

PRONADERS
BALANCE DE COMPROBACION
Al 31 de enero de 2020

PRONADERS

Página 1

CUENTA

NOMBRE CUENTA

SALDO INICIAL

DEBITOS PERIOD

CREDITOS PERIO

SALDO FINAL

CUENTA	NOMBRE CUENTA	SALDO INICIAL	DEBITOS PERIOD	CREDITOS PERIO	SALDO FINAL
1	ACTIVO				
1-1	ACTIVO CIRCULANTE	82,551,883.62			
1-1-10	CAJA	55,440,167.54	33,690,727.39	201,805.36	116040,805.65
1-1-10-01	CAJA CHICA	20,000.00	0.00	0.00	20,000.00
1-1-10-01-00	Caja Chica Proyecto Pronaders	20,000.00	0.00	0.00	20,000.00
1-1-15	BANCOS	20,000.00	0.00	0.00	20,000.00
1-1-15-02	PROGRAMA NACIONAL DE CAJAS RURALES	51,337,067.19	33,625,368.04	187,336.61	84,775,098.62
1-1-15-02-01	BANCO ATLANTIDA	377,752.95	89.64	0.00	377,842.59
1-1-15-02-01-01	CUENTA DE CHEQUES No. 00110020	95,862.98	0.00	0.00	95,862.98
1-1-15-02-02	BANCO CENTRAL	95,862.98	0.00	0.00	95,862.98
1-1-15-02-02-02	CUENTA DE CHEQUES No.11101-01-	222,231.18	0.00	0.00	222,231.18
1-1-15-02-03	BANCO PROMERICA	222,231.18	0.00	0.00	222,231.18
1-1-15-02-03-01	CTA DE CKS. No. 6-81195	59,658.79	89.64	0.00	59,748.43
1-1-15-06	PRONADERS/Programa de Empleo y Opo	59,658.79	89.64	0.00	59,748.43
1-1-15-06-01	BANCO CENTRAL DE HONDURAS	1,400.20	0.00	0.00	1,400.20
1-1-15-06-01-01	BCH 11101-01-000957-1	0.20	0.00	0.00	0.20
1-1-15-06-02	BANADESA	0.20	0.00	0.00	0.20
1-1-15-06-02-01	BANADESA 02-001-000606-7	1,400.00	0.00	0.00	1,400.00
1-1-15-08	Post Cosecha	1,400.00	0.00	0.00	1,400.00
1-1-15-08-01	CUENTA DE CHEQUES	163,525.76	0.00	0.00	163,525.76
1-1-15-08-01-03	Cuenta Occidente No 11-401-015	163,525.76	0.00	0.00	163,525.76
1-1-15-16	Banco Central de Honduras	163,525.76	0.00	0.00	163,525.76
1-1-15-16-01	CUENTA DE CHEQUES	63,107,375.11	3,625,278.40	187,336.61	66,545,316.90
1-1-15-16-01-02	BCH No.1110101000440-3	63,107,375.11	3,625,278.40	187,336.61	66,545,316.90
1-1-15-20	FINA II	63,107,375.11	3,625,278.40	187,336.61	66,545,316.90
1-1-15-20-01	CUENTA DE CHEQUES BCH	-12,312,986.83	30,000,000.00	0.00	17,687,013.17
1-1-15-20-01-02	1110101001040-3	-12,312,986.83	30,000,000.00	0.00	17,687,013.17
1-1-20	Cuentas por Cobrar	-12,312,986.83	30,000,000.00	0.00	17,687,013.17
1-1-20-01	Anticipo de Viaticos	4,083,100.35	65,359.35	14,468.75	4,133,990.95
1-1-20-01-00	Barrios, Colonias y Comunidades	330,033.29	65,359.35	14,468.75	380,923.89
1-1-20-01-00-27	Pedro Enrique Estrada Varela	3,718.74	0.00	0.00	3,718.74
1-1-20-01-00-28	Luis Roberto Cruz Almendarez	1,796.87	0.00	0.00	1,796.87
1-1-20-01-00-36	Juan Ramon Rivera Duroq	1,796.87	0.00	0.00	1,796.87
