



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/18

Hasta: 31/12/18

Desde institucion: 0290

Hasta : 0290

Desde Ga: 001

Hasta: 001



11/05/2018 14:32:22

Gestión: 2018

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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
003	CIP Original	00208	01	00001	00	ENG	0807001	HN	SUPLIDORA 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
012	CIP Original	00362	01	00001	00	RTN	05019995104894	HN	UTILES DE HONDURAS, S. DE R.L.	8,707.50	0.00	8,707.50	24/04/2018	24/04/2018	24/04/2018	24/04/2018
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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	57,425.26	0.00	57,425.26	09/03/2018	15/03/2018	15/03/2018	09/03/2018
009	CIP Original	00497	01	00001	00	ENG	0602001	HN	INJUPEMP	7,797.06	0.00	7,797.06	12/03/2018	15/03/2018	15/03/2018	12/03/2018
003	CIP Original	00618	01	00001	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	6,775,994.00	0.00	6,775,994.00	05/04/2018	24/04/2018	24/04/2018	04/04/2018
003	CIP Original	00622	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	6,769.70	0.00	6,769.70	13/04/2018	16/04/2018	16/04/2018	13/04/2018
003	CIP Original	00624	01	00001	00	ENG	0514001	HN	COMISION PARA LA DEFENSA Y PROMOCION DE LA COMPETENCIA	7,998,709.00	2,666,236.33	5,332,472.67	05/04/2018	08/05/2018	08/05/2018	05/04/2018
009	CIP Original	00643	01	00001	00	ENG	0602001	HN	INJUPEMP	7,797.06	0.00	7,797.06	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)	3,987,500.00	1,329,166.67	2,658,333.33	09/04/2018	10/04/2018	10/04/2018	09/04/2018
003	CIP Original	00708	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	1,000,000.03	0.00	1,000,000.03	10/04/2018	24/04/2018	24/04/2018	10/04/2018
003	CIP Original	00709	01	00001	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	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	00710	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	2,203,540.95	0.00	2,203,540.95	10/04/2018	24/04/2018	24/04/2018	10/04/2018
001	CIP Original	00711	01	00001	00	ENG	0602001	HN	INJUPEMP	108,914.96	0.00	108,914.96	11/04/2018	16/04/2018	16/04/2018	11/04/2018
003	CIP Original	00712	01	00001	00	ENG	0602001	HN	INJUPEMP	102,258.30	0.00	102,258.30	11/04/2018	16/04/2018	16/04/2018	11/04/2018
008	CIP Original	00713	01	00001	00	ENG	0602001	HN	INJUPEMP	197,900.18	0.00	197,900.18	11/04/2018	16/04/2018	16/04/2018	11/04/2018
009	CIP Original	00714	01	00001	00	ENG	0602001	HN	INJUPEMP	104,467.02	0.00	104,467.02	11/04/2018	16/04/2018	16/04/2018	11/04/2018
010	CIP Original	00715	01	00001	00	ENG	0602001	HN	INJUPEMP	77,280.18	0.00	77,280.18	11/04/2018	16/04/2018	16/04/2018	11/04/2018
012	CIP Original	00716	01	00001	00	ENG	0602001	HN	INJUPEMP	57,425.26	0.00	57,425.26	11/04/2018	16/04/2018	16/04/2018	11/04/2018
011	CIP Original	00717	01	00001	00	ENG	0602001	HN	INJUPEMP	140,160.00	0.00	140,160.00	11/04/2018	16/04/2018	16/04/2018	11/04/2018
012	CIP Original	00720	01	00001	00	RTN	08019002280170	HN	CONTROLES Y MATERIALES ELECTRICOS S. DE R.L.	14,403.80	0.00	14,403.80	18/04/2018	19/04/2018	19/04/2018	18/04/2018
012	CIP Original	00728	01	00001	00	RTN	08019005011382	HN	ACCIONES INTERNACIONALES S.A. DE C.V.	64,659.84	0.00	64,659.84	11/04/2018	16/04/2018	16/04/2018	11/04/2018
012	CIP Original	00729	01	00001	00	RTN	08019005011382	HN	ACCIONES INTERNACIONALES S.A. DE C.V.	64,659.84	0.00	64,659.84	11/04/2018	24/04/2018	24/04/2018	11/04/2018
012	CIP Original	00730	01	00001	00	RTN	08019005011382	HN	ACCIONES INTERNACIONALES S.A. DE C.V.	64,659.84	0.00	64,659.84	11/04/2018	24/04/2018	24/04/2018	11/04/2018
012	CIP Original	00731	01	00001	00	RTN	08019005011382	HN	ACCIONES INTERNACIONALES S.A. DE C.V.	64,659.84	0.00	64,659.84	11/04/2018	24/04/2018	24/04/2018	11/04/2018
003	CIP Original	00738	01	00001	00	TID	0801-1981-06566	HN	MARIO FRANCISCO CALIX GALINDO	246.00	0.00	246.00	11/04/2018	16/04/2018	16/04/2018	11/04/2018



