000.00	
22	00	003	001	24710	0000	01262	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	1701-1976-00081	OTONIEL ORLANDO SANTOS AMAYA	45,000.00	45,000.00	45,000.00	0.00	
22	00	003	001	24710	0000	01262	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	1701-1976-00081	OTONIEL ORLANDO SANTOS AMAYA	0.00	0.00	0.00	45,000.00	
22	00	003	001	24710	0000	01263	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0601-1971-00746	RAFAEL ARMANDO PADILLA WILLIAMS	22,000.00	22,000.00	22,000.00	0.00	
22	00	003	001	24710	0000	01263	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0601-1971-00746	RAFAEL ARMANDO PADILLA WILLIAMS	0.00	0.00	0.00	22,000.00	
22	00	003	001	24710	0000	01264	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0602-1982-00463	SANTOS VIRGINIA BAQUEDANO GARCIA	22,000.00	22,000.00	22,000.00	0.00	
22	00	003	001	24710	0000	01264	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0602-1982-00463	SANTOS VIRGINIA BAQUEDANO GARCIA	0.00	0.00	0.00	22,000.00	
22	00	003	001	24710	0000	01265	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0812-1964-00068	TRANSITO JANETH ANDINO FONSECA	41,000.00	41,000.00	41,000.00	0.00	
22	00	003	001	24710	0000	01265	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0812-1964-00068	TRANSITO JANETH ANDINO FONSECA	0.00	0.00	0.00	41,000.00	
22	00	003	001	24710	0000	01268	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0616-1990-00176	BELKIS PAMELA MENDEZ MARTINEZ	25,000.00	25,000.00	25,000.00	0.00	
22	00	003	001	24710	0000	01268	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0616-1990-00176	BELKIS PAMELA MENDEZ MARTINEZ	0.00	0.00	0.00	25,000.00	
22	00	003	001	24710	0000	01269	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0605-1981-02214	CARLOS ALONSO LAINEZ AGUILAR	33,000.00	33,000.00	33,000.00	0.00	
22	00	003	001	24710	0000	01269	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0605-1981-02214	CARLOS ALONSO LAINEZ AGUILAR	0.00	0.00	0.00	33,000.00	
22	00	003	001	24710	0000	01270	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0704-1985-02098	CESAR MAURICIO PERALTA MENDOZA	33,000.00	33,000.00	33,000.00	0.00	
22	00	003	001	24710	0000	01270	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0704-1985-02098	CESAR MAURICIO PERALTA MENDOZA	0.00	0.00	0.00	33,000.00	
22	00	003	001	24710	0000	01271	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0602-1980-00150	FANY GUADALUPE FLORES HERRERA	20,000.00	20,000.00	20,000.00	0.00	
22	00	003	001	24710	0000	01271	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0602-1980-00150	FANY GUADALUPE FLORES HERRERA	0.00	0.00	0.00	20,000.00	



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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:						172	Banco Centroamericano de Integración Económica														
22	00	003	001	24710	0000	01272	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0601-1966-01647	RENE FRANCISCO VELASQUEZ ESPINAL	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01272	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0601-1966-01647	RENE FRANCISCO VELASQUEZ ESPINAL	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01273	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0606-1989-00441	HECTOR ANDRES MORENO OCHOA	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01273	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0606-1989-00441	HECTOR ANDRES MORENO OCHOA	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01274	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0801-1963-00096	JOSE MARIA NIETO MEZA	55,000.00	55,000.00	55,000.00	0.00		
22	00	003	001	24710	0000	01274	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0801-1963-00096	JOSE MARIA NIETO MEZA	0.00	0.00	0.00	55,000.00		
22	00	003	001	24710	0000	01275	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0610-1991-00171	LENIN ESTALIN OSORTO LAINEZ	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01275	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0610-1991-00171	LENIN ESTALIN OSORTO LAINEZ	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01276	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0510-1961-00349	MARIO ROBERTO MONGE VENAVIDES	33,000.00	33,000.00	33,000.00	0.00		
22	00	003	001	24710	0000	01276	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0510-1961-00349	MARIO ROBERTO MONGE VENAVIDES	0.00	0.00	0.00	33,000.00		
22	00	003	001	24710	0000	01277	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0801-1967-06242	MARLON DARIO GOMEZ MASS	55,000.00	55,000.00	55,000.00	0.00		
22	00	003	001	24710	0000	01277	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0801-1967-06242	MARLON DARIO GOMEZ MASS	0.00	0.00	0.00	55,000.00		
22	00	003	001	24710	0000	01278	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	1701-1974-00187	MARLON JAMAL ALMENDAREZ NOGUERA	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01278	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	1701-1974-00187	MARLON JAMAL ALMENDAREZ NOGUERA	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01279	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01279	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0711-1991-00149	OLBIN ALEXI ZUNIGA PEREZ	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01280	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0611-1959-00506	ORFILIO ARTURO OYUELA MORALES	33,000.00	33,000.00	33,000.00	0.00		
22	00	003	001	24710	0000	01280	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0611-1959-00506	ORFILIO ARTURO OYUELA MORALES	0.00	0.00	0.00	33,000.00		
22	00	003	001	24710	0000	01281	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0606-1976-00627	OSCAR ALBERTO GALEANO MARTINEZ	33,000.00	33,000.00	33,000.00	0.00		
22	00	003	001	24710	0000	01281	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0606-1976-00627	OSCAR ALBERTO GALEANO MARTINEZ	0.00	0.00	0.00	33,000.00		
22	00	003	001	24710	0000	01283	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	1701-1976-00081	OTONIEL ORLANDO SANTOS AMAYA	45,000.00	45,000.00	45,000.00	0.00		
22	00	003	001	24710	0000	01283	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	1701-1976-00081	OTONIEL ORLANDO SANTOS AMAYA	0.00	0.00	0.00	45,000.00		
22	00	003	001	24710	0000	01285	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0601-1971-00746	RAFAEL ARMANDO PADILLA WILLIAMS	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01285	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0601-1971-00746	RAFAEL ARMANDO PADILLA WILLIAMS	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01286	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0602-1982-00463	SANTOS VIRGINIA BAQUEDANO GARCIA	22,000.00	22,000.00	22,000.00	0.00		
22	00	003	001	24710	0000	01286	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0602-1982-00463	SANTOS VIRGINIA BAQUEDANO GARCIA	0.00	0.00	0.00	22,000.00		
22	00	003	001	24710	0000	01288	01	00001	00	Original	FIRMADO	24/07/19	25/07/19	0812-1964-00068	TRANSITO JANETH ANDINO FONSECA	41,000.00	41,000.00	41,000.00	0.00		
22	00	003	001	24710	0000	01288	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	0812-1964-00068	TRANSITO JANETH ANDINO FONSECA	0.00	0.00	0.00	41,000.00		
Total por objeto : 24710																1,680,000.00	1,680,000.00	1,680,000.00	1,680,000.00		
Total por Fuente: 21																1,680,000.00	1,680,000.00	1,680,000.00	1,680,000.00		
FUENTE:						21	Crédito Externo														
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)														
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera														
22	00	003	001	24710	0000	01009	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0801-1946-02614	JOSE FERNANDO BULNES ZELAYA	23,809.50	23,809.50	23,809.50	0.00		
22	00	003	001	24710	0000	01009	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0801-1946-02614	JOSE FERNANDO BULNES ZELAYA	0.00	0.00	0.00	23,809.50		
22	00	003	001	24710	0000	01016	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00		
22	00	003	001	24710	0000	01016	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30		
22	00	003	001	24710	0000	01018	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00		



República de Honduras

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

DESDE: 01/07/19 HASTA: 31/07/19



12/08/2019 16:31:18
Gestión: 2019
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Página 4 de 11