1-1-20-01-01	Pronaders	125.00	0.00	0.00	125.00
1-1-20-01-01-06	Juan Jose Cadenas	61,234.38	65,359.35	14,468.75	112,124.98
1-1-20-01-01-10	Wilfredo Nuñez Dominguez	0.01	6,109.37	0.00	6,109.38
1-1-20-01-01-105	Wilmer Alexander Escalante Rod	11,140.61	4,671.87	0.00	15,812.48
1-1-20-01-01-106	MARLON DAVID MONCADA CRUZ	-0.01	0.00	0.00	-0.01
1-1-20-01-01-107	CARLOS ROLANDO MADRID AMADOR	9,187.50	0.00	0.00	9,187.50
1-1-20-01-01-11	Belgica Graciela Barrientos Nu	-0.01	6,109.37	0.00	6,109.36
1-1-20-01-01-111	OSCAR ROLANDO ORDONEZ SANTOS	9,187.50	0.00	0.00	9,187.50
1-1-20-01-01-115	ARRON ALEXANDER MONCADA AGUILA	0.00	5,687.50	0.00	5,687.50
1-1-20-01-01-118	DIANA JULISA GUERRERO ALVARADO	6,109.38	0.00	0.00	6,109.38
1-1-20-01-01-119	NELSON JAVIER MARQUEZ EUCEDA	0.01	0.00	0.00	0.01
1-1-20-01-01-121	DARIO ELEJANDRO VALLADARES MEN	0.00	2,968.75	2,968.75	0.00
1-1-20-01-01-125	EVA MARIA VASQUEZ VILLANUEVA	0.00	2,187.50	2,187.50	0.00
1-1-20-01-01-22	JOSE ROBERTO PINEDA AVILEZ	4,640.63	0.00	4,640.63	0.00
1-1-20-01-01-26	EDWIN OBED SANCHEZ ULLOA	5,156.24	6,703.12	0.00	11,859.36
1-1-20-01-01-48	JORGE LUIS ZELAYA RUIZ	0.01	0.00	0.00	0.01
1-1-20-01-01-49	MARVIN JONATHAN VENTURA ZELED	7,546.89	0.00	0.00	7,546.89
1-1-20-01-01-58	Jose Antonio Godoy Velasquez	0.00	7,437.50	0.00	7,437.50
1-1-20-01-01-60	ISAIAS JOSE REYES BERMUDEZ	6,109.38	0.00	0.00	6,109.38
1-1-20-01-01-61	JOSE ARMANDO ROSALES FUENTES	0.00	5,687.50	0.00	5,687.50
1-1-20-01-01-74	ALEXI GEOVANNI VASQUEZ RODRIGU	1,796.87	4,671.87	4,671.87	1,796.87
1-1-20-01-01-79	Jesus Neptali Rodriguez Lagos	359.37	0.00	0.00	359.37
1-1-20-01-01-85	STEFANIE ELSINORY CABALLERO AG	0.00	5,687.50	0.00	5,687.50
1-1-20-01-11-02	GERMAN DAVID FUENTES HERNANDEZ	0.00	7,437.50	0.00	7,437.50
1-1-20-01-11-04	NUBIA ROSICELA RAMOS VALLADARES	14,875.00	0.00	0.00	14,875.00
1-1-20-01-11-06	FEDERICO GIOVANNI APARICIO DURON	14,875.00	0.00	0.00	14,875.00
1-1-20-01-11-07	BONIEK DANIEL CHAVARRIA ROMERO	29,750.00	0.00	0.00	29,750.00
1-1-20-01-11-107	MARIEN IVETTE TORRES GALEAS	29,750.00	0.00	0.00	29,750.00
1-1-20-01-11-108	NELSON HUMBERTO VALLADARES MEZA	3,234.38	0.00	0.00	3,234.38
1-1-20-01-11-110	CARLOS MIGUEL OSORIO PELEN	3,234.38	0.00	0.00	3,234.38
1-1-20-01-11-27	Mario Enrique Boquin Pinto	4,640.63	0.00	0.00	4,640.63
1-1-20-01-11-28	Gabriel Adolfo Andino Martinez	9,187.50	0.00	0.00	9,187.50
1-1-20-01-11-29	Sandra Maritza Peña Villela	4,125.00	0.00	0.00	4,125.00
1-1-20-01-11-36	Dalia Naydel Reyes Martinez	5,343.75	0.00	0.00	5,343.75
		10,687.50	0.00	0.00	10,687.50

