



República de Honduras

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

DESDE: 01/10/23 HASTA: 31/10/23



01/11/2023 09:40:42
Gestión: 2023
R_EGA_09_DET_FORMU
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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:						001	OFICINA CENTRAL												
FUENTE:						12	Recursos Propios												
ORGANISMO:						099	Misma Institución												
OBJETO:						26210	Viáticos Nacionales												
01	00	000		001	26210 0000	04116	00	00000	00	Original	APROBADO	17/10/23	19/10/23			45,000.00	0.00	0.00	0.00
01	00	000	001		26210 0000	04116	01	00001	00	Original	FIRMADO	19/10/23	19/10/23			0.00	9,000.00	9,000.00	0.00
01	00	000	001		26210 0000	04116	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	1503-1986-01935	JOSE RENE BENITEZ MOYA	0.00	0.00	0.00	2,250.00
01	00	000	001		26210 0000	04116	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	1520195800080	LIONICIO RAUDALES CHAVEZ	0.00	0.00	0.00	2,250.00
01	00	000	001		26210 0000	04116	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	1503199501298	MARBIN MAURICIO MEJIA FLORES	0.00	0.00	0.00	2,250.00
01	00	000	001		26210 0000	04116	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	1519197400463	ERIVELIO HERNANDEZ ACOSTA	0.00	0.00	0.00	2,250.00
01	00	000	001		26210 0000	04116	02	00001	00	Original	FIRMADO	20/10/23	20/10/23			0.00	9,000.00	9,000.00	0.00
01	00	000	001		26210 0000	04116	02	00001	00	Original	CONCILIADO	20/10/23	20/10/23	1501197801446	OSCAR JOVANY ESPINOZA OSORTO	0.00	0.00	0.00	2,250.00
01	00	000	001		26210 0000	04116	02	00001	00	Original	CONCILIADO	20/10/23	20/10/23	1519197400463	ERIVELIO HERNANDEZ ACOSTA	0.00	0.00	0.00	2,250.00
01	00	000	001		26210 0000	04116	02	00001	00	Original	CONCILIADO	20/10/23	20/10/23	1520196500170	SANTOS CRISTOBAL MENDOZA SANTOS	0.00	0.00	0.00	2,250.00
01	00	000	001		26210 0000	04116	02	00001	00	Original	CONCILIADO	20/10/23	20/10/23	1501-1980-03228	NELSON DAMIAN GUIFARRO JIMENEZ	0.00	0.00	0.00	2,250.00
01	00	000	001		26210 0000	04139	01	00001	00	Original	FIRMADO	12/10/23	12/10/23	0801195703645	LUIS ALONSO MOREL MARTINEZ	13,125.00	13,125.00	13,125.00	0.00
01	00	000	001		26210 0000	04139	01	00001	00	Original	CONCILIADO	13/10/23	13/10/23	0801195703645	LUIS ALONSO MOREL MARTINEZ	0.00	0.00	0.00	13,125.00
01	00	000	001		26210 0000	04140	01	00001	00	Original	FIRMADO	12/10/23	12/10/23	0820-1973-00185	JUNIOR GABRIEL FLORES LAINEZ	13,125.00	13,125.00	13,125.00	0.00
01	00	000	001		26210 0000	04140	01	00001	00	Original	CONCILIADO	13/10/23	13/10/23	0820-1973-00185	JUNIOR GABRIEL FLORES LAINEZ	0.00	0.00	0.00	13,125.00
01	00	000	001		26210 0000	04146	01	00001	00	Original	FIRMADO	13/10/23	13/10/23	0302-1964-00097	BAUDILIO HERNANDEZ GONZALES	7,875.00	7,875.00	7,875.00	0.00
01	00	000	001		26210 0000	04146	01	00001	00	Original	CONCILIADO	13/10/23	13/10/23	0302-1964-00097	BAUDILIO HERNANDEZ GONZALES	0.00	0.00	0.00	7,875.00
01	00	000	001		26210 0000	04160	01	00001	00	Original	FIRMADO	13/10/23	13/10/23	0810-1969-00092	DARWINS RENAN RODRIGUEZ RODRIGUEZ	5,029.50	5,029.50	5,029.50	0.00
01	00	000	001		26210 0000	04160	01	00001	00	Original	CONCILIADO	16/10/23	16/10/23	0810-1969-00092	DARWINS RENAN RODRIGUEZ RODRIGUEZ	0.00	0.00	0.00	5,029.50