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	001	24710	0000	01018	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83					
22	00	003	001	24710	0000	01019	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00					
22	00	003	001	24710	0000	01019	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30					
22	00	003	001	24710	0000	01020	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00					
22	00	003	001	24710	0000	01020	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	48,761.90					
22	00	003	001	24710	0000	01021	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00					
22	00	003	001	24710	0000	01021	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30					
22	00	003	001	24710	0000	01022	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0311-1972-00188	JONATAN OTONIEL DURON BONILLA	50,000.00	50,000.00	50,000.00	0.00					
22	00	003	001	24710	0000	01022	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0311-1972-00188	JONATAN OTONIEL DURON BONILLA	0.00	0.00	0.00	50,000.00					
22	00	003	001	24710	0000	01023	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0101-1985-03418	FRANCISCO FERNANDO BONILLA GOMEZ	17,857.20	17,857.20	17,857.20	0.00					
22	00	003	001	24710	0000	01023	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0101-1985-03418	FRANCISCO FERNANDO BONILLA GOMEZ	0.00	0.00	0.00	17,857.20					
22	00	003	001	24710	0000	01024	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0801-1974-02340	YIMY YAMILETH DOMINGUEZ CACERES	33,170.10	33,170.10	33,170.10	0.00					
22	00	003	001	24710	0000	01024	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0801-1974-02340	YIMY YAMILETH DOMINGUEZ CACERES	0.00	0.00	0.00	33,170.10					
22	00	003	001	24710	0000	01025	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0801-1989-23825	HEIDY IVETH GARCIA MORALES	35,714.29	35,714.29	35,714.29	0.00					
22	00	003	001	24710	0000	01025	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0801-1989-23825	HEIDY IVETH GARCIA MORALES	0.00	0.00	0.00	35,714.29					
22	00	003	001	24710	0000	01026	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0601-1976-00051	FANNY LETICIA HERNANDEZ RODRIGUEZ	17,208.33	17,208.33	17,208.33	0.00					
22	00	003	001	24710	0000	01026	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0601-1976-00051	FANNY LETICIA HERNANDEZ RODRIGUEZ	0.00	0.00	0.00	17,208.33					
22	00	003	001	24710	0000	01027	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.34	11,671.34	11,671.34	0.00					
22	00	003	001	24710	0000	01027	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.34					
22	00	003	001	24710	0000	01028	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ HERNANDEZ	33,333.30	33,333.30	33,333.30	0.00					
22	00	003	001	24710	0000	01028	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ HERNANDEZ	0.00	0.00	0.00	4,166.66					
22	00	003	001	24710	0000	01028	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ HERNANDEZ	0.00	0.00	0.00	29,166.64					
22	00	003	001	24710	0000	01029	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0101-1985-03418	FRANCISCO FERNANDO BONILLA GOMEZ	17,857.20	17,857.20	17,857.20	0.00					
22	00	003	001	24710	0000	01029	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0101-1985-03418	FRANCISCO FERNANDO BONILLA GOMEZ	0.00	0.00	0.00	17,857.20					
22	00	003	001	24710	0000	01030	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0801-1989-23825	HEIDY IVETH GARCIA MORALES	35,714.29	35,714.29	35,714.29	0.00					
22	00	003	001	24710	0000	01030	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1989-23825	HEIDY IVETH GARCIA MORALES	0.00	0.00	0.00	35,714.29					
22	00	003	001	24710	0000	01031	01	00001	00	Original	FIRMADO	08/07/19	09/07/19	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00					
22	00	003	001	24710	0000	01031	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83					
22	00	003	001	24710	0000	01032	01	00001	00	Original	FIRMADO	08/07/19	09/07/19	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00					
22	00	003	001	24710	0000	01032	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30					
22	00	003	001	24710	0000	01033	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0801-1946-02614	JOSE FERNANDO BULNES ZELAYA	23,809.50	23,809.50	23,809.50	0.00					
22	00	003	001	24710	0000	01033	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1946-02614	JOSE FERNANDO BULNES ZELAYA	0.00	0.00	0.00	23,809.50					
22	00	003	001	24710	0000	01034	01	00001	00	Original	FIRMADO	08/07/19	09/07/19	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00					
22	00	003	001	24710	0000	01034	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	48,761.90					
22	00	003	001	24710	0000	01035	01	00001	00	Original	FIRMADO	08/07/19	09/07/19	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ HERNANDEZ	47,619.00	47,619.00	47,619.00	0.00					
22	00	003	001	24710	0000	01035	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ HERNANDEZ	0.00	0.00	0.00	5,952.38					
22	00	003	001	24710	0000	01035	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ HERNANDEZ	0.00	0.00	0.00	41,666.62					
22	00	003	001	24710	0000	01036	01	00001	00	Original	FIRMADO	08/07/19	09/07/19	0311-1972-00188	JONATAN OTONIEL DURON BONILLA	50,000.00	50,000.00	50,000.00	0.00					



República de Honduras

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

DESDE: 01/07/19 HASTA: 31/07/19



12/08/2019 16:31:18
Gestión: 2019
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Página 5 de 11