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CUENTA

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SALDO INICIAL

DEBITOS PERIODO

CREDITOS PERIODO

SALDO FINAL

CUENTA	NOMBRE CUENTA	SALDO INICIAL	DEBITOS PERIODO	CREDITOS PERIODO	SALDO FINAL
1-1-20-01-11-37	Heber Clemente Amaya Gomez	9,000.00	0.00	0.00	9,000.00
1-1-20-01-11-50	Kelvin Ruben Estrada Galo	22,312.50	0.00	0.00	22,312.50
1-1-20-01-11-53	JOHNNY JAVIER RIVERA PERDOMO	1,687.15	0.00	0.00	1,687.15
1-1-20-01-11-55	Aldo Yoseth Lopez Ferrera	22,312.50	0.00	0.00	22,312.50
1-1-20-01-11-56	Moises de Jesus Medina Nuñez	7,546.89	0.00	0.00	7,546.89
1-1-20-01-11-60	Nelson Jacobo Valle	29,109.35	0.00	0.00	29,109.35
1-1-20-01-11-64	ALDO ELY BENITEZ PORTILLO	7,312.50	0.00	0.00	7,312.50
1-1-20-01-11-66	RUBEN ARMANDO AYALA ESCALANTE	7,312.45	0.00	0.00	7,312.45
1-1-20-01-11-70	Claudio Joel Reyes Diaz	4,283.75	0.00	0.00	4,283.75
1-1-20-01-11-71	Lidery Yackeline Hernandez Garci	718.70	0.00	0.00	718.70
1-1-20-01-11-77	JORGE ARMANDO ZAVALA SANCHEZ	7,437.50	0.00	0.00	7,437.50
1-1-20-01-11-78	ALEXIS EMANUEL ROMERO ARGUETA	7,437.50	0.00	0.00	7,437.50
1-1-20-01-11-92	DANIEL EDUARDO TINOCO LOPEZ	1,687.50	0.00	0.00	1,687.50
1-1-20-01-12-26	Jose Roberto Pineda Avilez	7,218.74	0.00	0.00	7,218.74
1-1-20-04	Cuentas Por Cobrar a Empleados y F	0.04	0.00	0.00	0.04
1-1-20-04-02	OSCAR OVIDIO CASTILLO RIVERA	0.04	0.00	0.00	0.04
1-1-20-05	Cuentas Por Cobrar a Proyectos	2,629,027.56	0.00	0.00	2,629,027.56
1-1-20-05-01	Cuentas Por Cobrar Pro Energia R	220,953.76	0.00	0.00	220,953.76
1-1-20-05-02	CUENTAS POR COBRAR PRONADERS	2,408,073.80	0.00	0.00	2,408,073.80
1-1-20-06	CUENTAS POR COBRAR PROYECTOS (ANTI	1,124,039.46	0.00	0.00	1,124,039.46
1-1-20-06-03	LUIS FERNANDO VELASQUEZ MEJIA	258,445.54	0.00	0.00	258,445.54
1-1-20-06-04	EMPRESA INGENIERIA SAN GABRIEL S	-0.01	0.00	0.00	-0.01
1-1-20-06-12	CONSTRUCTORA M.R MOLINA Y ASOCIA	490,500.27	0.00	0.00	490,500.27
1-1-20-06-13	ASESORIA SERVICIOS PROYECTOS Y D	76,548.65	0.00	0.00	76,548.65
1-1-20-06-17	EMPRESA CONSTRUCTORA MAQUINARIA	298,545.01	0.00	0.00	298,545.01
1-2	ACTIVO FIJO	21,944,276.03	0.00	0.00	21,944,276.03
1-2-10	Mobiliario y Equipo de Oficina	4,501,801.61	0.00	0.00	4,501,801.61
1-2-10-01	Mobiliario y Equipo de Oficina	194,624.04	0.00	0.00	194,624.04
1-2-10-02	Equipo de Computacion	2,885,279.52	0.00	0.00	2,885,279.52
1-2-10-03	Muebles de Oficina y Enseñanza	1,174,884.52	0.00	0.00	1,174,884.52
1-2-10-04	Equipos Telefonicos	62,923.45	0.00	0.00	62,923.45