01	00	000	001		26210 0000	04161	01	00001	00	Original	FIRMADO	13/10/23	13/10/23	0801-1989-06951	CHRISTIAN SAMUEL MEDINA AGUIRRE	10,777.50	10,777.50	10,777.50	0.00
01	00	000	001		26210 0000	04161	01	00001	00	Original	CONCILIADO	16/10/23	16/10/23	0801-1989-06951	CHRISTIAN SAMUEL MEDINA AGUIRRE	0.00	0.00	0.00	10,777.50
01	00	000	001		26210 0000	04168	01	00001	00	Original	FIRMADO	16/10/23	16/10/23	0801-1976-02503	JORGE ALBERTO CACERES OSEGUERA	1,375.00	1,375.00	1,375.00	0.00
01	00	000	001		26210 0000	04168	01	00001	00	Original	CONCILIADO	17/10/23	17/10/23	0801-1976-02503	JORGE ALBERTO CACERES OSEGUERA	0.00	0.00	0.00	1,375.00
01	00	000	001		26210 0000	04171	01	00001	00	Original	FIRMADO	16/10/23	16/10/23	0820-1969-00096	MARCO TULIO GONZALEZ GARMENDIA	718.50	718.50	718.50	0.00
01	00	000	001		26210 0000	04171	01	00001	00	Original	CONCILIADO	17/10/23	17/10/23	0820-1969-00096	MARCO TULIO GONZALEZ GARMENDIA	0.00	0.00	0.00	718.50
01	00	000	001		26210 0000	04172	01	00001	00	Original	FIRMADO	16/10/23	16/10/23	0801-1976-02503	JORGE ALBERTO CACERES OSEGUERA	3,000.00	3,000.00	3,000.00	0.00
01	00	000	001		26210 0000	04172	01	00001	00	Original	CONCILIADO	17/10/23	17/10/23	0801-1976-02503	JORGE ALBERTO CACERES OSEGUERA	0.00	0.00	0.00	3,000.00
01	00	000	001		26210 0000	04185	01	00001	00	Original	FIRMADO	17/10/23	17/10/23	1503-1969-00112	FRANCISCO TULIO GONZALES	6,125.00	6,125.00	6,125.00	0.00
01	00	000	001		26210 0000	04185	01	00001	00	Original	CONCILIADO	18/10/23	18/10/23	1503-1969-00112	FRANCISCO TULIO GONZALES	0.00	0.00	0.00	6,125.00
01	00	000	001		26210 0000	04186	01	00001	00	Original	FIRMADO	17/10/23	17/10/23	0805-1967-00046	PLINIO ARNOLDO CANACA MONTES	3,592.50	3,592.50	3,592.50	0.00
01	00	000	001		26210 0000	04186	01	00001	00	Original	CONCILIADO	18/10/23	18/10/23	0805-1967-00046	PLINIO ARNOLDO CANACA MONTES	0.00	0.00	0.00	3,592.50
01	00	000	001		26210 0000	04187	01	00001	00	Original	FIRMADO	17/10/23	17/10/23	1701-1965-00114	EVERARDO DIAZ BONILLA	4,375.00	4,375.00	4,375.00	0.00
01	00	000	001		26210 0000	04187	01	00001	00	Original	CONCILIADO	18/10/23	18/10/23	1701-1965-00114	EVERARDO DIAZ BONILLA	0.00	0.00	0.00	4,375.00
01	00	000	001		26210 0000	04191	01	00001	00	Original	FIRMADO	17/10/23	17/10/23	1601-1962-00313	MARIA ANTONIA COTO PEÑA	4,375.00	4,375.00	4,375.00	0.00
01	00	000	001		26210 0000	04191	01	00001	00	Original	CONCILIADO	18/10/23	18/10/23	1601-1962-00313	MARIA ANTONIA COTO PEÑA	0.00	0.00	0.00	4,375.00
01	00	000	001		26210 0000	04195	01	00001	00	Original	FIRMADO	17/10/23	17/10/23	0801-1966-03480	JUAN ANTONIO SIERRA BARAHONA	7,903.50	7,903.50	7,903.50	0.00
01	00	000	001		26210 0000	04195	01	00001	00	Original	CONCILIADO	18/10/23	18/10/23	0801-1966-03480	JUAN ANTONIO SIERRA BARAHONA	0.00	0.00	0.00	7,903.50
01	00	000	001		26210 0000	04211	01	00001	00	Original	FIRMADO	18/10/23	18/10/23			15,625.00	15,625.00	15,625.00	0.00
01	00	000	001		26210 0000	04211	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	1701196500499	ALEJANDRINA CARCAMO MEJIA	0.00	0.00	0.00	225.00
01	00	000	001		26210 0000	04211	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0601198702701	ELDA YASMIN CARCAMO RODAS	0.00	0.00	0.00	225.00



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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:						001	OFICINA CENTRAL														
