



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/03/22

Hasta: 31/03/22

Desde institucion: 0280

Hasta : 0280

Desde Ga: 000

Hasta: 099



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Gestión: 2022

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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
013	CIP Original	00101	01	00001	00	TID	0801-1992-13785	HN	BREIDY SOBEIDA HERNANDEZ FLORES	12,600.00	0.00	12,600.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00102	01	00001	00	TID	0801-1975-02498	HN	ELSA YOLANDA SERVELLON RIVERA	66,500.00	0.00	66,500.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00103	01	00001	00	TID	0801-1984-11247	HN	MARIO GABRIEL ROJAS ROMERO	12,600.00	0.00	12,600.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00104	01	00001	00	TID	0801-1975-02498	HN	ELSA YOLANDA SERVELLON RIVERA	66,500.00	0.00	66,500.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00105	01	00001	00	TID	1519-1972-00146	HN	NITZA MONICA PADILLA PAZ	28,000.00	0.00	28,000.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00106	01	00001	00	TID	0801-1998-02709	HN	NELSON FARID DEGRANDEZ ARGENAL	12,600.00	0.00	12,600.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00107	01	00001	00	TID	0801-1985-23046	HN	JESSENIA SUYAPA SAUCEDA	15,400.00	0.00	15,400.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00108	01	00001	00	TID	0801-1980-05750	HN	ERNESTO JOSE HERNANDEZ MONTAÑOLA	21,000.00	0.00	21,000.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00109	01	00001	00	TID	0801-1990-21497	HN	JULIO CESAR VELASQUEZ AVELARES	12,600.00	0.00	12,600.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00110	01	00001	00	TID	0801-1983-05868	HN	ALEJANDRO JOSUE ZAVALA DOMINGUEZ	17,500.00	0.00	17,500.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00111	01	00001	00	TID	0801-1985-02717	HN	CRISTIAN EMERSON ELVIR BACA	13,300.00	0.00	13,300.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00112	01	00001	00	TID	0801-1990-24747	HN	CARLOS RAFAEL AMAYA SOLER	24,500.00	0.00	24,500.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00113	01	00001	00	TID	0801-1968-01277	HN	MAURA ROSIBELDA ROMERO VARELA	12,600.00	0.00	12,600.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00114	01	00001	00	TID	0801-1973-06232	HN	ERWIN ADONI ZELAYA CUBAS	33,600.00	0.00	33,600.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00115	01	00001	00	TID	0801-1988-23067	HN	HERMES MAX ROMERO CANALES	12,600.00	0.00	12,600.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00117	01	00001	00	TID	0801-1973-06220	HN	CLAUDIA ANTONIA PAZ MORGAN	29,400.00	0.00	29,400.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00118	01	00001	00	TID	1519-1972-00146	HN	NITZA MONICA PADILLA PAZ	28,000.00	0.00	28,000.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00119	01	00001	00	TID	0801-1984-16694	HN	ELVIA ELIZABETH CALIX CORTES	12,600.00	0.00	12,600.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00120	01	00001	00	TID	0801-1995-12058	HN	CRISTIAN DAVID DIAZ VELASQUEZ	12,600.00	0.00	12,600.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00121	01	00001	00	TID	0801-1994-01804	HN	GABRIELA ALEJANDRA CORNEJO PERALTA	26,600.00	0.00	26,600.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00122	01	00001	00	TID	0801-1991-07739	HN	LILIA RAQUEL ARGUETA BACA	21,000.00	0.00	21,000.00	25/03/2022	30/03/2022		24/03/2022
013	CIP Original	00123	01	00001	00	TID	0801-1985-23046	HN	JESSENIA SUYAPA SAUCEDA	15,400.00	0.00	15,400.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00124	01	00001	00	TID	0801-1990-18745	HN	CRISTIAN RAFAEL HERRERA ESCALANTE	17,500.00	0.00	17,500.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00125	01	00001	00	TID	0801-1992-10981	HN	RUTH MERCEDES RAMOS GOMEZ	12,600.00	0.00	12,600.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00126	01	00001	00	TID	0801-1984-08110	HN	JUAN CARLOS AMAYA SANDOVAL	16,800.00	0.00	16,800.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00127	01	00001	00	TID	0801-1995-02050	HN	JEIMY MABEL RECONCO IZAGUIRRE	15,400.00	0.00	15,400.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00128	01	00001	00	TID	0801-1972-04662	HN	KAREN ROSARIO PAVON MURILLO	12,600.00	0.00	12,600.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00129	01	00001	00	TID	0822-1993-00221	HN	BELSYN DE JESUS GONZALEZ OCHOA	14,700.00	0.00	14,700.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00130	01	00001	00	TID	0801-1966-08475	HN	SUYAPA DEL CARMEN SANCHEZ	12,600.00	0.00	12,600.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00131	01	00001	00	TID	0801-2001-11676	HN	JOSE MANUEL CRUZ MARADIAGA	25,900.00	0.00	25,900.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00132	01	00001	00	TID	0801-1980-05750	HN	ERNESTO JOSE HERNANDEZ MONTAÑOLA	21,000.00	0.00	21,000.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00133	01	00001	00	TID	0801-1992-15230	HN	ERLAN DAVID CRUZ ANDINO	12,600.00	0.00	12,600.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00134	01	00001	00	TID	0801-1992-18961	HN	ANGELICA BEATRIZ MEZA IRIAS	12,600.00	0.00	12,600.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00135	01	00001	00	TID	0801-1991-01672	HN	DIEGO JOSUE TURCIOS MENDEZ	14,000.00	0.00	14,000.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00136	01	00001	00	TID	0801-1993-19688	HN	JOSSELIN XIOMARA SANCHEZ LAGOS	12,600.00	0.00	12,600.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00137	01	00001	00	TID	0801-1987-12458	HN	ALCIA CAROLINA AGUILAR CALIX	12,600.00	0.00	12,600.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00138	01	00001	00	TID	0801-1982-14289	HN	ARLYN MARILIN RODRIGUEZ	12,600.00	0.00	12,600.00	24/03/2022	30/03/2022		24/03/2022



