



República de Honduras

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

Fecha desde: 01/04/22 Hasta: 30/04/22



10/05/2022 14:59:33
Gestión: 2022
R_EGA_09_DET_MONEXT
Página 1 de 2

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
INSTITUCIÓN :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						089	UNIDAD EJECUTORA DEL (PDABR)																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						172	Banco Centroamericano de Integración Económica																	
OBJETO:						24710	Servicios De Consultoría De Gestión Administrativa Y Financiera																	
11	00	007	005	24710	0000	00119	01	00001	00	Original	CONCILIADO	01/04/2022	01/04/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,533.31	24.3398
11	00	007	004	24710	0000	00122	01	00001	00	Original	CONCILIADO	01/04/2022	01/04/2022	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,551.59	24.3398
11	00	007	005	24710	0000	00191	01	00001	00	Original	FIRMADO	21/04/2022	21/04/2022	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,467.65	1,467.65	1,467.65	0.00	24.3344
11	00	007	005	24710	0000	00191	01	00001	00	Original	CONCILIADO	22/04/2022	22/04/2022	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,467.60	24.3351
11	00	007	005	24710	0000	00195	01	00001	00	Original	FIRMADO	25/04/2022	26/04/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	86,000.00	86,000.00	86,000.00	0.00	3,533.69	3,533.69	3,533.69	0.00	24.3372
11	00	007	005	24710	0000	00195	01	00001	00	Original	CONCILIADO	27/04/2022	27/04/2022	0801-1971-02222	FRANCISCO ISMAEL ALVARE	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	3,533.42	24.339
11	00	007	005	24710	0000	00196	01	00001	00	Original	FIRMADO	25/04/2022	26/04/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	28,200.00	28,200.00	28,200.00	0.00	1,158.72	1,158.72	1,158.72	0.00	24.3372
11	00	007	005	24710	0000	00196	01	00001	00	Original	CONCILIADO	27/04/2022	27/04/2022	0801-1977-01661	DAYANA PATRICIA AYALA FU	0.00	0.00	0.00	28,200.00	0.00	0.00	0.00	1,158.63	24.339
11	00	007	005	24710	0000	00197	01	00001	00	Original	FIRMADO	25/04/2022	26/04/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMC	35,000.00	35,000.00	35,000.00	0.00	1,438.13	1,438.13	1,438.13	0.00	24.3372
11	00	007	005	24710	0000	00197	01	00001	00	Original	CONCILIADO	27/04/2022	27/04/2022	0801-1997-22555	PAOLA ELIZABETH PERDOMC	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,438.02	24.339
11	00	007	005	24710	0000	00198	01	00001	00	Original	FIRMADO	25/04/2022	26/04/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	62,500.00	62,500.00	62,500.00	0.00	2,568.09	2,568.09	2,568.09	0.00	24.3372
11	00	007	005	24710	0000	00198	01	00001	00	Original	CONCILIADO	27/04/2022	27/04/2022	1519-1964-00024	JOSE SALVADOR TORRES AC	0.00	0.00	0.00	62,500.00	0.00	0.00	0.00	2,567.90	24.339
11	00	007	004	24710	0000	00200	01	00001	00	Original	FIRMADO	25/04/2022	26/04/2022	1807197800680	ROSBEL RENE RODRIGUEZ N	62,105.26	62,105.26	62,105.26	0.00	2,551.87	2,551.87	2,551.87	0.00	24.3372
11	00	007	004	24710	0000	00200	01	00001	00	Original	CONCILIADO	27/04/2022	27/04/2022	1807197800680	ROSBEL RENE RODRIGUEZ N	0.00	0.00	0.00	62,105.26	0.00	0.00	0.00	2,551.68	24.339
Total por objeto : 24710																309,519.56	309,519.56	309,519.56	457,624.82	12,718.13	12,718.13	12,718.13	18,802.16	
OBJETO:						24720	Servicios de Consultoría de Monitoreo y Evaluación																	
11	00	007	005	24720	0000	00107	01	00001	00	Original	CONCILIADO	01/04/2022	01/04/2022	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	2,013.16	24.3398
11	00	007	005	24720	0000	00118	01	00001	00	Original	CONCILIADO	01/04/2022	01/04/2022	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	2,013.16	24.3398
11	00	007	005	24720	0000	00190	01	00001	00	Original	FIRMADO	21/04/2022	21/04/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	50,000.00	50,000.00	50,000.00	0.00	2,054.70	2,054.70	2,054.70	0.00	24.3344
11	00	007	005	24720	0000	00190	01	00001	00	Original	CONCILIADO	22/04/2022	22/04/2022	0801-1989-25633	FAUSTO DANIEL RODRIGUEZ	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.65	24.3351
11	00	007	005	24720	0000	00199	01	00001	00	Original	FIRMADO	25/04/2022	26/04/2022	1413-1982-00693	WENDY MERCEDES FLORES	49,000.00	49,000.00	49,000.00	0.00	2,013.38	2,013.38	2,013.38	0.00	24.3372
11	00	007	005	24720	0000	00199	01	00001	00	Original	CONCILIADO	27/04/2022	27/04/2022	1413-1982-00693	WENDY MERCEDES FLORES	0.00	0.00	0.00	49,000.00	0.00	0.00	0.00	2,013.23	24.339
Total por objeto : 24720																99,000.00	99,000.00	99,000.00	197,000.00	4,068.08	4,068.08	4,068.08	8,094.20	
Total por Fuente 21 y Organismo 172:																408,519.56	408,519.56	408,519.56	654,624.82	16,786.21	16,786.21	16,786.21	26,896.36	
Total por UE : 089																408,519.56	408,519.56	408,519.56	654,624.82	16,786.21	16,786.21	16,786.21	26,896.36	
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	00123	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1501-1988-00845	OSMAN DANILO CHANDIAS C	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	1,643.46	24.3389
22	00	005	004	24710	0000	00124	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	0801198420707	MELISSA AZUCENA LOPEZ A)	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.02	24.3389
22	00	005	004	24710	0000	00125	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1004-1996-00280	MARIA FLORINDA ORELLANA	0.00	0.00	0.00	14,280.00	0.00	0.00	0.00	586.72	24.3389
22	00	005	004	24710	0000	00126	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	0401-1984-00474	LUISA MARIA GARCIA MADRII	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	1,438.03	24.3389
22	00	005	004	24710	0000	00127	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	489.13	24.3389
22	00	005	004	24710	0000	00128	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	0301-1968-00137	LORENZO DONAIRE OCHOA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,503.77	24.3389
22	00	005	004	24710	0000	00129	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1006-1991-00476	KEVIN ULISES GARCIA HERN	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	595.75	24.3389
22	00	005	001	24710	0000	00130	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1208-1974-00212	CHRISTIAN ALEXIS MONTOY/	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.32	24.3389