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)														
22	00	003	001	24710	0000	01036	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0311-1972-00188	JONATAN OTONIEL DURON BONILLA	0.00	0.00	0.00	50,000.00		
22	00	003	001	24710	0000	01037	01	00001	00	Original	FIRMADO	08/07/19	09/07/19	0801-1974-02340	YIMY YAMILETH DOMINGUEZ CACERES	33,170.10	33,170.10	33,170.10	0.00		
22	00	003	001	24710	0000	01037	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1974-02340	YIMY YAMILETH DOMINGUEZ CACERES	0.00	0.00	0.00	33,170.10		
22	00	003	001	24710	0000	01038	01	00001	00	Original	FIRMADO	08/07/19	09/07/19	0601-1976-00051	FANNY LETICIA HERNANDEZ RODRIGUEZ	17,208.33	17,208.33	17,208.33	0.00		
22	00	003	001	24710	0000	01038	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0601-1976-00051	FANNY LETICIA HERNANDEZ RODRIGUEZ	0.00	0.00	0.00	17,208.33		
22	00	003	001	24710	0000	01039	01	00001	00	Original	FIRMADO	08/07/19	09/07/19	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.34	11,671.34	11,671.34	0.00		
22	00	003	001	24710	0000	01039	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.34		
22	00	003	001	24710	0000	01040	01	00001	00	Original	FIRMADO	08/07/19	10/07/19	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ HERNANDEZ	47,619.00	47,619.00	47,619.00	0.00		
22	00	003	001	24710	0000	01040	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ HERNANDEZ	0.00	0.00	0.00	5,952.38		
22	00	003	001	24710	0000	01040	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ HERNANDEZ	0.00	0.00	0.00	41,666.62		
22	00	003	001	24710	0000	01041	01	00001	00	Original	FIRMADO	08/07/19	10/07/19	0101-1985-03418	FRANCISCO FERNANDO BONILLA GOMEZ	17,857.20	17,857.20	17,857.20	0.00		
22	00	003	001	24710	0000	01041	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	0101-1985-03418	FRANCISCO FERNANDO BONILLA GOMEZ	0.00	0.00	0.00	17,857.20		
22	00	003	001	24710	0000	01042	01	00001	00	Original	FIRMADO	08/07/19	09/07/19	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00		
22	00	003	001	24710	0000	01042	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30		
22	00	003	001	24710	0000	01043	01	00001	00	Original	FIRMADO	08/07/19	09/07/19	0801-1946-02614	JOSE FERNANDO BULNES ZELAYA	23,809.50	23,809.50	23,809.50	0.00		
22	00	003	001	24710	0000	01043	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1946-02614	JOSE FERNANDO BULNES ZELAYA	0.00	0.00	0.00	23,809.50		
22	00	003	001	24710	0000	01044	01	00001	00	Original	FIRMADO	09/07/19	09/07/19	0801-1989-23825	HEIDY IVETH GARCIA MORALES	35,714.29	35,714.29	35,714.29	0.00		
22	00	003	001	24710	0000	01044	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1989-23825	HEIDY IVETH GARCIA MORALES	0.00	0.00	0.00	35,714.29		
22	00	003	001	24710	0000	01045	01	00001	00	Original	APROBADO	09/07/19	09/07/19	0801-1972-03776	CESAR NAHUN POSAS MEZA	41,666.66	41,666.66	41,666.66	0.00		
22	00	003	001	24710	0000	01045	01	00001	01	Reversión	APROBADO	12/07/19	12/07/19	0801-1972-03776	CESAR NAHUN POSAS MEZA	-41,666.66	-41,666.66	-41,666.66	0.00		
22	00	003	001	24710	0000	01046	01	00001	00	Original	APROBADO	09/07/19	09/07/19	0801-1972-03776	CESAR NAHUN POSAS MEZA	59,523.80	59,523.80	59,523.80	0.00		
22	00	003	001	24710	0000	01046	01	00001	01	Reversión	APROBADO	12/07/19	12/07/19	0801-1972-03776	CESAR NAHUN POSAS MEZA	-59,523.80	-59,523.80	-59,523.80	0.00		
22	00	003	001	24710	0000	01055	01	00001	00	Original	FIRMADO	10/07/19	10/07/19	0801-1972-03776	CESAR NAHUN POSAS MEZA	41,666.66	41,666.66	41,666.66	0.00		
22	00	003	001	24710	0000	01055	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	41,666.66		
22	00	003	001	24710	0000	01056	01	00001	00	Original	FIRMADO	10/07/19	10/07/19	0801-1972-03776	CESAR NAHUN POSAS MEZA	59,523.80	59,523.80	59,523.80	0.00		
22	00	003	001	24710	0000	01056	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	59,523.80		
22	00	003	001	24710	0000	01057	01	00001	00	Original	FIRMADO	10/07/19	10/07/19	0801-1972-03776	CESAR NAHUN POSAS MEZA	59,523.80	59,523.80	59,523.80	0.00		
22	00	003	001	24710	0000	01057	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	59,523.80		
22	00	003	001	24710	0000	01058	01	00001	00	Original	FIRMADO	10/07/19	11/07/19	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00		
22	00	003	001	24710	0000	01058	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83		
22	00	003	001	24710	0000	01059	01	00001	00	Original	FIRMADO	10/07/19	11/07/19	0311-1972-00188	JONATAN OTONIEL DURON BONILLA	50,000.00	50,000.00	50,000.00	0.00		
22	00	003	001	24710	0000	01059	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	0311-1972-00188	JONATAN OTONIEL DURON BONILLA	0.00	0.00	0.00	50,000.00		
22	00	003	001	24710	0000	01060	01	00001	00	Original	FIRMADO	10/07/19	11/07/19	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00		
22	00	003	001	24710	0000	01060	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	48,761.90		
22	00	003	001	24710	0000	01061	01	00001	00	Original	FIRMADO	10/07/19	11/07/19	0801-1974-02340	YIMY YAMILETH DOMINGUEZ CACERES	33,170.10	33,170.10	33,170.10	0.00		
22	00	003	001	24710	0000	01061	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	0801-1974-02340	YIMY YAMILETH DOMINGUEZ CACERES	0.00	0.00	0.00	33,170.10		
22	00	003	001	24710	0000	01062	01	00001	00	Original	FIRMADO	10/07/19	11/07/19	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.34	11,671.34	11,671.34	0.00		
22	00	003	001	24710	0000	01062	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.34		
22	00	003	001	24710	0000	01063	01	00001	00	Original	FIRMADO	10/07/19	11/07/19	0601-1976-00051	FANNY LETICIA HERNANDEZ RODRIGUEZ	17,208.33	17,208.33	17,208.33	0.00		



República de Honduras

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

DESDE: 01/07/19 HASTA: 31/07/19



12/08/2019 16:31:18
Gestión: 2019
R_EGA_09_DET_FORMU
Página 6 de 11

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)														
22	00	003	001	24710	0000	01063	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	0601-1976-00051	FANNY LETICIA HERNANDEZ RODRIGUEZ	0.00	0.00	0.00	17,208.33		
22	00	003	003	24710	0000	01122	01	00001	00	Original	FIRMADO	16/07/19	22/07/19	0801-1971-05802	TANIA TERESA NAJARRO VARGAS	21,000.00	21,000.00	21,000.00	0.00		
22	00	003	003	24710	0000	01122	01	00001	00	Original	CONCILIADO	23/07/19	23/07/19	0801-1971-05802	TANIA TERESA NAJARRO VARGAS	0.00	0.00	0.00	2,625.00		
22	00	003	003	24710	0000	01122	01	00001	00	Original	CONCILIADO	23/07/19	23/07/19	0801-1971-05802	TANIA TERESA NAJARRO VARGAS	0.00	0.00	0.00	18,375.00		
22	00	003	003	24710	0000	01140	01	00001	00	Original	FIRMADO	25/07/19	29/07/19	0827-1974-00066	TEODORO ALEXANDER CABRERA REYES	26,000.00	26,000.00	26,000.00	0.00		
22	00	003	003	24710	0000	01140	01	00001	00	Original	CONCILIADO	30/07/19	30/07/19	0827-1974-00066	TEODORO ALEXANDER CABRERA REYES	0.00	0.00	0.00	3,250.00		
22	00	003	003	24710	0000	01140	01	00001	00	Original	CONCILIADO	30/07/19	30/07/19	0827-1974-00066	TEODORO ALEXANDER CABRERA REYES	0.00	0.00	0.00	22,750.00		
22	00	003	001	24710	0000	01296	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00		
22	00	003	001	24710	0000	01296	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30		
22	00	003	001	24710	0000	01341	01	00001	00	Original	FIRMADO	30/07/19	30/07/19	0311-1972-00188	JONATAN OTONIEL DURON BONILLA	50,000.00	50,000.00	50,000.00	0.00		
22	00	003	001	24710	0000	01341	01	00001	00	Original	CONCILIADO	31/07/19	31/07/19	0311-1972-00188	JONATAN OTONIEL DURON BONILLA	0.00	0.00	0.00	50,000.00		
22	00	003	001	24710	0000	01342	01	00001	00	Original	FIRMADO	30/07/19	30/07/19	0801-1953-00675	ARTURO OLIVA HERRERA	89,285.83	89,285.83	89,285.83	0.00		
22	00	003	001	24710	0000	01342	01	00001	00	Original	CONCILIADO	31/07/19	31/07/19	0801-1953-00675	ARTURO OLIVA HERRERA	0.00	0.00	0.00	89,285.83		
22	00	003	001	24710	0000	01343	01	00001	00	Original	FIRMADO	30/07/19	30/07/19	013011200704525	LUIS OSIPOVICH GAMARRA	48,761.90	48,761.90	48,761.90	0.00		
22	00	003	001	24710	0000	01343	01	00001	00	Original	CONCILIADO	31/07/19	31/07/19	013011200704525	LUIS OSIPOVICH GAMARRA	0.00	0.00	0.00	48,761.90		
22	00	003	001	24710	0000	01344	01	00001	00	Original	FIRMADO	30/07/19	30/07/19	0801-1974-02340	YIMY YAMILETH DOMINGUEZ CACERES	33,170.10	33,170.10	33,170.10	0.00		
22	00	003	001	24710	0000	01344	01	00001	00	Original	CONCILIADO	31/07/19	31/07/19	0801-1974-02340	YIMY YAMILETH DOMINGUEZ CACERES	0.00	0.00	0.00	33,170.10		
22	00	003	001	24710	0000	01345	01	00001	00	Original	FIRMADO	30/07/19	30/07/19	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	11,671.34	11,671.34	11,671.34	0.00		
22	00	003	001	24710	0000	01345	01	00001	00	Original	CONCILIADO	31/07/19	31/07/19	1706-1980-00159	JUAN JOSE LOPEZ LEMUS	0.00	0.00	0.00	11,671.34		
22	00	003	001	24710	0000	01346	01	00001	00	Original	FIRMADO	30/07/19	30/07/19	0601-1976-00051	FANNY LETICIA HERNANDEZ RODRIGUEZ	17,208.33	17,208.33	17,208.33	0.00		
22	00	003	001	24710	0000	01346	01	00001	00	Original	CONCILIADO	31/07/19	31/07/19	0601-1976-00051	FANNY LETICIA HERNANDEZ RODRIGUEZ	0.00	0.00	0.00	17,208.33		
Total por objeto : 24710																1,783,104.33	1,783,104.33	1,783,104.33	1,783,104.33		
Total por Fuente: 21																1,783,104.33	1,783,104.33	1,783,104.33	1,783,104.33		
Total por UE : 082																3,463,104.33	3,463,104.33	3,463,104.33	3,463,104.33		
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 Y Financiera														
11	00	007	005	24710	0000	00972	01	00001	00	Original	CONCILIADO	02/07/19	02/07/19	1501-1990-02317	BESSY LAURA BONILLA ZAVALA	0.00	0.00	0.00	41,400.00		
11	00	007	005	24710	0000	00973	01	00001	00	Original	CONCILIADO	02/07/19	02/07/19	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00		
11	00	007	005	24710	0000	00974	01	00001	00	Original	CONCILIADO	02/07/19	02/07/19	1709-1959-00241	FERNANDO ESCOBAR BUSTILLO	0.00	0.00	0.00	40,500.00		
11	00	007	005	24710	0000	00975	01	00001	00	Original	CONCILIADO	02/07/19	02/07/19	1519-1964-00024	JOSE SALVADOR TORRES ACOSTA	0.00	0.00	0.00	62,500.00		
11	00	007	004	24710	0000	00977	01	00001	00	Original	CONCILIADO	02/07/19	02/07/19	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	0.00	0.00	0.00	31,500.00		
11	00	007	003	24710	0000	00978	01	00001	00	Original	CONCILIADO	02/07/19	02/07/19	1809-1962-00157	NAHIN JESUS MENCIA DONAIRE	0.00	0.00	0.00	37,600.00		
11	00	007	004	24710	0000	00987	01	00001	00	Original	FIRMADO	02/07/19	11/07/19	1807197800680	ROSBEL RENE RODRIGUEZ NUÑEZ	62,105.26	62,105.26	62,105.26	0.00		
11	00	007	004	24710	0000	00987	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	1807197800680	ROSBEL RENE RODRIGUEZ NUÑEZ	0.00	0.00	0.00	62,105.26		



