

PRONADERS
BALANCE DE COMPROBACION
Al 31 de agosto de 2023

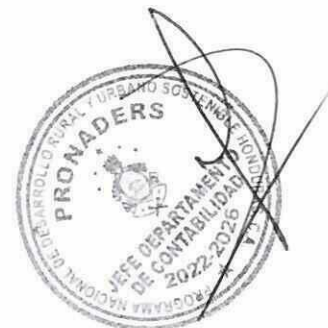
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Página 1

| CUENTA | NOMBRE CUENTA | SALDO INICIAL | DEBITOS PERIOD | CREDITOS PERIO | SALDO FINAL |
|---------------------|------------------------------------|----------------|----------------|----------------|----------------|
| 1 | ACTIVO | 328,493,162.19 | 329,277.95 | 507,011.14 | 328,315,429.00 |
| 1-1 | ACTIVO CIRCULANTE | 34,181,673.27 | 329,277.95 | 507,011.14 | 34,003,840.08 |
| 1-1-10 | CAJA | 40,000.00 | 0.00 | 0.00 | 40,000.00 |
| 1-1-10-01 | CAJA CHICA | 40,000.00 | 0.00 | 0.00 | 40,000.00 |
| 1-1-10-01-00 | Caja Chica Proyecto Pronaders | 40,000.00 | 0.00 | 0.00 | 40,000.00 |
| 1-1-15 | BANCOS | 27,102,989.94 | 1,125.00 | 76,068.60 | 27,028,046.14 |
| 1-1-15-06 | PRONADERS/Programa de Empleo y Opc | 1,400.20 | 0.00 | 0.00 | 1,400.20 |
| 1-1-15-06-01 | BANCO CENTRAL DE HONDURAS | 0.20 | 0.00 | 0.00 | 0.20 |
| 1-1-15-06-01-01 | BCH 11101-01-000957-1 | 0.20 | 0.00 | 0.00 | 0.20 |
| 1-1-15-06-02 | BANADESA | 1,400.00 | 0.00 | 0.00 | 1,400.00 |
| 1-1-15-06-02-01 | BANADESA 02-001-000606-7 | 1,400.00 | 0.00 | 0.00 | 1,400.00 |
| 1-1-15-16 | Banco Central de Honduras | 14,578,068.88 | 1,125.00 | 76,068.80 | 14,503,125.08 |
| 1-1-15-16-01 | CUENTA DE CHEQUES | 14,578,068.88 | 1,125.00 | 76,068.80 | 14,503,125.08 |
| 1-1-15-16-01-02 | BCH No.1110101000440-3 | 14,578,068.88 | 1,125.00 | 76,068.80 | 14,503,125.08 |
| 1-1-15-20 | FINA II | 12,523,520.86 | 0.00 | 0.00 | 12,523,520.86 |
| 1-1-15-20-01 | CUENTA DE CHEQUES BCH | 12,523,520.86 | 0.00 | 0.00 | 12,523,520.86 |
| 1-1-15-20-01-02 | 1110101001040-3 | 11,623,520.86 | 0.00 | 0.00 | 11,623,520.86 |
| 1-1-15-20-01-03 | 11101010010754 FIDEICOMISO FON | 900,000.00 | 0.00 | 0.00 | 900,000.00 |
| 1-1-20 | Cuentas por Cobrar | 7,038,663.33 | 328,152.95 | 430,942.34 | 6,338,893.94 |
| 1-1-20-01 | Anticipo de Visticos | 143,984.15 | 328,152.95 | 278,965.55 | 185,171.55 |
| 1-1-20-01-00 | Barrios, Colonias y Comunidades | 3,718.74 | 0.00 | 0.00 | 3,718.74 |
| 1-1-20-01-00-27 | Pedro Enrique Estrada Varela | 1,796.87 | 0.00 | 0.00 | 1,796.87 |
| 1-1-20-01-00-28 | Luis Roberto Cruz Almendarez | 1,796.87 | 0.00 | 0.00 | 1,796.87 |
| 1-1-20-01-00-36 | Juan Ramon Rivera Duron | 125.00 | 0.00 | 0.00 | 125.00 |
| 1-1-20-01-01 | Pronaders | 112,609.86 | 328,152.95 | 278,965.55 | 163,797.26 |
| 1-1-20-01-01-01 | AIDA ELIZABETH AVILA MEDINA | 0.00 | 7,546.87 | 7,546.87 | 0.00 |
| 1-1-20-01-01-01-015 | GERMAN DAVID FUENTES HERNANDEZ | 9,187.50 | 0.00 | 0.00 | 9,187.50 |
| 1-1-20-01-01-01-04 | FREDDY OMAR PINEDA ANDINO | 0.00 | 16,031.25 | 16,031.25 | 0.00 |
| 1-1-20-01-01-01-07 | CESAR ORLANDO LAGOS ZUNIGA | 1,125.25 | 6,943.75 | 6,943.75 | 1,125.25 |
| 1-1-20-01-01-102 | MAURO RODOLFO MC CARTHY MEZA | 0.00 | 203.13 | 203.13 | 0.00 |
| 1-1-20-01-01-105 | Wilmer Alexander Escalante Rod | -0.01 | 0.00 | 0.00 | -0.01 |
| 1-1-20-01-01-107 | CARLOS ROLANDO MADRID AMADOR | -0.01 | 0.00 | 0.00 | -0.01 |
| 1-1-20-01-01-108 | DEYVI JOSE MOLINA GOMEZ | 2,531.25 | 1,687.50 | 1,687.50 | 2,531.25 |
| 1-1-20-01-01-112 | LUIS FERNANDO MARTINEZ ORDOÑEZ | 0.00 | 3,937.50 | 3,937.50 | 0.00 |
| 1-1-20-01-01-115 | AARON ALEXANDER MONCADA AGUILA | 6,109.38 | 0.00 | 0.00 | 6,109.38 |
| 1-1-20-01-01-116 | ANGEL AUGUSTO DIAZ SIERRA | 11,796.88 | 0.00 | 0.00 | 11,796.88 |
| 1-1-20-01-01-118 | DIANA JULISA GUERRERO ALVARADO | 0.01 | 0.00 | 0.00 | 0.01 |
| 1-1-20-01-01-127 | SERGIO GABRIEL SAIGADO | 4,781.25 | 6,187.50 | 9,562.50 | 1,406.25 |
| 1-1-20-01-01-131 | SHAYDA SADITH SARMIENTO GALINDO | 4,671.88 | 0.00 | 0.00 | 4,671.88 |
| 1-1-20-01-01-145 | ALBA EUGENIA BERRIOS SANCHEZ | 6,109.37 | 0.00 | 0.00 | 6,109.37 |
