



GOBIERNO DE LA
REPÚBLICA DE HONDURAS



SECRETARÍA DE
DESARROLLO ECONÓMICO

COMUNICACIÓN INTERNA
SGP-017-2020

PARA Licenciada
YAJAIRA HANDAL
Encargada de Transparencia y Acceso a la
Información Pública

DE Licenciada
SANDY S. AGUILAR
Subgerente de Presupuesto



ASUNTO: INFORMACION SOLICITADA

FECHA: 03 de marzo del 2020.

Por este medio le remito información solicitada mediante comunicación interna **UT-022-2020**, correspondiente a la Sub Gerencia de Presupuesto:

- Reporte de Deuda y Morosidad mes de febrero 2020.

En cuanto a los fondos propios es hasta el 05 de cada mes que las Direcciones que los generan envían la información a esta Gerencia Administrativa por lo que no se cuenta hasta el momento con dicha información.

Atentamente

03/Mar/2020
10:41 AM



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/20 Hasta: 31/12/20

Desde Institucion: 0290 Hasta: 0290

Desde Ga: 001 Hasta: 001



03/03/2020 09:32:37

Gestión: 2020

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Página 1 de 7

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 a Pagar	Total Pago	Pendiente de Pago	Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto					Pais	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00001	01	00001	00	RTN	080190003257392	HN	EQUIPOS Y SISTEMAS S DE R.L.	3,177.00	0.00	0.00	04/02/2020	04/02/2020	04/02/2020	24/01/2020
003	CIP Original	00002	01	00001	00	TID	0501-1968-06164	HN	ALDO RAYNIERI VILLAFRANCA CASTRO	132.00	0.00	0.00	04/02/2020	04/02/2020	05/02/2020	23/01/2020
003	CIP Original	00003	01	00001	00	TID	0501-1968-06164	HN	ALDO RAYNIERI VILLAFRANCA CASTRO	132.00	0.00	0.00	04/02/2020	05/02/2020	05/02/2020	24/01/2020
012	CIP Original	00004	01	00001	00	TID	1401-1997-00506	HN	VANESSA VICTORIA ZUNIGA GALVEZ	535.90	0.00	0.00	04/02/2020	04/02/2020	04/02/2020	24/01/2020
003	CIP Original	00005	01	00001	00	TID	0801-1991-01458	HN	DANIEL ANTONIO SIERRA RODRIGUEZ	132.00	0.00	0.00	04/02/2020	04/02/2020	04/02/2020	24/01/2020
003	CIP Original	00006	01	00001	00	TID	0501-1961-01328	HN	MARIA LEYLA YACAMAN GIACOMAN	132.00	0.00	0.00	04/02/2020	04/02/2020	04/02/2020	24/01/2020
003	CIP Original	00007	01	00001	00	TID	0501-1968-06164	HN	ALDO RAYNIERI VILLAFRANCA CASTRO	176.00	0.00	0.00	04/02/2020	04/02/2020	05/02/2020	24/01/2020
003	CIP Original	00008	01	00001	00	TID	0501-1968-06164	HN	ALDO RAYNIERI VILLAFRANCA CASTRO	88.00	0.00	0.00	05/02/2020	05/02/2020	05/02/2020	24/01/2019
003	CIP Original	00009	01	00001	00	TID	0610-1980-01243	HN	JUAN EMILIO SANCHEZ CORRALES	132.00	0.00	0.00	04/02/2020	04/02/2020	04/02/2020	24/01/2020
012	CIP Original	00015	01	00001	00	TID	1501197501023	HN	RICARDO AYES FERNANDEZ	303.54	0.00	0.00	13/02/2020	13/02/2020	14/02/2020	24/01/2020
012	CIP Original	00096	01	00001	00	TID	0801-1967-02646	HN	LEONEL ENRIQUE FONSECA PEÑA	273.93	0.00	0.00	07/02/2020	07/02/2020	07/02/2020	31/01/2020
008	CIP Original	01013	01	00001	00	TID	0616-1971-00005	HN	JUSTO RUFINO OSORTO ESTRADA	1,758.58	0.00	0.00	04/02/2020	04/02/2020	04/02/2020	31/01/2020
003	CIP Original	0104	01	00001	00	TID	0801-1958-05666	HN	NOLVIA PATRICIA SAUCEDA NOVOA	138.00	0.00	0.00	04/02/2020	04/02/2020	04/02/2020	31/01/2020
003	CIP Original	0106	01	00001	00	ENG	0506001	HN	CONSEJO NACIONAL SUPERVISOR DE COOPERATIVAS (CONSUCOOP)	1,628,669.50	0.00	0.00	07/02/2020	07/02/2020	07/02/2020	03/02/2020