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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	
003	CIP Original	00749	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	837.00		0.00	837.00	13/04/2018	16/04/2018	16/04/2018	13/04/2018
012	CIP Original	00750	01	00001	00	RTN	05019995130829	HN	AUTOREPUESTOS SA DE CV	3,060.18		0.00	3,060.18	13/04/2018	16/04/2018	16/04/2018	13/04/2018
003	CIP Original	00751	01	00001	00	TID	0801-1981-02827	HN	RAMON ALBERTO SARMIENTO SEGURA	152.00		0.00	152.00	13/04/2018	16/04/2018	16/04/2018	13/04/2018
012	CIP Original	00776	01	00001	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	28,081.35		0.00	28,081.35	17/04/2018	19/04/2018	19/04/2018	17/04/2018
003	CIP Original	00778	01	00001	00	TID	0501-1969-10051	HN	MARIO SHUKRI KAFATI SARSAR	183.00		0.00	183.00	17/04/2018	19/04/2018	19/04/2018	17/04/2018
008	CIP Original	00783	01	00001	00	RTN	08019001211019	HN	SERVICENTRO ESSO EL PRADO S. DE R.L.	23,030.30		0.00	23,030.30	17/04/2018	08/05/2018	08/05/2018	17/04/2018
010	CIP Original	00784	01	00001	00	RTN	05019995130829	HN	AUTOREPUESTOS SA DE CV	3,060.17		0.00	3,060.17	19/04/2018	24/04/2018	24/04/2018	17/04/2018
003	CIP Original	00840	01	00001	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	11,975,933.12		0.00	11,975,933.12	18/04/2018	24/04/2018	24/04/2018	18/04/2018
009	CIP Original	00846	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	8,200.00		0.00	8,200.00	19/04/2018	19/04/2018	19/04/2018	19/04/2018
003	CIP Original	00849	01	00001	00	TID	0801-1960-03450	HN	JORGE ALBERTO MONTOYA SOLORZANO	238.00		0.00	238.00	19/04/2018	24/04/2018	24/04/2018	19/04/2018
011	CIP Original	00850	01	00001	00	TID	0501-1969-10051	HN	MARIO SHUKRI KAFATI SARSAR	1,541.00		0.00	1,541.00	19/04/2018	24/04/2018	24/04/2018	19/04/2018
009	CIP Original	00854	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	3,600.00		0.00	3,600.00	20/04/2018	24/04/2018	24/04/2018	20/04/2018
003	CIP Original	00860	01	00001	00	RTN	08019002282617	HN	CORPORACION FLORES, S.A.	4,557.06		0.00	4,557.06	04/05/2018	08/05/2018	08/05/2018	04/05/2018
003	CIP Original	00861	01	00001	00	RTN	08019002282617	HN	CORPORACION FLORES, S.A.	8,322.32		0.00	8,322.32	04/05/2018	08/05/2018	08/05/2018	04/05/2018
009	CIP Original	00864	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	12,800.00		0.00	12,800.00	25/04/2018	08/05/2018	08/05/2018	25/04/2018
003	CIP Original	00868	01	00001	00	TID	0501-1968-06164	HN	ALDO RAYNIERI VILLAFRANCA CASTRO	378.00		0.00	378.00	25/04/2018	08/05/2018	08/05/2018	25/04/2018
001	CIP Original	00877	01	00001	00	TID	0501-1968-07584	HN	ARNALDO CASTILLO FIGUEROA	20,000.00		0.00	20,000.00	02/05/2018	08/05/2018	08/05/2018	02/05/2018