| 1-1-20-01-01-157 | JENY FELANI ORTEZ LOPEZ | 0.00 | 5,031.24 | 0.00 | 5,031.24 |
| 1-1-20-01-01-159 | DIEGO ANDRES UMANZOR SARAVIA | 0.00 | 16,499.98 | 29,274.97 | -12,774.99 |
| 1-1-20-01-01-160 | CHRISTOPHER CRUZ PUNEZ | 0.02 | 11,859.36 | 11,859.36 | 0.02 |
| 1-1-20-01-01-161 | FANNY PAOLA FLORES NAVARRO | 0.00 | 4,375.00 | 4,375.00 | 0.00 |
| 1-1-20-01-01-163 | VICTOR NOEL VARGAS CANTABERO | 7,437.50 | 9,187.50 | 7,437.50 | 9,187.50 |
| 1-1-20-01-01-165 | EDY GERARDO MENDEZ ZAMBRANO | 359.38 | 0.00 | 0.00 | 359.38 |
| 1-1-20-01-01-167 | FREDDY EMILIO MARTINEZ BENAVIDE | 3,656.25 | 12,856.25 | 16,512.50 | 0.00 |
| 1-1-20-01-01-169 | ERIKA ESTER LAGOS VALLADARES | 6,109.36 | 0.00 | 6,109.37 | -0.01 |
| 1-1-20-01-01-172 | LUIGI GUILLERMO SIERRA CANO | 0.02 | 7,906.24 | 7,906.24 | 0.02 |
| 1-1-20-01-01-173 | RICARDO ADOLFO IRIAC RODRIGUEZ | 0.00 | 15,453.11 | 1,796.87 | 13,656.24 |
| 1-1-20-01-01-174 | Claudio Joel Reyes Diaz | -428.16 | 0.00 | 0.00 | -428.16 |
| 1-1-20-01-01-175 | LIDENY YACKELINE HERNANDEZ GAR | 979.53 | 0.00 | 0.00 | 979.53 |
| 1-1-20-01-01-177 | ANTHONY ARMANDO COLINDRES | -0.01 | 203.12 | 203.12 | -0.01 |
| 1-1-20-01-01-180 | OSNI JOSAFAT VELASQUEZ MONTOYA | 0.00 | 3,656.25 | 0.00 | 3,656.25 |
| 1-1-20-01-01-181 | CARLOS DAVID CANO MARROQUIN | 0.01 | 8,265.61 | 3,234.37 | 5,031.25 |
| 1-1-20-01-01-182 | VANESA MARCELA BARBALAGA GONZA | 0.00 | 7,546.87 | 0.00 | 7,546.87 |
| 1-1-20-01-01-183 | RODRIGO ANDRES ALVARADO BENDAN | 0.40 | 0.00 | 0.00 | 0.40 |
| 1-1-20-01-01-184 | ANA BESY DEL CARMEN PACHECO PA | 0.38 | 0.00 | 0.00 | 0.38 |
| 1-1-20-01-01-186 | MITEZ JOCELYN BARAHONA VALLADA | 6,109.37 | 6,312.49 | 6,109.37 | 6,312.49 |
| 1-1-20-01-01-187 | HUMBERTO HORACIO PEREIRA ARMAS | 6,109.36 | 3,234.38 | 9,343.76 | -0.02 |
| 1-1-20-01-01-188 | CESTIA PATRICIA GARAY | 3,234.38 | 2,156.26 | 5,390.64 | 0.00 |
| 1-1-20-01-01-189 | JOHNNY JAVIER RIVERA PERDOMO | -812.48 | 0.00 | 0.00 | -812.48 |
| 1-1-20-01-01-192 | GABRIELA CRUZ GUILLEN | 0.00 | 12,937.48 | 6,468.74 | 6,468.74 |
| 1-1-20-01-01-193 | OLVIN RODOLFO CARBAJAL CRUZ | 6,109.38 | 359.38 | 6,468.76 | 0.00 |
| 1-1-20-01-01-194 | DAVIN CONRADO ESTRADA MONTOYA | 0.00 | 6,468.75 | 6,468.75 | 0.00 |
| 1-1-20-01-01-195 | ESLY KATINIA MAJANO MATRENA | 0.00 | 6,109.37 | 0.00 | 6,109.37 |
| 1-1-20-01-01-198 | SONIA JUDIT HERNANDEZ MANUELES | 1,796.87 | 0.00 | 0.00 | 1,796.87 |

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PROMADERS
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 Al 31 de agosto de 2023

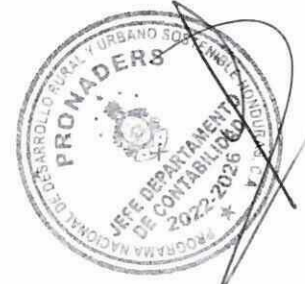
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Página 2

| CUENTA | NOMBRE CUENTA | SALDO INICIAL | DEBITOS PERIOD | CREDITOS PERIO | SALDO FINAL |
|------------------|------------------------------------|----------------|----------------|----------------|----------------|
| 1-1-20-01-01-199 | KRISTAN SAMUEL RODRIGUEZ ARCHA | 0.01 | 16,531.22 | 5,749.98 | 10,781.25 |
| 1-1-20-01-01-200 | ANDY SADY SANCHEZ REYES | -359.40 | 10,062.52 | 9,703.14 | -0.02 |
| 1-1-20-01-01-201 | KARLA SUYAPA HERNANDEZ CORTEZ | 0.80 | 0.00 | 0.00 | 0.80 |
| 1-1-20-01-01-202 | TANIA YOLANDA TURCIOS VARELA | 3,656.25 | 14,000.00 | 14,000.00 | 3,656.25 |
| 1-1-20-01-01-206 | CLAUDIO MIGUEL JOSE MAPIA VILL | 0.00 | 1,015.62 | 1,015.62 | 0.00 |
| 1-1-20-01-01-214 | CRISTHIAN DANILLO ACEITUNO AVIL | 1,796.38 | 6,468.76 | 8,265.64 | -0.50 |
| 1-1-20-01-01-221 | INES ARNALDO BRAN ALVARADO | 0.00 | 9,843.75 | 9,843.75 | 0.00 |
| 1-1-20-01-01-225 | ROBERTO ALEJANDRO ALTAMIRANO D | 2,031.24 | 1,015.60 | 812.48 | 2,234.36 |
| 1-1-20-01-01-225 | JAVIER MARTIN GARAY COLINDRES | 0.00 | 6,109.37 | 0.00 | 6,109.37 |
| 1-1-20-01-01-225 | IRIS MARLENY REYES CASTELLANOS | -1,796.87 | 1,796.87 | 0.00 | 0.00 |
| 1-1-20-01-01-230 | WENDY LIZETH AMADOR DIAZ | -1,796.87 | 1,796.87 | 0.00 | 0.00 |