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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
013	CIP Original	00139	01	00001	00	TID	0801-1993-23766	HN	HENRIQUEZ LITZA VIANEY QUIROZ HERNANDEZ	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00140	01	00001	00	TID	0801-1982-14040	HN	HILDA SUYEN RAMOS RAMOS	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00141	01	00001	00	TID	0801-1995-16951	HN	JENISEY SCARLETH FONSECA ESCOBAR	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00142	01	00001	00	TID	0824-1993-00336	HN	EMILIA MARIEL GONZALEZ HERNANDEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00143	01	00001	00	TID	0801-1973-06232	HN	ERWIN ADONI ZELAYA CUBAS	33,600.00		0.00	33,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00144	01	00001	00	TID	0801-1997-05273	HN	JORGE ALBERTO DIAZ LOPEZ	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00145	01	00001	00	TID	0804-1993-00652	HN	YENI ALEJANDRA ALVARADO PEREZ	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00146	01	00001	00	TID	0801-1996-03816	HN	OSCAR RODERICO LANZA BALDEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00147	01	00001	00	TID	0801-1991-05515	HN	CINDY MARYORY GARCIA SALVADOR	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00148	01	00001	00	TID	0801-1990-04800	HN	HELLEN YADIRA ELVIR HERNANDEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00149	01	00001	00	TID	0801-1955-00089	HN	RIGOBERTO OBANDO NIETO	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00150	01	00001	00	TID	0801-1983-05868	HN	ALEJANDRO JOSUE ZAVALA DOMINGUEZ	17,500.00		0.00	17,500.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00151	01	00001	00	TID	0714-1996-00033	HN	KAREN MABEL REYES OYUELA	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00152	01	00001	00	TID	0801-1991-23463	HN	CARLOS FABIAN ARGUETA IRIAS	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00153	01	00001	00	TID	0714-1990-00004	HN	KEYLA MICHELL ALVAREZ CASCO	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00154	01	00001	00	TID	0801-1986-06879	HN	KENIA JACQUELINE DISCUA PAVON	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00155	01	00001	00	TID	0107-1980-02646	HN	HEIDY SUYAN MARTINEZ CASTILLO	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00156	01	00001	00	TID	0801-1973-06220	HN	CLAUDIA ANTONIA PAZ MORGAN	29,400.00		0.00	29,400.00	25/03/2022	30/03/2022	24/03/2022
013	CIP Original	00157	01	00001	00	TID	1707-1990-00677	HN	ORLANDO ANTONIO GARCIA CARCAMO	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00158	01	00001	00	TID	0801-1966-06251	HN	MARIA CASTULA FLORES MUNGUIA	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00159	01	00001	00	TID	0801-1998-14663	HN	YINMI JOSUE MARADIAGA ZELAYA	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00160	01	00001	00	TID	0801-1979-01902	HN	JHEYDY VANESSA FLORES FLORES	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00161	01	00001	00	TID	0810-1972-00067	HN	REINA MARGARITA FLORES RIVERA	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00162	01	00001	00	TID	0501-1988-03654	HN	KAREN SOFIA PANTING SALMERON	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00163	01	00001	00	TID	0501-1995-04875	HN	KENDY SARAH GALO CABRERA	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00164	01	00001	00	TID	0801-1994-01804	HN	GABRIELA ALEJANDRA CORNEJO PERALTA	26,600.00		0.00	26,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00165	01	00001	00	TID	0719-1993-00652	HN	WENDY CAROLINA MENDOZA GONZALEZ	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00166	01	00001	00	TID	0823-1994-00053	HN	GABRIELA LIZETH VALLADARES CERRATO	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00167	01	00001	00	TID	0801-1995-15450	HN	ELVIN JOSE MONTOYA DURON	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00168	01	00001	00	TID	0801-1995-19033	HN	JOSSELIN SARAI NIETO CRUZ	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00169	01	00001	00	TID	0714-1991-00153	HN	KENIA YADIRA REYES OYUELA	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00170	01	00001	00	TID	0823-1993-00026	HN	CARLOS ROBERTO ALVARADO ARGENAL	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00171	01	00001	00	TID	0801-1990-18745	HN	CRISTIAN RAFAEL HERRERA ESCALANTE	17,500.00		0.00	17,500.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00172	01	00001	00	TID	0801-1974-03075	HN	JIMMY AARON CRUZ MARTINEZ	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00173	01	00001	00	TID	0801-1971-06477	HN	FANNY ROCIO COELLO MOLINA	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00174	01	00001	00	TID	0801-1995-09678	HN	TANIA GISELA EUCEDA ESPINOZA	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00175	01	00001	00	TID	0714-1988-00174	HN	JUANA CAROLINA REYES OYUELA	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022