FUENTE:						12	Recursos Propios														
ORGANISMO:						099	Misma Institución														
01	00	000	001	26210	0000	04211	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0601-1984-00172	RAMIRO GALO FLORES	0.00	0.00	0.00	750.00		
01	00	000	001	26210	0000	04211	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0607198700188	WALTER MISAEL LOPEZ ORTIZ	0.00	0.00	0.00	900.00		
01	00	000	001	26210	0000	04211	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0615197600223	FRANKLIN EDGARDO ORDOÑEZ SORTO	0.00	0.00	0.00	1,000.00		
01	00	000	001	26210	0000	04211	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0610198400182	FRANKIS JOEL MIDENCE SORIANO	0.00	0.00	0.00	1,575.00		
01	00	000	001	26210	0000	04211	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0601-1966-00141	DELIA MARIA RECONCO OLIVA	0.00	0.00	0.00	1,725.00		
01	00	000	001	26210	0000	04211	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0601-1969-01365	ANA JULIA RODRIGUEZ HERRERA	0.00	0.00	0.00	2,025.00		
01	00	000	001	26210	0000	04211	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0601196600788	RITZA DALILA RODRIGUEZ OSORTO	0.00	0.00	0.00	2,250.00		
01	00	000	001	26210	0000	04211	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0610197800425	LESVIA ZENIA FUNEZ SANCHEZ	0.00	0.00	0.00	2,250.00		
01	00	000	001	26210	0000	04211	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	1701196300909	MARVIN NELSO ARANDA VELASQUEZ	0.00	0.00	0.00	2,700.00		
01	00	000	001	26210	0000	04214	00	00000	00	Original	APROBADO	18/10/23	25/10/23			5,062.50	0.00	0.00	0.00		
01	00	000	001	26210	0000	04214	01	00001	00	Original	FIRMADO	25/10/23	25/10/23	1201-1969-00344	JOSE DOLORES SUAZO MEJIA	0.00	5,062.50	5,062.50	0.00		
01	00	000	001	26210	0000	04214	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	1201-1969-00344	JOSE DOLORES SUAZO MEJIA	0.00	0.00	0.00	5,062.50		
01	00	000	001	26210	0000	04215	00	00000	00	Original	APROBADO	18/10/23	24/10/23			14,480.25	0.00	0.00	0.00		
01	00	000	001	26210	0000	04215	01	00001	00	Original	FIRMADO	24/10/23	24/10/23			0.00	14,480.25	14,480.25	0.00		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	0501197206872	EDWIN FERNANDO ENAMORADO ESPINOZA	0.00	0.00	0.00	406.00		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	1601-1991-00603	NERY WALBERTO PERDOMO RIVERA	0.00	0.00	0.00	406.00		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	0306-1957-00106	JOSE ROBERTO ROMERO AVILA	0.00	0.00	0.00	562.50		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	1606-1971-00305	ORLANDO LOPEZ HERNANDEZ	0.00	0.00	0.00	609.00		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	0409-1963-00164	JOSE ARMINDO CARRANZA VELIZ	0.00	0.00	0.00	812.00		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	0501195705128	DENIS PERDOMO JUSTINIANO	0.00	0.00	0.00	843.75		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	1804-1971-01666	CLAUDIA PATRICIA PARADA ANDRADE	0.00	0.00	0.00	875.00		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	1804197500323	EDDY MARCIO PADILLA QUIROZ	0.00	0.00	0.00	875.00		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	1302196600027	JOSE CRUZ PORTILLO PONCE	0.00	0.00	0.00	1,015.00		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	0107195401496	JESUS RIVERA CHAP	0.00	0.00	0.00	1,125.00		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	0509-1963-00193	RONALD FERNANDO CASTRO CASTRO	0.00	0.00	0.00	1,125.00		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	0208-1956-00495	OSCAR ARMANDO RUIZ MENCIAS	0.00	0.00	0.00	1,218.00		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	1311-1980-00257	WUILZON ANAEL TEJADA CANTILLANO	0.00	0.00	0.00	1,750.00		
