



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/18

Hasta: 31/05/18

12/06/2018 10:51:01

Gestión: 2018

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Desde institución: 0290
Desde Ga: 001
Hasta: 0290
Hasta: 001

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 SLP:

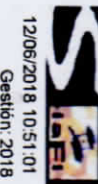
UE	Tipo Form	Numero Formulario			Beneficiario		Pais	Nombre Beneficiario	Importe		Fechas del Formulario					
		Pre Com	Dev	Sec	Tipo Id	Nro Docto			Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
003	CIP Original	00208	01	00001	00	ENG	0807001	HN	SUPLENORA NACIONAL DE PRODUCTOS BASICOS	1,584,362.50	0.00	1,584,362.50	15/02/2018	20/02/2018	20/02/2018	15/02/2018
003	CIP Original	00442	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	12,000,000.00	0.00	12,000,000.00	07/03/2018	10/04/2018	10/04/2018	07/03/2018
003	CIP Original	00443	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	15,000,000.00	0.00	15,000,000.00	07/03/2018	24/04/2018	24/04/2018	07/03/2018
003	CIP Original	00444	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	11,000,000.00	0.00	11,000,000.00	07/03/2018	24/04/2018	24/04/2018	07/03/2018
003	CIP Original	00445	01	00001	00	ENG	0901001	HN	BANCO HONDUREÑO PARA LA PRODUCCION Y LA VIVIENDA	4,000,000.00	0.00	4,000,000.00	07/03/2018	08/03/2018	08/03/2018	07/03/2018
003	CIP Original	00448	01	00001	00	ENG	0901001	HN	BANCO HONDUREÑO PARA LA PRODUCCION Y LA VIVIENDA	8,000,000.00	0.00	8,000,000.00	07/03/2018	24/04/2018	24/04/2018	07/03/2018
001	CIP Original	00472	01	00001	00	ENG	0602001	HN	INLUPEMP	108,914.96	0.00	108,914.96	09/03/2018	15/03/2018	15/03/2018	09/03/2018
003	CIP Original	00473	01	00001	00	ENG	0602001	HN	INLUPEMP	102,258.30	0.00	102,258.30	09/03/2018	15/03/2018	15/03/2018	09/03/2018
008	CIP Original	00474	01	00001	00	ENG	0602001	HN	INLUPEMP	197,900.18	0.00	197,900.18	09/03/2018	15/03/2018	15/03/2018	09/03/2018
009	CIP Original	00476	01	00001	00	ENG	0602001	HN	INLUPEMP	104,467.02	0.00	104,467.02	09/03/2018	15/03/2018	15/03/2018	09/03/2018
010	CIP Original	00479	01	00001	00	ENG	0602001	HN	INLUPEMP	77,280.18	0.00	77,280.18	09/03/2018	15/03/2018	15/03/2018	09/03/2018
011	CIP Original	00480	01	00001	00	ENG	0602001	HN	INLUPEMP	140,160.00	0.00	140,160.00	09/03/2018	15/03/2018	15/03/2018	09/03/2018
012	CIP Original	00481	01	00001	00	ENG	0602001	HN	INLUPEMP	57,425.26	0.00	57,425.26	09/03/2018	15/03/2018	15/03/2018	09/03/2018
009	CIP Original	00487	01	00001	00	ENG	0602001	HN	INLUPEMP	7,797.06	0.00	7,797.06	12/03/2018	15/03/2018	15/03/2018	12/03/2018
003	CIP Original	00643	01	00001	00	ENG	0602001	HN	INLUPEMP	3,987,500.00	0.00	3,987,500.00	09/04/2018	16/04/2018	16/04/2018	09/04/2018
003	CIP Original	00646	01	00001	00	ENG	0506001	HN	CONSEJO NACIONAL SUPERVISOR DE COOPERATIVAS (CONSUCOOP)	1,584,362.50	0.00	1,584,362.50	10/04/2018	08/05/2018	08/05/2018	10/04/2018