001	CIP Original	00878	01	00001	00	TID	0501-1969-10051	HN	MARIO SHUKRI KAFATI SARSAR	15,000.00		0.00	15,000.00	02/05/2018	08/05/2018	08/05/2018	02/05/2018
001	CIP Original	00879	01	00001	00	TID	0501-1968-06164	HN	ALDO RAYNIERI VILLAFRANCA CASTRO	15,000.00		0.00	15,000.00	02/05/2018	08/05/2018	08/05/2018	02/05/2018
012	CIP Original	00888	01	00001	00	TID	1501197501023	HN	RICARDO AYES FERNANDEZ	320.00		0.00	320.00	02/05/2018	08/05/2018	08/05/2018	02/05/2018
012	CIP Original	00889	01	00001	00	TID	1501197501023	HN	RICARDO AYES FERNANDEZ	60.00		0.00	60.00	02/05/2018	08/05/2018	08/05/2018	02/05/2018
003	CIP Original	00890	01	00001	00	TID	0501-1980-03209	HN	JOSE DAVID SALGADO ROVELO	72.00		0.00	72.00	02/05/2018	08/05/2018	08/05/2018	02/05/2018
003	CIP Original	00893	01	00001	00	RTN	05019995130829	HN	AUTOREPUESTOS SA DE CV	6,675.48		0.00	6,675.48	09/05/2018	10/05/2018	10/05/2018	09/05/2018
003	CIP Original	00895	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	6,260.88		0.00	6,260.88	09/05/2018	10/05/2018	10/05/2018	09/05/2018
008	CIP Original	00896	01	00001	00	TID	1701-1970-01199	HN	DELMY YOLANDA FLORES MEJIA	2,725.00		0.00	2,725.00	02/05/2018	08/05/2018	08/05/2018	02/05/2018
008	CIP Original	00897	01	00001	00	TID	1701-1970-01199	HN	DELMY YOLANDA FLORES MEJIA	3,795.00		0.00	3,795.00	02/05/2018	08/05/2018	08/05/2018	02/05/2018
003	CIP Original	00901	01	00001	00	TID	1401-1997-00506	HN	VANESSA VICTORIA ZUNIGA GALVEZ	439.95		0.00	439.95	03/05/2018	08/05/2018	08/05/2018	03/05/2018
003	CIP Original	00902	01	00001	00	TID	0501-1969-10051	HN	MARIO SHUKRI KAFATI SARSAR	177.00		0.00	177.00	03/05/2018	08/05/2018	08/05/2018	03/05/2018
003	CIP Original	00903	01	00001	00	TID	0801-1960-03450	HN	JORGE ALBERTO MONTOYA SOLORZANO	126.00		0.00	126.00	03/05/2018	08/05/2018	08/05/2018	03/05/2018
001	CIP Original	00907	01	00001	00	ENG	0602001	HN	INJUPEMP	108,962.74		0.00	108,962.74	08/05/2018	08/05/2018	08/05/2018	03/05/2018
003	CIP Original	00908	01	00001	00	ENG	0602001	HN	INJUPEMP	102,258.30		0.00	102,258.30	08/05/2018	08/05/2018	08/05/2018	03/05/2018
008	CIP Original	00909	01	00001	00	ENG	0602001	HN	INJUPEMP	194,119.10		0.00	194,119.10	08/05/2018	08/05/2018	08/05/2018	03/05/2018
009	CIP Original	00910	01	00001	00	ENG	0602001	HN	INJUPEMP	101,458.28		0.00	101,458.28	08/05/2018	08/05/2018	08/05/2018	03/05/2018
010	CIP Original	00911	01	00001	00	ENG	0602001	HN	INJUPEMP	77,280.18		0.00	77,280.18	08/05/2018	08/05/2018	08/05/2018	03/05/2018
011	CIP Original	00912	01	00001	00	ENG	0602001	HN	INJUPEMP	59,160.00		0.00	59,160.00	08/05/2018	08/05/2018	08/05/2018	03/05/2018
012	CIP Original	00913	01	00001	00	ENG	0602001	HN	INJUPEMP	57,425.26		0.00	57,425.26	08/05/2018	08/05/2018	08/05/2018	03/05/2018



