



República de Honduras

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

Fecha desde: 01/01/18 Hasta: 30/01/18



12/02/2018 09:41:16
Gestión: 2018
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
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)																	
OBJETO:						12910	Contratos Especiales																	
22	00	005	004	12910	0000	00016	01	00000	00	Original	APROBADO	26/01/2018	26/01/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	33,170.10	33,170.10	0.00	0.00	1,405.14	1,405.14	0.00	0.00	23.6062
22	00	005	004	12910	0000	00016	01	00001	00	Original	FIRMADO	26/01/2018	30/01/2018	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	33,170.10	0.00	0.00	0.00	1,406.05	0.00	23.591
22	00	005	004	12910	0000	00017	01	00000	00	Original	APROBADO	26/01/2018	26/01/2018	0107-1970-00651	KARLA PAULINA CACERES JC	59,523.81	59,523.81	0.00	0.00	2,521.53	2,521.53	0.00	0.00	23.6062
22	00	005	004	12910	0000	00017	01	00001	00	Original	FIRMADO	26/01/2018	30/01/2018	0107-1970-00651	KARLA PAULINA CACERES JC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,523.16	0.00	23.591
22	00	005	004	12910	0000	00018	01	00000	00	Original	APROBADO	26/01/2018	26/01/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	59,523.81	59,523.81	0.00	0.00	2,521.53	2,521.53	0.00	0.00	23.6062
22	00	005	004	12910	0000	00018	01	00001	00	Original	FIRMADO	26/01/2018	30/01/2018	0801-1978-00173	KENIA FRANCIS RAMIREZ MC	0.00	0.00	59,523.81	0.00	0.00	0.00	2,523.16	0.00	23.591
22	00	005	004	12910	0000	00019	01	00000	00	Original	APROBADO	26/01/2018	26/01/2018	0801-1980-09050	HECTOR SANTIAGO FONSEC	56,000.00	56,000.00	0.00	0.00	2,372.26	2,372.26	0.00	0.00	23.6062
22	00	005	004	12910	0000	00019	01	00001	00	Original	FIRMADO	26/01/2018	30/01/2018	0801-1980-09050	HECTOR SANTIAGO FONSEC	0.00	0.00	26,133.33	0.00	0.00	0.00	1,107.77	0.00	23.591
22	00	005	004	12910	0000	00020	01	00000	00	Original	APROBADO	26/01/2018	26/01/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	47,618.99	47,618.99	0.00	0.00	2,017.22	2,017.22	0.00	0.00	23.6062
22	00	005	004	12910	0000	00020	01	00001	00	Original	FIRMADO	26/01/2018	30/01/2018	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	47,618.99	0.00	0.00	0.00	2,018.52	0.00	23.591
22	00	005	004	12910	0000	00023	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	89,285.83	89,285.83	0.00	0.00	3,783.54	3,783.54	0.00	0.00	23.5985
22	00	005	004	12910	0000	00023	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	0704-1958-00071	CARLOS ROBERTO MEJIA RC	0.00	0.00	89,285.83	0.00	0.00	0.00	3,784.74	0.00	23.591
22	00	005	001	12910	0000	00026	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	50,000.00	50,000.00	0.00	0.00	2,118.78	2,118.78	0.00	0.00	23.5985
22	00	005	001	12910	0000	00026	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	0306-1968-00099	RONEY ANIBAL BUEZO MORA	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.45	0.00	23.591
22	00	005	002	12910	0000	00027	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	50,000.00	50,000.00	0.00	0.00	2,118.78	2,118.78	0.00	0.00	23.5985
22	00	005	002	12910	0000	00027	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	0801-1965-04279	JORGE LUIS PINEDA SERRAN	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.45	0.00	23.591
22	00	005	004	12910	0000	00028	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN.	48,761.90	48,761.90	0.00	0.00	2,066.31	2,066.31	0.00	0.00	23.5985