003	CIP Original	0114	01	00001	00	TID	1808-1966-00287	HN	DENNIS YOVANY ALVAREZ RODRIGUEZ	329.69	0.00	0.00	04/02/2020	05/02/2020	05/02/2020	04/02/2020
008	CIP Original	0115	01	00001	00	TID	1401-1997-00506	HN	VANESSA VICTORIA ZUNIGA GALVEZ	750.00	0.00	0.00	04/02/2020	05/02/2020	05/02/2020	04/02/2020
003	CIP Original	0116	01	00001	00	TID	1401-1997-00506	HN	VANESSA VICTORIA ZUNIGA GALVEZ	460.00	0.00	0.00	04/02/2020	05/02/2020	05/02/2020	04/02/2020
003	CIP Original	0117	01	00001	00	TID	1401-1997-00506	HN	VANESSA VICTORIA ZUNIGA GALVEZ	4,526.89	0.00	0.00	04/02/2020	05/02/2020	05/02/2020	04/02/2020
008	CIP Original	0118	01	00001	00	RTN	08019001212403	HN	FLORISTERIA RINA, S. DE R.L. DE C.V.	700.00	0.00	0.00	04/02/2020	05/02/2020	05/02/2020	04/02/2020
003	CIP Original	0119	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES S.A. DE C.V.	2,196.45	0.00	0.00	04/02/2020	05/02/2020	05/02/2020	04/02/2020
003	CIP Original	0122	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	2,349.48	0.00	0.00	05/02/2020	05/02/2020	05/02/2020	04/02/2020
008	CIP Original	0123	01	00001	00	TID	0801-1980-11866	HN	TAAO BACA ALVARADO	203.13	0.00	0.00	27/02/2020	27/02/2020	27/02/2020	04/02/2020
003	CIP Original	0124	01	00001	00	TID	0801-1969-03457	HN	JULIO CESAR CABALLERO ROMERO	1,260.00	0.00	0.00	05/02/2020	05/02/2020	05/02/2020	04/02/2020
012	CIP Original	0125	01	00001	00	TID	1501197501023	HN	RICARDO AYES FERNANDEZ	50.00	0.00	0.00	07/02/2020	07/02/2020	07/02/2020	04/02/2020
003	CIP Original	0126	01	00001	00	TID	0801-1969-03457	HN	JULIO CESAR CABALLERO ROMERO	10,080.00	0.00	0.00	05/02/2020	05/02/2020	05/02/2020	04/02/2020
003	CIP Original	0128	01	00001	00	TID	0801-1969-03457	HN	JULIO CESAR CABALLERO ROMERO	9,562.50	0.00	0.00	05/02/2020	05/02/2020	05/02/2020	04/02/2020
003	CIP Original	0129	01	00001	00	TID	1501197501023	HN	RICARDO AYES FERNANDEZ	5,750.00	0.00	0.00	07/02/2020	07/02/2020	07/02/2020	04/02/2020
003	CIP Original	0130	01	00001	00	RTN	06051976006072	HN	SERVICIOS MULTIPLES ARTEGRAFICO	920.00	0.00	0.00	04/02/2020	05/02/2020	05/02/2020	04/02/2020
003	CIP Original	0131	01	00001	00	RTN	08019009242871	HN	TECNICENTRO SPORTZEST S.A.	16,340.00	0.00	0.00	05/02/2020	05/02/2020	05/02/2020	04/02/2020
003	CIP Original	0132	01	00001	00	RTN	08019009242871	HN	TECNICENTRO SPORTZEST S.A.	13,090.00	0.00	0.00	05/02/2020	05/02/2020	05/02/2020	04/02/2020
003	CIP Original	0133	01	00001	00	RTN	08019009242871	HN	TECNICENTRO SPORTZEST S.A.	5,370.00	0.00	0.00	05/02/2020	05/02/2020	05/02/2020	04/02/2020
003	CIP Original	0136	01	00001	00	RTN	08019009242871	HN	TECNICENTRO SPORTZEST S.A.	14,700.00	0.00	0.00	05/02/2020	05/02/2020	05/02/2020	04/02/2020
003	CIP Original	0139	01	00001	00	RTN	08019011357223	HN	TECNOLOGIA Y SUMINISTROS S DE R.L.	22,635.27	0.00	0.00	05/02/2020	05/02/2020	05/02/2020	04/02/2020
008	CIP Original	0140	01	00001	00	RTN	08019011357223	HN	TECNOLOGIA Y SUMINISTROS S DE R.L.	5,684.73	0.00	0.00	05/02/2020	05/02/2020	06/02/2020	04/02/2020
014	CIP Original	0141	01	00001	00	RTN	08019995332027	HN	COMPANIA DE LIMPIEZA EXCELENTE S DE R.L.	41,825.00	0.00	0.00	05/02/2020	05/02/2020	05/02/2020	04/02/2020
008	CIP Original	0142	01	00001	00	TID	0801-1969-03457	HN	JULIO CESAR CABALLERO ROMERO	12,950.00	0.00	0.00	04/02/2020	05/02/2020	05/02/2020	04/02/2020



