



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 09:14:06
Gestión: 2023
R_EGA_09_DET_FORMU
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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F01				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:						26210	Viáticos Nacionales														
12	00	000	002	26210	0000	00997	01	00001	01	Reversión	CONCILIADO	28/07/23	31/07/23	0801-1963-04385	JAVIER ANTONIO ZUNIGA CASTELLANOS	-1,000.00	-1,000.00	-1,000.00	-1,000.00		
12	00	000	002	26210	0000	02401	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0107-1970-00111	OSCAR RENE GUZMAN SAAVEDRA	0.00	0.00	0.00	1,750.00		
11	00	000	002	26210	0000	02425	01	00001	01	Reversión	CONCILIADO	14/07/23	18/07/23	1503-1984-00773	JOSE RAMON DIAZ SANTOS	-2,000.00	-2,000.00	-2,000.00	-2,000.00		
11	00	000	002	26210	0000	02650	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0608197700146	GUSTAVO ADALID GOMEZ	0.00	0.00	0.00	3,592.50		
12	00	000	002	26210	0000	02668	01	00001	00	Original	FIRMADO	03/07/23	04/07/23			11,560.00	11,560.00	11,560.00	0.00		
12	00	000	002	26210	0000	02668	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0501197904022	JAVIER ENRIQUE LAGOS DIAZ	0.00	0.00	0.00	3,592.50		
12	00	000	002	26210	0000	02668	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0801-1971-02687	MIRNA CELESTE BUESO RECONCO	0.00	0.00	0.00	3,592.50		
12	00	000	002	26210	0000	02668	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0409-1999-00406	CESAR ANTONIO SANTOS PAREDES	0.00	0.00	0.00	4,375.00		
12	00	000	002	26210	0000	02670	01	00001	00	Original	FIRMADO	03/07/23	04/07/23	0816-1962-00228	VICTOR MANUEL ORDOÑEZ VASQUEZ	5,155.00	5,155.00	5,155.00	0.00		
12	00	000	002	26210	0000	02670	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0816-1962-00228	VICTOR MANUEL ORDOÑEZ VASQUEZ	0.00	0.00	0.00	5,155.00		
12	00	000	002	26210	0000	02674	01	00001	00	Original	FIRMADO	03/07/23	03/07/23	0801-1976-05052	EDUARDO ANTONIO RAUDALES MONTOYA	718.50	718.50	718.50	0.00		
12	00	000	002	26210	0000	02674	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0801-1976-05052	EDUARDO ANTONIO RAUDALES MONTOYA	0.00	0.00	0.00	718.50		
12	00	000	002	26210	0000	02675	01	00001	00	Original	FIRMADO	03/07/23	03/07/23	0703-1970-00086	MOISES DAVID ZUNGA CASTILLO	718.50	718.50	718.50	0.00		
12	00	000	002	26210	0000	02675	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0703-1970-00086	MOISES DAVID ZUNGA CASTILLO	0.00	0.00	0.00	718.50		
12	00	000	002	26210	0000	02677	01	00001	00	Original	FIRMADO	04/07/23	04/07/23			2,842.00	2,842.00	2,842.00	0.00		
12	00	000	002	26210	0000	02677	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	0208-1956-00495	OSCAR ARMANDO RUIZ MENCIAS	0.00	0.00	0.00	406.00		
12	00	000	002	26210	0000	02677	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	1302196600027	JOSE CRUZ PORTILLO PONCE	0.00	0.00	0.00	406.00		
12	00	000	002	26210	0000	02677	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	0501197902362	OSMAN DONAY ROMERO REYES	0.00	0.00	0.00	406.00		
12	00	000	002	26210	0000	02677	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	0501195705128	DENIS PERDOMO JUSTINIANO	0.00	0.00	0.00	406.00		
12	00	000	002	26210	0000	02677	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	0107195401496	JESUS RIVERA CHAP	0.00	0.00	0.00	406.00		
12	00	000	002	26210	0000	02677	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	1801195500298	GILBERTO BONILLA URBINA	0.00	0.00	0.00	406.00		
12	00	000	002	26210	0000	02677	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	0501197904022	JAVIER ENRIQUE LAGOS DIAZ	0.00	0.00	0.00	406.00		
11	00	000	002	26210	0000	02688	01	00001	00	Original	FIRMADO	05/07/23	05/07/23	0801195703645	LUIS ALONSO MOREL MARTINEZ	13,125.00	13,125.00	13,125.00	0.00		
11	00	000	002	26210	0000	02688	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	0801195703645	LUIS ALONSO MOREL MARTINEZ	0.00	0.00	0.00	13,125.00		
11	00	000	002	26210	0000	02692	01	00001	00	Original	FIRMADO	05/07/23	05/07/23	0703-1970-00086	MOISES DAVID ZUNGA CASTILLO	718.50	718.50	718.50	0.00		
11	00	000	002	26210	0000	02692	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	0703-1970-00086	MOISES DAVID ZUNGA CASTILLO	0.00	0.00	0.00	718.50		
12	00	000	002	26210	0000	02712	01	00001	00	Original	FIRMADO	06/07/23	06/07/23	0801-1986-20488	SERGIO RAMON FLORES COLINDRES	7,217.00	7,217.00	7,217.00	0.00		
12	00	000	002	26210	0000	02712	01	00001	00	Original	CONCILIADO	06/07/23	06/07/23	0801-1986-20488	SERGIO RAMON FLORES COLINDRES	0.00	0.00	0.00	7,217.00		
12	00	000	002	26210	0000	02721	01	00001	00	Original	FIRMADO	07/07/23	07/07/23			9,000.00	9,000.00	9,000.00	0.00		
12	00	000	002	26210	0000	02721	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	1619-1976-00012	FRANCIS ABDILIO PINEDA CASTELLANOS	0.00	0.00	0.00	2,250.00		
12	00	000	002	26210	0000	02721	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	1623-1978-00840	MARIO GOMEZ IZAGUIRRE	0.00	0.00	0.00	2,250.00		
12	00	000	002	26210	0000	02721	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	1601-1991-00603	NERY WALBERTO PERDOMO RIVERA	0.00	0.00	0.00	2,250.00		
12	00	000	002	26210	0000	02721	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0608-1974-00015	ERIS YONIS CARRASCO GOMEZ	0.00	0.00	0.00	2,250.00		
12	00	000	002	26210	0000	02722	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0101-1962-00586	SIXTO ARTURO OSORIO VASQUEZ	5,062.50	5,062.50	5,062.50	0.00		
12	00	000	002	26210	0000	02722	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0101-1962-00586	SIXTO ARTURO OSORIO VASQUEZ	0.00	0.00	0.00	5,062.50		
11	00	000	002	26210	0000	02725	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0801-1981-25858	MARIZELA MIDENCE VARELA	3,654.00	3,654.00	3,654.00	0.00		
11	00	000	002	26210	0000	02725	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0801-1981-25858	MARIZELA MIDENCE VARELA	0.00	0.00	0.00	3,654.00		
12	00	000	002	26210	0000	02731	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0412-1953-00055	JOSE FRANCISCO FUNES RODRIGUEZ	3,562.50	3,562.50	3,562.50	0.00		
12	00	000	002	26210	0000	02731	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0412-1953-00055	JOSE FRANCISCO FUNES RODRIGUEZ	0.00	0.00	0.00	3,562.50		
12	00	000	002	26210	0000	02732	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0801-1979-10337	CARMEN LENISSA HERCULES VALLECILLO	21,835.50	21,835.50	21,835.50	0.00		



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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F01				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														
12	00	000	002	26210	0000	02732	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0801-1979-10337	CARMEN LENISSA HERCULES VALLECILLO	0.00	0.00	0.00	21,835.50		
12	00	000	002	26210	0000	02734	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0801-1978-03170	FREDY FERNADO HUEZO ACEITUNO	2,155.50	2,155.50	2,155.50	0.00		
12	00	000	002	26210	0000	02734	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0801-1978-03170	FREDY FERNADO HUEZO ACEITUNO	0.00	0.00	0.00	2,155.50		
12	00	000	002	26210	0000	02736	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0801-1967-10194	MARITZA YAMILETH GODOY VASQUEZ	2,155.50	2,155.50	2,155.50	0.00		
12	00	000	002	26210	0000	02736	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0801-1967-10194	MARITZA YAMILETH GODOY VASQUEZ	0.00	0.00	0.00	2,155.50		
12	00	000	002	26210	0000	02737	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0801-1974-03953	KAREN ELIZABETH DIAZ MENDOZA	3,654.00	3,654.00	3,654.00	0.00		
12	00	000	002	26210	0000	02737	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0801-1974-03953	KAREN ELIZABETH DIAZ MENDOZA	0.00	0.00	0.00	3,654.00		
11	00	000	002	26210	0000	02749	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0810-1969-00092	DARWINS RENAN RODRIGUEZ RODRIGUEZ	3,592.50	3,592.50	3,592.50	0.00		
11	00	000	002	26210	0000	02749	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0810-1969-00092	DARWINS RENAN RODRIGUEZ RODRIGUEZ	0.00	0.00	0.00	3,592.50		
11	00	000	002	26210	0000	02752	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0501-1973-01184	ROMMEL ARMANDO MARTINEZ TORREZ	8,312.50	8,312.50	8,312.50	0.00		
11	00	000	002	26210	0000	02752	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0501-1973-01184	ROMMEL ARMANDO MARTINEZ TORREZ	0.00	0.00	0.00	8,312.50		
12	00	000	002	26210	0000	02755	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0801-1976-02503	JORGE ALBERTO CACERES OSEGUERA	1,110.00	1,110.00	1,110.00	0.00		
12	00	000	002	26210	0000	02755	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0801-1976-02503	JORGE ALBERTO CACERES OSEGUERA	0.00	0.00	0.00	1,110.00		
12	00	000	002	26210	0000	02761	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0801-1966-03480	JUAN ANTONIO SIERRA BARAHONA	406.00	406.00	406.00	0.00		
12	00	000	002	26210	0000	02761	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0801-1966-03480	JUAN ANTONIO SIERRA BARAHONA	0.00	0.00	0.00	406.00		
11	00	000	002	26210	0000	02762	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0801-1972-11041	MIGLAN HORACIO HERNANDEZ CALIX	6,125.50	6,125.50	6,125.50	0.00		
11	00	000	002	26210	0000	02762	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0801-1972-11041	MIGLAN HORACIO HERNANDEZ CALIX	0.00	0.00	0.00	6,125.50		
12	00	000	002	26210	0000	02764	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0824-1974-00314	CARLOS ALBERTO MONCADA GODOY	406.00	406.00	406.00	0.00		
12	00	000	002	26210	0000	02764	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0824-1974-00314	CARLOS ALBERTO MONCADA GODOY	0.00	0.00	0.00	406.00		
12	00	000	002	26210	0000	02768	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	1503-1990-00165	LENIN ERNESTO ESCOBAR CRUZ	875.00	875.00	875.00	0.00		
12	00	000	002	26210	0000	02768	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	1503-1990-00165	LENIN ERNESTO ESCOBAR CRUZ	0.00	0.00	0.00	875.00		
12	00	000	002	26210	0000	02773	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	1701-1965-00114	EVERARDO DIAZ BONILLA	1,003.00	1,003.00	1,003.00	0.00		
12	00	000	002	26210	0000	02773	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	1701-1965-00114	EVERARDO DIAZ BONILLA	0.00	0.00	0.00	1,003.00		
12	00	000	002	26210	0000	02786	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0801-1997-17984	JULIO CESAR MONTES ANDINO	1,750.00	1,750.00	1,750.00	0.00		
12	00	000	002	26210	0000	02786	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0801-1997-17984	JULIO CESAR MONTES ANDINO	0.00	0.00	0.00	1,750.00		
12	00	000	002	26210	0000	02788	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0801-1989-16120	PERCY CALIX SANCHEZ	406.00	406.00	406.00	0.00		
12	00	000	002	26210	0000	02788	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0801-1989-16120	PERCY CALIX SANCHEZ	0.00	0.00	0.00	406.00		
12	00	000	002	26210	0000	02895	01	00001	00	Original	FIRMADO	27/07/23	28/07/23			4,749.00	4,749.00	4,749.00	0.00		
12	00	000	002	26210	0000	02895	01	00001	00	Original	CONCILIADO	28/07/23	28/07/23	0107195401496	JESUS RIVERA CHAP	0.00	0.00	0.00	562.50		
12	00	000	002	26210	0000	02895	01	00001	00	Original	CONCILIADO	28/07/23	28/07/23	0501195705128	DENIS PERDOMO JUSTINIANO	0.00	0.00	0.00	562.50		
12	00	000	002	26210	0000	02895	01	00001	00	Original	CONCILIADO	28/07/23	28/07/23	0509-1963-00193	RONALD FERNANDO CASTRO CASTRO	0.00	0.00	0.00	562.50		
12	00	000	002	26210	0000	02895	01	00001	00	Original	CONCILIADO	28/07/23	28/07/23	0409-1963-00164	JOSE ARMINDO CARRANZA VELIZ	0.00	0.00	0.00	562.50		
12	00	000	002	26210	0000	02895	01	00001	00	Original	CONCILIADO	28/07/23	28/07/23	0801-1988-03057	SAIDA LIZBETH RAUDALES ESPINAL	0.00	0.00	0.00	812.00		
12	00	000	002	26210	0000	02895	01	00001	00	Original	CONCILIADO	28/07/23	28/07/23	1302196600027	JOSE CRUZ PORTILLO PONCE	0.00	0.00	0.00	812.00		
12	00	000	002	26210	0000	02895	01	00001	00	Original	CONCILIADO	28/07/23	28/07/23	0107-1970-00111	OSCAR RENE GUZMAN SAAVEDRA	0.00	0.00	0.00	875.00		
12	00	000	002	26210	0000	03091	01	00001	00	Original	FIRMADO	26/07/23	26/07/23	1601-1962-00313	MARIA ANTONIA COTO PEÑA	4,375.00	4,375.00	4,375.00	0.00		
12	00	000	002	26210	0000	03091	01	00001	00	Original	CONCILIADO	26/07/23	26/07/23	1601-1962-00313	MARIA ANTONIA COTO PEÑA	0.00	0.00	0.00	4,375.00		
11	00	000	002	26210	0000	03117	01	00001	00	Original	FIRMADO	28/07/23	28/07/23			4,780.50	4,780.50	4,780.50	0.00		
11	00	000	002	26210	0000	03117	01	00001	00	Original	CONCILIADO	31/07/23	31/07/23	0501197904022	JAVIER ENRIQUE LAGOS DIAZ	0.00	0.00	0.00	2,155.50		
11	00	000	002	26210	0000	03117	01	00001	00	Original	CONCILIADO	31/07/23	31/07/23	0409-1999-00406	CESAR ANTONIO SANTOS PAREDES	0.00	0.00	0.00	2,625.00		



