

**COMUNICACION
INTERNA**

GA- 44 -2017

P A R A: LIC. YAJAIRA HANDAL CARCAMO
Oficial de Información Pública

D E: LIC. VANESSA ZUNIGA
ENCARGADO DE GERENCIA ADMINISTRATIVA
(SDE)



A S U N T O: REMISION DE INFORMACIÓN

Tengo el agrado de dirigirme a usted, en ocasión de remitirle información solicitada en C.I. UT-006-2017, del 31 de enero del presente:

- Reporte de deuda y Morosidad.

Muy Atentamente,

Tegucigalpa, M.D.C., 21 de Febrero del 2017



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/17

Hasta: 31/12/17

Desde institucion: 0290

Hasta :

0290

Desde Ga: 001

Hasta:

001



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Gestión: 2017

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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			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
001	CIP Original	00139	01	00001	00	TID	0801-1949-00053	HN	CARLOS ALBERTO RAMIREZ RAMIREZ	14,700.00	0.00	14,700.00	15/02/2017	16/02/2017	16/02/2017	15/02/2017
001	CIP Original	00140	01	00001	00	TID	0801-1990-09556	HN	RONY JOSUE CRUZ CENTENO	8,850.00	0.00	8,850.00	15/02/2017	16/02/2017	16/02/2017	15/02/2017
001	CIP Original	00142	01	00001	00	TID	1701-1984-02883	HN	NERY ALVARADO HERNANDEZ	8,400.00	0.00	8,400.00	15/02/2017	16/02/2017	16/02/2017	15/02/2017
001	CIP Original	00143	01	00001	00	TID	0801-1965-04618	HN	LUIS FERNANDO BANEGAS DURON	34,500.00	0.00	34,500.00	15/02/2017	16/02/2017	16/02/2017	15/02/2017
001	CIP Original	00144	01	00001	00	TID	0708-1964-00052	HN	LUIS ALFREDO IRIAS MANZANO	9,950.00	0.00	9,950.00	15/02/2017	16/02/2017	16/02/2017	15/02/2017
001	CIP Original	00145	01	00001	00	TID	1810-1984-00081	HN	KAREN ARIELA MOLINA MARTINEZ	14,900.00	0.00	14,900.00	15/02/2017	16/02/2017	16/02/2017	15/02/2017
001	CIP Original	00148	01	00001	00	TID	0801-1998-20493	HN	KEVIN JOSUE IRIAS ZELAYA	9,900.00	0.00	9,900.00	15/02/2017	16/02/2017	16/02/2017	15/02/2017
001	CIP Original	00152	01	00001	00	TID	1501-1985-05509	HN	JOSE ABRAHAM HENRIQUEZ CASTRO	20,650.00	0.00	20,650.00	15/02/2017	16/02/2017	16/02/2017	15/02/2017
001	CIP Original	00153	01	00001	00	TID	0801-1991-25535	HN	CARLOS EDUARDO SUAZO PINEDA	20,900.00	0.00	20,900.00	15/02/2017	16/02/2017	16/02/2017	15/02/2017
001	CIP Original	00154	01	00001	00	TID	0801-1989-17535	HN	RIGOBERTO LEONEL CHAVARRIA ACOSTA	17,900.00	0.00	17,900.00	15/02/2017	16/02/2017	16/02/2017	15/02/2017
001	CIP Original	00159	01	00001	00	TID	0801-1979-00334	HN	HERMAN ALLAN GAITAN CALDERON	17,001.40	0.00	17,001.40	16/02/2017	16/02/2017	16/02/2017	15/02/2017
001	CIP Original	00161	01	00001	00	TID	0501-1948-02616	HN	JOSE ADOLFO PINEDA ZAMBRANO	8,950.00	0.00	8,950.00	15/02/2017	16/02/2017	16/02/2017	15/02/2017
009	CIP Original	00168	01	00001	00	ENG	0602001	HN	INJUPEMP	8,371.63	0.00	8,371.63	31/01/2017	02/02/2017	03/02/2017	31/01/2017
009	CIP Original	00169	01	00001	00	ENG	0602001	HN	INJUPEMP	4,650.90	0.00	4,650.90	31/01/2017	02/02/2017	03/02/2017	31/01/2017
003	CIP Original	00177	01	00001	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	4,115,248.00	0.00	4,115,248.00	01/02/2017	02/02/2017	03/02/2017	01/02/2017
003	CIP Original	00178	01	00001	00	ENG	0514001	HN	COMISION PARA LA DEFENSA Y PROMOCION DE LA COMPETENCIA	6,509,114.00	0.00	6,509,114.00	01/02/2017	02/02/2017	03/02/2017	01/02/2017