| 1-1-20-01-01-231 | JAIRO ENRIQUE NAJAR FLORES | 0.00 | 2,812.50 | 2,812.50 | 0.00 |
| 1-1-20-01-01-232 | ANA PAOLA DIAZ FONSECA | 0.00 | 7,546.87 | 7,546.87 | 0.00 |
| 1-1-20-01-01-234 | JOSE ALEJANDRO MONCADA CARBAJA | 0.00 | 8,212.50 | 4,781.25 | 3,431.25 |
| 1-1-20-01-01-235 | MAYRA JESSENIA ZEFEDA ROMERO | 0.00 | 6,109.37 | 0.00 | 6,109.37 |
| 1-1-20-01-01-28 | NUBIA ROSICELA RAMOS VALLADARE | 6,109.37 | 12,218.74 | 12,218.74 | 6,109.37 |
| 1-1-20-01-01-31 | CRISTIAN JONATHAN BUSTILLO | 0.00 | 2,453.12 | 0.00 | 2,453.12 |
| 1-1-20-01-01-44 | HEBER CLEMENTE AMAYA GOMEZ | -270.00 | 3,656.24 | 1,828.12 | 1,558.12 |
| 1-1-20-01-01-48 | JORGE LUIS ZELAYA RUIZ | 0.01 | 0.00 | 0.00 | 0.01 |
| 1-1-20-01-01-58 | Jose Antonio Godoy Velasquez | 281.26 | 19,125.00 | 18,281.25 | 1,125.01 |
| 1-1-20-01-01-60 | ISAIAH JOSE REYES BERMUDEZ | 1,796.88 | 5,031.26 | 5,031.26 | 1,796.88 |
| 1-1-20-01-01-61 | JOSE ARMANDO ROSALES FUENTES | -1,859.38 | 0.00 | 0.00 | -1,859.38 |
| 1-1-20-01-01-76 | Nelson Jacobo Valle | -0.05 | 0.00 | 0.00 | -0.05 |
| 1-1-20-01-01-77 | Cecilia Carolina Montalvan Mej | 0.00 | 9,187.50 | 0.00 | 9,187.50 |
| 1-1-20-01-01-84 | Marcela Maria Figueroa | 11,796.38 | 203.13 | 203.13 | 11,796.38 |
| 1-1-20-01-01-85 | STEFANIE ELSINORY CABALLERO AG | 0.00 | 0.00 | 0.00 | 0.00 |
| 1-1-20-01-01-86 | NUBIA PAOLA NEAL ENAMORADO | 0.01 | 0.00 | 0.00 | 0.01 |
| 1-1-20-01-01-87 | JOHNIS ALEXIS BARRIENTOS MURI | -1,859.37 | 0.00 | 0.00 | -1,859.37 |
| 1-1-20-01-01-88 | ISIDRO ALBERTO RAMOS DIAZ | 0.01 | 0.00 | 0.00 | 0.01 |
| 1-1-20-01-01-95 | MOISES DAVID ORDOÑEZ COCA | -0.49 | 0.00 | 0.00 | -0.49 |
| 1-1-20-01-01-98 | SILVIO RODRIGUEZ ESPINOZA | 6,109.38 | 0.00 | 0.00 | 6,109.38 |
| 1-1-20-01-11-28 | Gabriel Adolfo Andino Martínez | 406.25 | 0.00 | 0.00 | 406.25 |
| 1-1-20-01-11-37 | Heber Clemente Amaya Gomez | 2,812.50 | 0.00 | 0.00 | 2,812.50 |
| 1-1-20-01-11-53 | JOHNNY JAVIER RIVERA PERDOMO | -0.35 | 0.00 | 0.00 | -0.35 |
| 1-1-20-01-11-56 | Moises de Jesus Medina Nuñez | 7,546.89 | 0.00 | 0.00 | 7,546.89 |
| 1-1-20-01-11-60 | Nelson Jacobo Valle | 16,890.61 | 0.00 | 0.00 | 16,890.61 |
| 1-1-20-01-11-66 | RUBEN ARMANDO AYALA ESCALANTE | -0.05 | 0.00 | 0.00 | -0.05 |
| 1-1-20-01-11-70 | Claudio Joel Reyes Diaz | -0.25 | 0.00 | 0.00 | -0.25 |
| 1-1-20-01-11-71 | Lidery Yackeline Hernandez Garci | -0.05 | 0.00 | 0.00 | -0.05 |
| 1-1-20-04 | Cuentas Por Cobrar a Empleados y F | 3,600.66 | 0.00 | 0.00 | 3,600.66 |
| 1-1-20-04-02 | OSCAR OVIDIO CASTILLO RIVERA | 0.04 | 0.00 | 0.00 | 0.04 |
| 1-1-20-04-03 | SARA ELIZABETH DIAZ | 0.61 | 0.00 | 0.00 | 0.61 |
| 1-1-20-04-04 | Nelson Jacobo Valle | 3,600.01 | 0.00 | 0.00 | 3,600.01 |
| 1-1-20-05 | Cuentas Por Cobrar a Proyectos | 2,658,076.74 | 0.00 | 0.00 | 2,658,076.74 |
| 1-1-20-05-01 | Cuentas Por Cobrar Pro Energia R | 203,602.94 | 0.00 | 0.00 | 203,602.94 |
| 1-1-20-05-02 | CUENTAS POR COBRAR PROMADERS | 2,454,473.80 | 0.00 | 0.00 | 2,454,473.80 |
| 1-1-20-06 | CUENTAS POR COBRAR PROYECTOS (ANTI | 4,233,021.78 | 0.00 | 153,976.79 | 4,079,044.99 |
| 1-1-20-06-04 | EMPRESA INGENIERIA SAN GABRIEL S | -0.01 | 0.00 | 0.00 | -0.01 |
| 1-1-20-06-19 | CONSTRUCTORA PINEL Y ASOCIADOS S | 0.01 | 0.00 | 0.00 | 0.01 |
| 1-1-20-06-20 | CONSTRUCCIONES Y ALQUILERES M&A | 590,438.59 | 0.00 | 0.00 | 590,438.59 |
| 1-1-20-06-21 | CONSTRUCTORA MYN S. DE R.L. | 756,892.66 | 0.00 | 0.00 | 756,892.66 |
| 1-1-20-06-22 | INGENIERIA INVERSIONES ZAMBRANO | 1,497,586.74 | 0.00 | 0.00 | 1,497,586.74 |
| 1-1-20-06-23 | DISEÑO Y CONSTRUCCIONES S.A. (DI | 860,006.84 | 0.00 | 0.00 | 860,006.84 |
| 1-1-20-06-25 | SERVICIOS PROFESIONALES DE CONST | 0.01 | 0.00 | 0.00 | 0.01 |
| 1-1-20-06-27 | COMPANIA DE CONSTRUCCIONES MULTI | 366,638.17 | 0.00 | 0.00 | 366,638.17 |