003	CIP Original	00709	01	00001	00	ENG	0807001	HN	SUPLENORA NACIONAL DE PRODUCTOS BASICOS	108,914.96	0.00	108,914.96	11/04/2018	16/04/2018	16/04/2018	11/04/2018
001	CIP Original	00711	01	00001	00	ENG	0602001	HN	INLUPEMP	102,258.30	0.00	102,258.30	11/04/2018	16/04/2018	16/04/2018	11/04/2018
003	CIP Original	00712	01	00001	00	ENG	0602001	HN	INLUPEMP	197,900.18	0.00	197,900.18	11/04/2018	16/04/2018	16/04/2018	11/04/2018
008	CIP Original	00713	01	00001	00	ENG	0602001	HN	INLUPEMP	104,467.02	0.00	104,467.02	11/04/2018	16/04/2018	16/04/2018	11/04/2018
009	CIP Original	00714	01	00001	00	ENG	0602001	HN	INLUPEMP	77,280.18	0.00	77,280.18	11/04/2018	16/04/2018	16/04/2018	11/04/2018
010	CIP Original	00715	01	00001	00	ENG	0602001	HN	INLUPEMP	57,425.26	0.00	57,425.26	11/04/2018	16/04/2018	16/04/2018	11/04/2018
012	CIP Original	00716	01	00001	00	ENG	0602001	HN	INLUPEMP	140,160.00	0.00	140,160.00	11/04/2018	16/04/2018	16/04/2018	11/04/2018
011	CIP Original	00717	01	00001	00	ENG	0602001	HN	INLUPEMP	28,081.35	0.00	28,081.35	17/04/2018	19/04/2018	19/04/2018	17/04/2018
012	CIP Original	00776	01	00001	00	ENG	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L DE C.V.	29,989,999.93	0.00	29,989,999.93	24/04/2018	22/05/2018	22/05/2018	24/04/2018
003	CIP Original	00857	01	00001	00	ENG	0802001	HN	BANCO CENTRAL DE HONDURAS	26,799.80	0.00	26,799.80	25/05/2018	29/05/2018	29/05/2018	25/05/2018
012	CIP Original	00891	01	00001	00	ENG	05019000040204	HN	PAPELERA CALPULES S.A DE C.V.	108,962.74	0.00	108,962.74	08/05/2018	08/05/2018	08/05/2018	03/05/2018
001	CIP Original	00907	01	00001	00	ENG	0602001	HN	INLUPEMP	102,258.30	0.00	102,258.30	08/05/2018	08/05/2018	08/05/2018	03/05/2018
003	CIP Original	00908	01	00001	00	ENG	0602001	HN	INLUPEMP	194,119.10	0.00	194,119.10	08/05/2018	08/05/2018	08/05/2018	03/05/2018
008	CIP Original	00909	01	00001	00	ENG	0602001	HN	INLUPEMP	101,458.28	0.00	101,458.28	08/05/2018	08/05/2018	08/05/2018	03/05/2018
009	CIP Original	00910	01	00001	00	ENG	0602001	HN	INLUPEMP	77,280.18	0.00	77,280.18	08/05/2018	08/05/2018	08/05/2018	03/05/2018
010	CIP Original	00911	01	00001	00	ENG	0602001	HN	INLUPEMP	59,160.00	0.00	59,160.00	08/05/2018	08/05/2018	08/05/2018	03/05/2018
011	CIP Original	00912	01	00001	00	ENG	0602001	HN	INLUPEMP	57,425.26	0.00	57,425.26	08/05/2018	08/05/2018	08/05/2018	03/05/2018
012	CIP Original	00913	01	00001	00	ENG	0602001	HN	INLUPEMP	4,032.96	0.00	4,032.96	11/05/2018	28/05/2018	28/05/2018	11/05/2018
009	CIP Original	00977	01	00001	00	ENG	0602001	HN	INLUPEMP	7,797.06	0.00	7,797.06	17/05/2018	17/05/2018	17/05/2018	17/05/2018
003	CIP Original	01053	01	00001	00	ENG	0801-1960-03450	HN	JORGE ALBERTO MONTUVA SOLÓRZANO	189.00	0.00	189.00	17/05/2018	17/05/2018	17/05/2018	17/05/2018
003	CIP Original	01056	01	00001	00	TID	0501-1969-10051	HN	MARIO SHUKRI KAFATI SARASAR	189.00	0.00	189.00	17/05/2018	17/05/2018	17/05/2018	17/05/2018