1-2-10-05	Artefactos de Cocina y Electrodome	25,798.08	0.00	0.00	25,798.08
1-2-10-06	Muebles de Hogar y Alojamiento	105,372.00	0.00	0.00	105,372.00
1-2-10-07	Armas de Fuego	52,920.00	0.00	0.00	52,920.00
1-2-20	VEHICULOS	17,102,351.73	0.00	0.00	17,102,351.73
1-2-20-01	Vehiculos	17,102,351.73	0.00	0.00	17,102,351.73
1-2-50	EQUIPO VARIO	340,122.69	0.00	0.00	340,122.69
1-2-50-01	Equipo de Motores Electricos	8,000.00	0.00	0.00	8,000.00
1-2-50-02	Equipo de Fotografia y Video	332,122.69	0.00	0.00	332,122.69
1-3	OTROS ACTIVOS	5,000,000.00	0.00	0.00	5,000,000.00
1-3-10	TRANSFERENCIAS POR LIQUIDAR	5,000,000.00	0.00	0.00	5,000,000.00
1-3-10-00-010	FIDEICOMISO PLAN NACIONAL DE CAJAS	5,000,000.00	0.00	0.00	5,000,000.00
1-3-10-00-010-001	FIDEICOMISO BANHCAFE	5,000,000.00	0.00	0.00	5,000,000.00
1-4	ACTIVO DIFERIDO	167,440.05	0.00	0.00	167,440.05
1-4-10	Valores Pendientes de Liquidar	167,440.05	0.00	0.00	167,440.05
1-4-10-01	Valores Pendientes de Liquidar	167,440.05	0.00	0.00	167,440.05
1-4-10-01-01	Valores Pendientes de Liquidar	167,440.05	0.00	0.00	167,440.05
2	PASIVO	24,052,420.17	1,132,083.12	1,182,973.72	24,103,310.77
2-1	PASIVO CIRCULANTE	18,224,731.03	1,132,083.12	1,182,973.72	18,275,621.63
2-1-10	CUENTAS POR PAGAR	18,224,731.03	1,132,083.12	1,182,973.72	18,275,621.63
2-1-10-01	SERVICIOS	580,201.87	14,468.75	65,359.35	631,092.47
2-1-10-01-000	PRONADERS	580,201.87	14,468.75	65,359.35	631,092.47
2-1-10-01-000-005	Saldo de C X P 31/12/2007	102,945.75	0.00	0.00	102,945.75
2-1-10-01-000-007	Fondos menores pendientes de l	20,000.00	0.00	0.00	20,000.00
2-1-10-01-000-008	Obligaciones con Organismos In	53,924.78	0.00	0.00	53,924.78
2-1-10-01-000-010	Garantias Ejecutadas	20,691.47	0.00	0.00	20,691.47
2-1-10-01-000-011	Viaticos Pendientes de Liquida	326,439.57	14,468.75	65,359.35	377,330.17
2-1-10-01-000-012	Deposito pendiente de identifi	56,200.00	0.00	0.00	56,200.00
2-1-10-01-000-013	Deposito Erroneo en nuestra Cu	0.30	0.00	0.00	0.30
2-1-10-02	RETENCIONES	17,644,533.52	957,805.47	957,805.47	17,644,533.52
2-1-10-02-000	PRONADERS	26,651.44	29,830.16	29,830.16	26,651.44
2-1-10-02-001	Otras Retenciones	26,651.44	0.00	0.00	26,651.44
2-1-10-02-001-004	PRONADERS	17,405,229.82	872,567.81	872,567.81	17,405,229.82
2-1-10-02-001-005	Banco de los Trabajadores	0.00	63,658.99	63,658.99	0.00
2-1-10-02-001-007	Partido	0.01	137,900.00	137,900.00	0.01
2-1-10-02-001-009	I.H.S.S.	52,638.46	62,473.09	62,473.09	52,638.46
	Calidad de Obra	17,352,591.35	0.00	0.00	17,352,591.35