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Fecha Desde: 01/01/18

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Gestión: 2018

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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
001	CIP Original	00923	01	00001	00	TID	0801-1984-12294	HN	ALEJANDRA MARIA DE DIOS CHANG VIDES	15,000.00	0.00	15,000.00	04/05/2018	08/05/2018	08/05/2018	04/05/2018
010	CIP Original	00925	01	00001	00	TID	1401-1997-00506	HN	VANESSA VICTORIA ZUNIGA GALVEZ	240.00	0.00	240.00	04/05/2018	08/05/2018	08/05/2018	04/05/2018
009	CIP Original	00928	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS, ENAG	16,000.00	0.00	16,000.00	04/05/2018	08/05/2018	08/05/2018	04/05/2018
003	CIP Original	00942	01	00001	00	TID	0616-1971-00005	HN	JUSTO RUFINO OSORTO ESTRADA	380.00	0.00	380.00	08/05/2018	10/05/2018	10/05/2018	08/05/2018
003	CIP Original	00943	01	00001	00	TID	0616-1971-00005	HN	JUSTO RUFINO OSORTO ESTRADA	75.00	0.00	75.00	08/05/2018	10/05/2018	10/05/2018	08/05/2018
008	CIP Original	00945	01	00001	00	TID	0803-1973-00038	HN	RAMON EDGARDO RAUDALES MARADIAGA	281.25	0.00	281.25	08/05/2018	10/05/2018	10/05/2018	08/05/2018
008	CIP Original	00947	01	00001	00	TID	0501-1968-06164	HN	ALDO RAYNIERI VILLAFRANCA CASTRO	1,781.25	0.00	1,781.25	08/05/2018	10/05/2018	10/05/2018	08/05/2018
008	CIP Original	00948	01	00001	00	TID	0610-1980-01243	HN	JUAN EMILIO SANCHEZ CORRALES	2,531.25	0.00	2,531.25	08/05/2018	10/05/2018	10/05/2018	08/05/2018
008	CIP Original	00949	01	00001	00	TID	0501-1968-07584	HN	ARNALDO CASTILLO FIGUEROA	2,968.75	0.00	2,968.75	08/05/2018	10/05/2018	10/05/2018	08/05/2018
008	CIP Original	00950	01	00001	00	TID	0501-1968-07584	HN	ARNALDO CASTILLO FIGUEROA	593.75	0.00	593.75	08/05/2018	10/05/2018	10/05/2018	08/05/2018
008	CIP Original	00951	01	00001	00	TID	0501-1968-07584	HN	ARNALDO CASTILLO FIGUEROA	593.75	0.00	593.75	08/05/2018	10/05/2018	10/05/2018	08/05/2018
009	CIP Original	00952	01	00001	00	TID	0801-1979-12200	HN	WENDY GABRIELA RODRIGUEZ SARAVIA	1,088.06	0.00	1,088.06	08/05/2018	10/05/2018	10/05/2018	08/05/2018
003	CIP Original	00953	01	00001	00	TID	0801-1971-06640	HN	ILEANA BEATRIZ BONILLA	800.00	0.00	800.00	08/05/2018	10/05/2018	10/05/2018	08/05/2018