República de Honduras

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Fecha Desde: 01/01/18 Hasta: 31/05/18
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Desde Ga: 001 Hasta: 001

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
Número Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario			Beneficiario		País	Nombre Beneficiario	Importe		Fechas del Formulario					
		Pre	Com	Dev	Sec	Tipo Id			Nro Doc	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	01059	01	00001	00	TID	0801-1983-02518	HN	JESUS PINEDA ALVARADO	111.00	0.00	111.00	17/05/2018	17/05/2018	17/05/2018	17/05/2018
003	CIP Original	01060	01	00001	00	TID	1401-1987-00506	HN	VANESSA VICTORIA ZUNIGA GALVEZ	1,531.00	0.00	1,531.00	17/05/2018	17/05/2018	17/05/2018	17/05/2018
003	CIP Original	01062	01	00001	00	TID	0801-1971-08553	HN	ROLANDO ALBERTO RIAS COELLO	146.00	0.00	146.00	17/05/2018	17/05/2018	17/05/2018	17/05/2018
010	CIP Original	01068	01	00001	00	TID	0801-1981-07283	HN	AIDA ALEJANDRA RODRIGUEZ DIAZ	1,485.00	0.00	1,485.00	17/05/2018	29/05/2018	29/05/2018	17/05/2018
008	CIP Original	01069	01	00001	00	TID	0801-1971-06640	HN	ILEANA BEATRIZ BONILLA	212.00	0.00	212.00	17/05/2018	29/05/2018	29/05/2018	17/05/2018
003	CIP Original	01071	01	00001	00	TID	0501-1966-06164	HN	ALDO RAYNERI VILLAFRANCA CASTRO	126.00	0.00	126.00	18/05/2018	29/05/2018	29/05/2018	18/05/2018
011	CIP Original	01076	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS, ENAG	10,600.00	0.00	10,600.00	21/05/2018	29/05/2018	29/05/2018	21/05/2018
003	CIP Original	01089	01	00001	00	TID	0501-1966-10051	HN	MARIO SHUKRI KAFATI SARARSAR	168.00	0.00	168.00	23/05/2018	29/05/2018	29/05/2018	23/05/2018
008	CIP Original	01110	01	00001	00	TID	1701-1970-01199	HN	DELMY VOLANDA FLORES MEJIA	2,650.00	0.00	2,650.00	23/05/2018	29/05/2018	29/05/2018	23/05/2018
008	CIP Original	01111	01	00001	00	TID	1701-1970-01199	HN	DELMY VOLANDA FLORES MEJIA	1,250.00	0.00	1,250.00	23/05/2018	29/05/2018	29/05/2018	23/05/2018
008	CIP Original	01112	01	00001	00	TID	1701-1970-01199	HN	DELMY VOLANDA FLORES MEJIA	3,170.00	0.00	3,170.00	23/05/2018	29/05/2018	29/05/2018	23/05/2018
003	CIP Original	01113	01	00001	00	TID	0501-1966-07584	HN	ARNALDO CASTILLO FIGUEROA	565.22	0.00	565.22	24/05/2018	29/05/2018	29/05/2018	24/05/2018
003	CIP Original	01114	01	00001	00	TID	0501-1966-07584	HN	ARNALDO CASTILLO FIGUEROA	1,802.28	0.00	1,802.28	24/05/2018	29/05/2018	29/05/2018	24/05/2018
003	CIP Original	01121	01	00001	00	TID	0501-1966-10051	HN	MARIO SHUKRI KAFATI SARARSAR	2,220.85	0.00	2,220.85	25/05/2018	29/05/2018	29/05/2018	25/05/2018
003	CIP Original	01123	01	00001	00	RTN	0502900001320	HN	TELEFONICA CELULAR S.A.	4,779.28	0.00	4,779.28	25/05/2018	29/05/2018	29/05/2018	25/05/2018
012	CIP Original	01137	01	00001	00	TID	0501-1971-07298	HN	FABRICO IVAN SARMIENTO CASTELLANOS	6,727.50	0.00	6,727.50	28/05/2018	29/05/2018	29/05/2018	28/05/2018
012	CIP Original	01138	01	00001	00	TID	0501-1971-07298	HN	FABRICO IVAN SARMIENTO CASTELLANOS	900.00	0.00	900.00	28/05/2018	29/05/2018	29/05/2018	28/05/2018
Total Convenio :									89,544,638.01	2,658,333.34	86,886,504.67					

