

**COMUNICACIÓN INTERNA**  
**GA - 0241 - 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



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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: 30/11/15  
 Desde institucion: 0290 Hasta : 0290  
 Desde Ga: 001 Hasta: 001



15/12/2015 15:32:44

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: 30/11/15  
 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 Financiado: 001 Tesorería General de la República - Efectivo  
 Numero Convenio de Financiamiento: Código BIP:

|     |              | Numero Formulario |     |       |     | Beneficiario |                |      | Importe                        |                 |            | Fechas del Formulario |            |            |            |             |
|-----|--------------|-------------------|-----|-------|-----|--------------|----------------|------|--------------------------------|-----------------|------------|-----------------------|------------|------------|------------|-------------|
| UE  | Tipo Form    | 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 | 02575             | 01  | 00001 | 00  | ENG          | 0501001        | HN   | INSTITUTO HONDUREÑO DE TURISMO | 3,766,302.00    | 0.00       | 3,766,302.00          | 26/10/2015 | 12/11/2015 | 13/11/2015 | 26/10/2015  |
| 003 | CIP Original | 02579             | 01  | 00001 | 00  | RTN          | 05019995000152 | HN   | EMBOJELLADORA DE SULA SA       | 900.00          | 0.00       | 900.00                | 28/10/2015 | 28/10/2015 | 28/10/2015 | 28/10/2015  |
| 001 | CIP Original | 02600             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                       | 31,443.00       | 0.00       | 31,443.00             | 12/11/2015 | 12/11/2015 | 13/11/2015 | 09/11/2015  |
| 002 | CIP Original | 02601             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                       | 15,574.00       | 0.00       | 15,574.00             | 09/11/2015 | 12/11/2015 | 13/11/2015 | 09/11/2015  |
| 003 | CIP Original | 02602             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                       | 30,947.00       | 0.00       | 30,947.00             | 09/11/2015 | 12/11/2015 | 13/11/2015 | 09/11/2015  |
| 004 | CIP Original | 02603             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                       | 7,863.00        | 0.00       | 7,863.00              | 09/11/2015 | 12/11/2015 | 13/11/2015 | 09/11/2015  |
| 006 | CIP Original | 02604             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                       | 2,875.00        | 0.00       | 2,875.00              | 09/11/2015 | 12/11/2015 | 13/11/2015 | 09/11/2015  |
| 007 | CIP Original | 02605             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                       | 6,066.00        | 0.00       | 6,066.00              | 09/11/2015 | 12/11/2015 | 13/11/2015 | 09/11/2015  |
| 008 | CIP Original | 02606             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                       | 137,286.00      | 0.00       | 137,286.00            | 12/11/2015 | 12/11/2015 | 13/11/2015 | 09/11/2015  |
| 009 | CIP Original | 02607             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                       | 82,160.00       | 0.00       | 82,160.00             | 12/11/2015 | 12/11/2015 | 13/11/2015 | 09/11/2015  |
| 010 | CIP Original | 02608             | 01  | 00001 | 00  | ENG          | 0602001        | HN   | INJUPEMP                       | 50,439.00       | 0.00       | 50,439.00             | 12/11/2015 | 12/11/2015 | 13/11/2015 | 09/11/2015  |



ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/15 Hasta: 30/11/15

Desde institucion: 0290 Hasta: 0290

Desde Ga: 001 Hasta: 001

República de Honduras

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 |         | Pais      | Importe         |            |                   | Fechas del Formulario |            |             |
|------------------|--------------|-------------------|-----|-------|--------------|---------|-----------|-----------------|------------|-------------------|-----------------------|------------|-------------|
|                  |              | Pre               | Com | Dev   | Sec          | Tipo Id | Nro Docto | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Vencimiento |
| 011              | CIP Original | 02609             | 01  | 00001 | 00           | ENG     | 0602001   | 94,300.00       | 0.00       | 0.00              | 12/11/2015            | 12/11/2015 | 09/11/2015  |
| 012              | CIP Original | 02610             | 01  | 00001 | 00           | ENG     | 0602001   | 34,186.00       | 0.00       | 0.00              | 09/11/2015            | 12/11/2015 | 09/11/2015  |
| 003              | CIP Original | 03050             | 01  | 00001 | 00           | ENG     | 0501001   | 2,616,747.00    | 0.00       | 0.00              | 18/11/2015            | 18/11/2015 | 18/11/2015  |
| 003              | CIP Original | 03051             | 01  | 00001 | 00           | ENG     | 0501001   | 2,435,898.00    | 0.00       | 0.00              | 18/11/2015            | 18/11/2015 | 18/11/2015  |
| 009              | CIP Original | 03086             | 01  | 00001 | 00           | ENG     | 0602001   | 4,340.84        | 0.00       | 0.00              | 23/11/2015            | 30/11/2015 | 01/12/2015  |
| 009              | CIP Original | 03087             | 01  | 00001 | 00           | ENG     | 0602001   | 7,441.45        | 0.00       | 0.00              | 23/11/2015            | 30/11/2015 | 01/12/2015  |
| Total Convenio : |              |                   |     |       |              |         |           | 11,983,171.04   | 0.00       | 0.00              |                       |            |             |