República de Honduras

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

DESDE: 01/07/19 HASTA: 31/07/19



12/08/2019 16:31:18
Gestión: 2019

R_EGA_09_DET_FORMU

Página 7 de 11

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:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
11	00	007	005	24710	0000	01172	01	00001	00	Original	FIRMADO	22/07/19	22/07/19	0801-1980-03060	CECIL ENID FORTIN ERAZO	46,211.11	46,211.11	46,211.11	0.00					
11	00	007	005	24710	0000	01172	01	00001	00	Original	CONCILIADO	23/07/19	23/07/19	0801-1980-03060	CECIL ENID FORTIN ERAZO	0.00	0.00	0.00	46,211.11					
11	00	007	005	24710	0000	01173	01	00001	00	Original	FIRMADO	22/07/19	22/07/19	0801-1984-18515	PATRICIA YARELIN HENRIQUEZ LAINEZ	28,200.00	28,200.00	28,200.00	0.00					
11	00	007	005	24710	0000	01173	01	00001	00	Original	CONCILIADO	23/07/19	23/07/19	0801-1984-18515	PATRICIA YARELIN HENRIQUEZ LAINEZ	0.00	0.00	0.00	28,200.00					
11	00	007	005	24710	0000	01174	01	00001	00	Original	FIRMADO	22/07/19	22/07/19	0318198201880	LIS MARIA MONCADA PINEDA	55,000.00	55,000.00	55,000.00	0.00					
11	00	007	005	24710	0000	01174	01	00001	00	Original	CONCILIADO	23/07/19	23/07/19	0318198201880	LIS MARIA MONCADA PINEDA	0.00	0.00	0.00	55,000.00					
11	00	007	005	24710	0000	01175	01	00001	00	Original	FIRMADO	22/07/19	22/07/19	0801-1986-14589	FAUSTO NOEL AGUILAR RIVERA	33,170.00	33,170.00	33,170.00	0.00					
11	00	007	005	24710	0000	01175	01	00001	00	Original	CONCILIADO	23/07/19	23/07/19	0801-1986-14589	FAUSTO NOEL AGUILAR RIVERA	0.00	0.00	0.00	33,170.00					
11	00	007	005	24710	0000	01177	01	00001	00	Original	FIRMADO	22/07/19	22/07/19	0718-1967-00057	FRANCI YAMILET RODRIGUEZ MENDEZ	60,000.00	60,000.00	60,000.00	0.00					
11	00	007	005	24710	0000	01177	01	00001	00	Original	CONCILIADO	23/07/19	23/07/19	0718-1967-00057	FRANCI YAMILET RODRIGUEZ MENDEZ	0.00	0.00	0.00	60,000.00					
11	00	007	005	24710	0000	01178	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ RODRIGUEZ	48,687.50	48,687.50	48,687.50	0.00					
11	00	007	005	24710	0000	01178	01	00001	00	Original	CONCILIADO	24/07/19	24/07/19	0801-1961-01172	GERMAN ADOLFO RODRIGUEZ RODRIGUEZ	0.00	0.00	0.00	48,687.50					
11	00	007	005	24710	0000	01181	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	0801-1980-03321	JAIRO MANRRIQUE FLORES MEZA	63,052.87	63,052.87	63,052.87	0.00					
11	00	007	005	24710	0000	01181	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0801-1980-03321	JAIRO MANRRIQUE FLORES MEZA	0.00	0.00	0.00	63,052.87					
11	00	007	005	24710	0000	01183	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	1804-1960-02168	CARLOS ROBERTO PAZ MORALES	53,437.50	53,437.50	53,437.50	0.00					
11	00	007	005	24710	0000	01183	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	1804-1960-02168	CARLOS ROBERTO PAZ MORALES	0.00	0.00	0.00	53,437.50					
11	00	007	005	24710	0000	01184	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	0801-1977-01661	DAYANA PATRICIA AYALA FUNEZ	28,200.00	28,200.00	28,200.00	0.00					
11	00	007	005	24710	0000	01184	01	00001	00	Original	CONCILIADO	24/07/19	24/07/19	0801-1977-01661	DAYANA PATRICIA AYALA FUNEZ	0.00	0.00	0.00	28,200.00					
11	00	007	005	24710	0000	01190	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	1709-1959-00241	FERNANDO ESCOBAR BUSTILLO	40,500.00	40,500.00	40,500.00	0.00					
11	00	007	005	24710	0000	01190	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	1709-1959-00241	FERNANDO ESCOBAR BUSTILLO	0.00	0.00	0.00	40,500.00					
11	00	007	003	24710	0000	01192	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	1809-1962-00157	NAHIN JESUS MENCIA DONAIRE	37,600.00	37,600.00	37,600.00	0.00					
11	00	007	003	24710	0000	01192	01	00001	00	Original	CONCILIADO	24/07/19	24/07/19	1809-1962-00157	NAHIN JESUS MENCIA DONAIRE	0.00	0.00	0.00	37,600.00					
11	00	007	005	24710	0000	01193	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	1601-1958-00102	EDUARDO GONZALEZ PINTO	41,125.00	41,125.00	41,125.00	0.00					
11	00	007	005	24710	0000	01193	01	00001	00	Original	CONCILIADO	24/07/19	24/07/19	1601-1958-00102	EDUARDO GONZALEZ PINTO	0.00	0.00	0.00	41,125.00					
11	00	007	004	24710	0000	01194	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	31,500.00	31,500.00	31,500.00	0.00					
11	00	007	004	24710	0000	01194	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0603-1963-00329	FAUSTINO OSAVAS IZAGUIRRE	0.00	0.00	0.00	31,500.00					
11	00	007	005	24710	0000	01195	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	0890-1999-00042	SERGIO SEBASTIAN PEREIRA PINELL	41,400.00	41,400.00	41,400.00	0.00					
11	00	007	005	24710	0000	01195	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0890-1999-00042	SERGIO SEBASTIAN PEREIRA PINELL	0.00	0.00	0.00	41,400.00					
11	00	007	003	24710	0000	01196	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	1001-1970-00021	HECTOR ORLANDO CHACON ARRIAGA	37,600.00	37,600.00	37,600.00	0.00					
11	00	007	003	24710	0000	01196	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	1001-1970-00021	HECTOR ORLANDO CHACON ARRIAGA	0.00	0.00	0.00	37,600.00					
11	00	007	003	24710	0000	01197	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	0501-1954-02204	LEOCADIO AUGUSTO CASTRO LAINEZ	31,725.00	31,725.00	31,725.00	0.00					
11	00	007	003	24710	0000	01197	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0501-1954-02204	LEOCADIO AUGUSTO CASTRO LAINEZ	0.00	0.00	0.00	31,725.00					
11	00	007	005	24710	0000	01198	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	1517-1965-00108	JOSE ANTONIO MEJIA GALEAS	41,125.00	41,125.00	41,125.00	0.00					
11	00	007	005	24710	0000	01198	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	1517-1965-00108	JOSE ANTONIO MEJIA GALEAS	0.00	0.00	0.00	41,125.00					
11	00	007	005	24710	0000	01199	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	0801-1997-22555	PAOLA ELIZABETH PERDOMO VALLADARES	35,000.00	35,000.00	35,000.00	0.00					
11	00	007	005	24710	0000	01199	01	00001	00	Original	CONCILIADO	24/07/19	24/07/19	0801-1997-22555	PAOLA ELIZABETH PERDOMO VALLADARES	0.00	0.00	0.00	35,000.00					
11	00	007	002	24710	0000	01200	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	0801-1959-02265	SANDRA IVELIS LOPEZ CANALES	31,500.00	31,500.00	31,500.00	0.00					
11	00	007	002	24710	0000	01200	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0801-1959-02265	SANDRA IVELIS LOPEZ CANALES	0.00	0.00	0.00	31,500.00					
11	00	007	005	24710	0000	01201	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	0801-1954-02711	MARIO RENE RODRIGUEZ ARTIAGA	41,125.00	41,125.00	41,125.00	0.00					
11	00	007	005	24710	0000	01201	01	00001	00	Original	CONCILIADO	24/07/19	24/07/19	0801-1954-02711	MARIO RENE RODRIGUEZ ARTIAGA	0.00	0.00	0.00	41,125.00					