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/20 Hasta: 31/12/20

Desde Institucion: 0290 Hasta: 0290

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Institución: 0290 Secretaría de Desarrollo Economico

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Fuente de Financiamiento: 11 Tesoro Nacional

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Numero Convenio de Financiamiento:

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UE	Tipo Form	Numero Formulario			Beneficiario			Importe a Pagar	Total Pago	Pendiente de Pago	Fechas del Formulario					
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto				Pais	Nombre Beneficiario	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00143	01	00001	00	RTN	08019995361422	HN	COMPUTAYP S DE R L	10,000.00	0.00	10,000.00	04/02/2020	05/02/2020	11/02/2020	04/02/2020
008	CIP Original	00144	01	00001	00	RTN	08019995361422	HN	COMPUTAYP S DE R L	6,086.96	0.00	6,086.96	04/02/2020	04/02/2020	26/02/2020	04/02/2020
009	CIP Original	00145	01	00001	00	RTN	08019995361422	HN	COMPUTAYP S DE R L	6,086.96	0.00	6,086.96	04/02/2020	04/02/2020	26/02/2020	04/02/2020
011	CIP Original	00146	01	00001	00	RTN	08019995361422	HN	COMPUTAYP S DE R L	3,211.13	0.00	3,211.13	04/02/2020	04/02/2020	26/02/2020	04/02/2020
009	CIP Original	00147	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS, ENAG	30,600.00	0.00	30,600.00	04/02/2020	05/02/2020	05/02/2020	04/02/2020
009	CIP Original	00149	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS, ENAG	42,000.00	0.00	42,000.00	04/02/2020	05/02/2020	06/02/2020	04/02/2020
009	CIP Original	00150	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS, ENAG	3,200.00	0.00	3,200.00	04/02/2020	05/02/2020	06/02/2020	04/02/2020
009	CIP Original	00151	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS, ENAG	7,800.00	0.00	7,800.00	04/02/2020	05/02/2020	06/02/2020	04/02/2020
009	CIP Original	00152	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS, ENAG	12,800.00	0.00	12,800.00	04/02/2020	05/02/2020	06/02/2020	04/02/2020
003	CIP Original	00154	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS, ENAG	8,200.00	0.00	8,200.00	04/02/2020	05/02/2020	05/02/2020	04/02/2020
011	CIP Original	00165	01	00001	00	TID	0801-1969-03457	HN	JULIO CESAR CABALLERO ROMERO	5,925.00	0.00	5,925.00	05/02/2020	05/02/2020	05/02/2020	05/02/2020
011	CIP Original	00169	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	10,320.00	0.00	10,320.00	05/02/2020	05/02/2020	06/02/2020	05/02/2020
003	CIP Original	00170	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS, ENAG	54,800.00	0.00	54,800.00	05/02/2020	07/02/2020	07/02/2020	05/02/2020
003	CIP Original	00172	01	00001	00	RTN	05019005468553	HN	R.R. DONNELLEY DE HONDURAS SA DE CV	21,739.13	0.00	21,739.13	05/02/2020	05/02/2020	05/02/2020	05/02/2020
009	CIP Original	00173	01	00001	00	RTN	05019005468553	HN	R.R. DONNELLEY DE HONDURAS SA DE CV	5,434.78	0.00	5,434.78	05/02/2020	05/02/2020	06/02/2020	05/02/2020