003	CIP Original	00179	01	00001	00	RTN	08019002260729	HN	CONSEJO NACIONAL DEL CAFE	800,000.00	0.00	800,000.00	03/02/2017	03/02/2017	03/02/2017	03/02/2017
001	CIP Original	00180	01	00001	00	TID	0501-1969-10051	HN	MARIO SHUKRI KAFATI SANSAR	15,000.00	0.00	15,000.00	03/02/2017	03/02/2017	03/02/2017	03/02/2017
001	CIP Original	00181	01	00001	00	TID	0501-1968-07584	HN	ARNALDO CASTILLO FIGUEROA	20,000.00	0.00	20,000.00	03/02/2017	03/02/2017	03/02/2017	03/02/2017
001	CIP Original	00182	01	00001	00	TID	0801-1969-04956	HN	MELVIN ENRIQUE REDONDO	15,000.00	0.00	15,000.00	03/02/2017	03/02/2017	03/02/2017	03/02/2017
001	CIP Original	00183	01	00001	00	TID	0501-1968-06164	HN	ALDO RAYNIERI VILLAFRANCA CASTRO	15,000.00	0.00	15,000.00	03/02/2017	03/02/2017	03/02/2017	03/02/2017
003	CIP Original	00184	01	00001	00	RTN	08019002272698	HN	ASOCIACION NACIONAL DE MEDIANAS Y PEQUEÑAS INDUSTRIAS DE HO	172,000.00	0.00	172,000.00	03/02/2017	03/02/2017	03/02/2017	03/02/2017
003	CIP Original	00186	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	1,584,362.50	0.00	1,584,362.50	03/02/2017	03/02/2017	03/02/2017	03/02/2017
003	CIP Original	00190	01	00001	00	ENG	0506001	HN	CONSEJO NACIONAL SUPERVISOR DE COOPERATIVAS (CONSUCOOP)	3,750,000.00	0.00	3,750,000.00	03/02/2017	03/02/2017	03/02/2017	02/02/2017
010	CIP Original	00199	01	00001	00	TID	1303-1969-00116	HN	JUAN DAGOBERTO REYES LARREINAGA	900.00	0.00	900.00	03/02/2017	03/02/2017	03/02/2017	03/02/2017
003	CIP Original	00207	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	739,111.36	0.00	739,111.36	03/02/2017	03/02/2017	03/02/2017	03/02/2017
010	CIP Original	00209	01	00001	00	TID	1214-1975-00054	HN	SILLEN NEDELIA ZAVALA RODRIGUEZ	1,050.10	0.00	1,050.10	03/02/2017	07/02/2017	07/02/2017	03/02/2017
003	CIP Original	00210	01	00001	00	TID	1214-1975-00054	HN	SILLEN NEDELIA ZAVALA RODRIGUEZ	100.00	0.00	100.00	03/02/2017	07/02/2017	07/02/2017	03/02/2017
003	CIP Original	00223	01	00001	00	TID	0501-1968-07584	HN	ARNALDO CASTILLO FIGUEROA	800.02	0.00	800.02	03/02/2017	07/02/2017	07/02/2017	03/02/2017
003	CIP Original	00224	01	00001	00	TID	0501-1968-07584	HN	ARNALDO CASTILLO FIGUEROA	1,434.80	0.00	1,434.80	03/02/2017	07/02/2017	07/02/2017	03/02/2017
003	CIP Original	00225	01	00001	00	TID	0501-1968-07584	HN	ARNALDO CASTILLO FIGUEROA	1,056.52	0.00	1,056.52	03/02/2017	07/02/2017	07/02/2017	03/02/2017
003	CIP Original	00226	01	00001	00	TID	0501-1968-07584	HN	ARNALDO CASTILLO FIGUEROA	1,758.50	0.00	1,758.50	03/02/2017	07/02/2017	07/02/2017	03/02/2017
003	CIP Original	00227	01	00001	00	TID	0501-1968-07584	HN	ARNALDO CASTILLO FIGUEROA	550.00	0.00	550.00	03/02/2017	07/02/2017	07/02/2017	03/02/2017
003	CIP Original	00228	01	00001	00	TID	0501-1968-07584	HN	ARNALDO CASTILLO FIGUEROA	511.00	0.00	511.00	03/02/2017	07/02/2017	07/02/2017	03/02/2017
003	CIP Original	00229	01	00001	00	TID	0501-1968-07584	HN	ARNALDO CASTILLO FIGUEROA	553.00	0.00	553.00	03/02/2017	07/02/2017	07/02/2017	03/02/2017
008	CIP Original	00230	01	00001	00	TID	0501-1968-06164	HN	ALDO RAYNIERI VILLAFRANCA CASTRO	500.00	0.00	500.00	03/02/2017	07/02/2017	07/02/2017	03/02/2017