01	00	000	001	26210	0000	04215	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	0501197902362	OSMAN DONAY ROMERO REYES	0.00	0.00	0.00	2,858.00		
01	00	000	001	26210	0000	04216	00	00000	00	Original	APROBADO	18/10/23	24/10/23			6,998.00	0.00	0.00	0.00		
01	00	000	001	26210	0000	04216	01	00001	00	Original	FIRMADO	24/10/23	24/10/23			0.00	6,998.00	6,998.00	0.00		
01	00	000	001	26210	0000	04216	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	1311-1980-00257	WUILZON ANAEL TEJADA CANTILLANO	0.00	0.00	0.00	406.00		
01	00	000	001	26210	0000	04216	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	0107195401496	JESUS RIVERA CHAP	0.00	0.00	0.00	812.50		
01	00	000	001	26210	0000	04216	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	0501197904022	JAVIER ENRIQUE LAGOS DIAZ	0.00	0.00	0.00	1,530.50		
01	00	000	001	26210	0000	04216	01	00001	00	Original	CONCILIADO	25/10/23	25/10/23	0501197902362	OSMAN DONAY ROMERO REYES	0.00	0.00	0.00	2,499.00		
01	00	000	001	26210	0000	04221	01	00001	00	Original	FIRMADO	19/10/23	19/10/23	0601-1979-04303	DANIEL PLAXEDES SORIANO	2,842.00	2,842.00	2,842.00	0.00		
01	00	000	001	26210	0000	04221	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0601-1979-04303	DANIEL PLAXEDES SORIANO	0.00	0.00	0.00	2,842.00		
01	00	000	001	26210	0000	04222	01	00001	00	Original	FIRMADO	19/10/23	19/10/23			1,749.50	1,749.50	1,749.50	0.00		
01	00	000	001	26210	0000	04222	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0301-2000-01242	DULCE VICTORIA BOQUIN VALENZUELA	0.00	0.00	0.00	718.50		
01	00	000	001	26210	0000	04222	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0301-1980-00817	GERSON NOE SOLER VALLADARES	0.00	0.00	0.00	1,031.00		
01	00	000	001	26210	0000	04224	01	00001	00	Original	FIRMADO	19/10/23	19/10/23	0824-1965-00127	GEOVANNY SANTIAGO ELVIR GUERRERO	562.50	562.50	562.50	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:						001	OFICINA CENTRAL														
FUENTE:						12	Recursos Propios														
ORGANISMO:						099	Misma Institución														
01	00	000	001	26210	0000	04224	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0824-1965-00127	GEOVANNY SANTIAGO ELVIR GUERRERO	0.00	0.00	0.00	562.50		
01	00	000	001	26210	0000	04228	00	00000	00	Original	APROBADO	19/10/23	24/10/23			2,625.00	0.00	0.00	0.00		
01	00	000	001	26210	0000	04228	01	00001	00	Original	FIRMADO	24/10/23	24/10/23	1801-1968-00697	CARLOS EVELIO ROSALES REDONDO	0.00	2,625.00	2,625.00	0.00		
01	00	000	001	26210	0000	04228	01	00001	00	Original	CONCILIADO	24/10/23	24/10/23	1801-1968-00697	CARLOS EVELIO ROSALES REDONDO	0.00	0.00	0.00	2,625.00		
01	00	000	001	26210	0000	04231	01	00001	00	Original	FIRMADO	19/10/23	19/10/23	0803-1981-01848	EDWIN ODILSON RAUDALES BANEGAS	406.00	406.00	406.00	0.00		
