



República de Honduras

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

Fecha desde: 01/07/20 Hasta: 31/07/20



03/12/2020 13:56:53
Gestión: 2020
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:						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	00891	01	00001	00	Original	CONCILIADO	09/07/2020	09/07/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,012.44	24.6929
11	00	007	005	24710	0000	00892	01	00001	00	Original	CONCILIADO	09/07/2020	09/07/2020	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,446.34	24.6929
11	00	007	005	24710	0000	00893	01	00001	00	Original	CONCILIADO	09/07/2020	09/07/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,024.87	24.6929
11	00	007	005	24710	0000	00894	01	00001	00	Original	CONCILIADO	09/07/2020	09/07/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,012.44	24.6929
11	00	007	005	24710	0000	00895	01	00001	00	Original	CONCILIADO	09/07/2020	09/07/2020	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,446.34	24.6929
11	00	007	005	24710	0000	00896	01	00001	00	Original	CONCILIADO	09/07/2020	09/07/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,024.87	24.6929
11	00	007	005	24710	0000	00954	01	00001	00	Original	FIRMADO	19/07/2020	19/07/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	25,000.00	25,000.00	25,000.00	0.00	1,013.41	1,013.41	1,013.41	0.00	24.6693
11	00	007	005	24710	0000	00954	01	00001	00	Original	CONCILIADO	20/07/2020	20/07/2020	0801-1978-02340	SUYAPA LETICIA PINTO TALA	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	1,013.41	24.6693
11	00	007	005	24710	0000	00955	01	00001	00	Original	FIRMADO	19/07/2020	19/07/2020	0805-1985-00244	JOSE CANALES TURCIOS	35,714.30	35,714.30	35,714.30	0.00	1,447.72	1,447.72	1,447.72	0.00	24.6693
11	00	007	005	24710	0000	00955	01	00001	00	Original	CONCILIADO	20/07/2020	20/07/2020	0805-1985-00244	JOSE CANALES TURCIOS	0.00	0.00	0.00	35,714.30	0.00	0.00	0.00	1,447.72	24.6693
11	00	007	005	24710	0000	00956	01	00001	00	Original	FIRMADO	19/07/2020	19/07/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	50,000.00	50,000.00	50,000.00	0.00	2,026.81	2,026.81	2,026.81	0.00	24.6693
11	00	007	005	24710	0000	00956	01	00001	00	Original	CONCILIADO	20/07/2020	20/07/2020	0801-1974-12599	KARLA PATRICIA BANEGAS M	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,026.81	24.6693
Total por objeto : 24710																110,714.30	110,714.30	110,714.30	332,142.90	4,487.94	4,487.94	4,487.94	13,455.24	
Total por Fuente 21 y Organismo 172:																110,714.30	110,714.30	110,714.30	332,142.90	4,487.94	4,487.94	4,487.94	13,455.24	
Total por UE : 089																110,714.30	110,714.30	110,714.30	332,142.90	4,487.94	4,487.94	4,487.94	13,455.24	
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	00950	01	00001	00	Original	FIRMADO	19/07/2020	19/07/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	74,405.50	74,405.50	74,405.50	0.00	3,016.12	3,016.12	3,016.12	0.00	24.6693
22	00	005	004	24710	0000	00950	01	00001	00	Original	CONCILIADO	20/07/2020	20/07/2020	1706-1987-00016	JOSE MARVIN ALVARADO JU,	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,016.12	24.6693