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/17 Hasta: 31/12/17
Desde institucion: 0290 Hasta : 0290
Desde Ga: 001 Hasta: 001



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Gestión: 2017
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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	País	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
001	CIP Original	00234	01	00001	00	ENG	0602001	HN	INJUPEMP	41,655.33	0.00	41,655.33	06/02/2017	07/02/2017	07/02/2017	06/02/2017
003	CIP Original	00238	01	00001	00	ENG	0602001	HN	INJUPEMP	80,325.66	0.00	80,325.66	06/02/2017	07/02/2017	07/02/2017	06/02/2017
002	CIP Original	00239	01	00001	00	ENG	0602001	HN	INJUPEMP	31,754.03	0.00	31,754.03	06/02/2017	07/02/2017	07/02/2017	06/02/2017
004	CIP Original	00240	01	00001	00	ENG	0602001	HN	INJUPEMP	10,580.88	0.00	10,580.88	06/02/2017	07/02/2017	07/02/2017	06/02/2017
006	CIP Original	00241	01	00001	00	ENG	0602001	HN	INJUPEMP	3,767.95	0.00	3,767.95	06/02/2017	07/02/2017	07/02/2017	06/02/2017
007	CIP Original	00243	01	00001	00	ENG	0602001	HN	INJUPEMP	7,897.50	0.00	7,897.50	06/02/2017	07/02/2017	07/02/2017	06/02/2017
008	CIP Original	00245	01	00001	00	ENG	0602001	HN	INJUPEMP	182,345.68	0.00	182,345.68	06/02/2017	07/02/2017	07/02/2017	06/02/2017
009	CIP Original	00246	01	00001	00	ENG	0602001	HN	INJUPEMP	109,329.49	0.00	109,329.49	06/02/2017	07/02/2017	07/02/2017	06/02/2017
010	CIP Original	00248	01	00001	00	ENG	0602001	HN	INJUPEMP	61,753.42	0.00	61,753.42	06/02/2017	07/02/2017	07/02/2017	06/02/2017
011	CIP Original	00250	01	00001	00	ENG	0602001	HN	INJUPEMP	108,807.07	0.00	108,807.07	06/02/2017	07/02/2017	07/02/2017	06/02/2017
012	CIP Original	00254	01	00001	00	ENG	0602001	HN	INJUPEMP	48,581.64	0.00	48,581.64	06/02/2017	07/02/2017	07/02/2017	06/02/2017
013	CIP Original	00255	01	00001	00	ENG	0602001	HN	INJUPEMP	2,604.30	0.00	2,604.30	06/02/2017	07/02/2017	07/02/2017	06/02/2017
003	CIP Original	00262	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	2,973,171.60	0.00	2,973,171.60	07/02/2017	08/02/2017	08/02/2017	07/02/2017
008	CIP Original	00279	01	00001	00	TID	0318-1973-00886	HN	ARLEN ROLANDO URQUIA GONZALES	437.50	0.00	437.50	08/02/2017	21/02/2017	21/02/2017	08/02/2017
008	CIP Original	00279	01	00001	00	TID	0603-1976-00789	HN	DENIS RAFAEL ESPINOZA	281.25	0.00	281.25	08/02/2017	21/02/2017	21/02/2017	08/02/2017
003	CIP Original	00282	01	00001	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	3,797,485.00	0.00	3,797,485.00	09/02/2017	09/02/2017	09/02/2017	09/02/2017
003	CIP Original	00296	01	00001	00	TID	0801-1960-03450	HN	JORGE ALBERTO MONTOYA SOLORZANO	196.00	0.00	196.00	09/02/2017	14/02/2017	14/02/2017	09/02/2017
003	CIP Original	00297	01	00001	00	RTN	08019995286070	HN	PERIODICOS Y REVISTAS, S.A. DE C.V.	23,760.00	0.00	23,760.00	14/02/2017	14/02/2017	14/02/2017	09/02/2017