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CUENTA	NOMBRE CUENTA	SALDO INICIAL	DEBITOS PERIOD	CREDITOS PERIO	SALDO FINAL
1-1-10-02-001-012	Otras Retenciones	0.00			
1-1-10-02-001-013	Contribucion a Injupemp	0.00	150,821.89	150,821.89	0.00
1-1-10-02-001-014	Prestamos Personales a INJUPEM	0.00	127,856.00	127,856.00	0.00
1-1-10-02-001-015	Prestamos Hipotecarios INJUPEM	0.00	157,845.17	157,845.17	0.00
1-1-10-02-001-017	Reingresos al Sistema INJUPEM	0.00	17,542.66	17,542.66	0.00
1-1-10-02-001-018	CA CAPITAL	0.00	2,744.29	2,744.29	0.00
1-1-10-02-001-024	COOPERATIVA ELGA	0.00	23,582.66	23,582.66	0.00
1-1-10-02-002	UNIDAD EJECUTORA POSTCOSECHA	0.00	128,143.06	128,143.06	0.00
1-1-10-02-002-005	Partido	0.00	29,830.16	29,830.16	0.00
1-1-10-02-002-007	I.H.S.S.	0.00	4,515.00	4,515.00	0.00
1-1-10-02-002-013	Otras Retenciones	0.00	2,742.00	2,742.00	0.00
1-1-10-02-006	EMPLEO Y OPORTUNIDADES	0.00	22,573.16	22,573.16	0.00
1-1-10-02-006-009	Calidad de Obra	-1.48	0.00	0.00	-1.48
1-1-10-02-010	PROGRAMA NACIONAL DE CAJAS RURAL	-1.48	0.00	0.00	-1.48
1-1-10-02-010-013	Otras Retenciones	212,653.70	0.00	0.00	212,653.70
1-1-10-02-011	PRO ENERGIA RURAL	212,653.70	0.00	0.00	212,653.70
1-1-10-02-011-005	Partido	0.04	40,057.75	40,057.75	0.04
1-1-10-02-011-007	I.H.S.S.	0.00	26,230.00	26,230.00	0.00
1-1-10-02-011-013	Otras Retenciones	0.00	7,197.75	7,197.75	0.00
1-1-10-02-013	UE PROLANCHO	0.04	6,630.00	6,630.00	0.04
1-1-10-02-013-005	Partido	0.00	15,349.75	15,349.75	0.00
1-1-10-02-013-007	I.H.S.S.	0.00	4,410.00	4,410.00	0.00
1-1-10-02-013-013	Otras Retenciones	0.00	3,084.75	3,084.75	0.00
1-1-10-03	IMPUESTOS	0.00	7,855.00	7,855.00	0.00
1-1-10-03-002	IMPUESTO SOBRE LA RENTA	-4.36	159,808.90	159,808.90	-4.36
1-1-10-03-002-001	I.S.R. PRONADERS	-4.36	159,808.90	159,808.90	-4.36
1-1-10-03-002-002	I.S.R. UE POSTCOSECHA	-0.01	139,993.17	139,993.17	-0.01
1-1-10-03-002-007	I.S.R. Convenio Soptravi-Prona	0.00	3,126.37	3,126.37	0.00
1-1-10-03-002-011	I.S.R. PROENERGIA	-4.35	3,084.75	3,084.75	-4.35
3-10	OTROS PASIVOS	0.00	13,604.61	13,604.61	0.00
3-10-01	Valores Pendientes de Liquidar	5,827,689.14	0.00	0.00	5,827,689.14
3-10-01-010	Valores Pendientes de Liquidar	5,827,689.14	0.00	0.00	5,827,689.14