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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																
11	00	000	002	26210	0000	03118	01	00001	00	Original	FIRMADO	28/07/23	28/07/23	0801196608320	OSMAN ERNESTO SANCHEZ MARADIAGA	718.50	718.50	718.50	0.00				
11	00	000	002	26210	0000	03118	01	00001	00	Original	CONCILIADO	31/07/23	31/07/23	0801196608320	OSMAN ERNESTO SANCHEZ MARADIAGA	0.00	0.00	0.00	718.50				
11	00	000	002	26210	0000	03124	01	00001	00	Original	FIRMADO	31/07/23	31/07/23	0706-1961-00010	GERARDO ANTONIO VALLADARES	1,031.00	1,031.00	1,031.00	0.00				
11	00	000	002	26210	0000	03126	01	00001	00	Original	FIRMADO	31/07/23	31/07/23	0816-1962-00228	VICTOR MANUEL ORDOÑEZ VASQUEZ	1,031.00	1,031.00	1,031.00	0.00				
Total por objeto : 26210																130,805.50	130,805.50	130,805.50	134,086.00				
Total por Fuente: 12																130,805.50	130,805.50	130,805.50	134,086.00				
Total por UE : 005																130,805.50	130,805.50	130,805.50	134,086.00				
UE:						006	CHOLUTECA																
FUENTE:						12	Recursos Propios																
ORGANISMO:						099	Misma Institución																
OBJETO:						26210	Viáticos Nacionales																
11	00	000	002	26210	0000	02153	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0601-1966-00141	DELIA MARIA RECONCO OLIVA	0.00	0.00	0.00	675.00				
11	00	000	002	26210	0000	02153	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0602196500258	OLGA MARINA AGUILERA HERNANDEZ	0.00	0.00	0.00	900.00				
11	00	000	002	26210	0000	02153	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0605196800373	ANA GERTRUDIS MAYORGA RUEDA	0.00	0.00	0.00	900.00				
11	00	000	002	26210	0000	02153	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0610198400182	FRANKIS JOEL MIDENCE SORIANO	0.00	0.00	0.00	900.00				
11	00	000	002	26210	0000	02153	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	1701196300909	MARVIN NELSO ARANDA VELASQUEZ	0.00	0.00	0.00	900.00				
11	00	000	002	26210	0000	02153	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0601-1969-01365	ANA JULIA RODRIGUEZ HERRERA	0.00	0.00	0.00	1,125.00				
11	00	000	002	26210	0000	02153	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0607198700188	WALTER MISAELO LOPEZ ORTIZ	0.00	0.00	0.00	1,350.00				
11	00	000	002	26210	0000	02153	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0601196600788	RITZA DALILA RODRIGUEZ OSORTO	0.00	0.00	0.00	1,350.00				
11	00	000	002	26210	0000	02153	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0615197600223	FRANKLIN EDGARDO ORDOÑEZ SORTO	0.00	0.00	0.00	2,025.00				
11	00	000	002	26210	0000	02153	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0601-1984-00172	RAMIRO GALO FLORES	0.00	0.00	0.00	2,025.00				
11	00	000	002	26210	0000	02153	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0610197800425	LESVIA ZENIA FUNEZ SANCHEZ	0.00	0.00	0.00	2,925.00				
12	00	000	002	26210	0000	02582	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0606-1980-01118	ANA FRANCISCA MENESES CARIAS	0.00	0.00	0.00	250.00				
12	00	000	002	26210	0000	02582	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	1701198100349	JOSE LUIS HERNANDEZ	0.00	0.00	0.00	1,350.00				
12	00	000	002	26210	0000	02582	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	1702196100320	RITZA YANET FERMAN ZELAYA	0.00	0.00	0.00	1,575.00				
11	00	000	002	26210	0000	02632	01	00001	00	Original	FIRMADO	30/06/23	03/07/23	1701196300909	MARVIN NELSO ARANDA VELASQUEZ	2,155.50	2,155.50	2,155.50	0.00				
11	00	000	002	26210	0000	02632	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	1701196300909	MARVIN NELSO ARANDA VELASQUEZ	0.00	0.00	0.00	2,155.50				
11	00	000	002	26210	0000	02634	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0301-2000-01242	DULCE VICTORIA BOQUIN VALENZUELA	0.00	0.00	0.00	562.50				
11	00	000	002	26210	0000	02634	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	1006-1961-00097	JOSE EMILIO GOMEZ	0.00	0.00	0.00	762.50				
11	00	000	002	26210	0000	02634	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	1007-1999-00171	KARLA PAHOLA FUENTES GRANADOS	0.00	0.00	0.00	875.00				
11	00	000	002	26210	0000	02634	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0301-1980-00817	GERSON NOE SOLER VALLADARES	0.00	0.00	0.00	1,031.00				
11	00	000	002	26210	0000	02636	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	1601-1991-00603	NERY WALBERTO PERDOMO RIVERA	0.00	0.00	0.00	2,250.00				
11	00	000	002	26210	0000	02636	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	1623-1978-00840	MARIO GOMEZ IZAGUIRRE	0.00	0.00	0.00	2,250.00				
11	00	000	002	26210	0000	02636	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	1619-1976-00012	FRANCIS ABDILIO PINEDA CASTELLANOS	0.00	0.00	0.00	2,250.00				
11	00	000	002	26210	0000	02636	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0608-1974-00015	ERIS YONIS CARRASCO GOMEZ	0.00	0.00	0.00	2,250.00				
12	00	000	002	26210	0000	02637	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0801197104412	JIMMY ALBERTO FUNES MAIRENA	0.00	0.00	0.00	225.00				
12	00	000	002	26210	0000	02637	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0703195800566	DORA DEL CARMEN AMADOR RODRIGUEZ	0.00	0.00	0.00	225.00				



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

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



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Gestión: 2023
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ESTRUCTURA PROGRAMATICA						FORMULARI O 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:						006	CHOLUTECA													
FUENTE:						12	Recursos Propios													
ORGANISMO:						099	Misma Institución													
12	00	000	002	26210	0000	02637	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0801-1976-05052	EDUARDO ANTONIO RAUDALES MONTOYA	0.00	0.00	0.00	225.00	
12	00	000	002	26210	0000	02637	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0704196100092	CARLOS EMILIO MARTINEZ MONDRAGON	0.00	0.00	0.00	225.00	
12	00	000	002	26210	0000	02637	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0703-1992-01400	ANGELICA VICTORIA MEDINA ZUNIGA	0.00	0.00	0.00	225.00	
11	00	000	002	26210	0000	02698	01	00001	00	Cambio Imp	FIRMADO	05/07/23	05/07/23	0500001	INSTITUTO NACIONAL AGRARIO	44,630.00	44,630.00	44,630.00	0.00	
11	00	000	002	26210	0000	02698	01	00001	00	Cambio Imp	CONFIRMADO	05/07/23	05/07/23	0500001	INSTITUTO NACIONAL AGRARIO	0.00	0.00	0.00	44,630.00	
11	00	000	002	26210	0000	02728	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	1401-1983-00460	YESSENIA MARILU JIMENEZ SOLIZ	406.00	406.00	406.00	0.00	
11	00	000	002	26210	0000	02728	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	1401-1983-00460	YESSENIA MARILU JIMENEZ SOLIZ	0.00	0.00	0.00	406.00	
11	00	000	002	26210	0000	02756	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0801-1992-13561	JOSE YUCEPI CONTRERAS SANCHEZ	5,029.50	5,029.50	5,029.50	0.00	
11	00	000	002	26210	0000	02756	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0801-1992-13561	JOSE YUCEPI CONTRERAS SANCHEZ	0.00	0.00	0.00	5,029.50	
11	00	000	002	26210	0000	02758	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0501-1965-05184	HECTOR ORLANDO RUIZ MARTINEZ	8,312.50	8,312.50	8,312.50	0.00	
11	00	000	002	26210	0000	02758	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0501-1965-05184	HECTOR ORLANDO RUIZ MARTINEZ	0.00	0.00	0.00	8,312.50	
11	00	000	002	26210	0000	02760	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0804-1971-00390	JOSE ADONAY HERNANDEZ VASQUEZ	8,312.50	8,312.50	8,312.50	0.00	
11	00	000	002	26210	0000	02760	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0804-1971-00390	JOSE ADONAY HERNANDEZ VASQUEZ	0.00	0.00	0.00	8,312.50	
11	00	000	002	26210	0000	02782	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0801-1976-02503	JORGE ALBERTO CACERES OSEGUERA	2,625.00	2,625.00	2,625.00	0.00	
11	00	000	002	26210	0000	02782	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0801-1976-02503	JORGE ALBERTO CACERES OSEGUERA	0.00	0.00	0.00	2,625.00	
11	00	000	002	26210	0000	02782	01	00001	01	Reversión	CONCILIADO	27/07/23	31/07/23	0801-1976-02503	JORGE ALBERTO CACERES OSEGUERA	-800.00	-800.00	-800.00	-800.00	
12	00	000	002	26210	0000	02785	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0801-1970-09014	JOSE MANUEL VASQUEZ	718.50	718.50	718.50	0.00	
12	00	000	002	26210	0000	02785	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0801-1970-09014	JOSE MANUEL VASQUEZ	0.00	0.00	0.00	718.50	
11	00	000	002	26210	0000	02798	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0820-1969-00096	MARCO TULIO GONZALEZ GARMENDIA	3,654.00	3,654.00	3,654.00	0.00	
11	00	000	002	26210	0000	02798	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0820-1969-00096	MARCO TULIO GONZALEZ GARMENDIA	0.00	0.00	0.00	3,654.00	
11	00	000	002	26210	0000	02811	01	00001	00	Original	FIRMADO	12/07/23	12/07/23	0801-1961-04139	SALOMON AUGUSTO ANDARA ANDINO	11,341.00	11,341.00	11,341.00	0.00	
11	00	000	002	26210	0000	02811	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0801-1961-04139	SALOMON AUGUSTO ANDARA ANDINO	0.00	0.00	0.00	11,341.00	
11	00	000	002	26210	0000	03074	01	00001	00	Original	FIRMADO	24/07/23	25/07/23	1206-1965-00030	MODESTO MEJIA ANDRES	562.50	562.50	562.50	0.00	
11	00	000	002	26210	0000	03074	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	1206-1965-00030	MODESTO MEJIA ANDRES	0.00	0.00	0.00	562.50	
Total por objeto : 26210																86,947.00	86,947.00	86,947.00	118,553.00	
Total por Fuente: 12																86,947.00	86,947.00	86,947.00	118,553.00	
Total por UE : 006																86,947.00	86,947.00	86,947.00	118,553.00	
UE:						007	SANTA ROSA													
FUENTE:						12	Recursos Propios													
ORGANISMO:						099	Misma Institución													
OBJETO:						26210	Viáticos Nacionales													
11	00	000	002	26210	0000	02491	01	00001	01	Reversión	CONCILIADO	14/07/23	18/07/23	0701-1958-00198	LILIANA FLORES DIAZ	-44.00	-44.00	-44.00	-44.00	
11	00	000	002	26210	0000	02626	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0810-1969-00033	DENIS YOVANI RODRIGUEZ ORDOÑEZ	0.00	0.00	0.00	15,022.00	
12	00	000	002	26210	0000	02635	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	1301196200366	ADA CATALINA SANCHEZ	0.00	0.00	0.00	450.00	
12	00	000	002	26210	0000	02638	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	1301197700111	SONIA YOLANDA REYES HERNANDEZ	0.00	0.00	0.00	450.00	
12	00	000	002	26210	0000	02638	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	1301196200366	ADA CATALINA SANCHEZ	0.00	0.00	0.00	675.00	
12	00	000	002	26210	0000	02638	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	1308-1956-00003	SILVESTRE PEREZ ALBERTO	0.00	0.00	0.00	710.00	



República de Honduras

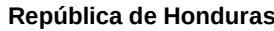
FORMULARIOS F01 Y F07 POR UNIDAD EJECUTORA Y OBJETO DEL GASTO
EN MONEDA NACIONAL