| 1-1-20-06-33 | GESTIONADORES Y CONSTRUCTORES S. | 164,705.52 | 0.00 | 0.00 | 164,705.52 |
| 1-1-20-06-34 | SERVICIOS DE INGENIERIA Y CONSTR | -3,246.85 | 0.00 | 153,976.79 | -157,223.64 |
| 1-2 | ACTIVO FIJO | 294,178,859.86 | 0.00 | 0.00 | 294,178,859.86 |
| 1-2-10 | Mobiliario y Equipo de Oficina | 18,597,264.19 | 0.00 | 0.00 | 18,597,264.19 |
| 1-2-10-01 | Mobiliario y Equipo de Oficina | 3,950,052.61 | 0.00 | 0.00 | 3,950,052.61 |
| 1-2-10-02 | Equipo de Computacion | 11,550,330.34 | 0.00 | 0.00 | 11,550,330.34 |
| 1-2-10-04 | Equipos Telefonicos | 1,298,991.28 | 0.00 | 0.00 | 1,298,991.28 |
| 1-2-10-06 | Muebles de Hogar y Alojamiento | 1,157,466.85 | 0.00 | 0.00 | 1,157,466.85 |
| 1-2-10-07 | Armas de Fuego | 66,109.80 | 0.00 | 0.00 | 66,109.80 |
| 1-2-10-08 | Equipos Medicos y Sanitarios | 521,924.03 | 0.00 | 0.00 | 521,924.03 |
| 1-2-10-09 | Equipos Recreacionales y Educativo | 39,228.48 | 0.00 | 0.00 | 39,228.48 |
| 1-2-10-10 | Equipo de Seguridad | 13,160.80 | 0.00 | 0.00 | 13,160.80 |

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Página 3

| CUENTA | NOMBRE CUENTA | SALDO INICIAL | DEBITOS PERIOD | CREDITOS PERIO | SALDO FINAL |
|-------------------|----------------------------------|----------------|----------------|----------------|----------------|
| 1-2-20 | VEHICULOS | 23,634,489.46 | 0.00 | 0.00 | 23,634,489.46 |
| 1-2-20-01 | Vehiculos | 23,634,489.46 | 0.00 | 0.00 | 23,634,489.46 |
| 1-2-30 | Equipos de Produccion | 251,915,717.49 | 0.00 | 0.00 | 251,915,717.49 |
| 1-2-30-01 | Equipos de Produccion | 251,915,717.49 | 0.00 | 0.00 | 251,915,717.49 |
| 1-2-50 | EQUIPO VARIO | 31,388.72 | 0.00 | 0.00 | 31,388.72 |
| 1-2-50-03 | Herramientas Mayores | 31,388.72 | 0.00 | 0.00 | 31,388.72 |
| 1-4 | ACTIVO DIFERIDO | 132,629.06 | 0.00 | 0.00 | 132,629.06 |
| 1-4-10 | Valores Pendientes de Liquidar | 127,440.05 | 0.00 | 0.00 | 127,440.05 |
| 1-4-10-01 | Valores Pendientes de Liquidar | 127,440.05 | 0.00 | 0.00 | 127,440.05 |
| 1-4-10-01-01 | Valores Pendientes de Liquidar | 127,440.05 | 0.00 | 0.00 | 127,440.05 |
| 1-4-20 | CREDITO FISCAL | 5,189.01 | 0.00 | 0.00 | 5,189.01 |
| 1-4-20-01 | CREDITO FISCAL | 5,189.01 | 0.00 | 0.00 | 5,189.01 |
| 1-4-20-01-01 | CREDITO FISCAL | 5,189.01 | 0.00 | 0.00 | 5,189.01 |
| 2 | PASIVO | 61,671,140.81 | 459,255.23 | 604,053.77 | 61,815,939.35 |
| 2-1 | PASIVO CIRCULANTE | 61,392,019.70 | 383,186.43 | 602,928.77 | 61,611,752.04 |
| 2-1-10 | CUENTAS POR PAGAR | 61,392,019.70 | 383,186.43 | 602,928.77 | 61,611,752.04 |
| 2-1-10-01 | SERVICIOS | 470,199.56 | 276,965.55 | 496,707.89 | 689,942.00 |
| 2-1-10-01-000 | PRONADERS | 470,199.56 | 276,965.55 | 496,707.89 | 689,942.00 |
| 2-1-10-01-000-005 | Saldo de C x P 31/12/2007 | 102,945.75 | 0.00 | 0.00 | 102,945.75 |
| 2-1-10-01-000-006 | Saldo de C x P -Ex-Emplesados | 223,023.27 | 0.00 | 108,554.94 | 391,578.21 |
| 2-1-10-01-000-007 | Fondos menores pendientes de l | 40,000.00 | 0.00 | 0.00 | 40,000.00 |
| 2-1-10-01-000-011 | Viaticos Pendientes de Liquidar | 100,290.34 | 276,965.55 | 328,152.95 | 153,477.74 |
| 2-1-10-01-000-012 | Deposito pendiente de identifi | 3,940.00 | 0.00 | 0.00 | 3,940.00 |
| 2-1-10-01-000-013 | Deposito Erroneo en nuestra Cu | 0.30 | 0.00 | 0.00 | 0.30 |
| 2-1-10-02 | RETENCIONES | 60,921,824.53 | 20,819.35 | 20,819.35 | 60,921,824.53 |
| 2-1-10-02-000 | PRONADERS | 26,651.44 | 0.00 | 0.00 | 26,651.44 |
| 2-1-10-02-000-013 | Otras Retenciones | 26,651.44 | 0.00 | 0.00 | 26,651.44 |
| 2-1-10-02-001 | PRONADERS | 60,682,520.83 | 20,819.35 | 20,819.35 | 60,682,520.83 |
| 2-1-10-02-001-004 | Banco de los Trabajadores | 0.00 | 4,129.60 | 4,129.60 | 0.00 |
| 2-1-10-02-001-005 | Partido | 0.01 | 0.00 | 0.00 | 0.01 |
| 2-1-10-02-001-007 | I.H.S.S. | 249,785.04 | 0.00 | 0.00 | 249,785.04 |
