Institución: **0280** **Secretaría de Coordinación General del Gobierno**

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	00001	01	00001	00	TID	0801-1980-13380	HN	CARLOS ALBERTO MADERO ERAZO	16,000.00	0.00	16,000.00	24/01/2022	24/01/2022	25/01/2022	24/01/2022
018	CIP Original	00058	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	33,682.10	0.00	33,682.10	26/01/2022	26/01/2022		26/01/2022
018	CIP Original	00059	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	17,005.19	0.00	17,005.19	26/01/2022	26/01/2022		26/01/2022
018	CIP Original	00060	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	146,647.89	0.00	146,647.89	26/01/2022	26/01/2022		26/01/2022
018	CIP Original	00061	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	74,006.05	0.00	74,006.05	26/01/2022	26/01/2022		26/01/2022
018	CIP Original	00062	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,209.86	0.00	12,209.86	26/01/2022	26/01/2022		26/01/2022
018	CIP Original	00063	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	61,763.71	0.00	61,763.71	26/01/2022	26/01/2022		26/01/2022
018	CIP Original	00064	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	36,713.30	0.00	36,713.30	26/01/2022	26/01/2022		26/01/2022
018	CIP Original	00065	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	216,243.16	0.00	216,243.16	26/01/2022	26/01/2022		26/01/2022
						Total Covenio :				614,271.26	0.00	614,271.26				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
001	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	364,056.00	0.00	364,056.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	321,803.00	0.00	321,803.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
003	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	28,728.00	0.00	28,728.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	184,379.00	0.00	184,379.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
005	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	220,920.00	0.00	220,920.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
006	SIP Original	00000	00	00006	00	ENG	0602001	HN	INJUPEMP	320,378.00	0.00	320,378.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00007	00	TID	0801-1989-02264	HN	WINNIE NADIEZHDA GONZALES ARZU	6,044.44	0.00	6,044.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00008	00	TID	0101-1963-00212	HN	TOMAS FERNANDO CANALES FRANCISCO	13,812.50	0.00	13,812.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00009	00	TID	1519-1993-00051	HN	JOSE MAJIN MATUTE SOSA	2,520.84	0.00	2,520.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00010	00	TID	0611-1983-01044	HN	NATALIA BACA FLORES	9,440.60	0.00	9,440.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00011	00	TID	0801-1984-06560	HN	DIANA ROSIBEL SANCHEZ ZEPEDA	19,475.79	0.00	19,475.79	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00012	00	TID	0703-1973-00936	HN	SUYAPA DE JESUS ESCOBAR HERNANDEZ	21,760.47	0.00	21,760.47	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	288,318.00	0.00	288,318.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	222,756.25	0.00	222,756.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
003	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	24,983.50	0.00	24,983.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	96,918.00	0.00	96,918.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
005	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	122,024.75	0.00	122,024.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
006	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	82,490.50	0.00	82,490.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
013	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	168,352.25	0.00	168,352.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	293,045.00	0.00	293,045.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	218,217.75	0.00	218,217.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
003	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	20,575.50	0.00	20,575.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	100,044.93	0.00	100,044.93	03/01/2022	03/01/2022	03/01/2022	31/12/2022
005	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	128,810.75	0.00	128,810.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022