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

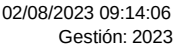


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Gestión: 2023
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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F07				TIPO		FECHAS		DATOS DEL BENEFICIARIO		MONTOS EN MONEDA NACIONAL				
PR	SB	PY	AO	OBJ	BENEF	PREC	COM	DEV	SEC	DOCU.	ESTADO	VERIF	APROB	Identificacion	Nombre	PRECOMPROMISO	COMPROMISO	DEVENGADO	PAGADO	
INSTITUCION :						0500	Instituto Nacional Agrario													
GA:						001	GERENCIA CENTRAL													
UE:						007	SANTA ROSA													
FUENTE:						12	Recursos Propios													
ORGANISMO:						099	Misma Institución													
12	00	000	002	26210	0000	02638	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	1301-1962-00130	SEBASTIAN REYES CALDERON	0.00	0.00	0.00	1,350.00	
12	00	000	002	26210	0000	02639	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	1620-1963-00141	MAXIMINO GUZMAN RODRIGUEZ	0.00	0.00	0.00	406.00	
12	00	000	002	26210	0000	02639	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	1310-1969-00105	PAULINO ARGUETA HERNANDEZ	0.00	0.00	0.00	1,062.50	
12	00	000	002	26210	0000	02639	01	00001	02	Reversión	APROBADO	05/07/23	05/07/23	1301196200130	SEBASTIAN REYES CALDERON	-750.00	-750.00	-750.00	0.00	
12	00	000	002	26210	0000	02686	01	00001	00	Original	FIRMADO	05/07/23	05/07/23	1301-1962-00130	SEBASTIAN REYES CALDERON	750.00	750.00	750.00	0.00	
12	00	000	002	26210	0000	02686	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	1301-1962-00130	SEBASTIAN REYES CALDERON	0.00	0.00	0.00	750.00	
11	00	000	002	26210	0000	02726	01	00001	00	Original	FIRMADO	07/07/23	07/07/23			6,655.00	6,655.00	6,655.00	0.00	
11	00	000	002	26210	0000	02726	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0801-1980-03105	MARIELISA GALLEGOS BARAHONA	0.00	0.00	0.00	225.00	
11	00	000	002	26210	0000	02726	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0401196300479	CARLOS ARTURO RIVERA HERRERA	0.00	0.00	0.00	225.00	
11	00	000	002	26210	0000	02726	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0801-1986-13158	CELIA JESSENIA COREA OLIVA	0.00	0.00	0.00	225.00	
11	00	000	002	26210	0000	02726	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	1201197600083	MISAEAL ALEXIS TORRES RIVERA	0.00	0.00	0.00	250.00	
11	00	000	002	26210	0000	02726	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0801-1984-20487	FANNY REBECA RODRIGUEZ AMAYA	0.00	0.00	0.00	718.50	
11	00	000	002	26210	0000	02726	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0107198001271	MOISES SARMIENTOS ARGUETA	0.00	0.00	0.00	1,124.50	
11	00	000	002	26210	0000	02726	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	1001196600067	CLARA PATRICIA PAGUADA MANZANARES	0.00	0.00	0.00	1,125.00	
11	00	000	002	26210	0000	02726	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0401-1980-01869	JUAN CARLOS SANTOS GALLARDO	0.00	0.00	0.00	1,168.50	
11	00	000	002	26210	0000	02726	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0411-1985-00070	JIMMY EMANUEL SANABRIA REYES	0.00	0.00	0.00	1,593.50	
11	00	000	002	26210	0000	02738	01	00001	00	Original	FIRMADO	10/07/23	10/07/23			9,000.00	9,000.00	9,000.00	0.00	
11	00	000	002	26210	0000	02738	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0306-1957-00106	JOSE ROBERTO ROMERO AVILA	0.00	0.00	0.00	2,250.00	
11	00	000	002	26210	0000	02738	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0501197902362	OSMAN DONAY ROMERO REYES	0.00	0.00	0.00	2,250.00	
11	00	000	002	26210	0000	02738	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0501-1993-02061	FERNANDO JAVIER ERAZO DOBLADO	0.00	0.00	0.00	2,250.00	
11	00	000	002	26210	0000	02738	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	1311-1980-00257	WUILZON ANAEL TEJADA CANTILLANO	0.00	0.00	0.00	2,250.00	
11	00	000	002	26210	0000	02740	01	00001	00	Original	FIRMADO	10/07/23	10/07/23	0818-1974-00038	KARLA YULETH URBINA ORDOÑEZ	27,000.00	27,000.00	27,000.00	0.00	
11	00	000	002	26210	0000	02740	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0818-1974-00038	KARLA YULETH URBINA ORDOÑEZ	0.00	0.00	0.00	27,000.00	
11	00	000	002	26210	0000	02797	01	00001	00	Original	FIRMADO	11/07/23	12/07/23	0801-1969-08451	MIGUEL FABRICIO AYESTAS VILLATORO	7,903.50	7,903.50	7,903.50	0.00	
11	00	000	002	26210	0000	02797	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0801-1969-08451	MIGUEL FABRICIO AYESTAS VILLATORO	0.00	0.00	0.00	7,903.50	
11	00	000	002	26210	0000	02804	01	00001	00	Original	FIRMADO	12/07/23	12/07/23	0801-1977-02479	LENIN FRANCISCO FUNES LUNA	8,312.50	8,312.50	8,312.50	0.00	
11	00	000	002	26210	0000	02804	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0801-1977-02479	LENIN FRANCISCO FUNES LUNA	0.00	0.00	0.00	8,312.50	
11	00	000	002	26210	0000	02806	01	00001	00	Original	FIRMADO	12/07/23	12/07/23	0319-1965-00112	CARLOS LUIS GUZMAN	1,437.00	1,437.00	1,437.00	0.00	
11	00	000	002	26210	0000	02806	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0319-1965-00112	CARLOS LUIS GUZMAN	0.00	0.00	0.00	1,437.00	
12	00	000	002	26210	0000	02807	01	00001	00	Original	FIRMADO	12/07/23	12/07/23	1701-1959-00166	ANIBAL FRANCISCO PALMA OCHOA	1,525.00	1,525.00	1,525.00	0.00	
12	00	000	002	26210	0000	02807	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	1701-1959-00166	ANIBAL FRANCISCO PALMA OCHOA	0.00	0.00	0.00	1,525.00	
11	00	000	002	26210	0000	02809	01	00001	00	Original	FIRMADO	12/07/23	12/07/23	1804-1975-02249	KENIA GRACIELA MENDOZA TORRES	875.00	875.00	875.00	0.00	
11	00	000	002	26210	0000	02809	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	1804-1975-02249	KENIA GRACIELA MENDOZA TORRES	0.00	0.00	0.00	875.00	
11	00	000	002	26210	0000	02827	01	00001	00	Original	FIRMADO	13/07/23	13/07/23	0801-1989-16120	PERCY CALIX SANCHEZ	21,835.00	21,835.00	21,835.00	0.00	
11	00	000	002	26210	0000	02827	01	00001	00	Original	CONCILIADO	13/07/23	13/07/23	0801-1989-16120	PERCY CALIX SANCHEZ	0.00	0.00	0.00	21,835.00	
11	00	000	002	26210	0000	02828	01	00001	00	Original	FIRMADO	13/07/23	13/07/23	0824-1965-00127	GEOVANNY SANTIAGO ELVIR GUERRERO	2,155.50	2,155.50	2,155.50	0.00	
11	00	000	002	26210	0000	02828	01	00001	00	Original	CONCILIADO	13/07/23	13/07/23	0824-1965-00127	GEOVANNY SANTIAGO ELVIR GUERRERO	0.00	0.00	0.00	2,155.50	
11	00	000	002	26210	0000	02833	01	00001	00	Original	FIRMADO	13/07/23	14/07/23	0801-1965-07578	OLGA MARINA VASQUEZ ORTIZ	9,625.00	9,625.00	9,625.00	0.00	
11	00	000	002	26210	0000	02833	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0801-1965-07578	OLGA MARINA VASQUEZ ORTIZ	0.00	0.00	0.00	9,625.00	
11	00	000	002	26210	0000	02839	01	00001	00	Original	FIRMADO	13/07/23	14/07/23	1801-1959-00295	EULISES RIGOBERTO RIVAS ESPINAL	9,757.00	9,757.00	9,757.00	0.00	



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



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Total por objeto :	26210	167,228.50	167,228.50	167,228.50	187,292.00
Total por Fuente: 12		167,228.50	167,228.50	167,228.50	187,292.00
		167,228.50	167,228.50	167,228.50	187,292.00
Total por UE : 007					



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



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Gestión: 2023
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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:						008	COMAYAGUA												
FUENTE:						12	Recursos Propios												
ORGANISMO:						099	Misma Institución												
OBJETO:						26210	Viáticos Nacionales												
11	00	000	002	26210	0000	02506	01	00001	00	Original	FIRMADO	17/07/23	17/07/23			3,780.50	3,780.50	3,780.50	0.00
11	00	000	002	26210	0000	02506	01	00001	00	Original	CONCILIADO	17/07/23	17/07/23	0801-1988-03057	SAIDA LIZBETH RAUDALES ESPINAL	0.00	0.00	0.00	406.00
11	00	000	002	26210	0000	02506	01	00001	00	Original	CONCILIADO	17/07/23	17/07/23	0801-1993-17583	MARLON EDGARDO HERNANDEZ MACOTO	0.00	0.00	0.00	406.00
11	00	000	002	26210	0000	02506	01	00001	00	Original	CONCILIADO	17/07/23	17/07/23	0208-1956-00495	OSCAR ARMANDO RUIZ MENCIAS	0.00	0.00	0.00	562.50
11	00	000	002	26210	0000	02506	01	00001	00	Original	CONCILIADO	17/07/23	17/07/23	0501195705128	DENIS PERDOMO JUSTINIANO	0.00	0.00	0.00	562.50
11	00	000	002	26210	0000	02506	01	00001	00	Original	CONCILIADO	17/07/23	17/07/23	0107195401496	JESUS RIVERA CHAP	0.00	0.00	0.00	562.50
11	00	000	002	26210	0000	02506	01	00001	00	Original	CONCILIADO	17/07/23	17/07/23	1801195500298	GILBERTO BONILLA URBINA	0.00	0.00	0.00	562.50
11	00	000	002	26210	0000	02506	01	00001	00	Original	CONCILIADO	17/07/23	17/07/23	0509-1963-00193	RONALD FERNANDO CASTRO CASTRO	0.00	0.00	0.00	718.50
11	00	000	002	26210	0000	02630	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0801-1988-16387	MARIANO VICENTE PONCE MARTINEZ	0.00	0.00	0.00	110.00
11	00	000	002	26210	0000	02649	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0601198302684	JAYRON ALEXANDER DAWNS GUEVARA	0.00	0.00	0.00	8,437.50
12	00	000	002	26210	0000	02733	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	1808-1981-00189	SHIRLEY ADALEYSI DENEYS CABALLERO FUENTES	27,000.00	27,000.00	27,000.00	0.00
12	00	000	002	26210	0000	02733	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	1808-1981-00189	SHIRLEY ADALEYSI DENEYS CABALLERO FUENTES	0.00	0.00	0.00	27,000.00
12	00	000	002	26210	0000	02791	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0601198302684	JAYRON ALEXANDER DAWNS GUEVARA	398.00	398.00	398.00	0.00
12	00	000	002	26210	0000	02791	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0601198302684	JAYRON ALEXANDER DAWNS GUEVARA	0.00	0.00	0.00	398.00
12	00	000	002	26210	0000	02801	01	00001	00	Original	FIRMADO	12/07/23	12/07/23	0801-1977-00017	MERLON RENE LAINEZ RODRIGUEZ	1,750.00	1,750.00	1,750.00	0.00
12	00	000	002	26210	0000	02801	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0801-1977-00017	MERLON RENE LAINEZ RODRIGUEZ	0.00	0.00	0.00	1,750.00
12	00	000	002	26210	0000	02803	01	00001	00	Original	FIRMADO	12/07/23	12/07/23	0824-1958-00043	POLICARPO FLORENCIO ARGUIJO ROMERO	4,375.00	4,375.00	4,375.00	0.00
12	00	000	002	26210	0000	02803	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0824-1958-00043	POLICARPO FLORENCIO ARGUIJO ROMERO	0.00	0.00	0.00	4,375.00
11	00	000	002	26210	0000	02823	01	00001	00	Original	FIRMADO	13/07/23	13/07/23			9,000.00	9,000.00	9,000.00	0.00
11	00	000	002	26210	0000	02823	01	00001	00	Original	CONCILIADO	13/07/23	13/07/23	1201-1986-00620	DIEGO ERNESTO CORNEJO RODRIGUEZ	0.00	0.00	0.00	2,250.00
11	00	000	002	26210	0000	02823	01	00001	00	Original	CONCILIADO	13/07/23	13/07/23	1210-1967-00036	EDILBERTO MARTINEZ PEREZ	0.00	0.00	0.00	2,250.00
11	00	000	002	26210	0000	02823	01	00001	00	Original	CONCILIADO	13/07/23	13/07/23	1623-1957-00346	ARELIS ALEYS VALLADARES ENAMORADO	0.00	0.00	0.00	2,250.00
11	00	000	002	26210	0000	02823	01	00001	00	Original	CONCILIADO	13/07/23	13/07/23	0205196600188	MARIO ANTONIO MARTINEZ MARTINEZ	0.00	0.00	0.00	2,250.00
12	00	000	002	26210	0000	02840	01	00001	00	Original	FIRMADO	13/07/23	14/07/23	0801-1985-20236	FRANCISCO JAVIER VARELA SALGADO	4,375.00	4,375.00	4,375.00	0.00
12	00	000	002	26210	0000	02840	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0801-1985-20236	FRANCISCO JAVIER VARELA SALGADO	0.00	0.00	0.00	4,375.00
12	00	000	002	26210	0000	02959	01	00001	00	Original	FIRMADO	19/07/23	19/07/23	0209-1961-00255	JAVIER TALABERA VARGAS	5,155.00	5,155.00	5,155.00	0.00
12	00	000	002	26210	0000	02959	01	00001	00	Original	CONCILIADO	19/07/23	19/07/23	0209-1961-00255	JAVIER TALABERA VARGAS	0.00	0.00	0.00	5,155.00
12	00	000	002	26210	0000	02961	01	00001	00	Original	FIRMADO	19/07/23	19/07/23	0412-1953-00055	JOSE FRANCISCO FUNES RODRIGUEZ	5,937.50	5,937.50	5,937.50	0.00
12	00	000	002	26210	0000	02961	01	00001	00	Original	CONCILIADO	19/07/23	19/07/23	0412-1953-00055	JOSE FRANCISCO FUNES RODRIGUEZ	0.00	0.00	0.00	5,937.50
12	00	000	002	26210	0000	03038	01	00001	00	Original	FIRMADO	21/07/23	21/07/23			9,000.00	9,000.00	9,000.00	0.00
12	00	000	002	26210	0000	03038	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	1201-1968-00362	JUAN ESTEBAN SUAZO PALOMO	0.00	0.00	0.00	2,250.00
12	00	000	002	26210	0000	03038	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	1006-1961-00097	JOSE EMILIO GOMEZ	0.00	0.00	0.00	2,250.00
12	00	000	002	26210	0000	03038	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0101195901482	EUDES SAUL GALDAMEZ NAVARRO	0.00	0.00	0.00	2,250.00
12	00	000	002	26210	0000	03038	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	1210-1967-00036	EDILBERTO MARTINEZ PEREZ	0.00	0.00	0.00	2,250.00
12	00	000	002	26210	0000	03040	01	00001	00	Original	FIRMADO	21/07/23	21/07/23			5,411.50	5,411.50	5,411.50	0.00
12	00	000	002	26210	0000	03040	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0801-1993-17583	MARLON EDGARDO HERNANDEZ MACOTO	0.00	0.00	0.00	406.00
12	00	000	002	26210	0000	03040	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0501-1997-09560	JENIFER PAOLA RIVERA CRUZ	0.00	0.00	0.00	562.50
12	00	000	002	26210	0000	03040	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0409-1963-00164	JOSE ARMINDO CARRANZA VELIZ	0.00	0.00	0.00	631.00
12	00	000	002	26210	0000	03040	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0509-1963-00193	RONALD FERNANDO CASTRO CASTRO	0.00	0.00	0.00	718.50
12	00	000	002	26210	0000	03040	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0501197904022	JAVIER ENRIQUE LAGOS DIAZ	0.00	0.00	0.00	968.50



