

COMUNICACIÓN INTERNA

GA - 0238 - 2015

PARA: Licenciada
Yajaira Handal Cárcamo
Oficial de Transparencia

DE: Licenciado
Omar Alejandro Zuniga
Gerente Administrativo

ASUNTO: Reporte Deuda y Morosidad

FECHA: 15 de diciembre de 2015



En relación a comunicación interna UT-036-2015 adjunto detalle de Deuda y Morosidad a la fecha con que cuenta esta Secretaria de Estado.

Sin otro particular.



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/15

Hasta: 31/10/15

Desde institucion: 0290

Hasta : 0290

Desde Ga: 001

Hasta: 001



15/12/2015 15:27:56

Gestión: 2015

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Institución: 0290 Secretaría de Desarrollo Economico

Gerencia Administrativa: 001 GERENCIA_CENTRAL

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
009	CIP Original	00141	01	00001	00	ENG	0602001	HN	INJUPEMP	4,650.90		0.00	4,650.90	26/01/2015	27/01/2015	27/01/2015	26/01/2015
009	CIP Original	00628	01	00001	00	ENG	0602001	HN	INJUPEMP	4,650.90		0.00	4,650.90	09/03/2015	16/03/2015	16/03/2015	12/03/2015
009	CIP Original	01062	01	00001	00	ENG	0602001	HN	INJUPEMP	4,650.90		0.00	4,650.90	16/04/2015	23/04/2015	27/04/2015	17/04/2015
009	CIP Original	01369	01	00001	00	ENG	0602001	HN	INJUPEMP	4,650.90		0.00	4,650.90	18/05/2015	21/05/2015	21/05/2015	20/05/2015
009	CIP Original	01664	01	00001	00	ENG	0602001	HN	INJUPEMP	7,751.39		0.00	7,751.39	23/06/2015	24/06/2015	24/06/2015	23/06/2015
009	CIP Original	01665	01	00001	00	ENG	0602001	HN	INJUPEMP	4,650.90		0.00	4,650.90	23/06/2015	24/06/2015	24/06/2015	23/06/2015
001	CIP Original	01886	01	00001	00	ENG	0602001	HN	INJUPEMP	35,861.00		0.00	35,861.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
002	CIP Original	01887	01	00001	00	ENG	0602001	HN	INJUPEMP	23,681.00		0.00	23,681.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
003	CIP Original	01888	01	00001	00	ENG	0602001	HN	INJUPEMP	40,179.00		0.00	40,179.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
004	CIP Original	01889	01	00001	00	ENG	0602001	HN	INJUPEMP	9,468.00		0.00	9,468.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
006	CIP Original	01890	01	00001	00	ENG	0602001	HN	INJUPEMP	2,985.00		0.00	2,985.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
007	CIP Original	01891	01	00001	00	ENG	0602001	HN	INJUPEMP	6,269.00		0.00	6,269.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
008	CIP Original	01892	01	00001	00	ENG	0602001	HN	INJUPEMP	145,216.00		0.00	145,216.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
009	CIP Original	01893	01	00001	00	ENG	0602001	HN	INJUPEMP	85,909.00		0.00	85,909.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
010	CIP Original	01894	01	00001	00	ENG	0602001	HN	INJUPEMP	56,125.00		0.00	56,125.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
011	CIP Original	01895	01	00001	00	ENG	0602001	HN	INJUPEMP	104,284.00		0.00	104,284.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
012	CIP Original	01896	01	00001	00	ENG	0602001	HN	INJUPEMP	39,703.00		0.00	39,703.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
013	CIP Original	01897	01	00001	00	ENG	0602001	HN	INJUPEMP	2,150.00		0.00	2,150.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
001	CIP Original	01898	01	00001	00	ENG	0602001	HN	INJUPEMP	34,540.00		0.00	34,540.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