| 2-1-10-02-001-009 | Calidad de Obra | 58,210,036.84 | 0.00 | 0.00 | 58,210,036.84 |
| 2-1-10-02-001-010 | Retencion Calidad de Obra 2022 | 2,194,981.93 | 0.00 | 0.00 | 2,194,981.93 |
| 2-1-10-02-001-013 | Otras Retenciones | 27,716.00 | 0.00 | 0.00 | 27,716.00 |
| 2-1-10-02-001-014 | Contribucion a Injupemp | 1.00 | 16,689.75 | 16,689.75 | 1.00 |
| 2-1-10-02-006 | EMPLEO Y OPORTUNIDADES | -1.48 | 0.00 | 0.00 | -1.48 |
| 2-1-10-02-006-009 | Calidad de Obra | -1.48 | 0.00 | 0.00 | -1.48 |
| 2-1-10-02-010 | PROGRAMA NACIONAL DE CAJAS RURAL | 212,653.70 | 0.00 | 0.00 | 212,653.70 |
| 2-1-10-02-010-013 | Otras Retenciones | 212,653.70 | 0.00 | 0.00 | 212,653.70 |
| 2-1-10-02-011 | PRO ENERGIA RURAL | 0.04 | 0.00 | 0.00 | 0.04 |
| 2-1-10-02-011-005 | Partido | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-1-10-02-011-013 | Otras Retenciones | 0.04 | 0.00 | 0.00 | 0.04 |
| 2-1-10-02-013-005 | Partido | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-1-10-02-013-013 | Otras Retenciones | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-1-10-03 | IMPUESTOS | -4.49 | 85,401.53 | 85,401.53 | -4.49 |
| 2-1-10-03-001 | IMPUESTO SOBRE VENTA | -0.13 | 85,401.53 | 85,401.53 | -0.13 |
| 2-1-10-03-001-001 | I.S.V. PRONADERS | -0.13 | 85,401.53 | 85,401.53 | -0.13 |
| 2-1-10-03-002 | IMPUESTO SOBRE LA RENTA | -4.36 | 0.00 | 0.00 | -4.36 |
| 2-1-10-03-002-001 | I.S.R. PRONADERS | -0.01 | 0.00 | 0.00 | -0.01 |
| 2-1-10-03-002-007 | I.S.R. Convenio Soptravi-Prona | -4.35 | 0.00 | 0.00 | -4.35 |
| 2-1-10-03-002-011 | I.S.P.PROENERGIA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-3 | OTROS PASIVOS | 279,121.11 | 76,068.80 | 1,125.00 | 204,177.31 |
| 2-3-10 | Valores Pendientes de Liquidar | 279,121.11 | 76,068.80 | 1,125.00 | 204,177.31 |
| 2-3-10-01 | Valores Pendientes de Liquidar | 279,121.11 | 76,068.80 | 1,125.00 | 204,177.31 |
| 2-3-10-01-001 | PRONADERS | 279,121.11 | 76,068.80 | 1,125.00 | 204,177.31 |
| 2-3-10-01-001-001 | INGRESOS PENDIENTES DE LIQUIDA | 19,324.78 | 0.00 | 0.00 | 19,324.78 |
| 2-3-10-01-001-007 | INGRESOS PENDIENTES DE LIQUIDA | 20,691.47 | 0.00 | 0.00 | 20,691.47 |
| 2-3-10-01-001-008 | INGRESOS PENDIENTES DE LIQUIDA | 56,250.00 | 0.00 | 0.00 | 56,250.00 |
| 2-3-10-01-001-014 | INGRESOS PENDIENTES DE LIQUIDA | 182,854.86 | 76,068.80 | 1,125.00 | 107,911.06 |
| 3 | CAPITAL | 277,622,202.34 | 0.00 | 0.00 | 277,622,202.34 |
| 3-1 | CAPITAL | 277,622,202.34 | 0.00 | 0.00 | 277,622,202.34 |
| 3-1-10 | RESULTADOS ACUMULADOS | 277,622,202.34 | 0.00 | 0.00 | 277,622,202.34 |
| 3-1-10-01 | AÑOS ANTERIORES | 277,622,202.34 | 0.00 | 0.00 | 277,622,202.34 |
| 3-1-10-01-001 | Año del 2002 | 24,859.80 | 0.00 | 0.00 | 24,859.80 |
| 3-1-10-01-002 | Año del 2003 | 10,999,978.34 | 0.00 | 0.00 | 10,999,978.34 |
| 3-1-10-01-003 | Año del 2004 | 741,751.70 | 0.00 | 0.00 | 741,751.70 |
| 3-1-10-01-004 | Año del 2005 | 195,011.37 | 0.00 | 0.00 | 195,011.37 |

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PROMADERS
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Página 4

| CUENTA | NOMBRE CUENTA | SALDO INICIAL | DEBITOS PERIOD | CREDITOS PERIC | SALDO FINAL |
|---|-----------------------------------|----------------|----------------|----------------|----------------|
| 3-1-10-01-005 | Año del 2006 | 4,765,877.27 | 0.00 | 0.00 | 4,765,877.27 |
| 3-1-10-01-006 | Año del 2007 | -4,427,088.53 | 0.00 | 0.00 | -4,427,088.53 |
| 3-1-10-01-007 | Año del 2008 | 67,619.26 | 0.00 | 0.00 | 67,619.26 |
| 3-1-10-01-008 | Año del 2009 | 4,158,002.58 | 0.00 | 0.00 | 4,158,002.58 |
| 3-1-10-01-009 | Año del 2010 | 1,453,460.34 | 0.00 | 0.00 | 1,453,460.34 |
| 3-1-10-01-010 | Año del 2011 | -10,801.44 | 0.00 | 0.00 | -10,801.44 |
| 3-1-10-01-011 | Año del 2012 | 16,391,846.75 | 0.00 | 0.00 | 16,391,846.75 |