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

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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:						008	COMAYAGUA												
FUENTE:						12	Recursos Propios												
ORGANISMO:						099	Misma Institución												
12	00	000	002	26210	0000	03040	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	1804196903292	JAVIER GEOVANY FALCON MENJIVAR	0.00	0.00	0.00	2,125.00
12	00	000	002	26210	0000	03042	01	00001	00	Original	FIRMADO	21/07/23	21/07/23			2,880.00	2,880.00	2,880.00	0.00
12	00	000	002	26210	0000	03042	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0208-1956-00495	OSCAR ARMANDO RUIZ MENCIAS	0.00	0.00	0.00	406.00
12	00	000	002	26210	0000	03042	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0501-1997-09560	JENIFER PAOLA RIVERA CRUZ	0.00	0.00	0.00	718.50
12	00	000	002	26210	0000	03042	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0501197902362	OSMAN DONAY ROMERO REYES	0.00	0.00	0.00	1,755.50
11	00	000	002	26210	0000	03059	01	00001	00	Original	FIRMADO	24/07/23	24/07/23	0825-1959-00087	JOSE LUIS GIRON BARRIENTOS	6,466.50	6,466.50	6,466.50	0.00
11	00	000	002	26210	0000	03059	01	00001	00	Original	CONCILIADO	24/07/23	24/07/23	0825-1959-00087	JOSE LUIS GIRON BARRIENTOS	0.00	0.00	0.00	6,466.50
12	00	000	002	26210	0000	03069	01	00001	00	Original	FIRMADO	24/07/23	24/07/23	0601198302684	JAYRON ALEXANDER DAWNS GUEVARA	406.00	406.00	406.00	0.00
12	00	000	002	26210	0000	03069	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0601198302684	JAYRON ALEXANDER DAWNS GUEVARA	0.00	0.00	0.00	406.00
12	00	000	002	26210	0000	03071	01	00001	00	Original	FIRMADO	24/07/23	24/07/23	0801-1954-00306	EDGARDO VALLADARES CARRANZA	406.00	406.00	406.00	0.00
12	00	000	002	26210	0000	03071	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0801-1954-00306	EDGARDO VALLADARES CARRANZA	0.00	0.00	0.00	406.00
12	00	000	002	26210	0000	03075	01	00001	00	Original	FIRMADO	24/07/23	25/07/23	0801-1974-11001	JORGE MAURICIO HENRIQUEZ QUIROZ	562.50	562.50	562.50	0.00
12	00	000	002	26210	0000	03075	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0801-1974-11001	JORGE MAURICIO HENRIQUEZ QUIROZ	0.00	0.00	0.00	562.50
12	00	000	002	26210	0000	03076	01	00001	00	Original	FIRMADO	25/07/23	25/07/23			7,957.25	7,957.25	7,957.25	0.00
12	00	000	002	26210	0000	03076	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	1302196600027	JOSE CRUZ PORTILLO PONCE	0.00	0.00	0.00	406.00
12	00	000	002	26210	0000	03076	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	1801195500298	GILBERTO BONILLA URBINA	0.00	0.00	0.00	562.50
12	00	000	002	26210	0000	03076	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	1606-1971-00305	ORLANDO LOPEZ HERNANDEZ	0.00	0.00	0.00	675.00
12	00	000	002	26210	0000	03076	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0409-1963-00164	JOSE ARMINDO CARRANZA VELIZ	0.00	0.00	0.00	675.00
12	00	000	002	26210	0000	03076	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0501195705128	DENIS PERDOMO JUSTINIANO	0.00	0.00	0.00	843.75
12	00	000	002	26210	0000	03076	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	1204-1985-00042	THANIA LIZETH ORELLANA ISCOA	0.00	0.00	0.00	875.00
12	00	000	002	26210	0000	03076	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0801-1993-17583	MARLON EDGARDO HERNANDEZ MACOTO	0.00	0.00	0.00	875.00
12	00	000	002	26210	0000	03076	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0501197904022	JAVIER ENRIQUE LAGOS DIAZ	0.00	0.00	0.00	1,015.00
12	00	000	002	26210	0000	03076	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0208-1956-00495	OSCAR ARMANDO RUIZ MENCIAS	0.00	0.00	0.00	1,015.00
11	00	000	002	26210	0000	03078	01	00001	00	Original	FIRMADO	25/07/23	25/07/23			5,380.00	5,380.00	5,380.00	0.00
11	00	000	002	26210	0000	03078	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0208-1956-00495	OSCAR ARMANDO RUIZ MENCIAS	0.00	0.00	0.00	406.00
11	00	000	002	26210	0000	03078	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0509-1963-00193	RONALD FERNANDO CASTRO CASTRO	0.00	0.00	0.00	562.50
11	00	000	002	26210	0000	03078	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0801-1993-17583	MARLON EDGARDO HERNANDEZ MACOTO	0.00	0.00	0.00	562.50
11	00	000	002	26210	0000	03078	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	1204-1985-00042	THANIA LIZETH ORELLANA ISCOA	0.00	0.00	0.00	875.00
11	00	000	002	26210	0000	03078	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	1606-1971-00305	ORLANDO LOPEZ HERNANDEZ	0.00	0.00	0.00	1,037.00
11	00	000	002	26210	0000	03078	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0501195705128	DENIS PERDOMO JUSTINIANO	0.00	0.00	0.00	1,125.00
11	00	000	002	26210	0000	03084	01	00001	00	Original	FIRMADO	25/07/23	25/07/23	0319-1965-00112	CARLOS LUIS GUZMAN	6,466.50	6,466.50	6,466.50	0.00
11	00	000	002	26210	0000	03084	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0319-1965-00112	CARLOS LUIS GUZMAN	0.00	0.00	0.00	6,466.50
12	00	000	002	26210	0000	03088	01	00001	00	Original	FIRMADO	25/07/23	26/07/23	0801-1963-04385	JAVIER ANTONIO ZUNIGA CASTELLANOS	562.50	562.50	562.50	0.00
12	00	000	002	26210	0000	03088	01	00001	00	Original	CONCILIADO	28/07/23	28/07/23	0801-1963-04385	JAVIER ANTONIO ZUNIGA CASTELLANOS	0.00	0.00	0.00	562.50
12	00	000	002	26210	0000	03089	01	00001	00	Original	FIRMADO	25/07/23	26/07/23	0801-1970-09014	JOSE MANUEL VASQUEZ	2,155.50	2,155.50	2,155.50	0.00
12	00	000	002	26210	0000	03089	01	00001	00	Original	CONCILIADO	26/07/23	26/07/23	0801-1970-09014	JOSE MANUEL VASQUEZ	0.00	0.00	0.00	2,155.50
11	00	000	002	26210	0000	03093	01	00001	00	Original	FIRMADO	26/07/23	26/07/23	0101-1985-00838	MARIO ALBERTO MEJIA GARCIA	2,155.50	2,155.50	2,155.50	0.00
11	00	000	002	26210	0000	03093	01	00001	00	Original	CONCILIADO	26/07/23	26/07/23	0101-1985-00838	MARIO ALBERTO MEJIA GARCIA	0.00	0.00	0.00	2,155.50
11	00	000	002	26210	0000	03097	01	00001	00	Original	FIRMADO	26/07/23	26/07/23	0101-1977-00197	OSMAN EDUARDO GARCIA VEGA	3,093.00	3,093.00	3,093.00	0.00
11	00	000	002	26210	0000	03097	01	00001	00	Original	CONCILIADO	26/07/23	26/07/23	0101-1977-00197	OSMAN EDUARDO GARCIA VEGA	0.00	0.00	0.00	3,093.00