003	CIP Original	00174	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	1,733.10	0.00	1,733.10	12/02/2020	13/02/2020	14/02/2020	12/02/2020
012	CIP Original	00181	01	00001	00	TID	1501197501023	HN	RICARDO AYES FERNANDEZ	115.28	0.00	115.28	06/02/2020	10/02/2020	10/02/2020	06/02/2020
014	CIP Original	00186	01	00001	00	RTN	08019995332027	HN	COMPANIA DE LIMPIEZA EXCELENTE S DE RL	41,825.00	0.00	41,825.00	06/02/2020	25/02/2020	26/02/2020	06/02/2020
003	CIP Original	00188	01	00001	00	ENG	0506001	HN	CONSEJO NACIONAL SUPERVISOR DE COOPERATIVAS (CONSUCOOP)	2,500,000.00	0.00	2,500,000.00	07/02/2020	07/02/2020	07/02/2020	07/02/2020
003	CIP Original	00189	01	00001	00	RTN	08019995361422	HN	COMPUTAYP S DE R L	2,000.00	0.00	2,000.00	07/02/2020	10/02/2020	10/02/2020	07/02/2020
011	CIP Original	00192	01	00001	00	RTN	08019995361422	HN	COMPUTAYP S DE R L	2,000.00	0.00	2,000.00	07/02/2020	10/02/2020	10/02/2020	07/02/2020
001	CIP Original	00201	01	00001	00	ENG	0602001	HN	INJUPEMP	97,526.64	0.00	97,526.64	07/02/2020	07/02/2020	07/02/2020	07/02/2020
003	CIP Original	00202	01	00001	00	ENG	0602001	HN	INJUPEMP	104,741.17	0.00	104,741.17	07/02/2020	07/02/2020	07/02/2020	07/02/2020
008	CIP Original	00203	01	00001	00	ENG	0602001	HN	INJUPEMP	163,693.78	0.00	163,693.78	07/02/2020	07/02/2020	07/02/2020	07/02/2020
009	CIP Original	00205	01	00001	00	ENG	0602001	HN	INJUPEMP	116,291.47	0.00	116,291.47	07/02/2020	07/02/2020	07/02/2020	07/02/2020
011	CIP Original	00206	01	00001	00	ENG	0602001	HN	INJUPEMP	104,896.39	0.00	104,896.39	07/02/2020	07/02/2020	07/02/2020	07/02/2020
012	CIP Original	00207	01	00001	00	ENG	0602001	HN	INJUPEMP	59,513.08	0.00	59,513.08	07/02/2020	07/02/2020	07/02/2020	07/02/2020
014	CIP Original	00208	01	00001	00	ENG	0602001	HN	INJUPEMP	40,527.50	0.00	40,527.50	07/02/2020	07/02/2020	07/02/2020	07/02/2020
009	CIP Original	00221	01	00001	00	TID	0201-1938-00090	HN	SOCRATES ALFREDO CASTILLO BULNES	168,419.00	0.00	168,419.00	12/02/2020	13/02/2020	14/02/2020	12/02/2020
003	CIP Original	00222	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	778,845.81	0.00	778,845.81	10/02/2020	10/02/2020	10/02/2020	10/02/2020
008	CIP Original	00224	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	1,775.00	0.00	1,775.00	02/03/2020	02/03/2020	02/03/2020	02/03/2020
014	CIP Original	00242	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	66,028.92	0.00	66,028.92	11/02/2020	24/02/2020	24/02/2020	11/02/2020
014	CIP Original	00243	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	59,424.75	0.00	59,424.75	11/02/2020	12/02/2020	14/02/2020	11/02/2020
012	CIP Original	00244	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	655.24	0.00	655.24	11/02/2020	13/02/2020	14/02/2020	11/02/2020
012	CIP Original	00251	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,669.34	0.00	2,669.34	11/02/2020	12/02/2020	14/02/2020	11/02/2020
014	CIP Original	00253	01	00001	00	RTN	08019003250060	HN	SERVICIOS DE COMUNICACIONES	7,564.70	0.00	7,564.70	11/02/2020	12/02/2020	14/02/2020	11/02/2020



ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/20 Hasta: 31/12/20

Desde institucion: 0290 Hasta: 0290

Desde Ga: 001 Hasta: 001

República de Honduras



03/03/2020 09:32:37
Gestión: 2020

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Página 4 de 7

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 a Pagar	Total Pago	Pendiente de Pago	Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo	Id				Nro	Doccto	Pais	Nombre Beneficiario	Verificado
003	CIP Original	00439	01	00001	00	TID	0801-1990-12401	HN	CESAR ANDRES VERDE ZUNIGA	0.00	2,578.13	02/03/2020	02/03/2020	02/03/2020	02/03/2020
003	CIP Original	00439	01	00001	00	TID	0801-1989-23361	HN	KERVIN RICARDO OSORTO HERRERA	0.00	1,406.25	02/03/2020	02/03/2020	02/03/2020	02/03/2020
009	CIP Original	00449	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	0.00	20,013.00	02/03/2020	02/03/2020	02/03/2020	02/03/2020
008	CIP Original	00450	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	0.00	13,910.00	02/03/2020	02/03/2020	02/03/2020	02/03/2020
001	CIP Original	00451	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	0.00	28,400.00	02/03/2020	02/03/2020	02/03/2020	02/03/2020
003	CIP Original	00452	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	0.00	2,940.00	02/03/2020	02/03/2020	02/03/2020	02/03/2020
012	CIP Original	00453	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	0.00	6,850.00	02/03/2020	02/03/2020	02/03/2020	02/03/2020
014	CIP Original	00454	01	00001	00	RTN	LEE4FL-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	0.00	59,500.00	02/03/2020	02/03/2020	02/03/2020	02/03/2020
008	CIP Original	00455	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	0.00	14,576.00	02/03/2020	02/03/2020	02/03/2020	02/03/2020
008	CIP Original	00456	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	0.00	21,141.00	02/03/2020	02/03/2020	02/03/2020	02/03/2020
001	CIP Original	00457	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	0.00	28,136.00	02/03/2020	02/03/2020	02/03/2020	02/03/2020
Total Convenio :										0.00	7,181,398.56				

Fuente de Financiamiento: 12 Recursos Propios

Organismo Financiador: 099 Misma Institución

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario			Beneficiario			Importe a Pagar	Total Pago	Pendiente de Pago	Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo	Id				Nro	Doccto	Pais	Nombre Beneficiario	Verificado
001	CIP Original	00357	01	00001	00	RTN	08019995324372	HN	SERVITODO S. DE R.L.	0.00	1,900.00	20/02/2020	21/02/2020	02/03/2020	20/02/2020
001	CIP Original	00435	01	00001	00	RTN	08019995324372	HN	SERVITODO S. DE R.L.	0.00	4,580.00	28/02/2020	28/02/2020	02/03/2020	28/02/2020
001	CIP Original	00436	01	00001	00	RTN	08019995324372	HN	SERVITODO S. DE R.L.	0.00	7,300.00	28/02/2020	28/02/2020	02/03/2020	28/02/2020
Total Convenio :										0.00	13,780.00				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario			Beneficiario			Importe a Pagar	Total Pago	Pendiente de Pago	Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo	Id				Nro	Doccto	Pais	Nombre Beneficiario	Verificado
003	SIP Original	00000	00	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	0.00	766,299.30	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00002	00	TID	0505-1939-00075	HN	JUAN FRANCISCO FERRERA LOPEZ	0.00	5,264.10	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00003	00	TID	0505-1939-00075	HN	JUAN FRANCISCO FERRERA LOPEZ	0.00	2,091.35	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00004	00	TID	0505-1939-00075	HN	JUAN FRANCISCO FERRERA LOPEZ	0.00	1,755.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00005	00	RTN	08011967019290	HN	GENUINE	0.00	2,900.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00006	00	RTN	08019002274653	HN	COMERCIALIZACIONES ARITA, S. DE R.L.	0.00	1,642.89	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00007	00	TID	0801-1977-13259	HN	OSMIN NAHIN CENTENO MARADIAGA	0.00	7,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00008	00	TID	0801-1977-13259	HN	OSMIN NAHIN CENTENO MARADIAGA	0.00	14,266.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00009	00	RTN	REKBSU-J	HN	COMERCIAL RAMEKA, S. DE R.L.	0.00	10,022.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00010	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE CV	0.00	23,400.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/20 Hasta: 31/12/20