Institución: 0280 Secretaría de Coordinación General del Gobierno

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
006	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	82,864.85	0.00	82,864.85	03/01/2022	03/01/2022	03/01/2022	31/12/2022
013	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	164,966.50	0.00	164,966.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	304,152.00	0.00	304,152.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00028	00	ENG	0602001	HN	INJUPEMP	221,734.00	0.00	221,734.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
003	SIP Original	00000	00	00029	00	ENG	0602001	HN	INJUPEMP	20,575.50	0.00	20,575.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	96,918.00	0.00	96,918.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
005	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	147,339.33	0.00	147,339.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
006	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	95,054.75	0.00	95,054.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
013	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	183,497.50	0.00	183,497.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	303,835.90	0.00	303,835.90	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00035	00	ENG	0602001	HN	INJUPEMP	212,816.50	0.00	212,816.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
003	SIP Original	00000	00	00036	00	ENG	0602001	HN	INJUPEMP	20,575.50	0.00	20,575.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00037	00	ENG	0602001	HN	INJUPEMP	91,241.25	0.00	91,241.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
005	SIP Original	00000	00	00038	00	ENG	0602001	HN	INJUPEMP	145,761.25	0.00	145,761.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
006	SIP Original	00000	00	00039	00	ENG	0602001	HN	INJUPEMP	92,154.75	0.00	92,154.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
013	SIP Original	00000	00	00040	00	ENG	0602001	HN	INJUPEMP	183,497.50	0.00	183,497.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
001	SIP Original	00000	00	00041	00	ENG	0602001	HN	INJUPEMP	314,548.50	0.00	314,548.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00042	00	ENG	0602001	HN	INJUPEMP	212,816.50	0.00	212,816.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
003	SIP Original	00000	00	00043	00	ENG	0602001	HN	INJUPEMP	20,575.50	0.00	20,575.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
004	SIP Original	00000	00	00044	00	ENG	0602001	HN	INJUPEMP	110,468.25	0.00	110,468.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
005	SIP Original	00000	00	00045	00	ENG	0602001	HN	INJUPEMP	176,225.75	0.00	176,225.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
006	SIP Original	00000	00	00046	00	ENG	0602001	HN	INJUPEMP	141,728.31	0.00	141,728.31	03/01/2022	03/01/2022	03/01/2022	31/12/2022
013	SIP Original	00000	00	00047	00	ENG	0602001	HN	INJUPEMP	183,497.50	0.00	183,497.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00048	00	RTN	08019995307178	HN	LOGIA MASONICA TERENCIO SIERRA N.6	46,000.00	0.00	46,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00049	00	RTN	08019995307178	HN	LOGIA MASONICA TERENCIO SIERRA N.6	46,000.00	0.00	46,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00050	00	RTN	08019995307178	HN	LOGIA MASONICA TERENCIO SIERRA N.6	46,000.00	0.00	46,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00051	00	RTN	08019995307178	HN	LOGIA MASONICA TERENCIO SIERRA N.6	46,000.00	0.00	46,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00052	00	RTN	08019995307178	HN	LOGIA MASONICA TERENCIO SIERRA N.6	46,000.00	0.00	46,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00053	00	RTN	08019995307178	HN	LOGIA MASONICA TERENCIO SIERRA N.6	46,000.00	0.00	46,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00054	00	RTN	08019995307178	HN	LOGIA MASONICA TERENCIO SIERRA N.6	46,000.00	0.00	46,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00055	00	TID	0501-1966-03935	HN	ELENA MARIA DIAZ MARINAKYS	30,000.00	0.00	30,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00056	00	TID	0801-1973-03182	HN	CARLOS EDUARDO SIERRA VARELA	315.00	0.00	315.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00057	00	TID	0611-1976-00290	HN	EDWUIN RENE ARGUETA GARCIA	642.25	0.00	642.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00058	00	TID	0611-1976-00290	HN	EDWUIN RENE ARGUETA GARCIA	410.00	0.00	410.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
001	SIP Original	00000	00	00059	00	TID	0801-1963-01187	HN	CARLOS JAVIER RODRIGUEZ MORALES	13,111.11	0.00	13,111.11	06/01/2022	06/01/2022	06/01/2022	31/12/2022
001	SIP Original	00000	00	00060	00	TID	0890-1983-20005	HN	LUIS ROBERTO BENITEZ REYES	52,700.00	0.00	52,700.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
001	SIP Original	00000	00	00061	00	TID	0709-1963-00034	HN	MARTHA VICENTA DOBLADO ANDARA	15,000.00	0.00	15,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
001	SIP Original	00000	00	00062	00	TID	0709-1963-00034	HN	MARTHA VICENTA DOBLADO ANDARA	15,000.00	0.00	15,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022