República de Honduras

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

Fecha desde: 01/04/22 Hasta: 30/04/22



10/05/2022 14:59:33
Gestión: 2022
R_EGA_09_DET_MONEXT
Página 2 de 2

ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				MONTOS EN MONEDA EXTRANJERA				TIPO
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	nombre	PRECOMPRO	COMPRO	DEVENGADO	PAGADO	PRECOM	COMPRO	DEVENGADO	PAGO	DE CAMBIO
INSTITUCION :						0140	Secretaría de Agricultura y Ganadería																	
GA:						035	UNIDAD ADMINISTRADORA DE PROYECTOS(UAP-SAG)																	
UE:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	004	24710	0000	00131	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1003-1989-00190	JONNY DAVID HERNANDEZ V	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,503.77	24.3389
22	00	005	004	24710	0000	00132	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1012-1976-00093	FRANCISCO PEREZ BENITEZ	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.02	24.3389
22	00	005	001	24710	0000	00133	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.02	24.3389
22	00	005	004	24710	0000	00134	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,003.46	24.3389
22	00	005	004	24710	0000	00135	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1001-1982-00227	ERIKA NOHEMY VELASQUEZ	0.00	0.00	0.00	29,761.81	0.00	0.00	0.00	1,222.81	24.3389
22	00	005	003	24710	0000	00136	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1307-1984-00054	AVILIO ENRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,511.98	24.3389
22	00	005	004	24710	0000	00137	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	2,003.46	24.3389
22	00	005	004	24710	0000	00138	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	0.00	89,285.83	0.00	0.00	0.00	3,668.44	24.3389
22	00	005	002	24710	0000	00139	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.02	24.3389
22	00	005	004	24710	0000	00141	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.02	24.3389
22	00	005	002	24710	0000	00142	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.02	24.3389
22	00	005	002	24710	0000	00143	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1006-1979-00637	HECTOR ENRRIQUE GARCIA	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.32	24.3389
22	00	005	003	24710	0000	00144	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	0801-1962-05067	VICTOR MOISES HERRERA A	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.32	24.3389
22	00	005	001	24710	0000	00145	01	00001	00	Original	CONCILIADO	04/04/2022	04/04/2022	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,663.02	24.3389
22	00	005	004	24710	0000	00187	01	00001	00	Original	FIRMADO	20/04/2022	20/04/2022	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,935.36	2,935.36	2,935.36	0.00	24.3338
22	00	005	004	24710	0000	00187	01	00001	00	Original	CONCILIADO	22/04/2022	22/04/2022	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,935.20	24.3351
22	00	005	004	24710	0000	00188	01	00001	00	Original	FIRMADO	20/04/2022	20/04/2022	1706-1987-00016	JOSE MARVIN ALVARADO JU,	74,405.50	74,405.50	74,405.50	0.00	3,057.70	3,057.70	3,057.70	0.00	24.3338
22	00	005	004	24710	0000	00188	01	00001	00	Original	CONCILIADO	22/04/2022	22/04/2022	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,057.54	24.3351
22	00	005	004	24710	0000	00189	01	00001	00	Original	FIRMADO	20/04/2022	20/04/2022	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,054.76	2,054.76	2,054.76	0.00	24.3338
22	00	005	004	24710	0000	00189	01	00001	00	Original	CONCILIADO	22/04/2022	22/04/2022	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,054.65	24.3351
Total por objeto : 24710																195,834.00	195,834.00	195,834.00	1,071,423.50	8,047.82	8,047.82	8,047.82	44,022.29	
Total por Fuente 21 y Organismo 237:																195,834.00	195,834.00	195,834.00	1,071,423.50	8,047.82	8,047.82	8,047.82	44,022.29	
Total por UE : 091																195,834.00	195,834.00	195,834.00	1,071,423.50	8,047.82	8,047.82	8,047.82	44,022.29	
Total por GA: 035																604,353.56	604,353.56	604,353.56	1,726,048.32	24,834.03	24,834.03	24,834.03	70,918.65	
Total por Institucion: 0140																604,353.56	604,353.56	604,353.56	1,726,048.32	24,834.03	24,834.03	24,834.03	70,918.65	
Total General :																604,353.56	604,353.56	604,353.56	1,726,048.32	24,834.03	24,834.03	24,834.03	70,918.65	