012	CIP Original	00298	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	466.71	0.00	466.71	10/02/2017	14/02/2017	14/02/2017	10/02/2017
001	CIP Original	00299	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	5,542.56	0.00	5,542.56	10/02/2017	14/02/2017	14/02/2017	10/02/2017
002	CIP Original	00300	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	6,928.20	0.00	6,928.20	10/02/2017	14/02/2017	14/02/2017	10/02/2017
003	CIP Original	00301	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	20,322.72	0.00	20,322.72	10/02/2017	14/02/2017	14/02/2017	10/02/2017
004	CIP Original	00302	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	2,309.40	0.00	2,309.40	10/02/2017	14/02/2017	14/02/2017	10/02/2017
005	CIP Original	00303	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	461.88	0.00	461.88	10/02/2017	14/02/2017	14/02/2017	10/02/2017
006	CIP Original	00304	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	461.88	0.00	461.88	10/02/2017	14/02/2017	14/02/2017	10/02/2017
007	CIP Original	00305	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	923.76	0.00	923.76	10/02/2017	14/02/2017	14/02/2017	10/02/2017
008	CIP Original	00306	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	34,179.12	0.00	34,179.12	10/02/2017	14/02/2017	14/02/2017	10/02/2017
009	CIP Original	00307	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	16,165.80	0.00	16,165.80	10/02/2017	14/02/2017	14/02/2017	10/02/2017
010	CIP Original	00308	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	9,699.48	0.00	9,699.48	10/02/2017	14/02/2017	14/02/2017	10/02/2017
011	CIP Original	00309	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	9,699.48	0.00	9,699.48	10/02/2017	14/02/2017	14/02/2017	10/02/2017
012	CIP Original	00310	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	12,008.88	0.00	12,008.88	10/02/2017	14/02/2017	14/02/2017	10/02/2017
013	CIP Original	00311	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	461.88	0.00	461.88	10/02/2017	14/02/2017	14/02/2017	10/02/2017
003	CIP Original	00313	01	00001	00	TID	0801-1960-03450	HN	JORGE ALBERTO MONTOYA SOLORZANO	117.00	0.00	117.00	14/02/2017	15/02/2017	15/02/2017	14/02/2017
003	CIP Original	00314	01	00001	00	TID	0801-1966-06227	HN	MARIO GERMAN CASTEJON CALIX	57.00	0.00	57.00	15/02/2017	16/02/2017	16/02/2017	15/02/2017
003	CIP Original	00317	01	00001	00	TID	1214-1975-00054	HN	SILLEN NEDELIA ZAVALA	440.00	0.00	440.00	15/02/2017	16/02/2017	16/02/2017	15/02/2017



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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Gestión: 2017

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Institución: 0290 Secretaría de Desarrollo Económico

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:

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	
									RODRIGUEZ								
010	CIP Original	00334	01	00001	00	TID	0801-1962-06927	HN	MOISES ROBERTO SERVELLON LORENZANA	1,000.00		0.00	1,000.00	16/02/2017	17/02/2017	17/02/2017	18/03/2017
009	CIP Original	00335	01	00001	00	RTN	08019013582043	HN	VIAJES Y CULTURA S DE RL DE CV	37,440.00		0.00	37,440.00	16/02/2017	16/02/2017	16/02/2017	16/02/2017
011	CIP Original	00337	01	00001	00	TID	0801-1989-21197	HN	GRECIA CAROLINA DIAZ CUADRA	1,796.88		0.00	1,796.88	16/02/2017	16/02/2017	16/02/2017	16/02/2017
011	CIP Original	00337	01	00001	00	TID	0801-1975-20828	HN	MAURICIO DANIEL ANDINO MARTINEZ	1,406.25		0.00	1,406.25	16/02/2017	16/02/2017	16/02/2017	16/02/2017
003	CIP Original	00338	01	00001	00	RTN	06051976006072	HN	SERVICIOS MULTIPLES ARTEGRAFICO	360.00		0.00	360.00	16/02/2017	16/02/2017	16/02/2017	16/02/2017
003	CIP Original	00340	01	00001	00	RTN	06051976006072	HN	SERVICIOS MULTIPLES ARTEGRAFICO	920.00		0.00	920.00	16/02/2017	16/02/2017	16/02/2017	16/02/2017
003	CIP Original	00341	01	00001	00	RTN	08019003239653	HN	AUTO PREMIUM WASH	8,190.00		0.00	8,190.00	16/02/2017	16/02/2017	16/02/2017	16/02/2017
011	CIP Original	00344	01	00001	00	RTN	05019003075443	HN	VI TOUR AGENCIA DE VIAJES S.DE R.L	13,776.86		0.00	13,776.86	16/02/2017	17/02/2017	17/02/2017	25/02/2017
011	CIP Original	00346	01	00001	00	RTN	05019003075443	HN	VI TOUR AGENCIA DE VIAJES S.DE R.L	4,826.70		0.00	4,826.70	16/02/2017	16/02/2017	16/02/2017	16/02/2017
003	CIP Original	00347	01	00001	00	TID	0801-1962-06927	HN	MOISES ROBERTO SERVELLON LORENZANA	44,887.50		0.00	44,887.50	16/02/2017	17/02/2017	17/02/2017	25/02/2017
009	CIP Original	00408	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	235,667.46		0.00	235,667.46	17/02/2017	21/02/2017	21/02/2017	17/02/2017
009	CIP Original	00409	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	207,450.95		0.00	207,450.95	17/02/2017	21/02/2017	21/02/2017	17/02/2017
009	CIP Original	00410	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	192,703.22		0.00	192,703.22	17/02/2017	21/02/2017	21/02/2017	17/02/2017
009	CIP Original	00411	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	97,422.27		0.00	97,422.27	17/02/2017	21/02/2017	21/02/2017	17/02/2017
009	CIP Original	00412	01	00001	00	ENG	0602001	HN	INJUPEMP	4,650.90		0.00	4,650.90	17/02/2017	21/02/2017	21/02/2017	17/02/2017
009	CIP Original	00413	01	00001	00	ENG	0602001	HN	INJUPEMP	8,371.63		0.00	8,371.63	17/02/2017	21/02/2017	21/02/2017	17/02/2017
009	CIP Original	00414	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	350,750.47		0.00	350,750.47	17/02/2017	21/02/2017	21/02/2017	17/02/2017
001	CIP Original	00415	01	00001	00	TID	0801-1993-12490	HN	TATIANA ALEJANDRA MORALES ESCOTO	14,950.00		0.00	14,950.00	17/02/2017	17/02/2017	17/02/2017	17/02/2017
003	CIP Original	00416	01	00001	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	9,441,526.00		0.00	9,441,526.00	20/02/2017	21/02/2017	21/02/2017	20/02/2017
003	CIP Original	00430	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	63,800.00		0.00	63,800.00	21/02/2017	21/02/2017	21/02/2017	21/02/2017
Total Convenio :										36,280,550.87		0.00	36,280,550.87				