República de Honduras

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

DESDE: 01/07/19 HASTA: 31/07/19



12/08/2019 16:31:18
Gestión: 2019
R_EGA_09_DET_FORMU
Página 8 de 11

ESTRUCTURA PROGRAMATICA						FORMULARIO 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	01202	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	1804-1964-00207	JAVIER LOPEZ GUERRERO		31,607.50	31,607.50	31,607.50	0.00					
11	00	007	005	24710	0000	01202	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	1804-1964-00207	JAVIER LOPEZ GUERRERO		0.00	0.00	0.00	31,607.50					
11	00	007	003	24710	0000	01203	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	0801-1964-06410	CARLOS AUGUSTO GAEKEL DIAZ		31,725.00	31,725.00	31,725.00	0.00					
11	00	007	003	24710	0000	01203	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0801-1964-06410	CARLOS AUGUSTO GAEKEL DIAZ		0.00	0.00	0.00	31,725.00					
11	00	007	005	24710	0000	01204	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	1519-1964-00024	JOSE SALVADOR TORRES ACOSTA		62,500.00	62,500.00	62,500.00	0.00					
11	00	007	005	24710	0000	01204	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	1519-1964-00024	JOSE SALVADOR TORRES ACOSTA		0.00	0.00	0.00	62,500.00					
11	00	007	005	24710	0000	01205	01	00001	00	Original	FIRMADO	22/07/19	23/07/19	0801-1956-05283	MARCO ANTONIO SILVA RODRIGUEZ		86,571.54	86,571.54	86,571.54	0.00					
11	00	007	005	24710	0000	01205	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0801-1956-05283	MARCO ANTONIO SILVA RODRIGUEZ		0.00	0.00	0.00	86,571.54					
11	00	007	005	24710	0000	01297	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	1702-1980-00125	ANGELA EXELIA FERRUFINO GUEVARA		45,000.00	45,000.00	45,000.00	0.00					
11	00	007	005	24710	0000	01297	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	1702-1980-00125	ANGELA EXELIA FERRUFINO GUEVARA		0.00	0.00	0.00	45,000.00					
Total por objeto : 24710																1,145,668.28	1,145,668.28	1,145,668.28	1,400,293.28						
Total por Fuente: 21																1,145,668.28	1,145,668.28	1,145,668.28	1,400,293.28						
Total por UE : 089																1,145,668.28	1,145,668.28	1,145,668.28	1,400,293.28						
UE:						091	UNIDAD EJECUTORA PROLENCA																		
FUENTE:						21	Crédito Externo																		
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																		
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																		
22	00	005	004	24710	0000	00962	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0801-1974-12599	KARLA PATRICIA BANEGAS MATUTE		0.00	0.00	0.00	47,619.00					
22	00	005	004	24710	0000	00963	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0801-1987-00485	NORMA GISSELA MARTINEZ GUZMAN		0.00	0.00	0.00	42,000.00					
22	00	005	002	24710	0000	00964	01	00001	00	Original	FIRMADO	27/06/19	10/07/19	0801-1965-04279	JORGE LUIS PINEDA SERRANO		50,000.00	50,000.00	50,000.00	0.00					
22	00	005	002	24710	0000	00964	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	0801-1965-04279	JORGE LUIS PINEDA SERRANO		0.00	0.00	0.00	50,000.00					
22	00	005	004	24710	0000	00965	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	1706-1987-00016	JOSE MARVIN ALVARADO JUAREZ		0.00	0.00	0.00	9,300.71					
22	00	005	004	24710	0000	00965	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	1706-1987-00016	JOSE MARVIN ALVARADO JUAREZ		0.00	0.00	0.00	65,104.97					
22	00	005	004	24710	0000	00966	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0702-1966-00047	MARIO OSWALDO SUAREZ AVILEZ		0.00	0.00	0.00	8,928.57					
22	00	005	004	24710	0000	00966	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0702-1966-00047	MARIO OSWALDO SUAREZ AVILEZ		0.00	0.00	0.00	62,500.00					
22	00	005	004	24710	0000	00967	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	0801-1970-04659	MILTON RENE PASCUA HERRERA		0.00	0.00	0.00	89,285.83					
22	00	005	004	24710	0000	00968	01	00001	00	Original	FIRMADO	28/06/19	10/07/19	0704-1958-00071	CARLOS ROBERTO MEJIA RODRIGUEZ		89,285.83	89,285.83	89,285.83	0.00					
22	00	005	004	24710	0000	00968	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	0704-1958-00071	CARLOS ROBERTO MEJIA RODRIGUEZ		0.00	0.00	0.00	89,285.83					
22	00	005	004	24710	0000	00969	01	00001	00	Original	FIRMADO	28/06/19	12/07/19	0107-1970-00651	KARLA PAULINA CACERES JOHNSON		21,825.39	21,825.39	21,825.39	0.00					
22	00	005	004	24710	0000	00969	01	00001	00	Original	CONCILIADO	16/07/19	16/07/19	0107-1970-00651	KARLA PAULINA CACERES JOHNSON		0.00	0.00	0.00	21,825.39					
22	00	005	004	24710	0000	00970	01	00001	00	Original	FIRMADO	10/07/19	10/07/19	1303-1962-00105	BERTA DE SUYAPA DIAZ		40,476.17	40,476.17	40,476.17	0.00					
22	00	005	004	24710	0000	00970	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	1303-1962-00105	BERTA DE SUYAPA DIAZ		0.00	0.00	0.00	5,059.52					
22	00	005	004	24710	0000	00970	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	1303-1962-00105	BERTA DE SUYAPA DIAZ		0.00	0.00	0.00	35,416.65					
22	00	005	001	24710	0000	01001	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	0306-1968-00099	RONEY ANIBAL BUEZO MORALES		50,000.00	50,000.00	50,000.00	0.00					
22	00	005	001	24710	0000	01001	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0306-1968-00099	RONEY ANIBAL BUEZO MORALES		0.00	0.00	0.00	50,000.00					
22	00	005	001	24710	0000	01002	01	00001	00	Original	FIRMADO	08/07/19	09/07/19	0306-1968-00099	RONEY ANIBAL BUEZO MORALES		50,000.00	50,000.00	50,000.00	0.00					
22	00	005	001	24710	0000	01002	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	0306-1968-00099	RONEY ANIBAL BUEZO MORALES		0.00	0.00	0.00	50,000.00					