Fuente de Financiamiento:
Organismo Financiador:
Número Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario	Importe			Fechas del Formulario							
		Pre	Com	Dev	Sec		Tipo Id	Nro Docdo	País	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	766,298.30		0.00	766,298.30	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00002	00	TID	0505-1939-00075	HN	JUAN FRANCISCO FERRERA LOPEZ	5,264.10		0.00	5,264.10	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00003	00	TID	0505-1939-00075	HN	JUAN FRANCISCO FERRERA LOPEZ	2,091.35		0.00	2,091.35	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00004	00	TID	0505-1939-00075	HN	JUAN FRANCISCO FERRERA LOPEZ	1,755.00		0.00	1,755.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00005	00	RTN	08011967019290	HN	GENUINE	2,900.00		0.00	2,900.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00006	00	RTN	08019002274653	HN	COMERCIALIZACIONES ARTTA, S. DE R.L.	1,642.89		0.00	1,642.89	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00007	00	TID	0801-1977-13259	HN	OSMIN NAHIN CENTENO MARADAGA	7,500.00		0.00	7,500.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00008	00	TID	0801-1977-13259	HN	OSMIN NAHIN CENTENO MARADAGA	14,266.00		0.00	14,266.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00009	00	RTN	REKESUJ	HN	COMERCIAL RAMEKA, S. DE R.L.	10,022.00		0.00	10,022.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00010	00	RTN	050199965128900	HN	EDITORIAL HONDURAS S A DE C V	23,400.00		0.00	23,400.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00011	00	RTN	050199965128900	HN	EDITORIAL HONDURAS S A DE C V	800.00		0.00	800.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00012	00	RTN	050199965128900	HN	EDITORIAL HONDURAS S A DE C V	1,800.00		0.00	1,800.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00013	00	TID	1503-1978-01215	HN	ELIAN GERARDO APARICIO LOBO	359.38		0.00	359.38	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00013	00	TID	1505-1984-00734	HN	NCE FERNANDO ESCALANTE RUIZ	359.38		0.00	359.38	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00013	00	TID	0801-1987-10376	HN	OSWALDO JOSE CHACON FLORES	359.38		0.00	359.38	04/01/2018	04/01/2018	04/01/2018	31/12/2018



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Desde institucion: 0290 Hasta: 0290