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	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	766,299.30		0.00	766,299.30	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00002	00	TID	0505-1939-00075	HN	JUAN FRANCISCO FERRERA LOPEZ	5,264.10		0.00	5,264.10	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00003	00	TID	0505-1939-00075	HN	JUAN FRANCISCO FERRERA LOPEZ	2,091.35		0.00	2,091.35	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00004	00	TID	0505-1939-00075	HN	JUAN FRANCISCO FERRERA LOPEZ	1,755.00		0.00	1,755.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00005	00	RTN	08011967019290	HN	GENUINE	2,900.00		0.00	2,900.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00006	00	RTN	08019002274653	HN	COMERCIALIZACIONES ARITA, S. DE R.L.	1,642.89		0.00	1,642.89	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00007	00	TID	0801-1977-13259	HN	OSMIN NAHIN CENTENO MARADIAGA	7,500.00		0.00	7,500.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00008	00	TID	0801-1977-13259	HN	OSMIN NAHIN CENTENO MARADIAGA	14,266.00		0.00	14,266.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017



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ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/17

Hasta: 31/12/17

Desde institucion: 0290

Hasta :

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Desde Ga: 001

Hasta:

001



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Gestión: 2017

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Institución: 0290 Secretaría de Desarrollo Económico

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	00009	00	RTN	REK8SU-J	HN	COMERCIAL RAMEKA, S. DE R.L.	10,022.00		0.00	10,022.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
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	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00011	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	800.00		0.00	800.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
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	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00013	00	TID	1503-1978-01215	HN	ELAN GERARDO APARICIO LOBO	359.38		0.00	359.38	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00013	00	TID	1505-1984-00734	HN	NOE FERNANDO ESCALANTE RUIZ	359.38		0.00	359.38	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00013	00	TID	0801-1987-10376	HN	OSWALDO JOSE CHACON FLORES	359.38		0.00	359.38	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00014	00	RTN	08019002268302	HN	SIEMENS S.A.	5,775.61		0.00	5,775.61	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00015	00	TID	0601-1983-04199	HN	ALEX NAHUN MENDOZA PORTILLO	3,022.31		0.00	3,022.31	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00016	00	TID	0601-1983-04199	HN	ALEX NAHUN MENDOZA PORTILLO	697.32		0.00	697.32	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00017	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	1,040.00		0.00	1,040.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00018	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	500,000.00		0.00	500,000.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
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	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00020	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	1,635.00		0.00	1,635.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00021	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	3,027.80		0.00	3,027.80	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00022	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	2,567.20		0.00	2,567.20	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00023	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	5,270.00		0.00	5,270.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00024	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	7,000,000.00		0.00	7,000,000.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00025	00	TID	0801-1985-00463	HN	ALLAN RICARDO MEJIA MENDOZA	1,406.25		0.00	1,406.25	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00026	00	RTN	08019002273383	HN	CONSEJO HONDUREÑO DEL SECTOR SOCIAL	7,616.31		0.00	7,616.31	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00027	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	1,152.00		0.00	1,152.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00028	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	120.00		0.00	120.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00029	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	8,019.68		0.00	8,019.68	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00030	00	TID	0703-1968-01581	HN	JORGE ALEXIS SOTO CASTRO	281.25		0.00	281.25	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00031	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	1,949.72		0.00	1,949.72	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00032	00	TID	1702-1961-00275	HN	BERTHA ELENA BUSTILLOS VASQUEZ	1,796.88		0.00	1,796.88	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00032	00	TID	0801-1988-04433	HN	LESLEY ESPERANZA CHAVARRIA ACOSTA	1,406.25		0.00	1,406.25	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00032	00	TID	1305-1971-00156	HN	MARIA EMELINDA LARA	2,578.13		0.00	2,578.13	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00033	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,000,000.00		0.00	1,000,000.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00034	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	320.00		0.00	320.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00035	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	680.00		0.00	680.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00036	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	920.00		0.00	920.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00037	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	1,160.00		0.00	1,160.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00038	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	1,560.00		0.00	1,560.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00039	00	TID	0801-1983-02518	HN	JESUS PINEDA ALVARADO	125.00		0.00	125.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00039	00	TID	0801-1975-06536	HN	JORGE ALBERTO GUTIERREZ CARRASCO	150.00		0.00	150.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/17