Desde institucion: 0290 Hasta: 0290

Desde Ga: 001 Hasta: 001



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Gestión: 2020

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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		Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Fechas del Formulario		
		Pre	Com	Dev	Sec	Tipo Id							Nro Doccto	Aprobado	Firmado
003	SIP Original	00000	00	00011	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE CV	800.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00012	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE CV	1,800.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00013	00	TID	1503-1978-01215	HN	ELAN GERARDO APARICIO LOBO	359.38	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00013	00	TID	1505-1984-00734	HN	NOE FERNANDO ESCALANTE RUIZ	359.38	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00013	00	TID	0801-1987-10376	HN	OSWALDO JOSE CHACON FLORES	359.38	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00014	00	RTN	08019002268302	HN	SIEMENS S.A.	5,775.61	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00015	00	TID	0601-1983-04199	HN	ALEX NAHUN MENDOZA PORTILLO	3,022.31	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00016	00	TID	0601-1983-04199	HN	ALEX NAHUN MENDOZA PORTILLO	697.32	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00017	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	1,040.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00018	00	ENG	0807001	HN	SUPIDORA NACIONAL DE PRODUCTOS BASICOS	500,000.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00019	00	ENG	0514001	HN	COMISION PARA LA DEFENSA Y PROMOCION DE LA COMPETENCIA	425,000.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00020	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	1,635.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00021	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	3,027.80	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00022	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	2,567.20	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00023	00	TID	0801-1948-00421	HN	JORGE MAURICIO BONILLA LAGOS	5,270.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00024	00	ENG	0807001	HN	SUPIDORA NACIONAL DE PRODUCTOS BASICOS	7,000,000.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00025	00	RTN	0801-1985-00463	HN	ALLAN RICARDO MEJIA MENDOZA	1,406.25	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00026	00	RTN	08019002273383	HN	CONSEJO HONDUREÑO DEL SECTOR SOCIAL	7,616.31	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00027	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	1,152.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00028	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	120.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00029	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	8,019.68	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00030	00	TID	0703-1968-01581	HN	JORGE ALEXIS SOTO CASTRO	281.25	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00031	00	TID	0501-1953-03841	HN	JORGE ALBERTO BELTRAN CHAVEZ	1,949.72	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00032	00	TID	1702-1961-00275	HN	BERTHA ELENA BUSTILLOS VASQUEZ	1,796.88	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00032	00	TID	0801-1988-04433	HN	LESLEY ESPERANZA CHAVARRIA ACOSTA	1,406.25	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00032	00	TID	1305-1971-00156	HN	MARIA EMELINDA LARA	2,578.13	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00033	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,000,000.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00034	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	320.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00035	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	680.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00036	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	920.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00037	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	1,160.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00038	00	TID	0801197911278	HN	MARIA GABRIELA MARADIAGA FLORES	1,560.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00039	00	TID	0801-1983-02518	HN	JESUS PINEDA ALVARADO	125.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00039	00	TID	0801-1975-06536	HN	JORGE ALBERTO GUTIERREZ CARRASCO	150.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00039	00	TID	0801-1968-06945	HN	ROQUE JACINTO FLORES ESTRADA	125.00	0.00	07/01/2020	07/01/2020	31/12/2020	
003	SIP Original	00000	00	00040	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,400,000.00	0.00	07/01/2020	07/01/2020	31/12/2020	