| 3-1-10-01-012 | Año del 2013 | -6,012,454.66 | 0.00 | 0.00 | -6,012,454.66 |
| 3-1-10-01-013 | AÑO 2014 | 43,911,733.66 | 0.00 | 0.00 | 43,911,733.66 |
| 3-1-10-01-014 | AÑO 2015 | -38,739,737.98 | 0.00 | 0.00 | -38,739,737.98 |
| 3-1-10-01-015 | Año 2016 | 55,432,428.22 | 0.00 | 0.00 | 55,432,428.22 |
| 3-1-10-01-016 | AÑO 2017 | -61,934,994.81 | 0.00 | 0.00 | -61,934,994.81 |
| 3-1-10-01-017 | AÑO 2018 | 258,338,610.43 | 0.00 | 0.00 | 258,338,610.43 |
| 3-1-10-01-018 | AÑO 2019 | 17,262,265.67 | 0.00 | 0.00 | 17,262,265.67 |
| 3-1-10-01-019 | AÑO 2020 | 11,956,847.85 | 0.00 | 0.00 | 11,956,847.85 |
| 3-1-10-01-020 | AÑO 2021 | -46,509,526.10 | 0.00 | 0.00 | -46,509,526.10 |
| 3-1-10-01-021 | AÑO 2022 | 9,593,916.45 | 0.00 | 0.00 | 9,593,916.45 |
| 3-1-10-01-022 | AÑO 2023 | -38,403.83 | 0.00 | 0.00 | -38,403.83 |
| 4 | INGRESOS | 171,264,161.78 | 0.00 | 7,232,859.27 | 178,497,021.05 |
| 4-1 | INGRESOS OPERACIONALES | 171,264,161.78 | 0.00 | 7,232,859.27 | 178,497,021.05 |
| 4-1-10 | Transferencia Recibidas | 170,079,161.78 | 0.00 | 7,232,859.27 | 177,312,021.05 |
| 4-1-10-01 | PROMADERS | 41,570,097.09 | 0.00 | 43,695,849.60 | 85,265,946.69 |
| 4-1-10-01-001 | Ministerio de Finanzas | 41,570,097.09 | 0.00 | 2,125,752.51 | 43,695,849.60 |
| 4-1-10-05 | UNIDAD EJECUTORA DE CAJAS RURALES | 4,958,142.33 | 0.00 | 67,152.90 | 5,025,295.23 |
| 4-1-10-05-001 | Ministerio de Finanzas | 4,958,142.33 | 0.00 | 67,152.90 | 5,025,295.23 |
| 4-1-10-13 | UE PROLANCHO | 123,550,922.36 | 0.00 | 5,039,953.86 | 128,590,876.22 |
| 4-1-10-13-001 | Ministerio de Finanzas | 123,550,922.36 | 0.00 | 5,039,953.86 | 128,590,876.22 |
| 4-1-15 | Otros Ingresos | 1,185,000.00 | 0.00 | 0.00 | 1,185,000.00 |
| 4-1-15-01 | Otros Ingresos | 1,185,000.00 | 0.00 | 0.00 | 1,185,000.00 |
| 4-1-15-01-014 | Otros Ingresos Año 2023 | 1,185,000.00 | 0.00 | 0.00 | 1,185,000.00 |
| 5-0-00-00-000-000-000-00GASTOS | | 182,064,342.74 | 7,560,191.00 | 4,800.00 | 189,619,733.74 |
| 5-1-00-00-000-000-000-00Gastos Operacionales | | 182,064,342.74 | 7,560,191.00 | 4,800.00 | 189,619,733.74 |
| 5-1-10-00-000-000-000-00Gastos Operacionales | | 182,064,342.74 | 7,560,191.00 | 4,800.00 | 189,619,733.74 |
| 5-1-10-01-000-000-000-00(PROMADERS) | | 38,751,886.41 | 2,299,107.45 | 4,800.00 | 41,046,193.86 |
| 5-1-10-01-100-000-000-00(Servicios Personales | | 31,786,467.28 | 730,194.46 | 4,800.00 | 32,511,861.74 |
| 5-1-10-01-100-110-000-00(Personal Permanente | | 15,923,460.75 | 295,225.80 | 0.00 | 16,208,686.55 |
| 5-1-10-01-100-110-111-00(SUELDOS BÁSICOS | | 11,723,038.31 | 1,800.00 | 0.00 | 11,724,838.31 |
| 5-1-10-01-100-110-115-00(DECIMOCUARTO MES | | 1,836,166.67 | 0.00 | 0.00 | 1,836,166.67 |
| 5-1-10-01-100-110-116-00(COMPLEMENTOS | | 656,377.24 | 0.00 | 0.00 | 656,377.24 |
| 5-1-10-01-100-110-117-00(CONTRIBUCIONES AL INJUPEMP | | 1,693,730.50 | 240,511.50 | 0.00 | 1,934,242.00 |
| 5-1-10-01-100-110-117-50Contribuciones para Seguro S | | 214,348.03 | 42,914.30 | 0.00 | 257,262.33 |
| 5-1-10-01-100-120-000-00(Personal no Permanente | | 14,461,615.15 | 85,469.17 | 4,800.00 | 14,542,284.32 |
| 5-1-10-01-100-120-121-00(SUELDOS BASICOS | | 12,436,581.47 | 0.00 | 4,800.00 | 12,431,781.47 |
| 5-1-10-01-100-120-124-00(DECIMOCUARTO MES | | 1,558,148.62 | 0.00 | 0.00 | 1,558,148.62 |
| 5-1-10-01-100-120-125-00Contribuciones para Seguro S | | 466,885.06 | 85,469.17 | 0.00 | 552,354.23 |
| 5-1-10-01-100-140-000-00(RETRIBUCIONES EXTRAORDINARIAS | | 245,000.00 | 35,000.00 | 0.00 | 280,000.00 |
| 5-1-10-01-100-140-143-00(GASTOS DE REPRESENTACION EN | | 245,000.00 | 35,000.00 | 0.00 | 280,000.00 |
| 5-1-10-01-100-160-000-00(COMPENSACIONES | | 1,156,391.38 | 324,499.49 | 0.00 | 1,480,890.87 |
| 5-1-10-01-100-160-162-00(COMPENSACIONES | | 1,156,391.38 | 324,499.49 | 0.00 | 1,480,890.87 |