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FORMULARIOS F01 Y F07 POR UNIDAD EJECUTORA Y OBJETO DEL GASTO
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ESTRUCTURA PROGRAMATICA						FORMULARI O 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:						008	COMAYAGUA														
FUENTE:						12	Recursos Propios														
ORGANISMO:						099	Misma Institución														
11	00	000	002	26210	0000	03107	01	00001	00	Original	FIRMADO	27/07/23	28/07/23				3,600.00	3,600.00	3,600.00	0.00	
11	00	000	002	26210	0000	03107	01	00001	00	Original	APROBADO	28/07/23	28/07/23	1801-1959-00376	JOSE ANGEL COLINDREZ ORTEGA		0.00	0.00	0.00	675.00	
11	00	000	002	26210	0000	03107	01	00001	00	Original	CONCILIADO	28/07/23	28/07/23	1801-1968-00697	CARLOS EVELIO ROSALES REDONDO		0.00	0.00	0.00	1,125.00	
11	00	000	002	26210	0000	03107	01	00001	00	Original	APROBADO	28/07/23	28/07/23	1801-1956-00125	RENE SAUL MURILLO FUENTES		0.00	0.00	0.00	1,800.00	
11	00	000	002	26210	0000	03125	01	00001	00	Original	FIRMADO	31/07/23	31/07/23	0801-1970-09014	JOSE MANUEL VASQUEZ		406.00	406.00	406.00	0.00	
																Total por objeto : 26210	118,679.75	118,679.75	118,679.75	124,994.25	
																Total por Fuente: 12	118,679.75	118,679.75	118,679.75	124,994.25	
																Total por UE : 008	118,679.75	118,679.75	118,679.75	124,994.25	
UE:						009	DANLI														
FUENTE:						12	Recursos Propios														
ORGANISMO:						099	Misma Institución														
OBJETO:						26210	Viáticos Nacionales														
11	00	000	002	26210	0000	01733	01	00001	01	Reversión	CONCILIADO	30/06/23	03/07/23	0704-1992-00082	JENNY XIOMARA CRUZ IBARRA		-1,750.00	-1,750.00	-1,750.00	-1,750.00	
11	00	000	002	26210	0000	02523	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0706-1961-00010	GERARDO ANTONIO VALLADARES		0.00	0.00	0.00	1,031.00	
11	00	000	002	26210	0000	02633	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0706-1961-00010	GERARDO ANTONIO VALLADARES		0.00	0.00	0.00	1,031.00	
12	00	000	002	26210	0000	02652	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0703-1970-00086	MOISES DAVID ZUNGA CASTILLO		718.50	718.50	718.50	0.00	
12	00	000	002	26210	0000	02652	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0703-1970-00086	MOISES DAVID ZUNGA CASTILLO		0.00	0.00	0.00	718.50	
12	00	000	002	26210	0000	02664	01	00001	00	Original	FIRMADO	03/07/23	04/07/23	0704-1961-00118	LUIS HERNAN DIAZ ORTIZ		6,125.00	6,125.00	6,125.00	0.00	
12	00	000	002	26210	0000	02664	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0704-1961-00118	LUIS HERNAN DIAZ ORTIZ		0.00	0.00	0.00	6,125.00	
12	00	000	002	26210	0000	02666	01	00001	00	Original	FIRMADO	03/07/23	04/07/23				5,000.00	5,000.00	5,000.00	0.00	
12	00	000	002	26210	0000	02666	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0708195600160	JOSE JAIME SALGADO IRIAS		0.00	0.00	0.00	1,250.00	
12	00	000	002	26210	0000	02666	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0704196100092	CARLOS EMILIO MARTINEZ MONDRAGON		0.00	0.00	0.00	1,250.00	
12	00	000	002	26210	0000	02666	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0801197104412	JIMMY ALBERTO FUNES MAIRENA		0.00	0.00	0.00	1,250.00	
12	00	000	002	26210	0000	02666	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0801-1976-05052	EDUARDO ANTONIO RAUDALES MONTOYA		0.00	0.00	0.00	1,250.00	
11	00	000	002	26210	0000	02689	01	00001	00	Original	FIRMADO	05/07/23	05/07/23	0801-1954-00306	EDGARDO VALLADARES CARRANZA		5,029.50	5,029.50	5,029.50	0.00	
11	00	000	002	26210	0000	02689	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	0801-1954-00306	EDGARDO VALLADARES CARRANZA		0.00	0.00	0.00	5,029.50	
12	00	000	002	26210	0000	02716	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0703-1970-00086	MOISES DAVID ZUNGA CASTILLO		718.50	718.50	718.50	0.00	
12	00	000	002	26210	0000	02716	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0703-1970-00086	MOISES DAVID ZUNGA CASTILLO		0.00	0.00	0.00	718.50	
12	00	000	002	26210	0000	02717	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0703-1970-00086	MOISES DAVID ZUNGA CASTILLO		718.50	718.50	718.50	0.00	
12	00	000	002	26210	0000	02717	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0703-1970-00086	MOISES DAVID ZUNGA CASTILLO		0.00	0.00	0.00	718.50	
12	00	000	002	26210	0000	02718	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0801197508488	HILIANA PATRICIA MARTINEZ		718.50	718.50	718.50	0.00	
12	00	000	002	26210	0000	02718	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0801197508488	HILIANA PATRICIA MARTINEZ		0.00	0.00	0.00	718.50	
12	00	000	002	26210	0000	02720	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0704196100092	CARLOS EMILIO MARTINEZ MONDRAGON		875.00	875.00	875.00	0.00	
12	00	000	002	26210	0000	02720	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0704196100092	CARLOS EMILIO MARTINEZ MONDRAGON		0.00	0.00	0.00	875.00	
12	00	000	002	26210	0000	02724	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0601-1979-04303	DANIEL PLAXEDES SORIANO		3,592.50	3,592.50	3,592.50	0.00	
12	00	000	002	26210	0000	02724	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0601-1979-04303	DANIEL PLAXEDES SORIANO		0.00	0.00	0.00	3,592.50	
12	00	000	002	26210	0000	02841	01	00001	00	Original	FIRMADO	14/07/23	14/07/23	0703197700237	ELIZENIA DAYANARA SOSA ELVIR		875.00	875.00	875.00	0.00	



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ESTRUCTURA PROGRAMATICA						FORMULARI O 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:						009	DANLI														
FUENTE:						12	Recursos Propios														
ORGANISMO:						099	Misma Institución														
12	00	000	002	26210	0000	02841	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0703197700237	ELIZENIA DAYANARA SOSA ELVIR	0.00	0.00	0.00	875.00		
12	00	000	002	26210	0000	02847	01	00001	00	Original	FIRMADO	14/07/23	14/07/23			3,343.50	3,343.50	3,343.50	0.00		
12	00	000	002	26210	0000	02847	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	1606-1971-00305	ORLANDO LOPEZ HERNANDEZ	0.00	0.00	0.00	718.50		
12	00	000	002	26210	0000	02847	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	1707197101171	LUIS ANTONIO REYES DIAZ	0.00	0.00	0.00	875.00		
12	00	000	002	26210	0000	02847	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0107-1970-00111	OSCAR RENE GUZMAN SAAVEDRA	0.00	0.00	0.00	1,750.00		
11	00	000	002	26210	0000	02890	01	00001	00	Original	FIRMADO	17/07/23	17/07/23			10,529.00	10,529.00	10,529.00	0.00		
11	00	000	002	26210	0000	02890	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0801-1983-16453	ADA RUTH JACOME COELLO	0.00	0.00	0.00	250.00		
11	00	000	002	26210	0000	02890	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0704197100456	JOSE MODESTO TERCERO LOVO	0.00	0.00	0.00	450.00		
11	00	000	002	26210	0000	02890	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0706-1962-00043	XIOMARA CONCEPCION MARADIAGA ALVARADO	0.00	0.00	0.00	675.00		
11	00	000	002	26210	0000	02890	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0709-1983-00066	ROSSANA ELIZABETH GALO ORTIZ	0.00	0.00	0.00	701.00		
11	00	000	002	26210	0000	02890	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0701196000247	SONIA SAGRARIO MONCADA DURON	0.00	0.00	0.00	900.00		
11	00	000	002	26210	0000	02890	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0801-1976-05052	EDUARDO ANTONIO RAUDALES MONTOYA	0.00	0.00	0.00	900.00		
11	00	000	002	26210	0000	02890	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0710-1962-00028	MARIA CONCEPCION FONSECA ANDERO	0.00	0.00	0.00	1,026.00		
11	00	000	002	26210	0000	02890	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0703-1970-00086	MOISES DAVID ZUNGA CASTILLO	0.00	0.00	0.00	1,350.00		
11	00	000	002	26210	0000	02890	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0703-1971-00159	GERARDO ALFREDO MARTINEZ ARGUETA	0.00	0.00	0.00	1,875.00		
11	00	000	002	26210	0000	02890	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0615196200520	OMAR ANTONIO CARBAJAL SOLORZANO	0.00	0.00	0.00	2,402.00		
12	00	000	002	26210	0000	02905	01	00001	00	Original	FIRMADO	17/07/23	17/07/23	1810-1957-00012	GUILLERMO PALMA DIAZ	718.50	718.50	718.50	0.00		
12	00	000	002	26210	0000	02905	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	1810-1957-00012	GUILLERMO PALMA DIAZ	0.00	0.00	0.00	718.50		
12	00	000	002	26210	0000	02908	01	00001	00	Original	FIRMADO	17/07/23	17/07/23	1808-1962-00028	ROLANDO SALVADOR HERNANDEZ MINERO	875.00	875.00	875.00	0.00		
12	00	000	002	26210	0000	02908	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	1808-1962-00028	ROLANDO SALVADOR HERNANDEZ MINERO	0.00	0.00	0.00	875.00		
12	00	000	002	26210	0000	02919	01	00001	00	Original	FIRMADO	17/07/23	17/07/23	0801-1982-09613	WILSON GEOVANNY ELVIR ELVIR	11,375.00	11,375.00	11,375.00	0.00		
12	00	000	002	26210	0000	02919	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0801-1982-09613	WILSON GEOVANNY ELVIR ELVIR	0.00	0.00	0.00	11,375.00		
12	00	000	002	26210	0000	02926	01	00001	00	Original	FIRMADO	17/07/23	17/07/23	1517-1977-00193	PEDRO WILMER MUNGUIA	9,340.50	9,340.50	9,340.50	0.00		
12	00	000	002	26210	0000	02926	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	1517-1977-00193	PEDRO WILMER MUNGUIA	0.00	0.00	0.00	9,340.50		
12	00	000	002	26210	0000	02931	01	00001	00	Original	FIRMADO	18/07/23	18/07/23	0816-1962-00228	VICTOR MANUEL ORDOÑEZ VASQUEZ	1,031.00	1,031.00	1,031.00	0.00		
12	00	000	002	26210	0000	02931	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0816-1962-00228	VICTOR MANUEL ORDOÑEZ VASQUEZ	0.00	0.00	0.00	1,031.00		
11	00	000	002	26210	0000	02932	01	00001	00	Original	FIRMADO	18/07/23	18/07/23	0801-1972-10930	SARA RUTH AMADOR	7,217.00	7,217.00	7,217.00	0.00		
11	00	000	002	26210	0000	02932	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0801-1972-10930	SARA RUTH AMADOR	0.00	0.00	0.00	7,217.00		
11	00	000	002	26210	0000	02935	01	00001	00	Original	FIRMADO	18/07/23	18/07/23	0816-1977-00202	JORGE ARTURO MARTINEZ RAMOS	5,029.50	5,029.50	5,029.50	0.00		
11	00	000	002	26210	0000	02935	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0816-1977-00202	JORGE ARTURO MARTINEZ RAMOS	0.00	0.00	0.00	5,029.50		
11	00	000	002	26210	0000	02938	01	00001	00	Original	FIRMADO	18/07/23	18/07/23	0608-1952-00012	PEDRO RAFAEL ALEGRIA MONCADA	8,312.50	8,312.50	8,312.50	0.00		
11	00	000	002	26210	0000	02938	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0608-1952-00012	PEDRO RAFAEL ALEGRIA MONCADA	0.00	0.00	0.00	8,312.50		
11	00	000	002	26210	0000	02945	01	00001	00	Original	FIRMADO	18/07/23	18/07/23	0808-1960-00082	DAVID BACA FLORES	2,625.00	2,625.00	2,625.00	0.00		
11	00	000	002	26210	0000	02945	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0808-1960-00082	DAVID BACA FLORES	0.00	0.00	0.00	2,625.00		
11	00	000	002	26210	0000	02946	01	00001	00	Original	FIRMADO	18/07/23	18/07/23	0810-1969-00092	DARWINS RENAN RODRIGUEZ RODRIGUEZ	7,903.50	7,903.50	7,903.50	0.00		
11	00	000	002	26210	0000	02946	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0810-1969-00092	DARWINS RENAN RODRIGUEZ RODRIGUEZ	0.00	0.00	0.00	7,903.50		
12	00	000	002	26210	0000	02952	01	00001	00	Original	FIRMADO	18/07/23	18/07/23	0801-1976-05052	EDUARDO ANTONIO RAUDALES MONTOYA	718.50	718.50	718.50	0.00		
12	00	000	002	26210	0000	02952	01	00001	00	Original	CONCILIADO	19/07/23	19/07/23	0801-1976-05052	EDUARDO ANTONIO RAUDALES MONTOYA	0.00	0.00	0.00	718.50		
12	00	000	002	26210	0000	02953	01	00001	00	Original	FIRMADO	18/07/23	18/07/23	0801-1976-05052	EDUARDO ANTONIO RAUDALES MONTOYA	718.50	718.50	718.50	0.00		
12	00	000	002	26210	0000	02953	01	00001	00	Original	CONCILIADO	19/07/23	19/07/23	0801-1976-05052	EDUARDO ANTONIO RAUDALES MONTOYA	0.00	0.00	0.00	718.50		