Hasta: 31/12/17

Desde institucion: 0290

Hasta : 0290

Desde Ga: 001

Hasta: 001



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Gestión: 2017

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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	00039	00	TID	0801-1968-06945	HN	ROQUE JACINTO FLORES ESTRADA	125.00	0.00	125.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00040	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,400,000.00	0.00	1,400,000.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00041	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,885,566.32	0.00	1,885,566.32	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00042	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	5,000,000.00	0.00	5,000,000.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00043	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,119,789.00	0.00	1,119,789.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00044	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,782,218.00	0.00	1,782,218.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00045	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,077,875.00	0.00	1,077,875.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00046	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	3,670,409.00	0.00	3,670,409.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00047	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	250,000.00	0.00	250,000.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00048	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	423,477.30	0.00	423,477.30	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00050	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	12,316.12	0.00	12,316.12	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00080	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	90,832.24	0.00	90,832.24	05/01/2017	05/01/2017	05/01/2017	31/12/2017
009	SIP Original	00000	00	00095	00	ENG	0602001	HN	INJUPEMP	7,751.50	0.00	7,751.50	05/01/2017	05/01/2017	05/01/2017	31/12/2017
001	SIP Original	00000	00	00107	00	TID	0801-1985-18721	HN	DOUGLAS EMERSON COELLO AGUILAR	1,721.89	0.00	1,721.89	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00110	00	RTN	08019001211019	HN	SERVICENTRO ESSO EL PRADO	142,049.88	0.00	142,049.88	05/01/2017	05/01/2017	05/01/2017	31/12/2017
001	SIP Original	00000	00	00125	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	5,306.72	0.00	5,306.72	05/01/2017	05/01/2017	05/01/2017	31/12/2017
002	SIP Original	00000	00	00126	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	6,191.26	0.00	6,191.26	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00127	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,458.07	0.00	19,458.07	05/01/2017	05/01/2017	05/01/2017	31/12/2017
004	SIP Original	00000	00	00128	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	2,211.90	0.00	2,211.90	05/01/2017	05/01/2017	05/01/2017	31/12/2017
005	SIP Original	00000	00	00129	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	442.23	0.00	442.23	05/01/2017	05/01/2017	05/01/2017	31/12/2017
006	SIP Original	00000	00	00130	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	442.23	0.00	442.23	05/01/2017	05/01/2017	05/01/2017	31/12/2017
007	SIP Original	00000	00	00131	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	883.56	0.00	883.56	05/01/2017	05/01/2017	05/01/2017	31/12/2017
008	SIP Original	00000	00	00132	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	32,760.56	0.00	32,760.56	05/01/2017	05/01/2017	05/01/2017	31/12/2017
009	SIP Original	00000	00	00133	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,478.05	0.00	15,478.05	05/01/2017	05/01/2017	05/01/2017	31/12/2017
010	SIP Original	00000	00	00134	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	8,402.37	0.00	8,402.37	05/01/2017	05/01/2017	05/01/2017	31/12/2017
011	SIP Original	00000	00	00135	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	9,730.78	0.00	9,730.78	05/01/2017	05/01/2017	05/01/2017	31/12/2017
012	SIP Original	00000	00	00136	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	10,613.52	0.00	10,613.52	05/01/2017	05/01/2017	05/01/2017	31/12/2017
013	SIP Original	00000	00	00137	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	442.61	0.00	442.61	05/01/2017	05/01/2017	05/01/2017	31/12/2017
001	SIP Original	00000	00	00141	00	ENG	0602001	HN	INJUPEMP	35,998.08	0.00	35,998.08	05/01/2017	05/01/2017	05/01/2017	31/12/2017
002	SIP Original	00000	00	00142	00	ENG	0602001	HN	INJUPEMP	29,057.98	0.00	29,057.98	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00143	00	ENG	0602001	HN	INJUPEMP	72,540.62	0.00	72,540.62	05/01/2017	05/01/2017	05/01/2017	31/12/2017
004	SIP Original	00000	00	00144	00	ENG	0602001	HN	INJUPEMP	10,818.01	0.00	10,818.01	05/01/2017	05/01/2017	05/01/2017	31/12/2017