002	CIP Original	01899	01	00001	00	ENG	0602001	HN	INJUPEMP	22,808.00		0.00	22,808.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
003	CIP Original	01900	01	00001	00	ENG	0602001	HN	INJUPEMP	37,857.00		0.00	37,857.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
004	CIP Original	01901	01	00001	00	ENG	0602001	HN	INJUPEMP	9,119.00		0.00	9,119.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
006	CIP Original	01902	01	00001	00	ENG	0602001	HN	INJUPEMP	2,875.00		0.00	2,875.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
007	CIP Original	01903	01	00001	00	ENG	0602001	HN	INJUPEMP	6,038.00		0.00	6,038.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
008	CIP Original	01904	01	00001	00	ENG	0602001	HN	INJUPEMP	138,640.00		0.00	138,640.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
009	CIP Original	01905	01	00001	00	ENG	0602001	HN	INJUPEMP	82,953.00		0.00	82,953.00	17/07/2015	17/07/2015	17/07/2015	20/07/2015
010	CIP Original	01906	01	00001	00	ENG	0602001	HN	INJUPEMP	54,057.00		0.00	54,057.00	17/07/2015	17/07/2015	17/07/2015	20/07/2015
011	CIP Original	01907	01	00001	00	ENG	0602001	HN	INJUPEMP	93,543.00		0.00	93,543.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
012	CIP Original	01908	01	00001	00	ENG	0602001	HN	INJUPEMP	35,135.00		0.00	35,135.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
013	CIP Original	01909	01	00001	00	ENG	0602001	HN	INJUPEMP	2,071.00		0.00	2,071.00	16/07/2015	17/07/2015	17/07/2015	20/07/2015
009	CIP Original	01911	01	00001	00	ENG	0602001	HN	INJUPEMP	7,441.45		0.00	7,441.45	17/07/2015	22/07/2015	23/07/2015	20/07/2015
009	CIP Original	01924	01	00001	00	ENG	0602001	HN	INJUPEMP	4,340.84		0.00	4,340.84	17/07/2015	22/07/2015	23/07/2015	20/07/2015
001	CIP Original	01982	01	00001	00	ENG	0602001	HN	INJUPEMP	34,568.69		0.00	34,568.69	11/08/2015	11/08/2015	12/08/2015	15/08/2015
002	CIP Original	01983	01	00001	00	ENG	0602001	HN	INJUPEMP	22,865.89		0.00	22,865.89	11/08/2015	11/08/2015	12/08/2015	15/08/2015
003	CIP Original	01984	01	00001	00	ENG	0602001	HN	INJUPEMP	37,857.38		0.00	37,857.38	11/08/2015	11/08/2015	12/08/2015	15/08/2015
004	CIP Original	01985	01	00001	00	ENG	0602001	HN	INJUPEMP	9,176.39		0.00	9,176.39	11/08/2015	11/08/2015	12/08/2015	15/08/2015
006	CIP Original	01986	01	00001	00	ENG	0602001	HN	INJUPEMP	2,875.00		0.00	2,875.00	11/08/2015	11/08/2015	12/08/2015	15/08/2015
007	CIP Original	01987	01	00001	00	ENG	0602001	HN	INJUPEMP	6,066.25		0.00	6,066.25	11/08/2015	11/08/2015	12/08/2015	15/08/2015
008	CIP Original	01988	01	00001	00	ENG	0602001	HN	INJUPEMP	140,274.73		0.00	140,274.73	11/08/2015	11/08/2015	12/08/2015	15/08/2015
009	CIP Original	01989	01	00001	00	ENG	0602001	HN	INJUPEMP	82,952.89		0.00	82,952.89	11/08/2015	11/08/2015	12/08/2015	15/08/2015
010	CIP Original	01990	01	00001	00	ENG	0602001	HN	INJUPEMP	54,057.25		0.00	54,057.25	11/08/2015	11/08/2015	12/08/2015	15/08/2015
011	CIP Original	01991	01	00001	00	ENG	0602001	HN	INJUPEMP	90,275.00		0.00	90,275.00	11/08/2015	11/08/2015	12/08/2015	15/08/2015
012	CIP Original	01992	01	00001	00	ENG	0602001	HN	INJUPEMP	36,888.65		0.00	36,888.65	11/08/2015	11/08/2015	12/08/2015	15/08/2015



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/15 Hasta: 31/10/15
 Desde institucion: 0290 Hasta: 0290
 Desde Ga: 001 Hasta: 001