3-10-01-010-001	Programa Nacional de Cajas Rural	5,827,689.14	0.00	0.00	5,827,689.14
3-10-01-010-002	Banco Atlantida	5,562,833.84	0.00	0.00	5,562,833.84
3-10-01-010-003	Banco Central de Honduras	208,611.85	0.00	0.00	208,611.85
3-10-01-010-003	Banco Promerica	56,243.45	0.00	0.00	56,243.45
3-10-01	CAPITAL	58,499,463.45	160,336.61	33,454,921.76	91,794,048.60
3-10-01-01	RESULTADOS ACUMULADOS	58,499,463.45	160,336.61	33,454,921.76	91,794,048.60
3-10-01-001	AÑOS ANTERIORES	58,499,463.45	160,336.61	33,454,921.76	91,794,048.60
3-10-01-002	Año del 2002	24,859.80	0.00	0.00	24,859.80
3-10-01-003	Año del 2003	15,012,820.13	0.00	0.00	15,012,820.13
3-10-01-004	Año del 2004	741,751.70	0.00	0.00	741,751.70
3-10-01-005	Año del 2005	195,011.37	0.00	0.00	195,011.37
3-10-01-006	Año del 2006	4,765,877.27	0.00	0.00	4,765,877.27
3-10-01-007	Año del 2007	-4,427,088.53	0.00	0.00	-4,427,088.53
3-10-01-008	Año del 2008	67,619.26	0.00	0.00	67,619.26
3-10-01-009	Año del 2009	4,159,002.58	0.00	0.00	4,159,002.58
3-10-01-010	Año del 2010	1,453,460.34	0.00	0.00	1,453,460.34
3-10-01-011	Año del 2011	-10,801.44	0.00	0.00	-10,801.44
3-10-01-012	Año del 2012	10,508,983.06	0.00	0.00	10,508,983.06
3-10-01-013	Año del 2013	-5,670,777.91	0.00	0.00	-5,670,777.91
3-10-01-014	AÑO 2014	43,892,264.22	0.00	0.00	43,892,264.22
3-10-01-015	AÑO 2015	-38,803,034.32	0.00	7,800.63	-38,795,233.69
3-10-01-016	AÑO 2016	55,104,032.01	0.00	0.00	55,104,032.01
3-10-01-017	AÑO 2017	-62,336,406.11	0.00	0.00	-62,336,406.11
3-10-01-018	AÑO 2018	68,271,100.40	0.00	3,200,000.00	71,471,100.40
3-10-01-018	AÑO 2019	-34,449,210.38	160,336.61	30,247,121.13	-4,362,425.86
4-1	INGRESOS	0.00	11,556.41	5,486,776.12	5,475,219.71
4-1-10	INGRESOS OPERACIONALES	0.00	11,556.41	5,486,776.12	5,475,219.71
4-1-10-01	Transferencia Recibidas	0.00	11,556.41	5,486,686.48	5,475,130.07
4-1-10-01-001	PRONADERS	0.00	11,556.41	4,550,755.31	4,539,198.90
4-1-10-02	Ministerio de Finanzas	0.00	11,556.41	4,550,755.31	4,539,198.90
4-1-10-02-001	UNIDAD EJECUTORA POSTCOSECHA	0.00	0.00	130,536.66	130,536.66
4-1-10-11	Ministerio de Finanzas	0.00	0.00	130,536.66	130,536.66
4-1-10-11-001	PRO-ENERGIA RURAL	0.00	0.00	668,838.19	668,838.19
4-1-10-11-001	Ministerio de Finanzas	0.00	0.00	668,838.19	668,838.19