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ESTRUCTURA PROGRAMATICA						FORMULARI O 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:						009	DANLI																
FUENTE:						12	Recursos Propios																
ORGANISMO:						099	Misma Institución																
12	00	000	002	26210	0000	02954	01	00001	00	Original	FIRMADO	18/07/23	18/07/23	0801197508488	HILIANA PATRICIA MARTINEZ	875.00	875.00	875.00	0.00				
12	00	000	002	26210	0000	02954	01	00001	00	Original	CONCILIADO	19/07/23	19/07/23	0801197508488	HILIANA PATRICIA MARTINEZ	0.00	0.00	0.00	875.00				
12	00	000	002	26210	0000	02955	01	00001	00	Original	FIRMADO	18/07/23	18/07/23	0704-1969-00597	JORGE ALBERTO AGUILAR	875.00	875.00	875.00	0.00				
12	00	000	002	26210	0000	02955	01	00001	00	Original	CONCILIADO	19/07/23	19/07/23	0704-1969-00597	JORGE ALBERTO AGUILAR	0.00	0.00	0.00	875.00				
12	00	000	002	26210	0000	02956	01	00001	00	Original	FIRMADO	18/07/23	18/07/23	0318-1948-00019	ALFONSO GUADALUPE FLORES VASQUEZ	1,406.25	1,406.25	1,406.25	0.00				
12	00	000	002	26210	0000	02956	01	00001	00	Original	CONCILIADO	19/07/23	19/07/23	0318-1948-00019	ALFONSO GUADALUPE FLORES VASQUEZ	0.00	0.00	0.00	1,406.25				
12	00	000	002	26210	0000	02969	01	00001	00	Original	FIRMADO	19/07/23	20/07/23	0801-1967-10194	MARITZA YAMILETH GODOY VASQUEZ	469.50	469.50	469.50	0.00				
12	00	000	002	26210	0000	02969	01	00001	00	Original	CONCILIADO	20/07/23	20/07/23	0801-1967-10194	MARITZA YAMILETH GODOY VASQUEZ	0.00	0.00	0.00	469.50				
11	00	000	002	26210	0000	03014	01	00001	00	Original	FIRMADO	20/07/23	20/07/23			2,199.75	2,199.75	2,199.75	0.00				
11	00	000	002	26210	0000	03014	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0205196600188	MARIO ANTONIO MARTINEZ MARTINEZ	0.00	0.00	0.00	387.50				
11	00	000	002	26210	0000	03014	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	1006-1961-00097	JOSE EMILIO GOMEZ	0.00	0.00	0.00	406.00				
11	00	000	002	26210	0000	03014	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0318-1948-00019	ALFONSO GUADALUPE FLORES VASQUEZ	0.00	0.00	0.00	1,406.25				
11	00	000	002	26210	0000	03015	01	00001	00	Original	FIRMADO	20/07/23	20/07/23	0816-1962-00228	VICTOR MANUEL ORDOÑEZ VASQUEZ	1,077.75	1,077.75	1,077.75	0.00				
11	00	000	002	26210	0000	03015	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0816-1962-00228	VICTOR MANUEL ORDOÑEZ VASQUEZ	0.00	0.00	0.00	1,077.75				
12	00	000	002	26210	0000	03024	01	00001	00	Original	FIRMADO	21/07/23	21/07/23			3,825.00	3,825.00	3,825.00	0.00				
12	00	000	002	26210	0000	03024	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0615196200520	OMAR ANTONIO CARBAJAL SOLORZANO	0.00	0.00	0.00	225.00				
12	00	000	002	26210	0000	03024	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0704197100456	JOSE MODESTO TERCERO LOVO	0.00	0.00	0.00	225.00				
12	00	000	002	26210	0000	03024	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0703-1970-00086	MOISES DAVID ZUNGA CASTILLO	0.00	0.00	0.00	450.00				
12	00	000	002	26210	0000	03024	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0801-1976-05052	EDUARDO ANTONIO RAUDALES MONTOYA	0.00	0.00	0.00	450.00				
12	00	000	002	26210	0000	03024	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0710-1962-00028	MARIA CONCEPCION FONSECA ANDERO	0.00	0.00	0.00	450.00				
12	00	000	002	26210	0000	03024	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0709-1983-00066	ROSSANA ELIZABETH GALO ORTIZ	0.00	0.00	0.00	450.00				
12	00	000	002	26210	0000	03024	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0703-1971-00159	GERARDO ALFREDO MARTINEZ ARGUETA	0.00	0.00	0.00	675.00				
12	00	000	002	26210	0000	03024	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0701196000247	SONIA SAGRARIO MONCADA DURON	0.00	0.00	0.00	900.00				
12	00	000	002	26210	0000	03025	01	00001	00	Original	FIRMADO	21/07/23	21/07/23			5,598.50	5,598.50	5,598.50	0.00				
12	00	000	002	26210	0000	03025	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	1208-1971-00244	EDWAR FLORENCIO DOMINGUEZ GONZALEZ	0.00	0.00	0.00	225.00				
12	00	000	002	26210	0000	03025	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0301-1972-01170	MIRIAN LIZZETH DAVID	0.00	0.00	0.00	250.00				
12	00	000	002	26210	0000	03025	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0301-2000-01242	DULCE VICTORIA BOQUIN VALENZUELA	0.00	0.00	0.00	562.50				
12	00	000	002	26210	0000	03025	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	1006-1961-00097	JOSE EMILIO GOMEZ	0.00	0.00	0.00	675.00				
12	00	000	002	26210	0000	03025	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	1007196700084	GERARDO ARTURO DURON RIVERA	0.00	0.00	0.00	855.00				
12	00	000	002	26210	0000	03025	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	1007-1999-00171	KARLA PAHOLA FUENTES GRANADOS	0.00	0.00	0.00	875.00				
12	00	000	002	26210	0000	03025	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0301-1980-00817	GERSON NOE SOLER VALLADARES	0.00	0.00	0.00	1,031.00				
12	00	000	002	26210	0000	03025	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0205196600188	MARIO ANTONIO MARTINEZ MARTINEZ	0.00	0.00	0.00	1,125.00				
12	00	000	002	26210	0000	03026	01	00001	00	Original	FIRMADO	21/07/23	21/07/23			900.00	900.00	900.00	0.00				
12	00	000	002	26210	0000	03026	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0801197104412	JIMMY ALBERTO FUNES MAIRENA	0.00	0.00	0.00	225.00				
12	00	000	002	26210	0000	03026	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0703196800958	OSCAR ANTONIO CASTILLO BLANDIN	0.00	0.00	0.00	225.00				
12	00	000	002	26210	0000	03026	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0801-1976-05052	EDUARDO ANTONIO RAUDALES MONTOYA	0.00	0.00	0.00	450.00				
12	00	000	002	26210	0000	03041	01	00001	00	Original	FIRMADO	21/07/23	21/07/23			3,187.50	3,187.50	3,187.50	0.00				
12	00	000	002	26210	0000	03041	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0801-1993-17583	MARLON EDGARDO HERNANDEZ MACOTO	0.00	0.00	0.00	562.50				
12	00	000	002	26210	0000	03041	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0201-1964-00249	CARLOS ENRIQUE TURCIOS MUNGUIA	0.00	0.00	0.00	2,625.00				
12	00	000	002	26210	0000	03070	01	00001	00	Original	FIRMADO	24/07/23	24/07/23	0824-1965-00127	GEOVANNY SANTIAGO ELVIR GUERRERO	469.50	469.50	469.50	0.00				



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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:						009	DANLI																	
FUENTE:						12	Recursos Propios																	
ORGANISMO:						099	Misma Institución																	
12	00	000	002	26210	0000	03070	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0824-1965-00127	GEOVANNY SANTIAGO ELVIR GUERRERO		0.00	0.00	0.00	469.50				
12	00	000	002	26210	0000	03072	01	00001	00	Original	FIRMADO	24/07/23	24/07/23	0706-1961-00010	GERARDO ANTONIO VALLADARES		1,031.00	1,031.00	1,031.00	0.00				
12	00	000	002	26210	0000	03072	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0706-1961-00010	GERARDO ANTONIO VALLADARES		0.00	0.00	0.00	1,031.00				
12	00	000	002	26210	0000	03086	01	00001	00	Original	FIRMADO	25/07/23	26/07/23	0810-1964-00183	ATILIO ANTONIO BARAHONA RODRIGUEZ		5,062.50	5,062.50	5,062.50	0.00				
12	00	000	002	26210	0000	03086	01	00001	00	Original	CONCILIADO	26/07/23	26/07/23	0810-1964-00183	ATILIO ANTONIO BARAHONA RODRIGUEZ		0.00	0.00	0.00	5,062.50				
11	00	000	002	26210	0000	03098	01	00001	00	Original	FIRMADO	26/07/23	26/07/23	0101-1962-00586	SIXTO ARTURO OSORIO VASQUEZ		562.50	562.50	562.50	0.00				
11	00	000	002	26210	0000	03098	01	00001	00	Original	CONCILIADO	26/07/23	26/07/23	0101-1962-00586	SIXTO ARTURO OSORIO VASQUEZ		0.00	0.00	0.00	562.50				
11	00	000	002	26210	0000	03099	01	00001	00	Original	FIRMADO	31/07/23	31/07/23	0503-1984-01468	JORGE FIDEL REYES FLORES		5,790.50	5,790.50	5,790.50	0.00				
12	00	000	002	26210	0000	03105	01	00001	00	Original	FIRMADO	26/07/23	27/07/23	0704197300604	ADAN EVENOR AGUILERA		875.00	875.00	875.00	0.00				
12	00	000	002	26210	0000	03105	01	00001	00	Original	CONCILIADO	27/07/23	27/07/23	0704197300604	ADAN EVENOR AGUILERA		0.00	0.00	0.00	875.00				
12	00	000	002	26210	0000	03121	01	00001	00	Original	FIRMADO	28/07/23	28/07/23	0801196608320	OSMAN ERNESTO SANCHEZ MARADIAGA		718.50	718.50	718.50	0.00				
12	00	000	002	26210	0000	03121	01	00001	00	Original	CONCILIADO	31/07/23	31/07/23	0801196608320	OSMAN ERNESTO SANCHEZ MARADIAGA		0.00	0.00	0.00	718.50				
Total por objeto : 26210																127,281.75	127,281.75	127,281.75	123,553.25					
Total por Fuente: 12																127,281.75	127,281.75	127,281.75	123,553.25					
Total por UE : 009																127,281.75	127,281.75	127,281.75	123,553.25					
UE:						010	CEIBA																	
FUENTE:						12	Recursos Propios																	
ORGANISMO:						099	Misma Institución																	
OBJETO:						26210	Viáticos Nacionales																	
11	00	000	002	26210	0000	02651	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0820-1969-00096	MARCO TULIO GONZALEZ GARMENDIA		0.00	0.00	0.00	3,592.50				
12	00	000	002	26210	0000	02665	01	00001	00	Original	FIRMADO	03/07/23	04/07/23	0801-1980-05460	LESLY JANETH TORRES GODOY		562.50	562.50	562.50	0.00				
12	00	000	002	26210	0000	02665	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0801-1980-05460	LESLY JANETH TORRES GODOY		0.00	0.00	0.00	562.50				
12	00	000	002	26210	0000	02667	01	00001	00	Original	FIRMADO	03/07/23	04/07/23	0810-1964-00183	ATILIO ANTONIO BARAHONA RODRIGUEZ		6,125.00	6,125.00	6,125.00	0.00				
12	00	000	002	26210	0000	02667	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0810-1964-00183	ATILIO ANTONIO BARAHONA RODRIGUEZ		0.00	0.00	0.00	6,125.00				
12	00	000	002	26210	0000	02669	01	00001	00	Original	FIRMADO	03/07/23	04/07/23				3,000.00	3,000.00	3,000.00	0.00				
12	00	000	002	26210	0000	02669	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0704196100092	CARLOS EMILIO MARTINEZ MONDRAGON		0.00	0.00	0.00	750.00				
12	00	000	002	26210	0000	02669	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0801-1976-05052	EDUARDO ANTONIO RAUDALES MONTOYA		0.00	0.00	0.00	750.00				
12	00	000	002	26210	0000	02669	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0708195600160	JOSE JAIME SALGADO IRIAS		0.00	0.00	0.00	750.00				
12	00	000	002	26210	0000	02669	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0801197104412	JIMMY ALBERTO FUNES MAIRENA		0.00	0.00	0.00	750.00				
12	00	000	002	26210	0000	02672	01	00001	00	Original	FIRMADO	03/07/23	04/07/23	0805-1967-00046	PLINIO ARNOLDO CANACA MONTES		2,155.50	2,155.50	2,155.50	0.00				
12	00	000	002	26210	0000	02672	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0805-1967-00046	PLINIO ARNOLDO CANACA MONTES		0.00	0.00	0.00	2,155.50				
12	00	000	002	26210	0000	02676	01	00001	00	Original	FIRMADO	03/07/23	03/07/23	0706-1961-00010	GERARDO ANTONIO VALLADARES		1,031.00	1,031.00	1,031.00	0.00				
12	00	000	002	26210	0000	02676	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0706-1961-00010	GERARDO ANTONIO VALLADARES		0.00	0.00	0.00	1,031.00				
11	00	000	002	26210	0000	02687	01	00001	00	Original	FIRMADO	05/07/23	05/07/23	0801-1989-16120	PERCY CALIX SANCHEZ		406.00	406.00	406.00	0.00				
11	00	000	002	26210	0000	02687	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	0801-1989-16120	PERCY CALIX SANCHEZ		0.00	0.00	0.00	406.00				
12	00	000	002	26210	0000	02699	01	00001	00	Original	FIRMADO	05/07/23	06/07/23	1503-1990-00165	LENIN ERNESTO ESCOBAR CRUZ		2,625.00	2,625.00	2,625.00	0.00				
12	00	000	002	26210	0000	02699	01	00001	00	Original	CONCILIADO	06/07/23	06/07/23	1503-1990-00165	LENIN ERNESTO ESCOBAR CRUZ		0.00	0.00	0.00	2,625.00				