Institución: **0280** **Secretaría de Coordinación General del Gobierno**

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
001	SIP Original	00000	00	00063	00	TID	0709-1963-00034	HN	MARTHA VICENTA DOBLADO ANDARA	15,000.00	0.00	15,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
001	SIP Original	00000	00	00064	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	3,712.00	0.00	3,712.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
001	SIP Original	00000	00	00065	00	TID	0801-1983-12103	HN	LIZA CLAUDETT MEDRANO MONCADA	14,041.64	0.00	14,041.64	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00066	00	RTN	15019009211310	HN	HOTEL LA HACIENDA, S.R.L	9,500.00	0.00	9,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
013	SIP Original	00000	00	00097	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	1,984.00	0.00	1,984.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
001	SIP Original	00000	00	00107	00	TID	0801-1982-01301	HN	GABRIEL ARMANDO BRITO JACOME	2,187.50	0.00	2,187.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
013	SIP Original	00000	00	00166	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	730.43	0.00	730.43	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00167	00	TID	1504-1972-00010	HN	EMMA YISEL ESCOBAR BANEGAS	2,893.80	0.00	2,893.80	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00167	00	TID	0801-1990-07659	HN	LAURA STEFANIA RODRIGUEZ HERNANDEZ	2,031.30	0.00	2,031.30	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00167	00	TID	0801-1981-20578	HN	OSCAR ROBERTO CACERES VARELA	2,260.50	0.00	2,260.50	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00168	00	TID	0101-1983-02841	HN	ANA PAOLA GARCIA SANTOS	6,778.20	0.00	6,778.20	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00168	00	TID	0801-1976-09399	HN	CARLOS RIGOBERTO DIAZ ELVIR	3,065.40	0.00	3,065.40	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00168	00	TID	1511-1979-00410	HN	CLAUDIA PATRICIA OYUELA GARCIA	2,514.30	0.00	2,514.30	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00168	00	TID	1504-1972-00010	HN	EMMA YISEL ESCOBAR BANEGAS	2,893.80	0.00	2,893.80	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00168	00	TID	0801-1990-07659	HN	LAURA STEFANIA RODRIGUEZ HERNANDEZ	2,031.30	0.00	2,031.30	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00168	00	TID	0801-1981-20578	HN	OSCAR ROBERTO CACERES VARELA	2,260.50	0.00	2,260.50	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00169	00	TID	1511-1979-00410	HN	CLAUDIA PATRICIA OYUELA GARCIA	2,514.30	0.00	2,514.30	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00169	00	TID	1504-1972-00010	HN	EMMA YISEL ESCOBAR BANEGAS	2,893.80	0.00	2,893.80	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00169	00	TID	0801-1990-07659	HN	LAURA STEFANIA RODRIGUEZ HERNANDEZ	2,031.30	0.00	2,031.30	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00169	00	TID	0801-1981-20578	HN	OSCAR ROBERTO CACERES VARELA	2,260.50	0.00	2,260.50	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00170	00	TID	0101-1983-02841	HN	ANA PAOLA GARCIA SANTOS	6,778.20	0.00	6,778.20	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00170	00	TID	1511-1979-00410	HN	CLAUDIA PATRICIA OYUELA GARCIA	2,514.30	0.00	2,514.30	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00170	00	TID	1504-1972-00010	HN	EMMA YISEL ESCOBAR BANEGAS	2,893.80	0.00	2,893.80	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00170	00	TID	0801-1990-07659	HN	LAURA STEFANIA RODRIGUEZ HERNANDEZ	2,031.30	0.00	2,031.30	23/01/2022	23/01/2022	23/01/2022	31/12/2022
013	SIP Original	00000	00	00170	00	TID	0801-1981-20578	HN	OSCAR ROBERTO CACERES VARELA	2,260.50	0.00	2,260.50	23/01/2022	23/01/2022	23/01/2022	31/12/2022
						Total Covenio :				7,355,942.24	0.00	7,355,942.24				
						Total Gerencia Administrativa:			**001**	7,970,213.50	0.00	7,970,213.50				

Gerencia Administrativa: 003 **UNIDAD TECNICA DE SEGURIDAD ALIMENTARIA Y NUTRICIONAL**

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
010	CIP Original	00006	01	00001	00	ENG	0602001	HN	INJUPEMP	69,745.00	0.00	69,745.00	28/01/2022	28/01/2022	28/01/2022	28/01/2022
						Total Covenio :				69,745.00	0.00	69,745.00				

Institución: **0280** **Secretaría de Coordinación General del Gobierno**

Gerencia Administrativa: 003 **UNIDAD TECNICA DE SEGURIDAD ALIMENTARIA Y NUTRICIONAL**

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
010	SIP Original	00000	00	00001	00	TID	0801-1963-01187	HN	CARLOS JAVIER RODRIGUEZ MORALES	1,000.00	0.00	1,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
010	SIP Original	00000	00	00002	00	TID	0801-1963-01187	HN	CARLOS JAVIER RODRIGUEZ MORALES	300.00	0.00	300.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
010	SIP Original	00000	00	00003	00	TID	0801-1963-01187	HN	CARLOS JAVIER RODRIGUEZ MORALES	2,000.00	0.00	2,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
010	SIP Original	00000	00	00004	00	TID	0801-1963-01187	HN	CARLOS JAVIER RODRIGUEZ MORALES	800.00	0.00	800.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
010	SIP Original	00000	00	00005	00	TID	0801-1963-01187	HN	CARLOS JAVIER RODRIGUEZ MORALES	600.00	0.00	600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
010	SIP Original	00000	00	00006	00	TID	0801-1963-01187	HN	CARLOS JAVIER RODRIGUEZ MORALES	1,300.00	0.00	1,300.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
010	SIP Original	00000	00	00007	00	TID	0801-1963-01187	HN	CARLOS JAVIER RODRIGUEZ MORALES	1,200.00	0.00	1,200.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
010	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	94,583.50	0.00	94,583.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
010	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	94,583.50	0.00	94,583.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
010	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	94,583.50	0.00	94,583.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
010	SIP Original	00000	00	00013	00	RTN	05019002067009	HN	IMAGEN ELECTRONICA, S.A.	34,170.00	0.00	34,170.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
010	SIP Original	00000	00	00014	00	TID	0705-1970-00138	HN	ROBERT ALEXANDER RIVERA VALLADARES	4,590.00	0.00	4,590.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
010	SIP Original	00000	00	00015	00	RTN	05019004475325	HN	REYTEL S DE RL DE CV	2,750.00	0.00	2,750.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
010	SIP Original	00000	00	00016	00	TID	0801-1963-01187	HN	CARLOS JAVIER RODRIGUEZ MORALES	2,187.50	0.00	2,187.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022

Total Covenio :		334,648.00	0.00	334,648.00
Total Gerencia Administrativa:	**003**	404,393.00	0.00	404,393.00
Total Institucion:	**0280**	8,374,606.50	0.00	8,374,606.50
Total General:		8,374,606.50	0.00	8,374,606.50