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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
013	CIP Original	00176	01	00001	00	TID	0801-1985-18955	HN	RAMON DANIEL BARAHONA ESPINOZA	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00177	01	00001	00	TID	0801-2000-01092	HN	MELANIA YOLIBETH GUZMAN VARELA	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00178	01	00001	00	TID	0817-1978-00067	HN	ELLY MARGOTH LAGOS FIALLOS	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00180	01	00001	00	TID	0801-1992-05389	HN	TANIA LIZETH DOBLADO MATUTE	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00181	01	00001	00	TID	0801-1988-20724	HN	LUZ MARIELA RODRIGUEZ HENRIQUEZ	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00182	01	00001	00	TID	0714-1991-00153	HN	KENIA YADIRA REYES OYUELA	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00183	01	00001	00	TID	0801-1992-13785	HN	BREIDY SOBEIDA HERNANDEZ FLORES	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00184	01	00001	00	TID	0801-1982-03303	HN	JORGE ERNESTO SIERRA AGUILAR	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00185	01	00001	00	TID	0801-1995-02050	HN	JEIMY MABEL RECONCO IZAGUIRRE	15,400.00		0.00	15,400.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00186	01	00001	00	TID	0801-1995-09678	HN	TANIA GISELA EUCEDA ESPINOZA	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00187	01	00001	00	TID	0801-1968-01277	HN	MAURA ROSIBELDA ROMERO VARELA	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00188	01	00001	00	TID	0808-1998-00001	HN	DARWIN ANDRES PEREZ SIERRA	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00189	01	00001	00	TID	0801-2000-01092	HN	MELANIA YOLIBETH GUZMAN VARELA	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00190	01	00001	00	TID	0801-1988-23067	HN	HERMES MAX ROMERO CANALES	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00191	01	00001	00	TID	0801-1978-06119	HN	ELMER GABRIEL JUAREZ MILLA	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00192	01	00001	00	TID	0801-1984-16694	HN	ELVIA ELIZABETH CALIX CORTES	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00193	01	00001	00	TID	0824-1993-00336	HN	EMILIA MARIEL GONZALEZ HERNANDEZ	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00194	01	00001	00	TID	0801-1995-12058	HN	CRISTIAN DAVID DIAZ VELASQUEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00195	01	00001	00	TID	0801-2001-11676	HN	JOSE MANUEL CRUZ MARADIAGA	25,900.00		0.00	25,900.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00196	01	00001	00	TID	0801-1992-05389	HN	TANIA LIZETH DOBLADO MATUTE	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00197	01	00001	00	TID	0801-1991-19058	HN	KEYLA JULISSA MARTINEZ GODOY	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00198	01	00001	00	TID	0801-1996-03816	HN	OSCAR RODERICO LANZA BALDEZ	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00199	01	00001	00	TID	0801-1972-04662	HN	KAREN ROSARIO PAVON MURILLO	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00200	01	00001	00	TID	0801-1991-10164	HN	WILMER ALONSO GALINDO SANCHEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00201	01	00001	00	TID	0801-1982-03303	HN	JORGE ERNESTO SIERRA AGUILAR	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00202	01	00001	00	TID	0801-1990-04800	HN	HELLEN YADIRA ELVIR HERNANDEZ	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00203	01	00001	00	TID	0801-1992-10981	HN	RUTH MERCEDES RAMOS GOMEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00204	01	00001	00	TID	0801-1995-03493	HN	BRENDA SARAHI REYES ORDOÑEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00205	01	00001	00	TID	0801-1991-23463	HN	CARLOS FABIAN ARGUETA IRIAS	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00206	01	00001	00	TID	0801-1991-01672	HN	DIEGO JOSUE TURCIOS MENDEZ	14,000.00		0.00	14,000.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00207	01	00001	00	TID	0801-1966-08475	HN	SUYAPA DEL CARMEN SANCHEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00208	01	00001	00	TID	0801-1992-18961	HN	ANGELICA BEATRIZ MEZA IRIAS	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00209	01	00001	00	TID	0808-1998-00001	HN	DARWIN ANDRES PEREZ SIERRA	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00210	01	00001	00	TID	0107-1980-02646	HN	HEIDY SUYAN MARTINEZ CASTILLO	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00211	01	00001	00	TID	0801-1993-19688	HN	JOSSELIN XIOMARA SANCHEZ LAGOS	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00212	01	00001	00	TID	0801-1999-05446	HN	DANIEL ARTURO GARCIA VALLADARES	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00213	01	00001	00	TID	0801-1979-01902	HN	JHEYDY VANESSA FLORES FLORES	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00214	01	00001	00	TID	0801-1978-06119	HN	ELMER GABRIEL JUAREZ MILLA	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/03/22