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ESTRUCTURA PROGRAMATICA						FORMULARI O 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:						010	CEIBA												
FUENTE:						12	Recursos Propios												
ORGANISMO:						099	Misma Institución												
12	00	000	002	26210	0000	02704	01	00001	00	Original	FIRMADO	06/07/23	06/07/23	0801-1991-23570	GERSON ALFONSO RIOS ROJAS	16,525.50	16,525.50	16,525.50	0.00
12	00	000	002	26210	0000	02704	01	00001	00	Original	CONCILIADO	06/07/23	06/07/23	0801-1991-23570	GERSON ALFONSO RIOS ROJAS	0.00	0.00	0.00	16,525.50
12	00	000	002	26210	0000	02705	01	00001	00	Original	FIRMADO	06/07/23	06/07/23	0801-1991-05369	ERIK ROBERTO LOPEZ ROSALES	16,525.50	16,525.50	16,525.50	0.00
12	00	000	002	26210	0000	02705	01	00001	00	Original	CONCILIADO	06/07/23	06/07/23	0801-1991-05369	ERIK ROBERTO LOPEZ ROSALES	0.00	0.00	0.00	16,525.50
12	00	000	002	26210	0000	02706	01	00001	00	Original	FIRMADO	06/07/23	06/07/23	1516-1989-00087	MARIO JOSUE MEZA SOSA	20,125.00	20,125.00	20,125.00	0.00
12	00	000	002	26210	0000	02706	01	00001	00	Original	CONCILIADO	06/07/23	06/07/23	1516-1989-00087	MARIO JOSUE MEZA SOSA	0.00	0.00	0.00	20,125.00
11	00	000	002	26210	0000	02739	01	00001	00	Original	FIRMADO	10/07/23	10/07/23			12,055.00	12,055.00	12,055.00	0.00
11	00	000	002	26210	0000	02739	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0105196300217	LUIS ALONSO MERLO PAREDES	0.00	0.00	0.00	1,220.00
11	00	000	002	26210	0000	02739	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	1807196001439	ANA MARIA AMADOR MELENDEZ	0.00	0.00	0.00	1,800.00
11	00	000	002	26210	0000	02739	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0104-1962-00034	LUIS ALONSO VILLATORO SANTOS	0.00	0.00	0.00	2,750.00
11	00	000	002	26210	0000	02739	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0101-1999-00967	LINDA MARIA TREJO CASTRO	0.00	0.00	0.00	2,935.00
11	00	000	002	26210	0000	02739	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0105195600160	LUIS ALONSO ROSALES CABALLERO	0.00	0.00	0.00	3,350.00
12	00	000	002	26210	0000	02747	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0801196608320	OSMAN ERNESTO SANCHEZ MARADIAGA	718.50	718.50	718.50	0.00
12	00	000	002	26210	0000	02747	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0801196608320	OSMAN ERNESTO SANCHEZ MARADIAGA	0.00	0.00	0.00	718.50
12	00	000	002	26210	0000	02751	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0801196608320	OSMAN ERNESTO SANCHEZ MARADIAGA	718.50	718.50	718.50	0.00
12	00	000	002	26210	0000	02751	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0801196608320	OSMAN ERNESTO SANCHEZ MARADIAGA	0.00	0.00	0.00	718.50
11	00	000	002	26210	0000	02766	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0610-1971-00072	LAZARO FREDIS LAGOS SANCHEZ	8,312.50	8,312.50	8,312.50	0.00
11	00	000	002	26210	0000	02766	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0610-1971-00072	LAZARO FREDIS LAGOS SANCHEZ	0.00	0.00	0.00	8,312.50
11	00	000	002	26210	0000	02770	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	1313-1968-00503	JOSE AMILCAR MEJIA ROSALES	8,312.50	8,312.50	8,312.50	0.00
11	00	000	002	26210	0000	02770	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	1313-1968-00503	JOSE AMILCAR MEJIA ROSALES	0.00	0.00	0.00	8,312.50
11	00	000	002	26210	0000	02787	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0703-1983-03856	VICTOR MANUEL CERRATO	5,029.50	5,029.50	5,029.50	0.00
11	00	000	002	26210	0000	02787	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0703-1983-03856	VICTOR MANUEL CERRATO	0.00	0.00	0.00	5,029.50
12	00	000	002	26210	0000	02898	01	00001	00	Original	FIRMADO	17/07/23	17/07/23	0706-1961-00010	GERARDO ANTONIO VALLADARES	1,031.00	1,031.00	1,031.00	0.00
12	00	000	002	26210	0000	02898	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0706-1961-00010	GERARDO ANTONIO VALLADARES	0.00	0.00	0.00	1,031.00
Total por objeto : 26210																105,258.50	105,258.50	105,258.50	108,851.00
Total por Fuente: 12																105,258.50	105,258.50	105,258.50	108,851.00
Total por UE : 010																105,258.50	105,258.50	105,258.50	108,851.00
UE:						011	OLANCHO												
FUENTE:						12	Recursos Propios												
ORGANISMO:						099	Misma Institución												
OBJETO:						26210	Viáticos Nacionales												
11	00	000	002	26210	0000	02613	01	00001	00	Original	FIRMADO	26/07/23	26/07/23	0801-1970-09014	JOSE MANUEL VASQUEZ	406.00	406.00	406.00	0.00
11	00	000	002	26210	0000	02613	01	00001	00	Original	CONCILIADO	26/07/23	26/07/23	0801-1970-09014	JOSE MANUEL VASQUEZ	0.00	0.00	0.00	406.00
11	00	000	002	26210	0000	02631	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	1701196100692	JUAN SALVADOR AGUERO ESTRADA	0.00	0.00	0.00	3,093.00
12	00	000	002	26210	0000	02661	01	00001	00	Original	FIRMADO	03/07/23	04/07/23	0824-1965-00127	GEOVANNY SANTIAGO ELVIR GUERRERO	562.50	562.50	562.50	0.00
12	00	000	002	26210	0000	02661	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0824-1965-00127	GEOVANNY SANTIAGO ELVIR GUERRERO	0.00	0.00	0.00	562.50
12	00	000	002	26210	0000	02673	01	00001	00	Original	FIRMADO	03/07/23	03/07/23	0501-1964-01296	NOLVIA ELIZABETH MONTES SERRANO	1,218.00	1,218.00	1,218.00	0.00



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FORMULARIOS F01 Y F07 POR UNIDAD EJECUTORA Y OBJETO DEL GASTO
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ESTRUCTURA PROGRAMATICA						FORMULARI O F01 Y F01				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:						011	OLANCHO														
FUENTE:						12	Recursos Propios														
ORGANISMO:						099	Misma Institución														
12	00	000	002	26210	0000	02673	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0501-1964-01296	NOLVIA ELIZABETH MONTES SERRANO	0.00	0.00	0.00	1,218.00		
12	00	000	002	26210	0000	02678	01	00001	00	Original	FIRMADO	04/07/23	05/07/23	1311-1973-00018	PABLO IVAN TEJADA PAZ	1,350.00	1,350.00	1,350.00	0.00		
12	00	000	002	26210	0000	02678	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	1311-1973-00018	PABLO IVAN TEJADA PAZ	0.00	0.00	0.00	1,350.00		
11	00	000	002	26210	0000	02723	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0801-1966-01685	MIGUEL RAFAEL ELVIR VALLADARES	3,654.00	3,654.00	3,654.00	0.00		
11	00	000	002	26210	0000	02723	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0801-1966-01685	MIGUEL RAFAEL ELVIR VALLADARES	0.00	0.00	0.00	3,654.00		
11	00	000	002	26210	0000	02727	01	00001	00	Original	FIRMADO	07/07/23	07/07/23	0801-1988-16387	MARIANO VICENTE PONCE MARTINEZ	3,937.50	3,937.50	3,937.50	0.00		
11	00	000	002	26210	0000	02727	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0801-1988-16387	MARIANO VICENTE PONCE MARTINEZ	0.00	0.00	0.00	3,937.50		
11	00	000	002	26210	0000	02741	01	00001	00	Original	FIRMADO	10/07/23	10/07/23	0824-1965-00022	CARLOS EDUARDO SOSA ALMENDARES	5,062.50	5,062.50	5,062.50	0.00		
11	00	000	002	26210	0000	02741	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0824-1965-00022	CARLOS EDUARDO SOSA ALMENDARES	0.00	0.00	0.00	5,062.50		
11	00	000	002	26210	0000	02777	01	00001	00	Original	FIRMADO	31/07/23	31/07/23	1201-1964-00160	ANGEL ANTONIO GONZALEZ	5,790.50	5,790.50	5,790.50	0.00		
12	00	000	002	26210	0000	02783	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0801-1970-09014	JOSE MANUEL VASQUEZ	2,155.50	2,155.50	2,155.50	0.00		
12	00	000	002	26210	0000	02783	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0801-1970-09014	JOSE MANUEL VASQUEZ	0.00	0.00	0.00	2,155.50		
11	00	000	002	26210	0000	02796	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0801-1970-09014	JOSE MANUEL VASQUEZ	3,654.00	3,654.00	3,654.00	0.00		
11	00	000	002	26210	0000	02796	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0801-1970-09014	JOSE MANUEL VASQUEZ	0.00	0.00	0.00	3,654.00		
11	00	000	002	26210	0000	02831	01	00001	00	Original	FIRMADO	13/07/23	13/07/23			9,416.50	9,416.50	9,416.50	0.00		
11	00	000	002	26210	0000	02831	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0107195401496	JESUS RIVERA CHAP	0.00	0.00	0.00	406.00		
11	00	000	002	26210	0000	02831	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0501197206872	EDWIN FERNANDO ENAMORADO ESPINOZA	0.00	0.00	0.00	562.50		
11	00	000	002	26210	0000	02831	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	1311-1980-00257	WUILZON ANAEL TEJADA CANTILLANO	0.00	0.00	0.00	718.50		
11	00	000	002	26210	0000	02831	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0501195705128	DENIS PERDOMO JUSTINIANO	0.00	0.00	0.00	718.50		
11	00	000	002	26210	0000	02831	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	1623-1968-00158	ANGEL GABRIEL MORENO BARDALES	0.00	0.00	0.00	875.00		
11	00	000	002	26210	0000	02831	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0501-1974-08247	JOSE MEDARDO MUÑOZ LUJAN	0.00	0.00	0.00	875.00		
11	00	000	002	26210	0000	02831	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	1606-1971-00305	ORLANDO LOPEZ HERNANDEZ	0.00	0.00	0.00	1,124.00		
11	00	000	002	26210	0000	02831	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0501197902362	OSMAN DONAY ROMERO REYES	0.00	0.00	0.00	1,424.50		
11	00	000	002	26210	0000	02831	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0501196203609	EMMA IRASENIA REYES CARDONA	0.00	0.00	0.00	2,712.50		
12	00	000	002	26210	0000	02875	01	00001	00	Original	FIRMADO	14/07/23	14/07/23	1206-1965-00030	MODESTO MEJIA ANDRES	562.50	562.50	562.50	0.00		
12	00	000	002	26210	0000	02875	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	1206-1965-00030	MODESTO MEJIA ANDRES	0.00	0.00	0.00	562.50		
12	00	000	002	26210	0000	02914	01	00001	00	Original	FIRMADO	17/07/23	17/07/23	0801-1973-08679	MIGUEL ANGEL ORDOÑEZ SANCHEZ	11,375.00	11,375.00	11,375.00	0.00		
12	00	000	002	26210	0000	02914	01	00001	00	Original	CONCILIADO	18/07/23	18/07/23	0801-1973-08679	MIGUEL ANGEL ORDOÑEZ SANCHEZ	0.00	0.00	0.00	11,375.00		
11	00	000	002	26210	0000	02950	01	00001	00	Original	FIRMADO	26/07/23	26/07/23	0801-1966-03480	JUAN ANTONIO SIERRA BARAHONA	406.00	406.00	406.00	0.00		
11	00	000	002	26210	0000	02950	01	00001	00	Original	CONCILIADO	26/07/23	26/07/23	0801-1966-03480	JUAN ANTONIO SIERRA BARAHONA	0.00	0.00	0.00	406.00		
12	00	000	002	26210	0000	02963	01	00001	00	Original	FIRMADO	19/07/23	19/07/23	0801-1953-00164	ROY MURILLO GALE	3,093.00	3,093.00	3,093.00	0.00		
12	00	000	002	26210	0000	02963	01	00001	00	Original	CONCILIADO	19/07/23	19/07/23	0801-1953-00164	ROY MURILLO GALE	0.00	0.00	0.00	3,093.00		
12	00	000	002	26210	0000	02965	01	00001	00	Original	FIRMADO	19/07/23	19/07/23	0801-1984-20222	CESAR JOSUE LANZA GODOY	2,155.50	2,155.50	2,155.50	0.00		
12	00	000	002	26210	0000	02965	01	00001	00	Original	CONCILIADO	19/07/23	19/07/23	0801-1984-20222	CESAR JOSUE LANZA GODOY	0.00	0.00	0.00	2,155.50		
12	00	000	002	26210	0000	02967	01	00001	00	Original	FIRMADO	19/07/23	20/07/23	1810-1957-00012	GUILLERMO PALMA DIAZ	2,155.50	2,155.50	2,155.50	0.00		
12	00	000	002	26210	0000	02967	01	00001	00	Original	CONCILIADO	20/07/23	20/07/23	1810-1957-00012	GUILLERMO PALMA DIAZ	0.00	0.00	0.00	2,155.50		
12	00	000	002	26210	0000	02968	01	00001	00	Original	FIRMADO	19/07/23	20/07/23	1701-1965-00114	EVERARDO DIAZ BONILLA	562.50	562.50	562.50	0.00		
12	00	000	002	26210	0000	02968	01	00001	00	Original	CONCILIADO	20/07/23	20/07/23	1701-1965-00114	EVERARDO DIAZ BONILLA	0.00	0.00	0.00	562.50		
11	00	000	002	26210	0000	03030	01	00001	00	Original	FIRMADO	21/07/23	21/07/23	0801-1976-02503	JORGE ALBERTO CACERES OSEGUERA	7,875.00	7,875.00	7,875.00	0.00		
11	00	000	002	26210	0000	03030	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0801-1976-02503	JORGE ALBERTO CACERES OSEGUERA	0.00	0.00	0.00	7,875.00		