| 5-1-10-01-200-000-000-00(Servicios no Personales | | 5,653,151.67 | 776,387.95 | 0.00 | 6,429,539.63 |
| 5-1-10-01-200-210-000-00(Servicios Basicos | | 28,214.34 | 3,178.00 | 0.00 | 31,392.34 |
| 5-1-10-01-200-210-211-00(Energia Electrica | | 1,187.28 | 1,667.33 | 0.00 | 2,854.61 |
| 5-1-10-01-200-210-214-00(Telefonia Fija | | 27,027.06 | 1,510.67 | 0.00 | 28,537.73 |
| 5-1-10-01-200-220-000-00(Alquileres y Derechos sobre Bi | | 1,527,113.57 | 56,650.00 | 0.00 | 1,583,763.57 |
| 5-1-10-01-200-220-221-00(ALQUILER DE EDIFICIOS, VIVIE | | 220,575.00 | 56,650.00 | 0.00 | 277,225.00 |
| 5-1-10-01-200-220-222-00(Alquiler de Equipo de Transp | | 1,306,538.57 | 0.00 | 0.00 | 1,306,538.57 |
| 5-1-10-01-200-230-000-00(Mantenimiento Reparacion y Lim | | 202,427.45 | 43,544.18 | 0.00 | 245,971.63 |
| 5-1-10-01-200-230-232-00(Mantenimiento y Reparacion d | | 103,307.04 | 43,544.18 | 0.00 | 146,851.22 |
| 5-1-10-01-200-230-233-00(Mantenimiento y Reparacion d | | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 5-1-10-01-200-230-236-00(Mantenimiento de Sistemas In | | 95,120.41 | 0.00 | 0.00 | 95,120.41 |
| 5-1-10-01-200-250-000-00(Servicios Comerciales y Financ | | 304,164.75 | 38,358.91 | 0.00 | 342,523.66 |
| 5-1-10-01-200-250-251-00(SERVICIO DE TRANSPORTE | | 6,658.92 | 4,485.00 | 0.00 | 11,143.92 |
| 5-1-10-01-200-250-253-00(Servicio de Imprenta, Public | | 34,684.76 | 25,875.00 | 0.00 | 60,559.76 |
| 5-1-10-01-200-250-257-00(Servicios de Internet | | 262,821.07 | 7,998.91 | 0.00 | 270,819.98 |
| 5-1-10-01-200-260-000-00(Pasajes y Viaticos | | 2,065,393.65 | 463,874.87 | 0.00 | 2,529,268.52 |
| 5-1-10-01-200-260-262-00(Viaticos Nacionales | | 2,065,393.65 | 463,874.87 | 0.00 | 2,529,268.52 |
| 5-1-10-01-200-270-000-00(impuestos,Derechos,Tasas y Gto | | 1,501,369.77 | 170,782.00 | 0.00 | 1,672,151.77 |

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PRONADERS
BALANCE DE COMPROBACION
Al 31 de agosto de 2023

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Página 5

| CUENTA | NOMBRE CUENTA | SALDO INICIAL | DEBITOS PERIOD | CREDITOS PERIO | SALDO FINAL |
|---------------------------|------------------------------------|----------------|---------------------|---------------------|----------------|
| 5-1-10-01-200-270-272-1 | Tasas | 4,175.19 | 170,782.00 | 0.00 | 174,957.19 |
| 5-1-10-01-200-270-275-0 | GASTOS JUDICIALES | 1,497,194.58 | 0.00 | 0.00 | 1,497,194.58 |
| 5-1-10-01-200-290-000-0 | OTROS SERVICIOS NO PERSONALES | 24,468.14 | 0.00 | 0.00 | 24,468.14 |
| 5-1-10-01-200-290-291-0 | CEREMONIAL Y PROTOCOLO | 24,468.14 | 0.00 | 0.00 | 24,468.14 |
| 5-1-10-01-300-000-000-0 | Materiales y Suministros | 1,217,482.82 | 782,525.03 | 0.00 | 2,010,007.85 |
| 5-1-10-01-300-310-000-0 | Alimentos y Productos Agrop. y | 138,852.40 | 8,750.00 | 0.00 | 147,602.40 |
| 5-1-10-01-300-310-311-0 | PRODUCTOS ALIMENTICIOS Y BEB | 61,912.40 | 8,750.00 | 0.00 | 70,662.40 |
| 5-1-10-01-300-310-314-2 | PRODUCTOS FORESTALES | 76,940.00 | 0.00 | 0.00 | 76,940.00 |
| 5-1-10-01-300-320-000-0 | TEXTILES Y VESTUARIOS | 56,005.00 | 0.00 | 0.00 | 56,005.00 |
| 5-1-10-01-300-320-323-1 | PRENDAS DE VESTIR | 56,005.00 | 0.00 | 0.00 | 56,005.00 |
| 5-1-10-01-300-330-000-0 | Productos de Papel y Carton | 176,654.98 | 7,592.88 | 0.00 | 184,247.86 |
| 5-1-10-01-300-330-321-0 | PRODUCTOS DE PAPEL Y CARTON | 170,244.99 | 0.00 | 0.00 | 170,244.99 |
| 5-1-10-01-300-330-333-0 | Productos de Artes Graficas | 5,499.99 | 7,592.88 | 0.00 | 13,092.87 |
| 5-1-10-01-300-330-337-0 | Especies Timbradas y Valores | 910.00 | 0.00 | 0.00 | 910.00 |
| 5-1-10-01-300-340-000-0 | Cueros, Piel y sus Productos | 83,522.71 | 0.00 | 0.00 | 83,522.71 |
| 5-1-10-01-300-340-344-0 | Plantas y Camaras de Aire | 83,522.71 | 0.00 | 0.00 | 83,522.71 |
