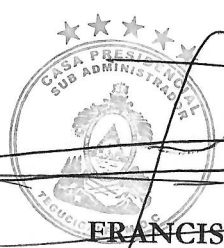
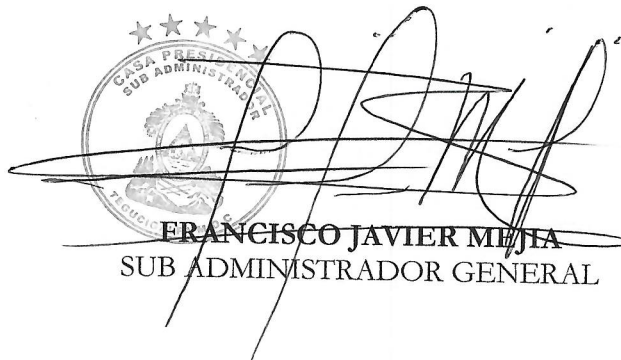


PRESIDENCIA DE LA REPUBLICA, CASA PRESIDENCIAL
ADMINISTRACIÓN GENERAL
DEUDA Y MOROSIDAD
ABRIL

COD. DE CUENTA	DESCRIPCIÓN	SALDO DE LA DEUDA
11710	INJUPEMP	3,249,101.64
11750	IHSS	262,895.50
11100	SAR	108,943.67
21420	HONDUTEL	258,516.11
21100	ENEE	364,886.04
21200	UMAPS	17,591.50
TOTAL		4,261,934.46



FRANCISCO JAVIER MEJÍA
SUB ADMINISTRADOR GENERAL