Desde Ga: 001 Hasta: 001

Institución: 0290 Secretaría de Desarrollo Economico

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

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UE	Tipo Form	Numero Formulario			Beneficiario		Pais	Nombre Beneficiario	Importe		Total Pago	Pendiente de Pago	Verificado	Fechas del Formulario		
		Pre	Com	Dev	Sec	Tipo Id			Importe a Pagar	Importe de Pago				Aprobado	Firmado	Vencimiento
003	SIP Original	00000	00	00014	00	RTN	08019002288302	HN	SIEMENS S.A.	5,775.61	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00015	00	TID	0801-1983-04199	HN	ALEX NAHUN MENDOZA PORTILLO	3,022.31	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00016	00	TID	0801-1983-04199	HN	ALEX NAHUN MENDOZA PORTILLO	697.32	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00017	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	1,040.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00018	00	ENG	0807001	HN	SUPLENDORES BASICOS DE PRODUCTOS BASICOS	500,000.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00019	00	ENG	0514001	HN	COMISION PARA LA DEFENSA Y PROMOCION DE LA COMPETENCIA	425,000.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00020	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	1,635.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00021	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	3,027.80	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00022	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	2,567.20	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00023	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	5,270.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00024	00	ENG	0807001	HN	SUPLENDORES BASICOS DE PRODUCTOS BASICOS	7,000,000.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00025	00	TID	0801-1985-00463	HN	CONSEJO HONDUREÑO DE ASESORIA	1,406.25	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00026	00	RTN	08019002273383	HN	ALLAN RICARDO MEJIA MENDOZA	7,616.31	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00027	00	TID	0501-1953-03841	HN	SECTOR SOCIAL	1,152.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00028	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	120.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00029	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	8,019.68	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00030	00	TID	0703-1968-01581	HN	JORGE ALEXIS SOTO CASTRO	281.25	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00031	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	1,949.72	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00032	00	TID	1702-1961-00275	HN	BERTHA ELENA BUSTILLOS VASQUEZ	1,796.88	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00032	00	TID	0801-1988-04433	HN	LESLEY ESPERANZA CHAVARRIA ACOSTA	1,406.25	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00032	00	TID	1305-1971-00156	HN	MARIA EMELINDA LARA	2,578.13	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00033	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,000,000.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00034	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	320.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00035	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	680.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00036	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	920.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00037	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	1,160.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00038	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	1,560.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00039	00	TID	0801-1983-02518	HN	JESUS PINEDA ALVARADO	125.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00039	00	TID	0801-1975-06536	HN	JORGE ALBERTO GUTIERREZ CABRASCOS	150.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00039	00	TID	0801-1968-06945	HN	ROQUE JACINTO FLORES ESTRADA	125.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00040	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,400,000.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00041	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,885,566.32	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00042	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	5,000,000.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00043	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,119,789.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00044	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,782,218.00	0.00	0.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018



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República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/18 Hasta: 31/05/18