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 Gestión: 2015
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Institución: 0290 Secretaría de Desarrollo Economico
 Gerencia Administrativa: 001 GERENCIA Central
 Fuente de Financiamiento: 11 Tesoro Nacional
 Organismo Financiador: 001 Tesorería General de la República - Efectivo
 Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
013	CIP Original	01993	01	00001	00	ENG	0602001	HN	INJUPEMP	2,070.58	0.00	2,070.58	11/08/2015	11/08/2015	12/08/2015	15/08/2015
009	CIP Original	02101	01	00001	00	ENG	0602001	HN	INJUPEMP	7,441.45	0.00	7,441.45	27/08/2015	18/09/2015	18/09/2015	27/09/2015
009	CIP Original	02102	01	00001	00	ENG	0602001	HN	INJUPEMP	4,340.84	0.00	4,340.84	31/08/2015	18/09/2015	18/09/2015	27/09/2015
001	CIP Original	02132	01	00001	00	ENG	0602001	HN	INJUPEMP	31,386.00	0.00	31,386.00	04/09/2015	08/09/2015	09/09/2015	07/09/2015
002	CIP Original	02133	01	00001	00	ENG	0602001	HN	INJUPEMP	17,163.00	0.00	17,163.00	04/09/2015	08/09/2015	09/09/2015	07/09/2015
003	CIP Original	02134	01	00001	00	ENG	0602001	HN	INJUPEMP	36,851.00	0.00	36,851.00	04/09/2015	08/09/2015	09/09/2015	07/09/2015
004	CIP Original	02135	01	00001	00	ENG	0602001	HN	INJUPEMP	9,176.00	0.00	9,176.00	04/09/2015	08/09/2015	09/09/2015	07/09/2015
006	CIP Original	02136	01	00001	00	ENG	0602001	HN	INJUPEMP	2,875.00	0.00	2,875.00	04/09/2015	08/09/2015	09/09/2015	07/09/2015
007	CIP Original	02137	01	00001	00	ENG	0602001	HN	INJUPEMP	6,066.00	0.00	6,066.00	04/09/2015	08/09/2015	09/09/2015	07/09/2015
008	CIP Original	02138	01	00001	00	ENG	0602001	HN	INJUPEMP	138,346.00	0.00	138,346.00	04/09/2015	08/09/2015	09/09/2015	07/09/2015
009	CIP Original	02164	01	00001	00	ENG	0602001	HN	INJUPEMP	79,128.00	0.00	79,128.00	07/09/2015	08/09/2015	09/09/2015	09/09/2015
010	CIP Original	02165	01	00001	00	ENG	0602001	HN	INJUPEMP	52,251.00	0.00	52,251.00	07/09/2015	08/09/2015	09/09/2015	09/09/2015
011	CIP Original	02166	01	00001	00	ENG	0602001	HN	INJUPEMP	90,275.00	0.00	90,275.00	07/09/2015	08/09/2015	09/09/2015	09/09/2015
012	CIP Original	02167	01	00001	00	ENG	0602001	HN	INJUPEMP	35,509.00	0.00	35,509.00	07/09/2015	08/09/2015	09/09/2015	09/09/2015
013	CIP Original	02168	01	00001	00	ENG	0602001	HN	INJUPEMP	2,071.00	0.00	2,071.00	07/09/2015	08/09/2015	09/09/2015	09/09/2015
001	CIP Original	02406	01	00001	00	ENG	0602001	HN	INJUPEMP	31,443.00	0.00	31,443.00	14/10/2015	14/10/2015	14/10/2015	17/10/2015
002	CIP Original	02407	01	00001	00	ENG	0602001	HN	INJUPEMP	17,163.00	0.00	17,163.00	14/10/2015	14/10/2015	14/10/2015	17/10/2015