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/20 Hasta: 31/12/20

Desde Institucion: 0290 Hasta: 0290

Desde Ga: 001 Hasta: 001



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Gestión: 2020

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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	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Fechas del Formulario					
		Pre	Com	Dev							Sec	Verificado	Aprobado	Firmado	Vencimiento	
003	SIP Original	00000	00	00041	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,885,566.32	0.00	1,885,566.32	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00042	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	5,000,000.00	0.00	5,000,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00043	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,119,789.00	0.00	1,119,789.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00044	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,782,218.00	0.00	1,782,218.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00045	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	1,077,875.00	0.00	1,077,875.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00046	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	3,670,409.00	0.00	3,670,409.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00047	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	250,000.00	0.00	250,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00048	00	ENG	0501001	HN	INSTITUTO HONDUREÑO DE TURISMO	423,477.30	0.00	423,477.30	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00049	00	ENG	049001	HN	TESORERIA GENERAL DE LA REPUBLICA	12,316.12	0.00	12,316.12	07/01/2020	07/01/2020	07/01/2020	31/12/2020
001	SIP Original	00000	00	00050	00	TID	0801-1985-18721	HN	DOUGLAS EMERSON COELLO	1,721.89	0.00	1,721.89	07/01/2020	07/01/2020	07/01/2020	31/12/2020
001	SIP Original	00000	00	00051	00	TID	0801-1985-18721	HN	AGUILAR DOUGLAS EMERSON COELLO	1,148.00	0.00	1,148.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
008	SIP Original	00000	00	00052	00	RTN	17011970011992	HN	DELMY YOLANDA FLORES MEJIA/DELICIAS VIAN	2,640.00	0.00	2,640.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
001	SIP Original	00000	00	00053	00	TID	0704-1950-00144	HN	JOSE MARIA ORDOÑEZ GALLARDO	39,400.00	0.00	39,400.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
012	SIP Original	00000	00	00054	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	14,747.25	0.00	14,747.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
008	SIP Original	00000	00	00055	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	4,871.00	0.00	4,871.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00056	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	1,500.00	0.00	1,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
012	SIP Original	00000	00	00057	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	6,406.61	0.00	6,406.61	07/01/2020	07/01/2020	07/01/2020	31/12/2020
012	SIP Original	00000	00	00058	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	25,845.94	0.00	25,845.94	07/01/2020	07/01/2020	07/01/2020	31/12/2020
012	SIP Original	00000	00	00059	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	65.00	0.00	65.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00060	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	23,076.15	0.00	23,076.15	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00061	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	19,137.04	0.00	19,137.04	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00062	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	11,720.60	0.00	11,720.60	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00063	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	26,304.63	0.00	26,304.63	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00064	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	50,000.00	0.00	50,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
012	SIP Original	00000	00	00065	00	RTN	05019010331997	HN	INVERSIONES UNO SAN PEDRO S. DE R.L. DE C.V.	58,979.29	0.00	58,979.29	07/01/2020	07/01/2020	07/01/2020	31/12/2020
001	SIP Original	00000	00	00066	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	236,100.58	0.00	236,100.58	07/01/2020	07/01/2020	07/01/2020	31/12/2020
009	SIP Original	00000	00	00069	00	ENG	0602001	HN	INUJEMP	8,275.56	0.00	8,275.56	07/01/2020	07/01/2020	07/01/2020	31/12/2020
010	SIP Original	00000	00	00070	00	ENG	0602001	HN	INUJEMP	87,214.79	0.00	87,214.79	07/01/2020	07/01/2020	07/01/2020	31/12/2020
001	SIP Original	00000	00	00072	00	ENG	0602001	HN	INUJEMP	113,928.42	0.00	113,928.42	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00073	00	ENG	0602001	HN	INUJEMP	104,539.18	0.00	104,539.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
008	SIP Original	00000	00	00074	00	ENG	0602001	HN	INUJEMP	163,693.78	0.00	163,693.78	07/01/2020	07/01/2020	07/01/2020	31/12/2020
009	SIP Original	00000	00	00075	00	ENG	0602001	HN	INUJEMP	120,003.47	0.00	120,003.47	07/01/2020	07/01/2020	07/01/2020	31/12/2020