Desde institucion: 0290

0290

Desde Ga: 001

001

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	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe		Pendiente de Pago	Verificado	Fechas del Formulario	
		Pre	Com	Dev						Importe a Pagar	Total Pago			Aprobado	Vencimiento
003	SIP Original	00000	00	00045	00	ENG	0501001	HN	TURISMO INSTITUTO HONDUREÑO DE TURISMO	1,077,875.00	0.00	1,077,875.00	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00046	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	3,670,409.00	0.00	3,670,409.00	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00047	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	250,000.00	0.00	250,000.00	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00048	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	423,477.30	0.00	423,477.30	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00049	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	12,316.12	0.00	12,316.12	04/01/2018	04/01/2018	31/12/2018
001	SIP Original	00000	00	00050	00	TID	0801-1985-18721	HN	DOUGLAS EMERSON COELLO AGUILAR	1,721.89	0.00	1,721.89	04/01/2018	04/01/2018	31/12/2018
001	SIP Original	00000	00	00051	00	TID	0801-1985-18721	HN	DOUGLAS EMERSON COELLO AGUILAR	1,148.00	0.00	1,148.00	04/01/2018	04/01/2018	31/12/2018
008	SIP Original	00000	00	00052	00	RTN	17011970011992	HN	DELMY YOLANDA FLORES MEJADELICAS VIAN	2,640.00	0.00	2,640.00	04/01/2018	04/01/2018	31/12/2018
001	SIP Original	00000	00	00054	00	TID	0704-1950-00144	HN	JOSE MARIA ORDONEZ GALLARDO	39,400.00	0.00	39,400.00	04/01/2018	04/01/2018	31/12/2018
012	SIP Original	00000	00	00059	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	14,747.25	0.00	14,747.25	04/01/2018	04/01/2018	31/12/2018
008	SIP Original	00000	00	00061	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	4,871.00	0.00	4,871.00	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00062	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	1,500.00	0.00	1,500.00	04/01/2018	04/01/2018	31/12/2018
009	SIP Original	00000	00	00070	00	ENG	0602001	HN	INJUPEMP	4,650.90	0.00	4,650.90	04/01/2018	04/01/2018	31/12/2018
009	SIP Original	00000	00	00071	00	ENG	0602001	HN	INJUPEMP	8,371.63	0.00	8,371.63	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00072	00	ENG	0602001	HN	INJUPEMP	97,006.47	0.00	97,006.47	04/01/2018	04/01/2018	31/12/2018
011	SIP Original	00000	00	00073	00	ENG	0602001	HN	INJUPEMP	135,118.03	0.00	135,118.03	04/01/2018	04/01/2018	31/12/2018
012	SIP Original	00000	00	00074	00	ENG	0602001	HN	INJUPEMP	57,110.07	0.00	57,110.07	04/01/2018	04/01/2018	31/12/2018
012	SIP Original	00000	00	00098	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	6,406.61	0.00	6,406.61	04/01/2018	04/01/2018	31/12/2018
012	SIP Original	00000	00	00099	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	25,845.94	0.00	25,845.94	04/01/2018	04/01/2018	31/12/2018
012	SIP Original	00000	00	00101	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	65.00	0.00	65.00	04/01/2018	04/01/2018	31/12/2018
001	SIP Original	00000	00	00169	00	ENG	0602001	HN	INJUPEMP	44,648.99	0.00	44,648.99	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00170	00	ENG	0602001	HN	INJUPEMP	97,006.47	0.00	97,006.47	04/01/2018	04/01/2018	31/12/2018
009	SIP Original	00000	00	00171	00	ENG	0602001	HN	INJUPEMP	4,341.93	0.00	4,341.93	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00179	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	23,076.15	0.00	23,076.15	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00181	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	19,137.04	0.00	19,137.04	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00183	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	11,720.60	0.00	11,720.60	04/01/2018	04/01/2018	31/12/2018
009	SIP Original	00000	00	00221	00	ENG	0602001	HN	INJUPEMP	7,815.48	0.00	7,815.48	04/01/2018	04/01/2018	31/12/2018
008	SIP Original	00000	00	00225	00	ENG	0602001	HN	INJUPEMP	190,231.09	0.00	190,231.09	04/01/2018	04/01/2018	31/12/2018
010	SIP Original	00000	00	00226	00	ENG	0602001	HN	INJUPEMP	103,528.10	0.00	103,528.10	04/01/2018	04/01/2018	31/12/2018
011	SIP Original	00000	00	00227	00	ENG	0602001	HN	INJUPEMP	71,913.84	0.00	71,913.84	04/01/2018	04/01/2018	31/12/2018
012	SIP Original	00000	00	00228	00	ENG	0602001	HN	INJUPEMP	135,118.13	0.00	135,118.13	04/01/2018	04/01/2018	31/12/2018
001	SIP Original	00000	00	00230	00	ENG	0602001	HN	INJUPEMP	55,110.07	0.00	55,110.07	04/01/2018	04/01/2018	31/12/2018
001	SIP Original	00000	00	00231	00	ENG	0602001	HN	INJUPEMP	44,648.99	0.00	44,648.99	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00232	00	ENG	0602001	HN	INJUPEMP	97,006.47	0.00	97,006.47	04/01/2018	04/01/2018	31/12/2018



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/18 Hasta: 31/05/18
Desde institución: 0290 Hasta: 0290
Desde Ga: 001 Hasta: 001