003	CIP Original	00954	01	00001	00	TID	0501-1968-06164	HN	ALDO RAYNIERI VILLAFRANCA CASTRO	168.00	0.00	168.00	08/05/2018	10/05/2018	10/05/2018	08/05/2018
001	CIP Original	00956	01	00001	00	TID	0801-1979-06376	HN	ROSA MARIA GODOY AYESTAS	3,000.00	0.00	3,000.00	09/05/2018	09/05/2018	09/05/2018	09/05/2018
008	CIP Original	00958	01	00001	00	TID	1701-1970-01199	HN	DELMY YOLANDA FLORES MEJIA	2,400.00	0.00	2,400.00	09/05/2018	10/05/2018	10/05/2018	09/05/2018
008	CIP Original	00959	01	00001	00	TID	1701-1970-01199	HN	DELMY YOLANDA FLORES MEJIA	5,390.00	0.00	5,390.00	09/05/2018	10/05/2018	10/05/2018	09/05/2018
008	CIP Original	00961	01	00001	00	TID	0801-1960-03450	HN	JORGE ALBERTO MONTOYA SOLORZANO	1,406.25	0.00	1,406.25	09/05/2018	10/05/2018	10/05/2018	09/05/2018
008	CIP Original	00962	01	00001	00	TID	0801-1960-03450	HN	JORGE ALBERTO MONTOYA SOLORZANO	281.25	0.00	281.25	09/05/2018	10/05/2018	10/05/2018	09/05/2018
003	CIP Original	00963	01	00001	00	TID	0501-1969-10051	HN	MARIO SHUKRI KAFATI SANSAR	273.00	0.00	273.00	09/05/2018	10/05/2018	10/05/2018	09/05/2018
008	CIP Original	00964	01	00001	00	TID	0801-1979-14830	HN	DENIS JAVIER VARELA ZUNIGA	5,343.75	0.00	5,343.75	09/05/2018	10/05/2018	10/05/2018	09/05/2018
011	CIP Original	00965	01	00001	00	TID	0801-1979-14830	HN	DENIS JAVIER VARELA ZUNIGA	400.00	0.00	400.00	09/05/2018	10/05/2018	10/05/2018	09/05/2018
008	CIP Original	00966	01	00001	00	TID	0501-1966-08689	HN	CESAR ANTONIO DIAZ MATUTE	2,578.13	0.00	2,578.13	10/05/2018	10/05/2018	10/05/2018	10/05/2018
011	CIP Original	00967	01	00001	00	TID	0801-1975-05602	HN	ROLANDO MAURICIO ZUNIGA CRUZ	1,622.00	0.00	1,622.00	10/05/2018	10/05/2018	10/05/2018	10/05/2018
Total Convenio :										89,926,125.37	3,995,403.00	85,930,722.37				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
003	SIP Original	00000	00	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	766,299.30		0.00	766,299.30	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 ARITA, 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	7,500.00		0.00	7,500.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018



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ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/18 Hasta: 31/12/18
 Desde institucion: 0290 Hasta : 0290
 Desde Ga: 001 Hasta: 001