003	CIP Original	02408	01	00001	00	ENG	0602001	HN	INJUPEMP	33,361.00	0.00	33,361.00	14/10/2015	14/10/2015	14/10/2015	17/10/2015
004	CIP Original	02409	01	00001	00	ENG	0602001	HN	INJUPEMP	9,205.00	0.00	9,205.00	14/10/2015	14/10/2015	14/10/2015	17/10/2015
006	CIP Original	02410	01	00001	00	ENG	0602001	HN	INJUPEMP	2,875.00	0.00	2,875.00	14/10/2015	14/10/2015	14/10/2015	17/10/2015
007	CIP Original	02411	01	00001	00	ENG	0602001	HN	INJUPEMP	6,066.00	0.00	6,066.00	14/10/2015	14/10/2015	14/10/2015	17/10/2015
008	CIP Original	02412	01	00001	00	ENG	0602001	HN	INJUPEMP	138,720.00	0.00	138,720.00	14/10/2015	14/10/2015	14/10/2015	17/10/2015
009	CIP Original	02413	01	00001	00	ENG	0602001	HN	INJUPEMP	74,762.00	0.00	74,762.00	14/10/2015	14/10/2015	14/10/2015	17/10/2015
010	CIP Original	02414	01	00001	00	ENG	0602001	HN	INJUPEMP	50,439.00	0.00	50,439.00	14/10/2015	14/10/2015	14/10/2015	17/10/2015
011	CIP Original	02415	01	00001	00	ENG	0602001	HN	INJUPEMP	86,795.00	0.00	86,795.00	14/10/2015	14/10/2015	14/10/2015	17/10/2015
012	CIP Original	02416	01	00001	00	ENG	0602001	HN	INJUPEMP	34,876.00	0.00	34,876.00	14/10/2015	14/10/2015	14/10/2015	17/10/2015
013	CIP Original	02417	01	00001	00	ENG	0602001	HN	INJUPEMP	2,071.00	0.00	2,071.00	14/10/2015	14/10/2015	14/10/2015	17/10/2015
009	CIP Original	02419	01	00001	00	ENG	0602001	HN	INJUPEMP	4,340.84	0.00	4,340.84	16/10/2015	28/10/2015	28/10/2015	15/10/2015
009	CIP Original	02420	01	00001	00	ENG	0602001	HN	INJUPEMP	7,441.45	0.00	7,441.45	15/10/2015	28/10/2015	28/10/2015	15/10/2015
009	CIP Original	02496	01	00001	00	ENG	0602001	HN	INJUPEMP	7,441.45	0.00	7,441.45	19/10/2015	28/10/2015	28/10/2015	19/10/2015
009	CIP Original	02497	01	00001	00	ENG	0602001	HN	INJUPEMP	4,340.84	0.00	4,340.84	19/10/2015	28/10/2015	28/10/2015	19/10/2015
003	CIP Original	02579	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	900.00	0.00	900.00	28/10/2015	28/10/2015	28/10/2015	28/10/2015
Total Convenio :										2,659,302.75	0.00	2,659,302.75				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	SIP Original	00000	00	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	766,299.30	0.00	766,299.30	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00002	00	TID	0505-1939-00075	HN	JUAN FRANCISCO FERRERA LOPEZ	5,264.10	0.00	5,264.10	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00003	00	TID	0505-1939-00075	HN	JUAN FRANCISCO FERRERA LOPEZ	2,091.35	0.00	2,091.35	02/01/2015	02/01/2015	02/01/2015	31/12/2015