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Gestión: 2018
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Institución: 0290 Secretaría de Desarrollo Economico
Fuente de Financiamiento: 001 GERENCIA Central
Organismo Financiador:
Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario			Beneficiario		País	Nombre Beneficiario	Importe		Fechas del Formulario					
		Pre Com	Dev	Sec	Tipo Id	Nro Docio			Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
008	SIP Original	00000	00	00233	00	ENG	0602001	HN	INJUEMP	186,567.45	0.00	186,567.45	04/01/2018	04/01/2018	04/01/2018	31/12/2018
009	SIP Original	00000	00	00234	00	ENG	0602001	HN	INJUEMP	103,528.10	0.00	103,528.10	04/01/2018	04/01/2018	04/01/2018	31/12/2018
011	SIP Original	00000	00	00237	00	ENG	0602001	HN	INJUEMP	124,732.77	0.00	124,732.77	04/01/2018	04/01/2018	04/01/2018	31/12/2018
010	SIP Original	00000	00	00245	00	ENG	0602001	HN	INJUEMP	68,615.24	0.00	68,615.24	04/01/2018	04/01/2018	04/01/2018	31/12/2018
012	SIP Original	00000	00	00246	00	ENG	0602001	HN	INJUEMP	15,719.82	0.00	15,719.82	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00247	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	26,304.63	0.00	26,304.63	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00250	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	50,000.00	0.00	50,000.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
001	SIP Original	00000	00	00269	00	ENG	0602001	HN	INJUEMP	35,029.74	0.00	35,029.74	11/01/2018	11/01/2018	11/01/2018	31/12/2018
001	SIP Original	00000	00	00270	00	ENG	0602001	HN	INJUEMP	3,912.59	0.00	3,912.59	11/01/2018	11/01/2018	11/01/2018	31/12/2018
001	SIP Original	00000	00	00271	00	ENG	0602001	HN	INJUEMP	8,186.79	0.00	8,186.79	11/01/2018	11/01/2018	11/01/2018	31/12/2018
001	SIP Original	00000	00	00272	00	ENG	0602001	HN	INJUEMP	35,029.74	0.00	35,029.74	11/01/2018	11/01/2018	11/01/2018	31/12/2018
001	SIP Original	00000	00	00273	00	ENG	0602001	HN	INJUEMP	11,014.80	0.00	11,014.80	11/01/2018	11/01/2018	11/01/2018	31/12/2018
001	SIP Original	00000	00	00274	00	ENG	0602001	HN	INJUEMP	8,186.79	0.00	8,186.79	11/01/2018	11/01/2018	11/01/2018	31/12/2018
001	SIP Original	00000	00	00275	00	ENG	0602001	HN	INJUEMP	2,604.30	0.00	2,604.30	11/01/2018	11/01/2018	11/01/2018	31/12/2018
001	SIP Original	00000	00	00276	00	ENG	0602001	HN	INJUEMP	35,029.74	0.00	35,029.74	11/01/2018	11/01/2018	11/01/2018	31/12/2018
001	SIP Original	00000	00	00277	00	ENG	0602001	HN	INJUEMP	11,014.80	0.00	11,014.80	11/01/2018	11/01/2018	11/01/2018	31/12/2018
001	SIP Original	00000	00	00278	00	ENG	0602001	HN	INJUEMP	3,912.59	0.00	3,912.59	11/01/2018	11/01/2018	11/01/2018	31/12/2018
001	SIP Original	00000	00	00279	00	ENG	0602001	HN	INJUEMP	8,186.79	0.00	8,186.79	11/01/2018	11/01/2018	11/01/2018	31/12/2018
001	SIP Original	00000	00	00280	00	ENG	0602001	HN	INJUEMP	2,604.30	0.00	2,604.30	11/01/2018	11/01/2018	11/01/2018	31/12/2018
001	SIP Original	00000	00	00281	00	ENG	0602001	HN	INJUEMP	3,912.59	0.00	3,912.59	11/01/2018	11/01/2018	11/01/2018	31/12/2018
Total Convenio :										28,489,870.94	0.00	28,489,870.94				
Total Gerencia Administrativa:										118,034,708.95	2,658,333.34	115,376,375.61				
Total Institucion:										118,034,708.95	2,658,333.34	115,376,375.61				
Total General:										118,034,708.95	2,658,333.34	115,376,375.61				