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/20 Hasta: 31/12/20

Desde institucion: 0290 Hasta: 0290

Desde Ga: 001 Hasta: 001

Institucion: 0290 Secretaria 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		Pais	Nombre Beneficiario	Importe		Fechas del Formulario					
		Pre	Com	Dev	Sec	Typo Id			Nro Docto	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
011	SIP Original	00000	00	00076	00	ENG	0602001	HN	INJUPEMP	122,583.00	0.00	122,583.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
012	SIP Original	00000	00	00077	00	ENG	0602001	HN	INJUPEMP	61,152.01	0.00	61,152.01	07/01/2020	07/01/2020	07/01/2020	31/12/2020
014	SIP Original	00000	00	00078	00	ENG	0602001	HN	INJUPEMP	37,381.00	0.00	37,381.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
009	SIP Original	00000	00	00079	00	ENG	0602001	HN	INJUPEMP	8,275.56	0.00	8,275.56	07/01/2020	07/01/2020	07/01/2020	31/12/2020
014	SIP Original	00000	00	00083	00	RTN	17011970011992	HN	DELMY YOLANDA FLORES MEJIA/DELICIAS VIAN	4,950.00	0.00	4,950.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
010	SIP Original	00000	00	00084	00	ENG	0602001	HN	INJUPEMP	87,214.79	0.00	87,214.79	07/01/2020	07/01/2020	07/01/2020	31/12/2020
001	SIP Original	00000	00	00088	00	ENG	0602001	HN	INJUPEMP	97,526.64	0.00	97,526.64	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00089	00	ENG	0602001	HN	INJUPEMP	106,185.66	0.00	106,185.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
008	SIP Original	00000	00	00090	00	ENG	0602001	HN	INJUPEMP	163,693.78	0.00	163,693.78	07/01/2020	07/01/2020	07/01/2020	31/12/2020
009	SIP Original	00000	00	00091	00	ENG	0602001	HN	INJUPEMP	120,039.72	0.00	120,039.72	07/01/2020	07/01/2020	07/01/2020	31/12/2020
011	SIP Original	00000	00	00093	00	ENG	0602001	HN	INJUPEMP	115,173.00	0.00	115,173.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
012	SIP Original	00000	00	00094	00	ENG	0602001	HN	INJUPEMP	61,514.51	0.00	61,514.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
014	SIP Original	00000	00	00095	00	ENG	0602001	HN	INJUPEMP	37,381.00	0.00	37,381.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
001	SIP Original	00000	00	00098	00	ENG	0602001	HN	INJUPEMP	97,526.64	0.00	97,526.64	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00099	00	ENG	0602001	HN	INJUPEMP	106,185.66	0.00	106,185.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
008	SIP Original	00000	00	00100	00	ENG	0602001	HN	INJUPEMP	163,693.78	0.00	163,693.78	07/01/2020	07/01/2020	07/01/2020	31/12/2020
009	SIP Original	00000	00	00101	00	ENG	0602001	HN	INJUPEMP	120,039.72	0.00	120,039.72	07/01/2020	07/01/2020	07/01/2020	31/12/2020
011	SIP Original	00000	00	00102	00	ENG	0602001	HN	INJUPEMP	110,403.00	0.00	110,403.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
012	SIP Original	00000	00	00103	00	ENG	0602001	HN	INJUPEMP	61,514.51	0.00	61,514.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
014	SIP Original	00000	00	00104	00	ENG	0602001	HN	INJUPEMP	30,064.84	0.00	30,064.84	07/01/2020	07/01/2020	07/01/2020	31/12/2020
009	SIP Original	00000	00	00106	00	ENG	0602001	HN	INJUPEMP	8,275.56	0.00	8,275.56	07/01/2020	07/01/2020	07/01/2020	31/12/2020
010	SIP Original	00000	00	00107	00	ENG	0602001	HN	INJUPEMP	87,214.79	0.00	87,214.79	07/01/2020	07/01/2020	07/01/2020	31/12/2020
001	SIP Original	00000	00	00108	00	ENG	0602001	HN	INJUPEMP	23,000.00	0.00	23,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
Total Convenio :										29,392,179.58	0.00	29,392,179.58				
Total Gerencia Administrativa: 001										36,587,358.14	0.00	36,587,358.14				
Total Institucion: 0290										36,587,358.14	0.00	36,587,358.14				
Total General:										36,587,358.14	0.00	36,587,358.14				