República de Honduras

ADMINISTRACION CENTRAL

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Hasta : 0290

Desde Ga: 001

Hasta: 001



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Institución: 0290 Secretaría de Desarrollo Economico

Gerencia Administrativa: 001 GERENCIA_CENTRAL

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
006	SIP Original	00000	00	00145	00	ENG	0602001	HN	INJUPEMP	3,255.75		0.00	3,255.75	05/01/2017	05/01/2017	05/01/2017	31/12/2017
007	SIP Original	00000	00	00146	00	ENG	0602001	HN	INJUPEMP	6,825.00		0.00	6,825.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
008	SIP Original	00000	00	00147	00	ENG	0602001	HN	INJUPEMP	158,665.64		0.00	158,665.64	05/01/2017	05/01/2017	05/01/2017	31/12/2017
010	SIP Original	00000	00	00148	00	ENG	0602001	HN	INJUPEMP	61,456.25		0.00	61,456.25	05/01/2017	05/01/2017	05/01/2017	31/12/2017
011	SIP Original	00000	00	00149	00	ENG	0602001	HN	INJUPEMP	91,376.66		0.00	91,376.66	05/01/2017	05/01/2017	05/01/2017	31/12/2017
012	SIP Original	00000	00	00150	00	ENG	0602001	HN	INJUPEMP	48,334.13		0.00	48,334.13	05/01/2017	05/01/2017	05/01/2017	31/12/2017
013	SIP Original	00000	00	00151	00	ENG	0602001	HN	INJUPEMP	2,250.63		0.00	2,250.63	05/01/2017	05/01/2017	05/01/2017	31/12/2017
001	SIP Original	00000	00	00156	00	TID	0801-1985-18721	HN	DOUGLAS EMERSON COELLO AGUILAR	1,148.00		0.00	1,148.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
002	SIP Original	00000	00	00163	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	5,495.00		0.00	5,495.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
009	SIP Original	00000	00	00164	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	2,010.01		0.00	2,010.01	05/01/2017	05/01/2017	05/01/2017	31/12/2017
010	SIP Original	00000	00	00165	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	1,633.80		0.00	1,633.80	05/01/2017	05/01/2017	05/01/2017	31/12/2017
011	SIP Original	00000	00	00166	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	184.36		0.00	184.36	05/01/2017	05/01/2017	05/01/2017	31/12/2017
012	SIP Original	00000	00	00167	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	441.96		0.00	441.96	05/01/2017	05/01/2017	05/01/2017	31/12/2017
010	SIP Original	00000	00	00169	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	5,962.17		0.00	5,962.17	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00183	00	TID	1601-1958-00211	HN	SUYAPA ANTONIA REYES PAZ	687,568.02		0.00	687,568.02	05/01/2017	05/01/2017	05/01/2017	31/12/2017
011	SIP Original	00000	00	00193	00	RTN	08019995320455	HN	CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V.	111,838.00		0.00	111,838.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00196	00	TID	0801-1972-07461	HN	ALEX JAVIER BORJAS LAINEZ	230,470.23		0.00	230,470.23	05/01/2017	05/01/2017	05/01/2017	31/12/2017
012	SIP Original	00000	00	00203	00	ENG	0602001	HN	INJUPEMP	162,098.25		0.00	162,098.25	05/01/2017	05/01/2017	05/01/2017	31/12/2017
003	SIP Original	00000	00	00216	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	70,000,000.00	35,000,000.00	35,000,000.00	05/01/2017	05/01/2017	05/01/2017	31/12/2017	
Total Convenio :										98,524,019.15	35,000,000.00	63,524,019.15					
Total Gerencia Administrativa: 001										134,804,570.02	35,000,000.00	99,804,570.02					
Total Institucion: 0290										134,804,570.02	35,000,000.00	99,804,570.02					
Total General:										134,804,570.02	35,000,000.00	99,804,570.02					