22	00	005	004	24710	0000	00951	01	00001	00	Original	FIRMADO	19/07/2020	19/07/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	71,428.50	71,428.50	71,428.50	0.00	2,895.44	2,895.44	2,895.44	0.00	24.6693
22	00	005	004	24710	0000	00951	01	00001	00	Original	CONCILIADO	20/07/2020	20/07/2020	0702-1966-00047	MARIO OSWALDO SUAREZ A'	0.00	0.00	0.00	71,428.50	0.00	0.00	0.00	2,895.44	24.6693
22	00	005	004	24710	0000	00952	01	00001	00	Original	FIRMADO	19/07/2020	19/07/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	89,285.85	89,285.85	89,285.85	0.00	3,619.31	3,619.31	3,619.31	0.00	24.6693
22	00	005	004	24710	0000	00952	01	00001	00	Original	CONCILIADO	20/07/2020	20/07/2020	0801-1971-04726	LUIS ENRIQUE DURON PINTC	0.00	0.00	0.00	89,285.85	0.00	0.00	0.00	3,619.31	24.6693
22	00	005	004	24710	0000	00953	01	00001	00	Original	FIRMADO	19/07/2020	19/07/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	74,405.50	74,405.50	74,405.50	0.00	3,016.12	3,016.12	3,016.12	0.00	24.6693
22	00	005	004	24710	0000	00953	01	00001	00	Original	CONCILIADO	20/07/2020	20/07/2020	0801-1972-03776	CESAR NAHUN POSAS MEZA	0.00	0.00	0.00	74,405.50	0.00	0.00	0.00	3,016.12	24.6693
22	00	005	004	24710	0000	00957	01	00001	00	Original	FIRMADO	20/07/2020	21/07/2020	1414-1989-00105	DELKIN WALESKA POLANCO	48,761.90	48,761.90	48,761.90	0.00	1,976.81	1,976.81	1,976.81	0.00	24.667
22	00	005	004	24710	0000	00957	01	00001	00	Original	CONCILIADO	23/07/2020	23/07/2020	1414-1989-00105	DELKIN WALESKA POLANCO	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,976.57	24.6699
22	00	005	001	24710	0000	00958	01	00001	00	Original	FIRMADO	20/07/2020	21/07/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	40,476.17	40,476.17	40,476.17	0.00	1,640.90	1,640.90	1,640.90	0.00	24.667
22	00	005	001	24710	0000	00958	01	00001	00	Original	CONCILIADO	23/07/2020	23/07/2020	1520-1956-00049	ADAN GILBERTO MEZA SANC	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,640.71	24.6699
22	00	005	001	24710	0000	00959	01	00001	00	Original	FIRMADO	20/07/2020	21/07/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	40,476.17	40,476.17	40,476.17	0.00	1,640.90	1,640.90	1,640.90	0.00	24.667
22	00	005	001	24710	0000	00959	01	00001	00	Original	CONCILIADO	23/07/2020	23/07/2020	1804-1960-01084	CARLOS ALFREDO MELENDE	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,640.71	24.6699
22	00	005	004	24710	0000	00960	01	00001	00	Original	FIRMADO	20/07/2020	21/07/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	11,904.87	11,904.87	11,904.87	0.00	482.62	482.62	482.62	0.00	24.667
22	00	005	004	24710	0000	00960	01	00001	00	Original	CONCILIADO	23/07/2020	23/07/2020	1001-1995-00258	LUIS DAVID VELASQUEZ VILL	0.00	0.00	0.00	11,904.87	0.00	0.00	0.00	482.57	24.6699
22	00	005	004	24710	0000	00961	01	00001	00	Original	FIRMADO	20/07/2020	21/07/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOY/	40,476.17	40,476.17	40,476.17	0.00	1,640.90	1,640.90	1,640.90	0.00	24.667
22	00	005	004	24710	0000	00961	01	00001	00	Original	CONCILIADO	23/07/2020	23/07/2020	1208-1974-00212	CHRISTIAN ALEXIS MONTOY/	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,640.71	24.6699