República de Honduras

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

DESDE: 01/07/19 HASTA: 31/07/19



12/08/2019 16:31:18
Gestión: 2019

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Página 9 de 11

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:						091	UNIDAD EJECUTORA PROLENCA														
FUENTE:						21	Crédito Externo														
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)														
22	00	005	001	24710	0000	01003	01	00001	00	Original	FIRMADO	08/07/19	10/07/19	0306-1968-00099	RONEY ANIBAL BUEZO MORALES	50,000.00	50,000.00	50,000.00	0.00		
22	00	005	001	24710	0000	01003	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	0306-1968-00099	RONEY ANIBAL BUEZO MORALES	0.00	0.00	0.00	50,000.00		
22	00	005	001	24710	0000	01004	01	00001	00	Original	FIRMADO	08/07/19	08/07/19	1804-1960-01084	CARLOS ALFREDO MELENDEZ ROMERO	40,476.17	40,476.17	40,476.17	0.00		
22	00	005	001	24710	0000	01004	01	00001	00	Original	CONCILIADO	09/07/19	09/07/19	1804-1960-01084	CARLOS ALFREDO MELENDEZ ROMERO	0.00	0.00	0.00	40,476.17		
22	00	005	001	24710	0000	01005	01	00001	00	Original	FIRMADO	08/07/19	09/07/19	1804-1960-01084	CARLOS ALFREDO MELENDEZ ROMERO	40,476.17	40,476.17	40,476.17	0.00		
22	00	005	001	24710	0000	01005	01	00001	00	Original	CONCILIADO	10/07/19	10/07/19	1804-1960-01084	CARLOS ALFREDO MELENDEZ ROMERO	0.00	0.00	0.00	40,476.17		
22	00	005	001	24710	0000	01006	01	00001	00	Original	FIRMADO	08/07/19	10/07/19	1804-1960-01084	CARLOS ALFREDO MELENDEZ ROMERO	40,476.17	40,476.17	40,476.17	0.00		
22	00	005	001	24710	0000	01006	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	1804-1960-01084	CARLOS ALFREDO MELENDEZ ROMERO	0.00	0.00	0.00	40,476.17		
22	00	005	004	24710	0000	01007	01	00001	00	Original	FIRMADO	08/07/19	10/07/19	0801-1962-05067	VICTOR MOISES HERRERA AMADOR	50,000.00	50,000.00	50,000.00	0.00		
22	00	005	004	24710	0000	01007	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	0801-1962-05067	VICTOR MOISES HERRERA AMADOR	0.00	0.00	0.00	6,250.00		
22	00	005	004	24710	0000	01007	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	0801-1962-05067	VICTOR MOISES HERRERA AMADOR	0.00	0.00	0.00	43,750.00		
22	00	005	004	24710	0000	01008	01	00001	00	Original	FIRMADO	08/07/19	10/07/19	1007-1985-00860	EROINA ISABEL PERDOMO GUEVARA	10,714.36	10,714.36	10,714.36	0.00		
22	00	005	004	24710	0000	01008	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	1007-1985-00860	EROINA ISABEL PERDOMO GUEVARA	0.00	0.00	0.00	10,714.36		
22	00	005	004	24710	0000	01010	01	00001	00	Original	FIRMADO	08/07/19	10/07/19	1001-1980-00100	DENIA YAMILETH ARRIAGA	14,285.65	14,285.65	14,285.65	0.00		
22	00	005	004	24710	0000	01010	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	1001-1980-00100	DENIA YAMILETH ARRIAGA	0.00	0.00	0.00	14,285.65		
22	00	005	004	24710	0000	01011	01	00001	00	Original	FIRMADO	08/07/19	10/07/19	1312-1987-00233	FRANCISCO ALVARENGA AYALA	32,738.08	32,738.08	32,738.08	0.00		
22	00	005	004	24710	0000	01011	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	1312-1987-00233	FRANCISCO ALVARENGA AYALA	0.00	0.00	0.00	32,738.08		
22	00	005	004	24710	0000	01012	01	00001	00	Original	FIRMADO	08/07/19	10/07/19	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA BENITEZ	40,476.17	40,476.17	40,476.17	0.00		
22	00	005	004	24710	0000	01012	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA BENITEZ	0.00	0.00	0.00	40,476.17		
22	00	005	004	24710	0000	01013	01	00001	00	Original	FIRMADO	08/07/19	10/07/19	0410-1960-00324	ALAM EDGARDO GARCIA MUÑOZ	40,476.17	40,476.17	40,476.17	0.00		
22	00	005	004	24710	0000	01013	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	0410-1960-00324	ALAM EDGARDO GARCIA MUÑOZ	0.00	0.00	0.00	40,476.17		
22	00	005	004	24710	0000	01014	01	00001	00	Original	FIRMADO	08/07/19	10/07/19	1520-1956-00049	ADAN GILBERTO MEZA SANCHEZ	40,476.17	40,476.17	40,476.17	0.00		
22	00	005	004	24710	0000	01014	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	1520-1956-00049	ADAN GILBERTO MEZA SANCHEZ	0.00	0.00	0.00	40,476.17		
22	00	005	004	24710	0000	01015	01	00001	00	Original	FIRMADO	08/07/19	10/07/19	1001-1995-00258	LUIS DAVID VELASQUEZ VILLANUEVA	11,904.87	11,904.87	11,904.87	0.00		
22	00	005	004	24710	0000	01015	01	00001	00	Original	CONCILIADO	12/07/19	12/07/19	1001-1995-00258	LUIS DAVID VELASQUEZ VILLANUEVA	0.00	0.00	0.00	11,904.87		
22	00	005	004	24710	0000	01282	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0801-1970-04659	MILTON RENE PASCUA HERRERA	89,285.83	89,285.83	89,285.83	0.00		
22	00	005	004	24710	0000	01282	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0801-1970-04659	MILTON RENE PASCUA HERRERA	0.00	0.00	0.00	89,285.83		
22	00	005	004	24710	0000	01284	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0702-1966-00047	MARIO OSWALDO SUAREZ AVILEZ	71,428.57	71,428.57	71,428.57	0.00		
22	00	005	004	24710	0000	01284	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0702-1966-00047	MARIO OSWALDO SUAREZ AVILEZ	0.00	0.00	0.00	8,928.57		
22	00	005	004	24710	0000	01284	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0702-1966-00047	MARIO OSWALDO SUAREZ AVILEZ	0.00	0.00	0.00	62,500.00		
22	00	005	004	24710	0000	01287	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0801-1974-12599	KARLA PATRICIA BANEGAS MATUTE	50,000.00	50,000.00	50,000.00	0.00		
22	00	005	004	24710	0000	01287	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0801-1974-12599	KARLA PATRICIA BANEGAS MATUTE	0.00	0.00	0.00	50,000.00		
22	00	005	004	24710	0000	01289	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0801-1987-00485	NORMA GISSELA MARTINEZ GUZMAN	50,000.00	50,000.00	50,000.00	0.00		
22	00	005	004	24710	0000	01289	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0801-1987-00485	NORMA GISSELA MARTINEZ GUZMAN	0.00	0.00	0.00	50,000.00		
22	00	005	004	24710	0000	01290	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0801-1972-03776	CESAR NAHUN POSAS MEZA	59,523.80	59,523.80	59,523.80	0.00		
22	00	005	004	24710	0000	01290	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	59,523.80		
22	00	005	004	24710	0000	01291	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	1706-1987-00016	JOSE MARVIN ALVARADO JUAREZ	74,405.68	74,405.68	74,405.68	0.00		
22	00	005	004	24710	0000	01291	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	1706-1987-00016	JOSE MARVIN ALVARADO JUAREZ	0.00	0.00	0.00	74,405.68		
22	00	005	004	24710	0000	01292	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ HERNANDEZ	50,000.00	50,000.00	50,000.00	0.00		
22	00	005	004	24710	0000	01292	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ HERNANDEZ	0.00	0.00	0.00	50,000.00		