Hasta: 31/03/22

Desde institucion: 0280

Hasta : 0280

Desde Ga: 000

Hasta: 099



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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
013	CIP Original	00215	01	00001	00	TID	0801-1993-23766	HN	LITZA VIANEY QUIROZ HERNANDEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00216	01	00001	00	TID	0501-1995-04875	HN	KENDY SARAHÍ GALO CABRERA	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00217	01	00001	00	TID	0801-1984-17608	HN	MARIELA ALEJANDRA GUILLEN NAVAS	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00218	01	00001	00	TID	0801-1987-12458	HN	ALCIA CAROLINA AGUILAR CALIX	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00219	01	00001	00	TID	0801-1995-16951	HN	JENISEY SCARLETH FONSECA ESCOBAR	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00220	01	00001	00	TID	0801-1984-11247	HN	MARIO GABRIEL ROJAS ROMERO	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00221	01	00001	00	TID	0801-1995-05776	HN	OLMAN EDUARDO MONCADA AGUILAR	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00222	01	00001	00	TID	0801-1991-19058	HN	KEYLA JULISSA MARTINEZ GODOY	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00223	01	00001	00	TID	0801-1997-05273	HN	JORGE ALBERTO DIAZ LOPEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00224	01	00001	00	TID	0801-1998-02709	HN	NELSON FARID DEGRANDEZ ARGENAL	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00225	01	00001	00	TID	0801-1990-21497	HN	JULIO CESAR VELASQUEZ AVELARES	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00226	01	00001	00	TID	0801-1991-05515	HN	CINDY MARYORY GARCIA SALVADOR	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00227	01	00001	00	TID	0801-1990-24216	HN	CARLOS NAHUN SOSA HERNANDEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00228	01	00001	00	TID	0801-1991-10164	HN	WILMER ALONSO GALINDO SANCHEZ	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00229	01	00001	00	TID	0801-1985-02717	HN	CRISTIAN EMERSON ELVIR BACA	13,300.00		0.00	13,300.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00230	01	00001	00	TID	0714-1996-00033	HN	KAREN MABEL REYES OYUELA	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00231	01	00001	00	TID	0801-1982-14040	HN	HILDA SUYEN RAMOS RAMOS	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00232	01	00001	00	TID	0615-1977-00691	HN	DORIS GRICELDA SANCHEZ MENDOZA	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00233	01	00001	00	TID	0714-1990-00004	HN	KEYLA MICHELL ALVAREZ CASCO	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00234	01	00001	00	TID	0801-1990-24747	HN	CARLOS RAFAEL AMAYA SOLER	24,500.00		0.00	24,500.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00235	01	00001	00	TID	0801-1995-03493	HN	BRENDA SARAHÍ REYES ORDOÑEZ	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00236	01	00001	00	TID	1707-1990-00677	HN	ORLANDO ANTONIO GARCIA CARCAMO	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00237	01	00001	00	TID	0801-1991-07739	HN	LILIA RAQUEL ARGUETA BACA	21,000.00		0.00	21,000.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00238	01	00001	00	TID	1701-1992-01751	HN	ERLINDA FAVIOLA ESPINAL VALDEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00239	01	00001	00	TID	0801-1998-14663	HN	YINMI JOSUE MARADIAGA ZELAYA	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00240	01	00001	00	TID	0714-1989-00062	HN	DERLYN MISAEL CASCO ALVAREZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00241	01	00001	00	TID	0801-1999-05446	HN	DANIEL ARTURO GARCIA VALLADARES	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00242	01	00001	00	TID	0810-1972-00067	HN	REINA MARGARITA FLORES RIVERA	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00243	01	00001	00	TID	0801-1982-14289	HN	ARLYN MARILIN RODRIGUEZ HENRIQUEZ	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00244	01	00001	00	TID	0719-1993-00652	HN	WENDY CAROLINA MENDOZA GONZALEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00245	01	00001	00	TID	0801-1992-15230	HN	ERLAN DAVID CRUZ ANDINO	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00246	01	00001	00	TID	0801-1989-00700	HN	GERSON XAVIER SOLORZANO TURCIOS	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00247	01	00001	00	TID	0801-1984-17608	HN	MARIELA ALEJANDRA GUILLEN NAVAS	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00248	01	00001	00	TID	0801-1991-12344	HN	KAREN MARIZOL MENDOZA HERNANDEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00249	01	00001	00	TID	0822-1993-00221	HN	BELSYN DE JESUS GONZALEZ OCHOA	14,700.00		0.00	14,700.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00250	01	00001	00	TID	0804-1993-00652	HN	YENI ALEJANDRA ALVARADO PEREZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/03/22