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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:						091	UNIDAD EJECUTORA PROLENCA																	
FUENTE:						21	Crédito Externo																	
ORGANISMO:						237	International Fund For Agricultural Development (FIDA)																	
22	00	005	004	24710	0000	00962	01	00001	00	Original	FIRMADO	20/07/2020	21/07/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	40,476.17	40,476.17	40,476.17	0.00	1,640.90	1,640.90	1,640.90	0.00	24.667
22	00	005	004	24710	0000	00962	01	00001	00	Original	CONCILIADO	23/07/2020	23/07/2020	0410-1960-00324	ALAM EDGARDO GARCIA MUI	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,640.71	24.6699
22	00	005	004	24710	0000	00963	01	00001	00	Original	FIRMADO	20/07/2020	21/07/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	10,714.36	10,714.36	10,714.36	0.00	434.36	434.36	434.36	0.00	24.667
22	00	005	004	24710	0000	00963	01	00001	00	Original	CONCILIADO	23/07/2020	23/07/2020	1007-1985-00860	EROINA ISABEL PERDOMO G	0.00	0.00	0.00	10,714.36	0.00	0.00	0.00	434.31	24.6699
22	00	005	002	24710	0000	00964	01	00001	00	Original	FIRMADO	20/07/2020	21/07/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL	40,476.17	40,476.17	40,476.17	0.00	1,640.90	1,640.90	1,640.90	0.00	24.667
22	00	005	002	24710	0000	00964	01	00001	00	Original	CONCILIADO	23/07/2020	23/07/2020	1015-1973-00067	HENRY JOSUE CLAROS NOL	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,640.71	24.6699
22	00	005	003	24710	0000	00965	01	00001	00	Original	FIRMADO	20/07/2020	21/07/2020	1307-1984-00054	AVILIO ENRRRIQUE NUÑEZ AG	36,800.00	36,800.00	36,800.00	0.00	1,491.87	1,491.87	1,491.87	0.00	24.667
22	00	005	003	24710	0000	00965	01	00001	00	Original	CONCILIADO	23/07/2020	23/07/2020	1307-1984-00054	AVILIO ENRRRIQUE NUÑEZ AG	0.00	0.00	0.00	36,800.00	0.00	0.00	0.00	1,491.70	24.6699
22	00	005	002	24710	0000	00966	01	00001	00	Original	FIRMADO	20/07/2020	21/07/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	40,476.17	40,476.17	40,476.17	0.00	1,640.90	1,640.90	1,640.90	0.00	24.667
22	00	005	002	24710	0000	00966	01	00001	00	Original	CONCILIADO	23/07/2020	23/07/2020	1015-1971-00157	KARLA IVONNE DEL CID RAM	0.00	0.00	0.00	40,476.17	0.00	0.00	0.00	1,640.71	24.6699
22	00	005	004	24710	0000	00967	01	00001	00	Original	FIRMADO	20/07/2020	21/07/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ (	48,761.90	48,761.90	48,761.90	0.00	1,976.81	1,976.81	1,976.81	0.00	24.667
22	00	005	004	24710	0000	00967	01	00001	00	Original	CONCILIADO	23/07/2020	23/07/2020	1003-1978-00152	FATIMA JENNINA MARTINEZ (	0.00	0.00	0.00	48,761.90	0.00	0.00	0.00	1,976.57	24.6699
22	00	005	004	24710	0000	00968	01	00001	00	Original	FIRMADO	20/07/2020	21/07/2020	1006-1979-00637	HECTOR ENRRRIQUE GARCIA	36,600.00	36,600.00	36,600.00	0.00	1,483.76	1,483.76	1,483.76	0.00	24.667
22	00	005	004	24710	0000	00968	01	00001	00	Original	CONCILIADO	23/07/2020	23/07/2020	1006-1979-00637	HECTOR ENRRRIQUE GARCIA	0.00	0.00	0.00	36,600.00	0.00	0.00	0.00	1,483.59	24.6699
22	00	005	004	24710	0000	00972	01	00001	00	Original	FIRMADO	24/07/2020	26/07/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	50,000.00	50,000.00	50,000.00	0.00	2,027.16	2,027.16	2,027.16	0.00	24.665
22	00	005	004	24710	0000	00972	01	00001	00	Original	CONCILIADO	27/07/2020	27/07/2020	0801-1987-00485	NORMA GISSELA MARTINEZ (	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	2,027.16	24.665
Total por objeto : 24710																795,925.40	795,925.40	795,925.40	795,925.40	32,265.80	32,265.80	32,265.80	32,263.72	
Total por Fuente 21 y Organismo 237:																795,925.40	795,925.40	795,925.40	795,925.40	32,265.80	32,265.80	32,265.80	32,263.72	
Total por UE : 091																795,925.40	795,925.40	795,925.40	795,925.40	32,265.80	32,265.80	32,265.80	32,263.72	
Total por GA: 035																906,639.70	906,639.70	906,639.70	1,128,068.30	36,753.74	36,753.74	36,753.74	45,718.96	
Total por Institucion: 0140																906,639.70	906,639.70	906,639.70	1,128,068.30	36,753.74	36,753.74	36,753.74	45,718.96	
Total General :																906,639.70	906,639.70	906,639.70	1,128,068.30	36,753.74	36,753.74	36,753.74	45,718.96	