22	00	005	004	12910	0000	00028	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	1318-1978-00052	HILDE ORLANDO CARTAGEN.	0.00	0.00	48,761.90	0.00	0.00	0.00	2,066.97	0.00	23.591
22	00	005	001	12910	0000	00029	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	0.00	0.00	1,715.20	1,715.20	0.00	0.00	23.5985
22	00	005	001	12910	0000	00029	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	40,476.17	0.00	0.00	0.00	1,715.75	0.00	23.591
22	00	005	001	12910	0000	00030	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	0.00	0.00	1,715.20	1,715.20	0.00	0.00	23.5985
22	00	005	001	12910	0000	00030	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	40,476.17	0.00	0.00	0.00	1,715.75	0.00	23.591
22	00	005	004	12910	0000	00031	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	14,285.65	14,285.65	0.00	0.00	605.36	605.36	0.00	0.00	23.5985
22	00	005	004	12910	0000	00031	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	1001-1977-00084	DUNIA GABRIELA NOLASCO (	0.00	0.00	14,285.65	0.00	0.00	0.00	605.56	0.00	23.591
22	00	005	004	12910	0000	00032	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	0.00	0.00	504.48	504.48	0.00	0.00	23.5985
22	00	005	004	12910	0000	00032	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	11,904.87	0.00	0.00	0.00	504.64	0.00	23.591
22	00	005	004	12910	0000	00033	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	10,487.50	10,487.50	0.00	0.00	444.41	444.41	0.00	0.00	23.5985
22	00	005	004	12910	0000	00033	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	1001-1993-00374	CLAUDIA PATRICIA MURILLO	0.00	0.00	10,487.50	0.00	0.00	0.00	444.56	0.00	23.591
22	00	005	004	12910	0000	00034	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	0816-1958-00114	JORGE ALBERTO PAZ AMAD	29,761.81	29,761.81	0.00	0.00	1,261.17	1,261.17	0.00	0.00	23.5985
22	00	005	004	12910	0000	00034	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	0816-1958-00114	JORGE ALBERTO PAZ AMAD	0.00	0.00	29,761.81	0.00	0.00	0.00	1,261.57	0.00	23.591
22	00	005	004	12910	0000	00035	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	0.00	0.00	1,715.20	1,715.20	0.00	0.00	23.5985
22	00	005	004	12910	0000	00035	01	00001	00	Original	FIRMADO	29/01/2018	30/01/2018	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	40,476.17	0.00	0.00	0.00	1,715.75	0.00	23.591
22	00	005	003	12910	0000	00037	01	00000	00	Original	APROBADO	29/01/2018	29/01/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	50,000.00	50,000.00	0.00	0.00	2,118.78	2,118.78	0.00	0.00	23.5985
22	00	005	003	12910	0000	00037	01	00001	00	Original	FIRMADO	30/01/2018	30/01/2018	1001-1980-00184	JENARO ADOLFO SANCHEZ M	0.00	0.00	50,000.00	0.00	0.00	0.00	2,119.45	0.00	23.591
Total por objeto : 12910																731,752.78	731,752.78	701,886.11	0.00	31,004.91	31,004.91	29,752.28	0.00	
Total por Fuente 21 y Organismo 237:																731,752.78	731,752.78	701,886.11	0.00	31,004.91	31,004.91	29,752.28	0.00	
Total por UE : 091																731,752.78	731,752.78	701,886.11	0.00	31,004.91	31,004.91	29,752.28	0.00	
Total por GA: 035																731,752.78	731,752.78	701,886.11	0.00	31,004.91	31,004.91	29,752.28	0.00	



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Página 2 de 2

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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																	
Total por Institucion: 0140																731,752.78	731,752.78	701,886.11	0.00	31,004.91	31,004.91	29,752.28	0.00	
Total General :																731,752.78	731,752.78	701,886.11	0.00	31,004.91	31,004.91	29,752.28	0.00	