| 5-1-10-01-300-350-000-0 | Productos Quimicos Farmaceutic | 141,418.78 | 302,588.00 | 0.00 | 444,006.78 |
| 5-1-10-01-300-350-356-2 | Diesel | 122,439.88 | 302,588.00 | 0.00 | 425,027.88 |
| 5-1-10-01-300-350-356-5 | Aceites y Grasas Lubrificantes | 18,978.90 | 0.00 | 0.00 | 18,978.90 |
| 5-1-10-01-300-390-000-0 | Otros Materiales y Suministros | 621,028.95 | 473,594.15 | 0.00 | 1,094,623.10 |
| 5-1-10-01-300-390-391-0 | Elementos de Limpieza y Aseo | 12,926.00 | 0.00 | 0.00 | 12,926.00 |
| 5-1-10-01-300-390-392-0 | Utiles de Escritorio, Oficina | 146,609.68 | 1,899.80 | 0.00 | 148,509.48 |
| 5-1-10-01-300-390-394-0 | Utensilios de Cocina y Comed | 6,083.50 | 0.00 | 0.00 | 6,083.50 |
| 5-1-10-01-300-390-395-4 | Otro Instrumental, Accesorio | 33,042.70 | 0.00 | 0.00 | 33,042.70 |
| 5-1-10-01-300-390-395-0 | Repuestos y Accesorios | 422,367.07 | 471,694.35 | 0.00 | 894,061.42 |
| 5-1-10-01-500-000-000-0 | TRANSFERENCIAS | 94,784.64 | 0.00 | 0.00 | 94,784.64 |
| 5-1-10-01-500-510-000-0 | TRANSFERENCIAS CORRIENTES AL S | 94,784.64 | 0.00 | 0.00 | 94,784.64 |
| 5-1-10-01-500-510-511-4 | BENEFICIOS ESPECIALES | 94,784.64 | 0.00 | 0.00 | 94,784.64 |
| 5-1-10-05-000-000-000-0 | CAJAS RURALES | 4,556,907.33 | 67,152.90 | 0.00 | 4,624,060.23 |
| 5-1-10-05-100-000-000-0 | SERVICIOS PERSONALES | 4,556,907.33 | 67,152.90 | 0.00 | 4,624,060.23 |
| 5-1-10-05-100-120-000-0 | PERSONAL NO PERMANENTE | 4,556,907.33 | 67,152.90 | 0.00 | 4,624,060.23 |
| 5-1-10-05-100-120-121-0 | SUELDOS BASICOS | 4,190,533.32 | 0.00 | 0.00 | 4,190,533.32 |
| 5-1-10-05-100-120-124-2 | DECIMO CUARTO MES | 225,794.45 | 0.00 | 0.00 | 225,794.45 |
| 5-1-10-05-100-120-125-5 | CONTRIBUCION PATRONAL SEGURO | 140,579.56 | 67,152.90 | 0.00 | 207,732.46 |
| 5-1-10-05-400-420-426-0 | Equipo para Computacion | 401,235.00 | 0.00 | 0.00 | 401,235.00 |
| 5-1-10-10-000-000-000-0 | PLAN NACIONAL DE CAJAS RURALES PNU | 138,354,314.00 | 5,193,930.65 | 0.00 | 143,548,244.65 |
| 5-1-10-13-000-000-000-0 | SEGURIDAD ALIMENTARIA | 138,354,314.00 | 5,193,930.65 | 0.00 | 143,548,244.65 |
| 5-1-10-13-100-000-000-0 | Servicios Personales | 2,397,726.84 | 3,372.06 | 0.00 | 2,401,098.90 |
| 5-1-10-13-100-120-000-0 | Personal no permanente | 2,397,726.84 | 3,372.06 | 0.00 | 2,401,098.90 |
| 5-1-10-13-100-120-121-0 | Sueldos Básicos | 2,136,371.05 | 0.00 | 0.00 | 2,136,371.05 |
| 5-1-10-13-100-120-124-2 | Decimo cuarto mes | 245,258.34 | 0.00 | 0.00 | 245,258.34 |
| 5-1-10-13-100-120-125-5 | Contribuciones para Seguro | 16,097.45 | 3,372.06 | 0.00 | 19,469.51 |
| 5-1-10-13-400-000-000-0 | BIENES CAPITALIZABLES | 108,528,488.67 | 5,190,558.59 | 0.00 | 113,719,047.26 |
| 5-1-10-13-400-420-000-0 | MAQUINARIA Y EQUIPO | 22,123,149.00 | 0.00 | 0.00 | 22,123,149.00 |
| 5-1-10-13-400-420-422-2 | MAQUINARIA Y EQUIPO DE PRO | 21,833,854.00 | 0.00 | 0.00 | 21,833,854.00 |
| 5-1-10-13-400-420-426-0 | EQUIPO DE COMPUTO | 289,295.00 | 0.00 | 0.00 | 289,295.00 |
| 5-1-10-13-400-428-428-0 | Herramientas Mayores | 63,812.00 | 0.00 | 0.00 | 63,812.00 |
| 5-1-10-13-400-470-000-0 | CONSTRUCCIONES | 86,341,527.67 | 5,190,558.59 | 0.00 | 91,532,086.26 |
| 5-1-10-13-400-470-471-1 | Construcciones y Mejoras d | 35,564,355.83 | 4,164,046.67 | 0.00 | 39,728,402.50 |
| 5-1-10-13-400-470-472-1 | Construcciones y Mejoras d | 50,777,171.84 | 1,026,511.92 | 0.00 | 51,803,683.76 |
| 5-1-10-13-500-000-000-0 | TRANSFERENCIAS Y DONACIONES | 27,428,098.49 | 0.00 | 0.00 | 27,428,098.49 |
| 5-1-10-13-500-540-000-0 | TRANSFERENCIAS Y DONACIONES | 27,428,098.49 | 0.00 | 0.00 | 27,428,098.49 |
| 5-1-10-13-500-540-541-1 | Ayuda Social a Personas | 27,428,098.49 | 0.00 | 0.00 | 27,428,098.49 |
| Totales Generales: | | 0.00 | 8,348,724.18 | 8,348,724.18 | 0.00 |

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Generado por el usuario:
 OCASILLLO