Hasta: 31/03/22

Desde institucion: 0280

Hasta : 0280

Desde Ga: 000

Hasta: 099



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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
013	CIP Original	00251	01	00001	00	TID	0801-1987-21060	HN	LOAMY YADIRA GALEAS ESPINAL	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00252	01	00001	00	TID	0801-1995-15450	HN	ELVIN JOSE MONTOYA DURON	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00253	01	00001	00	TID	0801-1984-08110	HN	JUAN CARLOS AMAYA SANDOVAL	16,800.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00254	01	00001	00	TID	0801-1995-05776	HN	OLMAN EDUARDO MONCADA AGUILAR	12,600.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00255	01	00001	00	TID	0823-1993-00026	HN	CARLOS ROBERTO ALVARADO ARGEÑAL	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00256	01	00001	00	TID	0801-1980-10603	HN	KAREN PAOLA FLORES ZAPATA	21,000.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00257	01	00001	00	TID	0615-1963-00556	HN	MARIA DEL SOCORRO PEREZ MONTOYA	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00258	01	00001	00	TID	0801-1955-00089	HN	RIGOBERTO OBANDO NIETO	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00259	01	00001	00	TID	0801-1971-06477	HN	FANNY ROCIO COELLO MOLINA	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00260	01	00001	00	TID	0801-1990-24216	HN	CARLOS NAHUN SOSA HERNANDEZ	12,600.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00261	01	00001	00	TID	0801-1985-11275	HN	NURIA PAOLA PACHECO RODRIGUEZ	16,100.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00262	01	00001	00	TID	0714-1988-00174	HN	JUANA CAROLINA REYES OYUELA	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00263	01	00001	00	TID	0801-1983-17921	HN	ELSA DILIA ZAPATA MARTEL	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00264	01	00001	00	TID	0615-1977-00691	HN	DORIS GRICELDA SANCHEZ MENDOZA	12,600.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00265	01	00001	00	TID	0801-1991-09929	HN	MARIA JULISSA ALVAREZ FUENTES	16,100.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00266	01	00001	00	TID	0801-1986-06879	HN	KENIA JACQUELINE DISCUA PAVON	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00267	01	00001	00	TID	0801-1988-06367	HN	JEYDY JOSELIM MEZA AVILA	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00268	01	00001	00	TID	1701-1992-01751	HN	ERLINDA FAVIOLA ESPINAL VALDEZ	12,600.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00269	01	00001	00	TID	0801-1982-16382	HN	JOHAN OFANCY SOLORZANO TURCIOS	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00270	01	00001	00	TID	0801-1991-12344	HN	KAREN MARIZOL MENDOZA HERNANDEZ	12,600.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00271	01	00001	00	TID	0801-1966-06251	HN	MARIA CASTULA FLORES MUNGUIA	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00272	01	00001	00	TID	0714-1989-00062	HN	DERLYN MISAEL CASCO ALVAREZ	12,600.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00273	01	00001	00	TID	0801-1994-00657	HN	MARIA ITZEL MOLINA IRIAS	16,100.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00274	01	00001	00	TID	0801-1989-00700	HN	GERSON XAVIER SOLORZANO TURCIOS	12,600.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00275	01	00001	00	TID	0801-1995-08198	HN	ANDREA MELISSA LOPEZ LOBO	16,100.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00276	01	00001	00	TID	0501-1988-03654	HN	KAREN SOFIA PANTING SALMERON	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00277	01	00001	00	TID	0801-1995-02809	HN	ROSMERY ALEXANDRA MELGAR ARGEÑAL	16,100.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00278	01	00001	00	TID	0801-1987-21060	HN	LOAMY YADIRA GALEAS ESPINAL	12,600.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00279	01	00001	00	TID	0801-1991-09929	HN	MARIA JULISSA ALVAREZ FUENTES	16,100.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00280	01	00001	00	TID	0823-1994-00053	HN	GABRIELA LIZETH VALLADARES CERRATO	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00281	01	00001	00	TID	0801-1985-11275	HN	NURIA PAOLA PACHECO RODRIGUEZ	16,100.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00282	01	00001	00	TID	0615-1963-00556	HN	MARIA DEL SOCORRO PEREZ MONTOYA	12,600.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00283	01	00001	00	TID	0801-1995-19033	HN	JOSSSELIN SARAI NIETO CRUZ	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00284	01	00001	00	TID	0801-1980-10603	HN	KAREN PAOLA FLORES ZAPATA	21,000.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00285	01	00001	00	TID	0801-1983-17921	HN	ELSA DILIA ZAPATA MARTEL	12,600.00		0.00	24/03/2022	24/03/2022		24/03/2022
013	CIP Original	00286	01	00001	00	TID	0801-1974-03075	HN	JIMMY AARON CRUZ MARTINEZ	12,600.00		0.00	24/03/2022	30/03/2022		24/03/2022
013	CIP Original	00287	01	00001	00	TID	0801-1988-06367	HN	JEYDY JOSELIM MEZA AVILA	12,600.00		0.00	24/03/2022	24/03/2022		24/03/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/03/22 Hasta: 31/03/22
 Desde institucion: 0280 Hasta : 0280
 Desde Ga: 000 Hasta: 099