Fuente de Financiamiento: 23 Apoyo Presupuestario

Organismo Financiador: 176 Comunidad Económica Europea

Numero Convenio de Financiamiento:

Código BIP:

| UE               | Tipo Form    | Numero Formulario |     |       | Beneficiario |         | Pais            | Importe         |            |                   | Fechas del Formulario |            |             |
|------------------|--------------|-------------------|-----|-------|--------------|---------|-----------------|-----------------|------------|-------------------|-----------------------|------------|-------------|
|                  |              | Pre               | Com | Dev   | Sec          | Tipo Id | Nro Docto       | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Vencimiento |
| 009              | CIP Original | 02742             | 01  | 00001 | 00           | RTN     | 08019002274860  | 47,215.80       | 0.00       | 0.00              | 11/11/2015            | 12/11/2015 | 15/11/2015  |
| 008              | CIP Original | 02916             | 01  | 00001 | 00           | TID     | 1807-1985-02865 | 4,671.88        | 0.00       | 0.00              | 16/11/2015            | 16/11/2015 | 16/11/2015  |
| Total Convenio : |              |                   |     |       |              |         |                 | 51,887.68       | 0.00       | 0.00              |                       |            |             |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE  | Tipo Form    | Numero Formulario |     |       | Beneficiario |         | Pais            | Importe         |            |                   | Fechas del Formulario |            |             |
|-----|--------------|-------------------|-----|-------|--------------|---------|-----------------|-----------------|------------|-------------------|-----------------------|------------|-------------|
|     |              | Pre               | Com | Dev   | Sec          | Tipo Id | Nro Docto       | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Vencimiento |
| 003 | SIP Original | 00000             | 00  | 00001 | 00           | ENG     | 0902001         | 766,299.30      | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00002 | 00           | TID     | 0505-1939-00075 | 5,264.10        | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00003 | 00           | TID     | 0505-1939-00075 | 2,091.35        | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00004 | 00           | TID     | 0505-1939-00075 | 1,755.00        | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00005 | 00           | RTN     | 08011967019290  | 2,900.00        | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00006 | 00           | RTN     | 08019002274653  | 1,642.89        | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00007 | 00           | TID     | 0801-1977-13259 | 7,500.00        | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00008 | 00           | TID     | 0801-1977-13259 | 14,266.00       | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00009 | 00           | RTN     | REK8SU-J        | 10,022.00       | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00010 | 00           | RTN     | 05019995128900  | 23,400.00       | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00011 | 00           | RTN     | 05019995128900  | 800.00          | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00012 | 00           | RTN     | 05019995128900  | 1,800.00        | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00013 | 00           | TID     | 1503-1978-01215 | 359.38          | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00013 | 00           | TID     | 1505-1984-00734 | 359.38          | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00013 | 00           | TID     | 0801-1987-10376 | 359.38          | 0.00       | 0.00              | 02/01/2015            | 02/01/2015 | 31/12/2015  |
| 003 | SIP Original | 00000             | 00  | 00014 | 00           | RTN     | 08019002268302  | 5,775.61        | 0.00       | 0.00              | 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: 30/11/15  
 Desde institucion: 0290 Hasta : 0290  
 Desde Ga: 001 Hasta: 001



15/12/2015 15:32:44

Gestión: 2015

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Página 4 de 5

Institución: 0290 Secretaría de Desarrollo Economico

Gerencia Administrativa: 001 GERENCIA Central

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

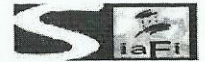
| UE  | Tipo Form    | Numero Formulario |     |       |     | Beneficiario |                 |      | Importe                                                |                 |            | Fechas del Formulario |              |            |            |             |            |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|--------------------------------------------------------|-----------------|------------|-----------------------|--------------|------------|------------|-------------|------------|
|     |              | 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  | 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   | SUPLIDORA 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   | SUPLIDORA 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 |
| 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 |



República de Honduras

ADMINISTRACION CENTRAL  
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/15 Hasta: 30/11/15  
Desde institucion: 0290 Hasta : 0290  
Desde Ga: 001 Hasta: 001



15/12/2015 15:32:44  
Gestión: 2015  
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Página 5 de 5

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 |           |      | Nombre Beneficiario            | Importe         |            |                   | Fechas del Formulario |            |            |             |
|------------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------|------|--------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
|                                    |              | Pre               | Com | Dev   | Sec | Tipo Id      | Nro Docto | Pais |                                | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado            | Aprobado   | Firmado    | Vencimiento |
| 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 |              |                   |     |       |     |              |           |      |                                | 38,489,247.73   | 0.00       | 38,489,247.73     |                       |            |            |             |
| Total Institucion: 0290            |              |                   |     |       |     |              |           |      |                                | 38,489,247.73   | 0.00       | 38,489,247.73     |                       |            |            |             |
| Total General:                     |              |                   |     |       |     |              |           |      |                                | 38,489,247.73   | 0.00       | 38,489,247.73     |                       |            |            |             |