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 Gestión: 2018
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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	00008	00	TID	0801-1977-13259	HN	MARADIAGA OSMIN NAHIN CENTENO	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	REK8SU-J	HN	MARADIAGA 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	05019995128900	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	05019995128900	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	05019995128900	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	ELAN 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	NOE 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
003	SIP Original	00000	00	00014	00	RTN	08019002268302	HN	SIEMENS S.A.	5,775.61		0.00	5,775.61	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00015	00	TID	0601-1983-04199	HN	ALEX NAHUN MENDOZA PORTILLO	3,022.31		0.00	3,022.31	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00016	00	TID	0601-1983-04199	HN	ALEX NAHUN MENDOZA PORTILLO	697.32		0.00	697.32	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	1,040.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00018	00	ENG	0807001	HN	SUPLIDORA NACIONAL DE PRODUCTOS BASICOS	500,000.00		0.00	500,000.00	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	425,000.00	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	1,635.00	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	3,027.80	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	2,567.20	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	5,270.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
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	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00025	00	TID	0801-1985-00463	HN	ALLAN RICARDO MEJIA MENDOZA	1,406.25		0.00	1,406.25	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00026	00	RTN	08019002273383	HN	CONSEJO HONDUREÑO DEL SECTOR SOCIAL	7,616.31		0.00	7,616.31	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00027	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	1,152.00		0.00	1,152.00	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	120.00	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	8,019.68	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	281.25	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	1,949.72	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	1,796.88	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	1,406.25	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	2,578.13	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	1,000,000.00	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	320.00	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	680.00	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	920.00	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	1,160.00	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	1,560.00	04/01/2018	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: 31/12/18

Desde institucion: 0290

Hasta : 0290

Desde Ga: 001

Hasta: 001



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Gestión: 2018

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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	0801-1983-02518	HN	JESUS PINEDA ALVARADO	125.00	0.00	125.00	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 CARRASCO	150.00	0.00	150.00	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	125.00	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	1,400,000.00	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	1,885,566.32	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	5,000,000.00	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	1,119,789.00	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	1,782,218.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
003	SIP Original	00000	00	00045	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,077,875.00	0.00	1,077,875.00	04/01/2018	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	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	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	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	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	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	04/01/2018	31/12/2018
008	SIP Original	00000	00	00052	00	RTN	17011970011992	HN	DELMY YOLANDA FLORES MEJIADELICIAS VIAN	2,640.00	0.00	2,640.00	04/01/2018	04/01/2018	04/01/2018	31/12/2018
001	SIP Original	00000	00	00054	00	TID	0704-1950-00144	HN	JOSE MARIA ORDOÑEZ GALLARDO	39,400.00	0.00	39,400.00	04/01/2018	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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: 31/12/18
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 Desde Ga: 001 Hasta: 001



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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	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	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	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	04/01/2018	31/12/2018
009	SIP Original	00000	00	00226	00	ENG	0602001	HN	INJUPEMP	103,528.10	0.00	103,528.10	04/01/2018	04/01/2018	04/01/2018	31/12/2018
010	SIP Original	00000	00	00227	00	ENG	0602001	HN	INJUPEMP	71,913.84	0.00	71,913.84	04/01/2018	04/01/2018	04/01/2018	31/12/2018
011	SIP Original	00000	00	00228	00	ENG	0602001	HN	INJUPEMP	135,118.13	0.00	135,118.13	04/01/2018	04/01/2018	04/01/2018	31/12/2018
012	SIP Original	00000	00	00230	00	ENG	0602001	HN	INJUPEMP	55,110.07	0.00	55,110.07	04/01/2018	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	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	04/01/2018	31/12/2018
008	SIP Original	00000	00	00233	00	ENG	0602001	HN	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	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	INJUPEMP	3,912.59	0.00	3,912.59	11/01/2018	11/01/2018	11/01/2018	31/12/2018
Total Covenio :										28,489,870.94	0.00	28,489,870.94				
Total Gerencia Administrativa: 001										118,415,996.31	3,995,403.00	114,420,593.31				
Total Institucion: 0290										118,415,996.31	3,995,403.00	114,420,593.31				
Total General:										118,415,996.31	3,995,403.00	114,420,593.31				