



República de Honduras

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

DESDE: 01/07/23 HASTA: 31/07/23



02/08/2023 09:09:21  
Gestión: 2023  
R\_EGA\_09\_DET\_FORMU  
Página 1 de 1

| ESTRUCTURA PROGRAMATICA     |    |     |     |       |       | FORMULARIO 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 :               |    |     |     |       |       | 0500                 | Instituto Nacional Agrario |       |     |          |            |          |                        |                 |                            |  |                           |            |           |           |
| GA:                         |    |     |     |       |       | 001                  | GERENCIA CENTRAL           |       |     |          |            |          |                        |                 |                            |  |                           |            |           |           |
| UE:                         |    |     |     |       |       | 005                  | SAN PEDRO SULA             |       |     |          |            |          |                        |                 |                            |  |                           |            |           |           |
| FUENTE:                     |    |     |     |       |       | 12                   | Recursos Propios           |       |     |          |            |          |                        |                 |                            |  |                           |            |           |           |
| ORGANISMO:                  |    |     |     |       |       | 099                  | Misma Institución          |       |     |          |            |          |                        |                 |                            |  |                           |            |           |           |
| OBJETO:                     |    |     |     |       |       | 25600                | Publicidad y Propaganda    |       |     |          |            |          |                        |                 |                            |  |                           |            |           |           |
| 11                          | 00 | 000 | 002 | 25600 | 0000  | 02714                | 01                         | 00001 | 00  | Original | FIRMADO    | 06/07/23 | 06/07/23               | 0702-1976-00198 | GUSTAVO ADOLFO VALLECILLO  |  | 17,250.00                 | 17,250.00  | 17,250.00 | 0.00      |
| 11                          | 00 | 000 | 002 | 25600 | 0000  | 02714                | 01                         | 00001 | 00  | Original | CONCILIADO | 07/07/23 | 07/07/23               | 0702-1976-00198 | GUSTAVO ADOLFO VALLECILLO  |  | 0.00                      | 0.00       | 0.00      | 2,250.00  |
| 11                          | 00 | 000 | 002 | 25600 | 0000  | 02714                | 01                         | 00001 | 00  | Original | CONCILIADO | 07/07/23 | 07/07/23               | 0702-1976-00198 | GUSTAVO ADOLFO VALLECILLO  |  | 0.00                      | 0.00       | 0.00      | 15,000.00 |
| 11                          | 00 | 000 | 002 | 25600 | 0000  | 03017                | 01                         | 00001 | 00  | Original | FIRMADO    | 20/07/23 | 20/07/23               | 0801-1965-04266 | JOSE LUIS GALDAMEZ ALVAREZ |  | 17,250.00                 | 17,250.00  | 17,250.00 | 0.00      |
| 11                          | 00 | 000 | 002 | 25600 | 0000  | 03017                | 01                         | 00001 | 00  | Original | CONCILIADO | 21/07/23 | 21/07/23               | 0801-1965-04266 | JOSE LUIS GALDAMEZ ALVAREZ |  | 0.00                      | 0.00       | 0.00      | 2,250.00  |
| 11                          | 00 | 000 | 002 | 25600 | 0000  | 03017                | 01                         | 00001 | 00  | Original | CONCILIADO | 21/07/23 | 21/07/23               | 0801-1965-04266 | JOSE LUIS GALDAMEZ ALVAREZ |  | 0.00                      | 0.00       | 0.00      | 15,000.00 |
| 12                          | 00 | 000 | 002 | 25600 | 0000  | 03090                | 01                         | 00001 | 00  | Original | FIRMADO    | 25/07/23 | 25/07/23               | 0826-1997-00320 | RUBY NICOL SALGADO OLIVA   |  | 30,000.00                 | 30,000.00  | 30,000.00 | 0.00      |
| 12                          | 00 | 000 | 002 | 25600 | 0000  | 03090                | 01                         | 00001 | 00  | Original | CONCILIADO | 26/07/23 | 26/07/23               | 0826-1997-00320 | RUBY NICOL SALGADO OLIVA   |  | 0.00                      | 0.00       | 0.00      | 30,000.00 |
| Total por objeto : 25600    |    |     |     |       |       |                      |                            |       |     |          |            |          |                        |                 |                            |  | 64,500.00                 | 64,500.00  | 64,500.00 | 64,500.00 |
| Total por Fuente: 12        |    |     |     |       |       |                      |                            |       |     |          |            |          |                        |                 |                            |  | 64,500.00                 | 64,500.00  | 64,500.00 | 64,500.00 |
| Total por UE : 005          |    |     |     |       |       |                      |                            |       |     |          |            |          |                        |                 |                            |  | 64,500.00                 | 64,500.00  | 64,500.00 | 64,500.00 |
| Total por GA: 001           |    |     |     |       |       |                      |                            |       |     |          |            |          |                        |                 |                            |  | 64,500.00                 | 64,500.00  | 64,500.00 | 64,500.00 |
| Total por Institucion: 0500 |    |     |     |       |       |                      |                            |       |     |          |            |          |                        |                 |                            |  | 64,500.00                 | 64,500.00  | 64,500.00 | 64,500.00 |
| Total General :             |    |     |     |       |       |                      |                            |       |     |          |            |          |                        |                 |                            |  | 64,500.00                 | 64,500.00  | 64,500.00 | 64,500.00 |