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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
013	CIP Original	00288	01	00001	00	TID	0801-1985-18955	HN	RAMON DANIEL BARAHONA ESPINOZA	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00289	01	00001	00	TID	0801-1982-16382	HN	JOHAN OFANCY SOLORZANO TURCIOS	12,600.00		0.00	12,600.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00290	01	00001	00	TID	0801-1994-00657	HN	MARIA ITZEL MOLINA IRIAS	16,100.00		0.00	16,100.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00291	01	00001	00	TID	0817-1978-00067	HN	ELLY MARGOTH LAGOS FIALLOS	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00292	01	00001	00	TID	0801-1995-08198	HN	ANDREA MELISSA LOPEZ LOBO	16,100.00		0.00	16,100.00	24/03/2022	24/03/2022	24/03/2022
013	CIP Original	00293	01	00001	00	TID	0801-1988-20724	HN	LUZ MARIELA RODRIGUEZ HENRIQUEZ	12,600.00		0.00	12,600.00	24/03/2022	30/03/2022	24/03/2022
013	CIP Original	00294	01	00001	00	TID	0801-1995-02809	HN	ROSMERY ALEXANDRA MELGAR ARGEÑAL	16,100.00		0.00	16,100.00	24/03/2022	24/03/2022	24/03/2022
001	CIP Original	00376	01	00001	00	TID	0801-1976-11040	HN	KALTON HAROLD BRUHL JIMENEZ	42,026.67		0.00	42,026.67	25/03/2022	30/03/2022	25/03/2022
005	CIP Original	00477	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	45,700.00		0.00	45,700.00	30/03/2022	30/03/2022	30/03/2022
002	CIP Original	00478	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	20,350.00		0.00	20,350.00	30/03/2022	30/03/2022	30/03/2022
005	CIP Original	00479	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	36,200.00		0.00	36,200.00	30/03/2022	30/03/2022	30/03/2022
018	CIP Original	00480	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,790.51		0.00	3,790.51	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00481	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	51,800.00		0.00	51,800.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00482	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	74,900.00		0.00	74,900.00	30/03/2022	30/03/2022	30/03/2022
004	CIP Original	00483	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	26,473.33		0.00	26,473.33	30/03/2022	30/03/2022	30/03/2022
005	CIP Original	00484	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	45,700.00		0.00	45,700.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00487	01	00001	00	TID	0801-1989-05566	HN	JULIO CESAR MARTINEZ CHACON	14,000.00		0.00	14,000.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00488	01	00001	00	TID	0801-1987-21319	HN	MICHELLE PATRICIA TURCIOS RAMIREZ	22,400.00		0.00	22,400.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00489	01	00001	00	TID	0801-1990-22522	HN	JOSSELYN STEFANY HERNANDEZ ESPINAL	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00490	01	00001	00	TID	0801-1994-06279	HN	NELSON JESUS CARDENAS RIVERA	24,500.00		0.00	24,500.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00491	01	00001	00	TID	0615-1990-00643	HN	DAVID ISAIAS QUIROZ GOMEZ	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00492	01	00001	00	TID	0801-1989-04008	HN	FRANCIA FABIOLA ZUNIGA SALMERON	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00493	01	00001	00	TID	0801-1993-02013	HN	JURGEN ORLANDO SIERRA MEDINA	21,000.00		0.00	21,000.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00494	01	00001	00	TID	0801-1985-05308	HN	WALTER RICARDO GIRON RAMIREZ	16,800.00		0.00	16,800.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00495	01	00001	00	TID	0801-1983-08189	HN	ANELY MARCELL DEWANE CARIAS	14,000.00		0.00	14,000.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00496	01	00001	00	TID	0801-1991-15856	HN	JEAN CARLOS ARDON FUNES	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00497	01	00001	00	TID	0801-1993-22547	HN	KEVIN ALEXANDER PINZON ARTEAGA	21,000.00		0.00	21,000.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00498	01	00001	00	TID	0801-1993-05928	HN	DANIELA ESPERANZA MONCADA BACA	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00499	01	00001	00	TID	0801-1979-01199	HN	MELVIN ANTONIO SALGADO ESCALANTE	14,000.00		0.00	14,000.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00500	01	00001	00	TID	0611-1987-00666	HN	JESSICA YOLANY BACA CERRATO	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00501	01	00001	00	TID	0801-1984-05661	HN	DENIS ALEXANDER LOPEZ MARTINEZ	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00502	01	00001	00	TID	0801-1990-08297	HN	JOSUE FERNANDO MONCADA CUBAS	17,500.00		0.00	17,500.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00503	01	00001	00	TID	0712-1996-00007	HN	MARVIN SAMYR SANCHEZ RODRIGUEZ	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00504	01	00001	00	TID	0801-1988-19828	HN	KEMBERLIN CAROLINA BETANCOURT BARRIENTOS	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00505	01	00001	00	TID	0801-1980-02956	HN	KIRA ZENAIDA CACERES SANCHEZ	21,000.00		0.00	21,000.00	30/03/2022	30/03/2022	30/03/2022