Emitted in LEMPIRAS

PRONADERS
BALANCE DE COMPROBACION
Al 31 de enero de 2020

09/10/2020 11:10 AM

CUENTA	NOMBRE CUENTA	SALDO INICIAL	DEBITOS PERIOD	CREDITOS PERIO	SALDO FINAL
4-1-10-13	UE PROLANCHO	0.00			
4-1-10-13-001	Ministerio de Finanzas	0.00	0.00	136,556.32	136,556.32
4-1-20	Ingresos Financieros	0.00	0.00	136,556.32	136,556.32
4-1-20-01	Intereses recibidos sobre cuentas	0.00	0.00	89.64	89.64
4-1-20-01-001	Intereses Recibidos Fonaders	0.00	0.00	89.64	89.64
5-0-00-00-000-000-000-00	GASTOS	0.00	0.00	89.64	89.64
5-1-00-00-000-000-000-00	Gastos Operacionales	0.00	5,513,686.48	181,913.05	5,331,773.43
5-1-10-00-000-000-000-00	Barrios, Colonias y Comunidades en V	0.00	5,513,686.48	181,913.05	5,331,773.43
5-1-10-01-000-000-000-00	PRONADERS	0.00	5,513,686.48	181,913.05	5,331,773.43
5-1-10-01-100-000-000-00	Servicios Personales	0.00	4,577,755.31	181,913.05	4,395,842.26
5-1-10-01-100-110-000-00	Personal Permanente	0.00	4,358,558.29	0.00	4,358,558.29
5-1-10-01-100-110-111-00	SUELDOS BÁSICOS	0.00	2,122,225.82	0.00	2,122,225.82
5-1-10-01-100-110-116-00	COMPLEMENTOS	0.00	1,655,653.49	0.00	1,655,653.49
5-1-10-01-100-110-117-10	CONTRIBUCIONES AL INJUPEMP	0.00	234,833.33	0.00	234,833.33
5-1-10-01-100-120-000-00	Personal no Permanente	0.00	231,739.00	0.00	231,739.00
5-1-10-01-100-120-121-00	SUELDOS BASICOS	0.00	2,236,332.47	0.00	2,236,332.47
5-1-10-01-200-000-000-00	Servicios no Personales	0.00	2,236,332.47	0.00	2,236,332.47
5-1-10-01-200-210-000-00	Servicios Basicos	0.00	87,640.61	170,356.64	-82,716.03
5-1-10-01-200-210-211-00	Energia Electrica	0.00	27,000.00	170,356.64	-143,356.64
5-1-10-01-200-260-000-00	Pasajes y Viaticos	0.00	27,000.00	170,356.64	-143,356.64
5-1-10-01-200-260-262-10	Viaticos Nacionales	0.00	60,640.61	0.00	60,640.61
5-1-10-01-300-000-000-00	Materiales y Suministros	0.00	60,640.61	0.00	60,640.61
5-1-10-01-300-310-000-00	Alimentos y Productos Agrop. y	0.00	131,556.41	11,556.41	120,000.00
5-1-10-01-300-310-311-00	PRODUCTOS ALIMENTICIOS Y BEB	0.00	11,556.41	11,556.41	0.00
5-1-10-01-300-350-000-00	Productos Químicos Farmaceutic	0.00	11,556.41	11,556.41	0.00
5-1-10-01-300-350-356-20	Diesel	0.00	120,000.00	0.00	120,000.00
5-1-10-02-000-000-000-00	POSTCOSECHA	0.00	120,000.00	0.00	120,000.00
5-1-10-02-100-000-000-00	Servicios Personales	0.00	130,536.66	0.00	130,536.66
5-1-10-02-100-120-000-00	Personal No Permanente	0.00	130,536.66	0.00	130,536.66
5-1-10-02-100-120-121-00	Sueldos Basicos	0.00	130,536.66	0.00	130,536.66
5-1-10-10-000-000-000-00	PLAN NACIONAL DE CAJAS RURALES PNU	0.00	130,536.66	0.00	130,536.66
5-1-10-11-000-000-000-00	PRO-ENERGIA RURAL	0.00	805,394.51	0.00	805,394.51
5-1-10-11-100-000-000-00	Servicios Personales	0.00	668,838.19	0.00	668,838.19
5-1-10-11-100-120-000-00	Personal No Permanente	0.00	662,728.82	0.00	662,728.82
5-1-10-11-100-120-121-00	Sueldos Basicos	0.00	662,728.82	0.00	662,728.82
5-1-10-11-200-000-000-00	Servicios No Personales	0.00	662,728.82	0.00	662,728.82
5-1-10-11-200-260-000-00	Pasajes y Viaticos	0.00	6,109.37	0.00	6,109.37
5-1-10-11-200-260-262-10	Viaticos Nacionales	0.00	6,109.37	0.00	6,109.37
5-1-10-13-000-000-000-00	APOYO A LOS PEQUEÑOS PRODUCTORES	0.00	6,109.37	0.00	6,109.37
5-1-10-13-100-000-000-00	Servicios Personales	0.00	136,556.32	0.00	136,556.32
5-1-10-13-100-120-000-00	Personal no permanente	0.00	136,556.32	0.00	136,556.32
5-1-10-13-100-120-121-00	Sueldos Básicos	0.00	136,556.32	0.00	136,556.32
Totales Generales:		0.00	40,508,390.01	40,508,390.01	0.00

Emitido en LEMPIRAS