01	00	000	001	26210	0000	04231	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0803-1981-01848	EDWIN ODILSON RAUDALES BANEGAS	0.00	0.00	0.00	406.00		
01	00	000	001	26210	0000	04237	01	00001	00	Original	FIRMADO	19/10/23	19/10/23	0801-1970-09014	JOSE MANUEL VASQUEZ	406.00	406.00	406.00	0.00		
01	00	000	001	26210	0000	04237	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0801-1970-09014	JOSE MANUEL VASQUEZ	0.00	0.00	0.00	406.00		
01	00	000	001	26210	0000	04239	01	00001	00	Original	FIRMADO	19/10/23	19/10/23	0824-1965-00127	GEOVANNY SANTIAGO ELVIR GUERRERO	562.50	562.50	562.50	0.00		
01	00	000	001	26210	0000	04239	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0824-1965-00127	GEOVANNY SANTIAGO ELVIR GUERRERO	0.00	0.00	0.00	562.50		
01	00	000	001	26210	0000	04241	01	00001	00	Original	FIRMADO	19/10/23	19/10/23			9,000.00	9,000.00	9,000.00	0.00		
01	00	000	001	26210	0000	04241	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	1801-1967-00077	JORGE HUMBERTO PACHECO CASTRO	0.00	0.00	0.00	2,250.00		
01	00	000	001	26210	0000	04241	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	1801-1977-00379	ANGEL RAMON MONTES REYES	0.00	0.00	0.00	2,250.00		
01	00	000	001	26210	0000	04241	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	1811-1955-00056	HECTOR BAUDILIO MARTINEZ PEREZ	0.00	0.00	0.00	2,250.00		
01	00	000	001	26210	0000	04241	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	1801-1956-00125	RENE SAUL MURILLO FUENTES	0.00	0.00	0.00	2,250.00		
01	00	000	001	26210	0000	04243	01	00001	00	Original	FIRMADO	19/10/23	19/10/23	0801-1970-09014	JOSE MANUEL VASQUEZ	406.00	406.00	406.00	0.00		
01	00	000	001	26210	0000	04243	01	00001	00	Original	CONCILIADO	19/10/23	19/10/23	0801-1970-09014	JOSE MANUEL VASQUEZ	0.00	0.00	0.00	406.00		
01	00	000	001	26210	0000	04271	01	00001	00	Original	FIRMADO	20/10/23	20/10/23	1807196001439	ANA MARIA AMADOR MELENDEZ	1,125.00	1,125.00	1,125.00	0.00		
01	00	000	001	26210	0000	04271	01	00001	00	Original	CONCILIADO	20/10/23	20/10/23	1807196001439	ANA MARIA AMADOR MELENDEZ	0.00	0.00	0.00	1,125.00		
01	00	000	001	26210	0000	04275	01	00001	00	Original	FIRMADO	23/10/23	23/10/23	1601-1962-00313	MARIA ANTONIA COTO PEÑA	875.00	875.00	875.00	0.00		
01	00	000	001	26210	0000	04275	01	00001	00	Original	CONCILIADO	24/10/23	24/10/23	1601-1962-00313	MARIA ANTONIA COTO PEÑA	0.00	0.00	0.00	875.00		
01	00	000	001	26210	0000	04290	00	00000	00	Original	APROBADO	24/10/23	26/10/23			406.00	0.00	0.00	0.00		
01	00	000	001	26210	0000	04290	01	00001	00	Original	FIRMADO	26/10/23	26/10/23	0820-1969-00096	MARCO TULIO GONZALEZ GARMENDIA	0.00	406.00	406.00	0.00		
01	00	000	001	26210	0000	04290	01	00001	00	Original	CONCILIADO	27/10/23	27/10/23	0820-1969-00096	MARCO TULIO GONZALEZ GARMENDIA	0.00	0.00	0.00	406.00		
Total por objeto : 26210																189,527.75	162,527.75	162,527.75	160,777.75		
Total por Fuente: 12																189,527.75	162,527.75	162,527.75	160,777.75		
Total por UE : 001																189,527.75	162,527.75	162,527.75	160,777.75		
Total por GA: 001																189,527.75	162,527.75	162,527.75	160,777.75		
Total por Institucion: 0500																189,527.75	162,527.75	162,527.75	160,777.75		
Total General :																189,527.75	162,527.75	162,527.75	160,777.75		