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/03/22

Hasta: 31/03/22

Desde institucion: 0280

Hasta : 0280

Desde Ga: 000

Hasta: 099



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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
013	CIP Original	00506	01	00001	00	TID	0801-2002-15824	HN	MARIELA PATRICIA ANDINO GOMEZ	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00507	01	00001	00	TID	0801-1980-04301	HN	BESSY NOHELIA PAVON MURILLO	16,100.00		0.00	16,100.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00508	01	00001	00	TID	0801-1992-17199	HN	EDWIN JOSE NAJARRO CASTILLO	18,900.00		0.00	18,900.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00509	01	00001	00	TID	0801-1976-11625	HN	EDWYN RENE JIMENEZ SALINAS	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00510	01	00001	00	TID	0808-1996-00006	HN	EDRAS FABRICIO RODAS BACA	18,900.00		0.00	18,900.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00511	01	00001	00	TID	0801-1983-02554	HN	YASMIN GISELA WOOD ARRECHAVALA	18,200.00		0.00	18,200.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00512	01	00001	00	TID	0824-1995-00604	HN	NINOSKA YOLIBETH ZAVALA LAZO	16,100.00		0.00	16,100.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00513	01	00001	00	TID	0801-1987-19559	HN	PAMELA MELISSA MARTINEZ ZAVALA	16,800.00		0.00	16,800.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00514	01	00001	00	TID	0705-1996-00023	HN	ELVIN NAHUN RODRIGUEZ LOPEZ	15,400.00		0.00	15,400.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00515	01	00001	00	TID	0801-1990-06963	HN	DAYRI YISSEL CANACA GONZALEZ	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00516	01	00001	00	TID	0801-1989-09009	HN	ODALY ESTELA ROSALES VELASQUEZ	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00517	01	00001	00	TID	0824-1994-00849	HN	NELSON MAUDIEL ZAVALA VASQUEZ	15,400.00		0.00	15,400.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00518	01	00001	00	TID	0801-1986-14816	HN	MIRIAM YANETH NOLASCO MENDOZA	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00519	01	00001	00	TID	0714-1982-00248	HN	EMELDA CAROLINA ZUNIGA FLORES	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00520	01	00001	00	TID	0801-2000-20484	HN	GUSTAVO ADOLFO PAVON LOPEZ	13,300.00		0.00	13,300.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00521	01	00001	00	TID	0801-1993-01235	HN	ANGEL ADONAY BACA AGUILAR	16,800.00		0.00	16,800.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00522	01	00001	00	TID	0801-1990-22665	HN	KAROL MELISSA LOZANO SIERRA	15,400.00		0.00	15,400.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00523	01	00001	00	TID	0801-1998-18287	HN	KERVI DANERY VASQUEZ ORTIZ	15,400.00		0.00	15,400.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00524	01	00001	00	TID	0801-1973-04055	HN	EMIRE LILIANA HODE MAHOMAR	31,500.00		0.00	31,500.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00525	01	00001	00	TID	0708-1998-00177	HN	JAFETH RUFINO FLORES LEAL	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00526	01	00001	00	TID	1701-1993-00623	HN	YENNI SARAHÍ GUTIERREZ BACA	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00527	01	00001	00	TID	0801-1996-16818	HN	ARIEL ALEXANDER LOBO RAMIREZ	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00528	01	00001	00	TID	0801-1991-17531	HN	MELISSA ALEXANDRA LANZA CASTELLANOS	21,000.00		0.00	21,000.00	30/03/2022	30/03/2022	30/03/2022
013	CIP Original	00529	01	00001	00	TID	0801-1994-06409	HN	RUTH SARAI ORTIZ CRUZ	12,600.00		0.00	12,600.00	30/03/2022	30/03/2022	30/03/2022
001	CIP Original	00530	01	00001	00	ENG	0602001	HN	INJUPEMP	262,281.31		0.00	262,281.31	31/03/2022	31/03/2022	01/04/2022
002	CIP Original	00531	01	00001	00	ENG	0602001	HN	INJUPEMP	197,475.50		0.00	197,475.50	31/03/2022	31/03/2022	01/04/2022
003	CIP Original	00532	01	00001	00	ENG	0602001	HN	INJUPEMP	20,575.50		0.00	20,575.50	31/03/2022	31/03/2022	01/04/2022
004	CIP Original	00533	01	00001	00	ENG	0602001	HN	INJUPEMP	97,635.75		0.00	97,635.75	31/03/2022	31/03/2022	01/04/2022
005	CIP Original	00534	01	00001	00	ENG	0602001	HN	INJUPEMP	173,178.82		0.00	173,178.82	31/03/2022	31/03/2022	01/04/2022
013	CIP Original	00535	01	00001	00	ENG	0602001	HN	INJUPEMP	191,008.50		0.00	191,008.50	31/03/2022	31/03/2022	01/04/2022
018	CIP Original	00536	01	00001	00	ENG	0602001	HN	INJUPEMP	115,811.50		0.00	115,811.50	31/03/2022	31/03/2022	01/04/2022
001	CIP Original	00537	01	00001	00	ENG	0602001	HN	INJUPEMP	216,825.75		0.00	216,825.75	31/03/2022	31/03/2022	01/04/2022
002	CIP Original	00538	01	00001	00	ENG	0602001	HN	INJUPEMP	197,475.50		0.00	197,475.50	31/03/2022	31/03/2022	01/04/2022
003	CIP Original	00539	01	00001	00	ENG	0602001	HN	INJUPEMP	20,575.50		0.00	20,575.50	31/03/2022	31/03/2022	01/04/2022
004	CIP Original	00540	01	00001	00	ENG	0602001	HN	INJUPEMP	97,715.50		0.00	97,715.50	31/03/2022	31/03/2022	01/04/2022
005	CIP Original	00541	01	00001	00	ENG	0602001	HN	INJUPEMP	161,559.00		0.00	161,559.00	31/03/2022	31/03/2022	01/04/2022
013	CIP Original	00542	01	00001	00	ENG	0602001	HN	INJUPEMP	115,891.25		0.00	115,891.25	31/03/2022	31/03/2022	01/04/2022
018	CIP Original	00543	01	00001	00	ENG	0602001	HN	INJUPEMP	191,008.50		0.00	191,008.50	31/03/2022	31/03/2022	01/04/2022
001	CIP Original	00551	01	00001	00	ENG	0602001	HN	INJUPEMP	216,825.75		0.00	216,825.75	31/03/2022	31/03/2022	01/04/2022
002	CIP Original	00552	01	00001	00	ENG	0602001	HN	INJUPEMP	197,475.50		0.00	197,475.50	31/03/2022	31/03/2022	01/04/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/03/22 Hasta: 31/03/22
 Desde institucion: 0280 Hasta : 0280
 Desde Ga: 000 Hasta: 099