República de Honduras

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

DESDE: 01/07/19 HASTA: 31/07/19



12/08/2019 16:31:18
Gestión: 2019

R_EGA_09_DET_FORMU

Página 10 de 11

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	004	24710	0000	01293	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0801-1989-23825	HEIDY IVETH GARCIA MORALES		36,666.67	36,666.67	36,666.67	0.00					
22	00	005	004	24710	0000	01293	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0801-1989-23825	HEIDY IVETH GARCIA MORALES		0.00	0.00	0.00	36,666.67					
22	00	005	004	24710	0000	01294	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0801-1946-02614	JOSE FERNANDO BULNES ZELAYA		23,809.50	23,809.50	23,809.50	0.00					
22	00	005	004	24710	0000	01294	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0801-1946-02614	JOSE FERNANDO BULNES ZELAYA		0.00	0.00	0.00	23,809.50					
22	00	005	004	24710	0000	01295	01	00001	00	Original	FIRMADO	24/07/19	24/07/19	0101-1985-03418	FRANCISCO FERNANDO BONILLA GOMEZ		17,857.20	17,857.20	17,857.20	0.00					
22	00	005	004	24710	0000	01295	01	00001	00	Original	CONCILIADO	25/07/19	25/07/19	0101-1985-03418	FRANCISCO FERNANDO BONILLA GOMEZ		0.00	0.00	0.00	17,857.20					
22	00	005	004	24710	0000	01308	01	00001	00	Original	FIRMADO	25/07/19	27/07/19	0704-1958-00071	CARLOS ROBERTO MEJIA RODRIGUEZ		89,285.83	89,285.83	89,285.83	0.00					
22	00	005	004	24710	0000	01308	01	00001	00	Original	CONCILIADO	29/07/19	29/07/19	0704-1958-00071	CARLOS ROBERTO MEJIA RODRIGUEZ		0.00	0.00	0.00	89,285.83					
22	00	005	004	24710	0000	01309	01	00001	00	Original	FIRMADO	25/07/19	27/07/19	1303-1962-00105	BERTA DE SUYAPA DIAZ		40,476.17	40,476.17	40,476.17	0.00					
22	00	005	004	24710	0000	01309	01	00001	00	Original	CONCILIADO	29/07/19	29/07/19	1303-1962-00105	BERTA DE SUYAPA DIAZ		0.00	0.00	0.00	5,059.52					
22	00	005	004	24710	0000	01309	01	00001	00	Original	CONCILIADO	29/07/19	29/07/19	1303-1962-00105	BERTA DE SUYAPA DIAZ		0.00	0.00	0.00	35,416.65					
22	00	005	004	24710	0000	01310	01	00001	00	Original	FIRMADO	25/07/19	27/07/19	1007-1985-00860	EROINA ISABEL PERDOMO GUEVARA		10,714.36	10,714.36	10,714.36	0.00					
22	00	005	004	24710	0000	01310	01	00001	00	Original	CONCILIADO	29/07/19	29/07/19	1007-1985-00860	EROINA ISABEL PERDOMO GUEVARA		0.00	0.00	0.00	10,714.36					
22	00	005	004	24710	0000	01311	01	00001	00	Original	FIRMADO	25/07/19	27/07/19	1312-1987-00233	FRANCISCO ALVARENGA AYALA		32,738.08	32,738.08	32,738.08	0.00					
22	00	005	004	24710	0000	01311	01	00001	00	Original	CONCILIADO	29/07/19	29/07/19	1312-1987-00233	FRANCISCO ALVARENGA AYALA		0.00	0.00	0.00	32,738.08					
22	00	005	004	24710	0000	01312	01	00001	00	Original	FIRMADO	25/07/19	27/07/19	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA BENITEZ		40,476.17	40,476.17	40,476.17	0.00					
22	00	005	004	24710	0000	01312	01	00001	00	Original	CONCILIADO	29/07/19	29/07/19	1208-1974-00212	CHRISTIAN ALEXIS MONTOYA BENITEZ		0.00	0.00	0.00	40,476.17					
22	00	005	004	24710	0000	01313	01	00001	00	Original	FIRMADO	25/07/19	27/07/19	1520-1956-00049	ADAN GILBERTO MEZA SANCHEZ		40,476.17	40,476.17	40,476.17	0.00					
22	00	005	004	24710	0000	01313	01	00001	00	Original	CONCILIADO	29/07/19	29/07/19	1520-1956-00049	ADAN GILBERTO MEZA SANCHEZ		0.00	0.00	0.00	40,476.17					
22	00	005	004	24710	0000	01314	01	00001	00	Original	FIRMADO	25/07/19	27/07/19	1001-1995-00258	LUIS DAVID VELASQUEZ VILLANUEVA		11,904.87	11,904.87	11,904.87	0.00					
22	00	005	004	24710	0000	01314	01	00001	00	Original	CONCILIADO	29/07/19	29/07/19	1001-1995-00258	LUIS DAVID VELASQUEZ VILLANUEVA		0.00	0.00	0.00	11,904.87					
22	00	005	002	24710	0000	01315	01	00001	00	Original	FIRMADO	25/07/19	27/07/19	0801-1965-04279	JORGE LUIS PINEDA SERRANO		50,000.00	50,000.00	50,000.00	0.00					
22	00	005	002	24710	0000	01315	01	00001	00	Original	CONCILIADO	29/07/19	29/07/19	0801-1965-04279	JORGE LUIS PINEDA SERRANO		0.00	0.00	0.00	50,000.00					
22	00	005	001	24710	0000	01316	01	00001	00	Original	FIRMADO	25/07/19	27/07/19	0306-1968-00099	RONEY ANIBAL BUEZO MORALES		50,000.00	50,000.00	50,000.00	0.00					
22	00	005	001	24710	0000	01316	01	00001	00	Original	CONCILIADO	29/07/19	29/07/19	0306-1968-00099	RONEY ANIBAL BUEZO MORALES		0.00	0.00	0.00	50,000.00					
22	00	005	004	24710	0000	01317	01	00001	00	Original	FIRMADO	25/07/19	27/07/19	0801-1962-05067	VICTOR MOISES HERRERA AMADOR		50,000.00	50,000.00	50,000.00	0.00					
22	00	005	004	24710	0000	01317	01	00001	00	Original	CONCILIADO	29/07/19	29/07/19	0801-1962-05067	VICTOR MOISES HERRERA AMADOR		0.00	0.00	0.00	50,000.00					
22	00	005	001	24710	0000	01318	01	00001	00	Original	FIRMADO	25/07/19	27/07/19	1804-1960-01084	CARLOS ALFREDO MELENDEZ ROMERO		40,476.17	40,476.17	40,476.17	0.00					
22	00	005	001	24710	0000	01318	01	00001	00	Original	CONCILIADO	29/07/19	29/07/19	1804-1960-01084	CARLOS ALFREDO MELENDEZ ROMERO		0.00	0.00	0.00	40,476.17					
22	00	005	004	24710	0000	01319	01	00001	00	Original	FIRMADO	25/07/19	27/07/19	0410-1960-00324	ALAM EDGARDO GARCIA MUÑOZ		40,476.17	40,476.17	40,476.17	0.00					
22	00	005	004	24710	0000	01319	01	00001	00	Original	CONCILIADO	29/07/19	29/07/19	0410-1960-00324	ALAM EDGARDO GARCIA MUÑOZ		0.00	0.00	0.00	40,476.17					
22	00	005	004	24710	0000	01321	01	00001	00	Original	FIRMADO	26/07/19	29/07/19	0801-1967-00299	MAURA YANIRE MELGAR BENNTON		23,180.00	23,180.00	23,180.00	0.00					
22	00	005	004	24710	0000	01321	01	00001	00	Original	CONCILIADO	30/07/19	30/07/19	0801-1967-00299	MAURA YANIRE MELGAR BENNTON		0.00	0.00	0.00	2,897.50					
22	00	005	004	24710	0000	01321	01	00001	00	Original	CONCILIADO	30/07/19	30/07/19	0801-1967-00299	MAURA YANIRE MELGAR BENNTON		0.00	0.00	0.00	20,282.50					
22	00	005	004	24710	0000	01322	01	00001	00	Original	FIRMADO	26/07/19	29/07/19	1006-1979-00637	HECTOR ENRRIQUE GARCIA MEZA		23,180.00	23,180.00	23,180.00	0.00					
22	00	005	004	24710	0000	01322	01	00001	00	Original	CONCILIADO	30/07/19	30/07/19	1006-1979-00637	HECTOR ENRRIQUE GARCIA MEZA		0.00	0.00	0.00	23,180.00					
22	00	005	004	24710	0000	01323	01	00001	00	Original	FIRMADO	26/07/19	29/07/19	1006-1979-00637	HECTOR ENRRIQUE GARCIA MEZA		36,600.00	36,600.00	36,600.00	0.00					
22	00	005	004	24710	0000	01323	01	00001	00	Original	CONCILIADO	30/07/19	30/07/19	1006-1979-00637	HECTOR ENRRIQUE GARCIA MEZA		0.00	0.00	0.00	36,600.00					
22	00	005	003	24710	0000	01324	01	00001	00	Original	FIRMADO	26/07/19	29/07/19	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AGUILAR		36,800.00	36,800.00	36,800.00	0.00					
22	00	005	003	24710	0000	01324	01	00001	00	Original	CONCILIADO	30/07/19	30/07/19	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AGUILAR		0.00	0.00	0.00	36,800.00					