República de Honduras

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Gestión: 2015
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Institución: 0290 Secretaría de Desarrollo Economico

Gerencia Administrativa: 001 GERENCIA Central

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Importe			Fechas del Formulario					
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
003	SIP Original	00000	00	00004	00	TID	0505-1939-00075	HN	JUAN FRANCISCO FERRERA LOPEZ	1,755.00		0.00	1,755.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00005	00	RTN	08011967019290	HN	GENUINE	2,900.00		0.00	2,900.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00006	00	RTN	08019002274653	HN	COMERCIALIZACIONES ARITA, S. DE R.L.	1,642.89		0.00	1,642.89	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00007	00	TID	0801-1977-13259	HN	OSMIN NAHIN CENTENO MARADIAGA	7,500.00		0.00	7,500.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00008	00	TID	0801-1977-13259	HN	OSMIN NAHIN CENTENO MARADIAGA	14,266.00		0.00	14,266.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00009	00	RTN	REK8SU-J	HN	COMERCIAL RAMEKA, S. DE R.L.	10,022.00		0.00	10,022.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00010	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	23,400.00		0.00	23,400.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00011	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	800.00		0.00	800.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00012	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	1,800.00		0.00	1,800.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00013	00	TID	1503-1978-01215	HN	ELAN GERARDO APARICIO LOBO	359.38		0.00	359.38	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00013	00	TID	1505-1984-00734	HN	NOE FERNANDO ESCALANTE RUIZ	359.38		0.00	359.38	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00013	00	TID	0801-1987-10376	HN	OSWALDO JOSE CHACON FLORES	359.38		0.00	359.38	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00014	00	RTN	08019002268302	HN	SIEMENS S.A.	5,775.61		0.00	5,775.61	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00015	00	TID	0601-1983-04199	HN	ALEX NAHUN MENDOZA PORTILLO	3,022.31		0.00	3,022.31	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00016	00	TID	0601-1983-04199	HN	ALEX NAHUN MENDOZA PORTILLO	697.32		0.00	697.32	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00017	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	1,040.00		0.00	1,040.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00018	00	ENG	0807001	HN	SUPLENIDORA NACIONAL DE PRODUCTOS BASICOS	500,000.00		0.00	500,000.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00019	00	ENG	0514001	HN	COMISION PARA LA DEFENSA Y PROMOCION DE LA COMPETENCIA	425,000.00		0.00	425,000.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00021	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	1,635.00		0.00	1,635.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00022	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	3,027.80		0.00	3,027.80	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00023	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	2,567.20		0.00	2,567.20	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00024	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	5,270.00		0.00	5,270.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00025	00	ENG	0807001	HN	SUPLENIDORA NACIONAL DE PRODUCTOS BASICOS	7,000,000.00		0.00	7,000,000.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00026	00	TID	0801-1985-00463	HN	ALLAN RICARDO MEJIA MENDOZA	1,406.25		0.00	1,406.25	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00027	00	RTN	08019002273383	HN	CONSEJO HONDUREÑO DEL SECTOR SOCIAL	7,616.31		0.00	7,616.31	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00028	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	1,152.00		0.00	1,152.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00029	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	120.00		0.00	120.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00030	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	8,019.68		0.00	8,019.68	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00031	00	TID	0703-1968-01581	HN	JORGE ALEXIS SOTO CASTRO	281.25		0.00	281.25	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00033	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	534.40		0.00	534.40	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00034	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	1,949.72		0.00	1,949.72	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00035	00	TID	1702-1961-00275	HN	BERTHA ELENA BUSTILLOS VASQUEZ	1,796.88		0.00	1,796.88	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00035	00	TID	0801-1988-04433	HN	LESLEY ESPERANZA CHAVARRIA ACOSTA	1,406.25		0.00	1,406.25	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00035	00	TID	1305-1971-00156	HN	MARIA EMELINDA LARA	2,578.13		0.00	2,578.13	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00039	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,000,000.00		0.00	1,000,000.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00040	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	320.00		0.00	320.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00041	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	680.00		0.00	680.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/15 Hasta: 31/10/15
Desde institucion: 0290 Hasta : 0290
Desde Ga: 001 Hasta: 001



15/12/2015 15:27:56

Gestión: 2015

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Página 4 de 4

Institución: 0290 Secretaría de Desarrollo Economico

Gerencia Administrativa: 001 GERENCIA_CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

Número Convenio de Financiamiento:																	
UE	Tipo Form	Numero Formulario				Beneficiario			Importe				Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
003	SIP Original	00000	00	00042	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	920.00		0.00	920.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00043	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	1,160.00		0.00	1,160.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00044	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	1,560.00		0.00	1,560.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00045	00	TID	0801-1983-02518	HN	JESUS PINEDA ALVARADO	125.00		0.00	125.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00045	00	TID	0801-1975-06536	HN	JORGE ALBERTO GUTIERREZ CARRASCO	150.00		0.00	150.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00045	00	TID	0801-1968-06945	HN	ROQUE JACINTO FLORES ESTRADA	125.00		0.00	125.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00046	00	ENG	0602001	HN	INJUPEMP	5,219.90		0.00	5,219.90	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00047	00	ENG	0602001	HN	INJUPEMP	5,219.90		0.00	5,219.90	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00048	00	ENG	0602001	HN	INJUPEMP	5,219.90		0.00	5,219.90	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00049	00	ENG	0602001	HN	INJUPEMP	5,219.90		0.00	5,219.90	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00050	00	ENG	0602001	HN	INJUPEMP	5,219.90		0.00	5,219.90	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00051	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,400,000.00		0.00	1,400,000.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00052	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,885,566.32		0.00	1,885,566.32	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00053	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	5,000,000.00		0.00	5,000,000.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00054	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,119,789.00		0.00	1,119,789.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00055	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,782,218.00		0.00	1,782,218.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00056	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,077,875.00		0.00	1,077,875.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00057	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	3,670,409.00		0.00	3,670,409.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00058	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	250,000.00		0.00	250,000.00	02/01/2015	02/01/2015	02/01/2015	31/12/2015
003	SIP Original	00000	00	00059	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	423,477.30		0.00	423,477.30	02/01/2015	02/01/2015	02/01/2015	31/12/2015
Total Convenio :										26,454,189.01		0.00	26,454,189.01				
Total Gerencia Administrativa:								001	29,113,491.76		0.00	29,113,491.76					
Total Institucion:								0290	29,113,491.76		0.00	29,113,491.76					
Total General:									29,113,491.76		0.00	29,113,491.76					