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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
003	CIP Original	00553	01	00001	00	ENG	0602001	HN	INJUPEMP	20,575.50		0.00	31/03/2022	31/03/2022	01/04/2022	31/03/2022
004	CIP Original	00554	01	00001	00	ENG	0602001	HN	INJUPEMP	97,715.50		0.00	31/03/2022	31/03/2022	01/04/2022	31/03/2022
005	CIP Original	00555	01	00001	00	ENG	0602001	HN	INJUPEMP	161,559.00		0.00	31/03/2022	31/03/2022	01/04/2022	31/03/2022
013	CIP Original	00556	01	00001	00	ENG	0602001	HN	INJUPEMP	115,891.25		0.00	31/03/2022	31/03/2022	01/04/2022	31/03/2022
018	CIP Original	00557	01	00001	00	ENG	0602001	HN	INJUPEMP	191,008.50		0.00	31/03/2022	31/03/2022	01/04/2022	31/03/2022
013	CIP Original	00577	01	00001	00	TID	0801-1992-13985	HN	FRANCISCO ARMANDO CARDONA TRIMINIO	30,479.16		0.00	31/03/2022	31/03/2022		31/03/2022
013	CIP Original	00578	01	00001	00	TID	0801-1992-13985	HN	FRANCISCO ARMANDO CARDONA TRIMINIO	48,125.00		0.00	31/03/2022	31/03/2022		31/03/2022
013	CIP Original	00579	01	00001	00	TID	0801-1966-01601	HN	CARLOS ALBERTO SERVELLON MARTINEZ	56,875.00		0.00	31/03/2022	31/03/2022		31/03/2022
013	CIP Original	00581	01	00001	00	TID	0801-1966-01601	HN	CARLOS ALBERTO SERVELLON MARTINEZ	36,020.82		0.00	31/03/2022	31/03/2022		31/03/2022
013	CIP Original	00582	01	00001	00	TID	0801-1986-16515	HN	CHRISTIAN JOSUE MARTINEZ ACOSTA	22,050.00		0.00	31/03/2022	31/03/2022		31/03/2022
013	CIP Original	00583	01	00001	00	TID	0510-1979-01195	HN	GLORIA PATRICIA PINEDA LEIVA	25,235.00		0.00	31/03/2022	31/03/2022		31/03/2022
013	CIP Original	00585	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	40,150.00		0.00	31/03/2022	31/03/2022		31/03/2022
002	CIP Original	00586	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	33,350.00		0.00	31/03/2022	31/03/2022		31/03/2022
Total Convenio :										7,218,894.37		0.00	7,218,894.37			
Total Gerencia Administrativa: 001										7,218,894.37		0.00	7,218,894.37			

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	00010	01	00001	00	ENG	0602001	HN	INJUPEMP	69,745.00		0.00	31/03/2022	31/03/2022	31/03/2022	31/03/2022
Total Convenio :										69,745.00		0.00	69,745.00			
Total Gerencia Administrativa: 003										69,745.00		0.00	69,745.00			
Total Institucion: 0280										7,288,639.37		0.00	7,288,639.37			
Total General:										7,288,639.37		0.00	7,288,639.37			