República de Honduras

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

DESDE: 01/07/19 HASTA: 31/07/19



12/08/2019 16:31:18
Gestión: 2019
R_EGA_09_DET_FORMU
Página 11 de 11

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	003	24710	0000	01325	01	00001	00	Original	FIRMADO	26/07/19	30/07/19	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AGUILAR		23,306.66	23,306.66	23,306.66	0.00	
22	00	005	003	24710	0000	01325	01	00001	00	Original	CONCILIADO	31/07/19	31/07/19	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AGUILAR		0.00	0.00	0.00	23,306.66	
22	00	005	004	24710	0000	01326	01	00001	00	Original	FIRMADO	26/07/19	30/07/19	0801-1967-00299	MAURA YANIRE MELGAR BENNTON		36,600.00	36,600.00	36,600.00	0.00	
22	00	005	004	24710	0000	01326	01	00001	00	Original	CONCILIADO	31/07/19	31/07/19	0801-1967-00299	MAURA YANIRE MELGAR BENNTON		0.00	0.00	0.00	4,575.00	
22	00	005	004	24710	0000	01326	01	00001	00	Original	CONCILIADO	31/07/19	31/07/19	0801-1967-00299	MAURA YANIRE MELGAR BENNTON		0.00	0.00	0.00	32,025.00	
22	00	005	004	24710	0000	01327	01	00001	00	Original	FIRMADO	29/07/19	29/07/19	1001-1980-00100	DENIA YAMILETH ARRIAGA		14,285.65	14,285.65	14,285.65	0.00	
22	00	005	004	24710	0000	01327	01	00001	00	Original	CONCILIADO	30/07/19	30/07/19	1001-1980-00100	DENIA YAMILETH ARRIAGA		0.00	0.00	0.00	14,285.65	
Total por objeto : 24710																1,928,040.92	1,928,040.92	1,928,040.92	2,252,780.00		
Total por Fuente: 21																1,928,040.92	1,928,040.92	1,928,040.92	2,252,780.00		
FUENTE:						22	Donaciones Externas														
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)														
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera														
22	00	005	004	24710	0000	01017	01	00001	00	Original	FIRMADO	08/07/19	16/07/19	1001-1985-00057	XIOMARA VIRGINIA GOMEZ MILLA		42,041.50	42,041.50	42,041.50	0.00	
22	00	005	004	24710	0000	01017	01	00001	00	Original	CONCILIADO	17/07/19	17/07/19	1001-1985-00057	XIOMARA VIRGINIA GOMEZ MILLA		0.00	0.00	0.00	42,041.50	
22	00	005	004	24710	0000	01320	01	00001	00	Original	FIRMADO	25/07/19	25/07/19	1001-1985-00057	XIOMARA VIRGINIA GOMEZ MILLA		42,041.50	42,041.50	42,041.50	0.00	
22	00	005	004	24710	0000	01320	01	00001	00	Original	CONCILIADO	26/07/19	26/07/19	1001-1985-00057	XIOMARA VIRGINIA GOMEZ MILLA		0.00	0.00	0.00	42,041.50	
Total por objeto : 24710																84,083.00	84,083.00	84,083.00	84,083.00		
Total por Fuente: 22																84,083.00	84,083.00	84,083.00	84,083.00		
Total por UE : 091																2,012,123.92	2,012,123.92	2,012,123.92	2,336,863.00		
Total por GA: 035																6,620,896.53	6,620,896.53	6,620,896.53	7,200,260.61		
Total por Institucion: 0140																6,620,896.53	6,620,896.53	6,620,896.53	7,200,260.61		
Total General :																6,620,896.53	6,620,896.53	6,620,896.53	7,200,260.61		