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ESTRUCTURA PROGRAMATICA						FORMULARI O 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:						011	OLANCHO													
FUENTE:						12	Recursos Propios													
ORGANISMO:						099	Misma Institución													
11	00	000	002	26210	0000	03080	01	00001	00	Original	FIRMADO	25/07/23	25/07/23	0801-1974-03953	KAREN ELIZABETH DIAZ MENDOZA	3,654.00	3,654.00	3,654.00	0.00	
11	00	000	002	26210	0000	03080	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0801-1974-03953	KAREN ELIZABETH DIAZ MENDOZA	0.00	0.00	0.00	3,654.00	
11	00	000	002	26210	0000	03081	01	00001	00	Original	FIRMADO	25/07/23	25/07/23	1206-1965-00030	MODESTO MEJIA ANDRES	1,766.00	1,766.00	1,766.00	0.00	
12	00	000	002	26210	0000	03081	01	00001	00	Original	FIRMADO	25/07/23	25/07/23	1206-1965-00030	MODESTO MEJIA ANDRES	3,296.50	3,296.50	3,296.50	0.00	
12	00	000	002	26210	0000	03081	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	1206-1965-00030	MODESTO MEJIA ANDRES	0.00	0.00	0.00	3,296.50	
11	00	000	002	26210	0000	03081	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	1206-1965-00030	MODESTO MEJIA ANDRES	0.00	0.00	0.00	1,766.00	
11	00	000	002	26210	0000	03085	01	00001	00	Original	FIRMADO	25/07/23	25/07/23	0801-1954-00306	EDGARDO VALLADARES CARRANZA	3,654.00	3,654.00	3,654.00	0.00	
11	00	000	002	26210	0000	03085	01	00001	00	Original	CONCILIADO	25/07/23	25/07/23	0801-1954-00306	EDGARDO VALLADARES CARRANZA	0.00	0.00	0.00	3,654.00	
11	00	000	002	26210	0000	03087	01	00001	00	Original	FIRMADO	25/07/23	26/07/23	0801-1981-25858	MARIZELA MIDENCE VARELA	3,654.00	3,654.00	3,654.00	0.00	
11	00	000	002	26210	0000	03087	01	00001	00	Original	CONCILIADO	26/07/23	26/07/23	0801-1981-25858	MARIZELA MIDENCE VARELA	0.00	0.00	0.00	3,654.00	
11	00	000	002	26210	0000	03122	01	00001	00	Original	FIRMADO	28/07/23	28/07/23			7,967.50	7,967.50	7,967.50	0.00	
11	00	000	002	26210	0000	03122	01	00001	00	Original	CONCILIADO	31/07/23	31/07/23	0401-1980-01869	JUAN CARLOS SANTOS GALLARDO	0.00	0.00	0.00	3,592.50	
11	00	000	002	26210	0000	03122	01	00001	00	Original	CONCILIADO	31/07/23	31/07/23	0408195800058	OSCAR EDGARDO GUZMAN	0.00	0.00	0.00	4,375.00	
Total por objeto : 26210																89,384.00	89,384.00	89,384.00	86,686.50	
Total por Fuente: 12																89,384.00	89,384.00	89,384.00	86,686.50	
Total por UE : 011																89,384.00	89,384.00	89,384.00	86,686.50	
UE:						012	BAJO AGUAN													
FUENTE:						12	Recursos Propios													
ORGANISMO:						099	Misma Institución													
OBJETO:						26210	Viáticos Nacionales													
12	00	000	002	26210	0000	02225	01	00001	01	Reversión	CONCILIADO	27/07/23	31/07/23	0801-1956-01712	ANTONIO RODOLFO REINA PINEDA	-3,375.00	-3,375.00	-3,375.00	-3,375.00	
12	00	000	002	26210	0000	02297	01	00001	02	Reversión	CONCILIADO	30/06/23	03/07/23	0820-1969-00096	MARCO TULIO GONZALEZ GARMENDIA	-1,437.00	-1,437.00	-1,437.00	-1,437.00	
11	00	000	002	26210	0000	02647	01	00001	00	Original	CONCILIADO	03/07/23	03/07/23	0825-1959-00087	JOSE LUIS GIRON BARRIENTOS	0.00	0.00	0.00	3,592.50	
12	00	000	002	26210	0000	02663	01	00001	00	Original	FIRMADO	03/07/23	04/07/23	0803-1981-01848	EDWIN ODILSON RAUDALES BANEGAS	406.00	406.00	406.00	0.00	
12	00	000	002	26210	0000	02663	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0803-1981-01848	EDWIN ODILSON RAUDALES BANEGAS	0.00	0.00	0.00	406.00	
12	00	000	002	26210	0000	02671	01	00001	00	Original	FIRMADO	03/07/23	04/07/23			18,000.00	18,000.00	18,000.00	0.00	
12	00	000	002	26210	0000	02671	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0209-1983-01304	DOUGLAS ARNALDO ESCALERA ALVARENGA	0.00	0.00	0.00	2,250.00	
12	00	000	002	26210	0000	02671	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0209-1978-01318	SHOGGUY EFFENDEY RODRIGUEZ ALMENDAREZ	0.00	0.00	0.00	2,250.00	
12	00	000	002	26210	0000	02671	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0209-1980-00551	CARLOS MANUEL BANEGAS FIGUEROA	0.00	0.00	0.00	2,250.00	
12	00	000	002	26210	0000	02671	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0208197801227	BAUDILIO ALVARENGA CASTILLO	0.00	0.00	0.00	2,250.00	
12	00	000	002	26210	0000	02671	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0209198902515	EBLIN ENRIQUE TEJEDA ANTUNEZ	0.00	0.00	0.00	2,250.00	
12	00	000	002	26210	0000	02671	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0107-1978-01229	DAVID CALIX CRUZ	0.00	0.00	0.00	2,250.00	
12	00	000	002	26210	0000	02671	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0209-1987-00402	JOSUE WALTER SORTO BAIREZ	0.00	0.00	0.00	2,250.00	
12	00	000	002	26210	0000	02671	01	00001	00	Original	CONCILIADO	04/07/23	04/07/23	0209-1982-00578	HECTOR ADONAY SALGUERO ESPINOZA	0.00	0.00	0.00	2,250.00	
11	00	000	002	26210	0000	02691	01	00001	00	Original	FIRMADO	05/07/23	05/07/23	0801-1970-09014	JOSE MANUEL VASQUEZ	2,155.50	2,155.50	2,155.50	0.00	
11	00	000	002	26210	0000	02691	01	00001	00	Original	CONCILIADO	05/07/23	05/07/23	0801-1970-09014	JOSE MANUEL VASQUEZ	0.00	0.00	0.00	2,155.50	
11	00	000	002	26210	0000	02715	01	00001	00	Original	FIRMADO	07/07/23	07/07/23			9,000.00	9,000.00	9,000.00	0.00	



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ESTRUCTURA PROGRAMATICA						FORMULARI O 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:						012		BAJO AGUAN																	
FUENTE:						12		Recursos Propios																	
ORGANISMO:						099		Misma Institución																	
11	00	000	002	26210	0000	02715	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0209-1982-00578	HECTOR ADONAY SALGUERO ESPINOZA		0.00	0.00	0.00	2,250.00					
11	00	000	002	26210	0000	02715	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0209197000068	LIONEL MARTINEZ NOLASCO		0.00	0.00	0.00	2,250.00					
11	00	000	002	26210	0000	02715	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0209-1987-00402	JOSUE WALTER SORTO BAIRE		0.00	0.00	0.00	2,250.00					
11	00	000	002	26210	0000	02715	01	00001	00	Original	CONCILIADO	07/07/23	07/07/23	0209198000551	CARLOS MANUEL BANEGAS FIGUEROA		0.00	0.00	0.00	2,250.00					
11	00	000	002	26210	0000	02775	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0408-1988-00194	ROBERTO ALEXIS DUARTE ALVARENGA		6,125.00	6,125.00	6,125.00	0.00					
11	00	000	002	26210	0000	02775	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0408-1988-00194	ROBERTO ALEXIS DUARTE ALVARENGA		0.00	0.00	0.00	6,125.00					
11	00	000	002	26210	0000	02779	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0801-1993-24309	DARWIN MAURICIO RUIZ RAMIREZ		5,029.50	5,029.50	5,029.50	0.00					
11	00	000	002	26210	0000	02779	01	00001	00	Original	CONCILIADO	11/07/23	11/07/23	0801-1993-24309	DARWIN MAURICIO RUIZ RAMIREZ		0.00	0.00	0.00	5,029.50					
12	00	000	002	26210	0000	02799	01	00001	00	Original	FIRMADO	11/07/23	11/07/23	0803-1981-01848	EDWIN ODILSON RAUDALES BANEGAS		3,654.00	3,654.00	3,654.00	0.00					
12	00	000	002	26210	0000	02799	01	00001	00	Original	CONCILIADO	12/07/23	12/07/23	0803-1981-01848	EDWIN ODILSON RAUDALES BANEGAS		0.00	0.00	0.00	3,654.00					
12	00	000	002	26210	0000	02802	01	00001	00	Original	FIRMADO	17/07/23	17/07/23	0401-1980-01869	JUAN CARLOS SANTOS GALLARDO		3,654.00	3,654.00	3,654.00	0.00					
12	00	000	002	26210	0000	02802	01	00001	00	Original	CONCILIADO	17/07/23	17/07/23	0401-1980-01869	JUAN CARLOS SANTOS GALLARDO		0.00	0.00	0.00	3,654.00					
11	00	000	002	26210	0000	02820	01	00001	00	Original	FIRMADO	13/07/23	13/07/23				18,000.00	18,000.00	18,000.00	0.00					
11	00	000	002	26210	0000	02820	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0209-1987-00402	JOSUE WALTER SORTO BAIRE		0.00	0.00	0.00	2,250.00					
11	00	000	002	26210	0000	02820	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0209-1982-00578	HECTOR ADONAY SALGUERO ESPINOZA		0.00	0.00	0.00	2,250.00					
11	00	000	002	26210	0000	02820	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0209-1983-01304	DOUGLAS ARNALDO ESCALERA ALVARENGA		0.00	0.00	0.00	2,250.00					
11	00	000	002	26210	0000	02820	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0208197801227	BAUDILIO ALVARENGA CASTILLO		0.00	0.00	0.00	2,250.00					
11	00	000	002	26210	0000	02820	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0209-1978-01318	SHOGGUY EFFENDEY RODRIGUEZ ALMENDAREZ		0.00	0.00	0.00	2,250.00					
11	00	000	002	26210	0000	02820	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0209198902515	EBLIN ENRIQUE TEJEDA ANTUNEZ		0.00	0.00	0.00	2,250.00					
11	00	000	002	26210	0000	02820	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0107-1978-01229	DAVID CALIX CRUZ		0.00	0.00	0.00	2,250.00					
11	00	000	002	26210	0000	02820	01	00001	00	Original	CONCILIADO	14/07/23	14/07/23	0209198000551	CARLOS MANUEL BANEGAS FIGUEROA		0.00	0.00	0.00	2,250.00					
11	00	000	002	26210	0000	03031	01	00001	00	Original	FIRMADO	21/07/23	21/07/23	0801-1967-10194	MARITZA YAMILETH GODOY VASQUEZ		8,875.00	8,875.00	8,875.00	0.00					
11	00	000	002	26210	0000	03031	01	00001	00	Original	CONCILIADO	21/07/23	21/07/23	0801-1967-10194	MARITZA YAMILETH GODOY VASQUEZ		0.00	0.00	0.00	8,875.00					
12	00	000	002	26210	0000	03092	01	00001	00	Original	FIRMADO	26/07/23	26/07/23	0209-1983-01304	DOUGLAS ARNALDO ESCALERA ALVARENGA		5,029.50	5,029.50	5,029.50	0.00					
12	00	000	002	26210	0000	03092	01	00001	00	Original	CONCILIADO	26/07/23	26/07/23	0209-1983-01304	DOUGLAS ARNALDO ESCALERA ALVARENGA		0.00	0.00	0.00	5,029.50					
12	00	000	002	26210	0000	03094	01	00001	00	Original	FIRMADO	26/07/23	26/07/23	0801-1950-01555	AIDA ISABEL MAHOUDEAU SANCHEZ		6,125.00	6,125.00	6,125.00	0.00					
12	00	000	002	26210	0000	03094	01	00001	00	Original	CONCILIADO	26/07/23	26/07/23	0801-1950-01555	AIDA ISABEL MAHOUDEAU SANCHEZ		0.00	0.00	0.00	6,125.00					
12	00	000	002	26210	0000	03095	01	00001	00	Original	FIRMADO	26/07/23	26/07/23	0301-1972-00640	JUAN CARLOS ZELAYA TURCIOS		7,217.00	7,217.00	7,217.00	0.00					
12	00	000	002	26210	0000	03095	01	00001	00	Original	CONCILIADO	26/07/23	26/07/23	0301-1972-00640	JUAN CARLOS ZELAYA TURCIOS		0.00	0.00	0.00	7,217.00					
12	00	000	002	26210	0000	03096	01	00001	00	Original	FIRMADO	26/07/23	26/07/23	0209-1983-01812	SAIRA JAQUELINE PAZ MENDEZ		6,125.00	6,125.00	6,125.00	0.00					
12	00	000	002	26210	0000	03096	01	00001	00	Original	CONCILIADO	26/07/23	26/07/23	0209-1983-01812	SAIRA JAQUELINE PAZ MENDEZ		0.00	0.00	0.00	6,125.00					
Total por objeto : 26210																		94,583.50	94,583.50	94,583.50	98,176.00				
Total por Fuente: 12																		94,583.50	94,583.50	94,583.50	98,176.00				
Total por UE : 012																		94,583.50	94,583.50	94,583.50	98,176.00				
Total por GA: 001																		920,168.50	920,168.50	920,168.50	982,192.00				
Total por Institucion: 0500																		920,168.50	920,168.50	920,168.50	982,192.00				
Total General :																		920,168.50	920,168.50	920,168.50	982,192.00				