



República de Honduras

**ADMINISTRACION CENTRAL**  
**FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO**

Fecha Desde: 01/04/23 Hasta: 30/04/23  
 Desde institución: 0415 Hasta : 0415  
 Desde Ga: 002 Hasta: 002



04/05/2023 09:10:21  
 Gestión: 2023  
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Institución: 0415 Programa de la Red Solidaria  
 Gerencia Administrativa: 002 UNIDAD ADMINISTRADORA DE PROYECTOS  
 Fuente de Financiamiento: 21 Crédito Externo  
 Organismo Financiador: 173 Banco Interamericano de Desarrollo  
 Numero Convenio de Financiamiento: 5289/BL- HO Código BIP: 24486

| 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 | 00006             | 01  | 00004 | 00  | TID          | 1503-1956-00225 | HN   | SILVIA LUCIA RODRIGUEZ HERNANDEZ | 35,000.00           | 0.00        | 35,000.00           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 31/12/2023  |
| 003                                       | CIP Original | 00009             | 01  | 00004 | 00  | TID          | 0801-1988-18688 | HN   | OSCAR ANDRES GONZALEZ PAVON      | 85,000.00           | 0.00        | 85,000.00           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 31/12/2023  |
| 003                                       | CIP Original | 00012             | 01  | 00004 | 00  | TID          | 0801-1974-06968 | HN   | MARVIN SALVADOR RAUDAL RODRIGUEZ | 38,000.00           | 0.00        | 38,000.00           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 31/12/2023  |
| 003                                       | CIP Original | 00014             | 01  | 00004 | 00  | TID          | 0801-1964-01886 | HN   | JANSY MUCHNIK SANTOS             | 35,000.00           | 0.00        | 35,000.00           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 31/12/2023  |
| 003                                       | CIP Original | 00016             | 01  | 00004 | 00  | TID          | 0501-1980-10507 | HN   | GERMAN EDWIN RODAS RODRIGUEZ     | 43,750.00           | 0.00        | 43,750.00           | 27/04/2023            | 27/04/2023 | 03/05/2023 | 27/04/2023  |
| 003                                       | CIP Original | 00018             | 01  | 00004 | 00  | TID          | 1201-1962-00060 | HN   | MAYRA ELIZABETH TORRES MOLINA    | 52,500.00           | 0.00        | 52,500.00           | 27/04/2023            | 27/04/2023 | 03/05/2023 | 27/04/2023  |
| 003                                       | CIP Original | 00021             | 01  | 00004 | 00  | TID          | 0201-1959-00267 | HN   | OMAR ESTEBAN CACHO GIL           | 87,500.00           | 0.00        | 87,500.00           | 27/04/2023            | 27/04/2023 | 03/05/2023 | 27/04/2023  |
| 003                                       | CIP Original | 00022             | 01  | 00004 | 00  | TID          | 0801-1972-01303 | HN   | JORGE ARTURO ACEITUNO ULLOA      | 40,000.00           | 0.00        | 40,000.00           | 27/04/2023            | 27/04/2023 | 03/05/2023 | 27/04/2023  |
| 003                                       | CIP Original | 00033             | 01  | 00004 | 00  | TID          | 1804-1949-00265 | HN   | JOSE OSCAR GUERRA FRANCO         | 18,000.00           | 0.00        | 18,000.00           | 14/04/2023            | 14/04/2023 | 03/05/2023 | 14/04/2023  |
| 003                                       | CIP Original | 00033             | 01  | 00005 | 00  | TID          | 1804-1949-00265 | HN   | JOSE OSCAR GUERRA FRANCO         | 18,000.00           | 0.00        | 18,000.00           | 14/04/2023            | 14/04/2023 | 03/05/2023 | 14/04/2023  |
| 003                                       | CIP Original | 00033             | 01  | 00006 | 00  | TID          | 1804-1949-00265 | HN   | JOSE OSCAR GUERRA FRANCO         | 18,000.00           | 0.00        | 18,000.00           | 14/04/2023            | 14/04/2023 | 03/05/2023 | 14/04/2023  |
| 003                                       | CIP Original | 00084             | 01  | 00005 | 00  | TID          | 0801-1974-05715 | HN   | MARIA TERESA RODRIGUEZ ORTEGA    | 124,253.36          | 0.00        | 124,253.36          | 26/04/2023            | 27/04/2023 | 03/05/2023 | 26/04/2023  |
| 003                                       | CIP Original | 00085             | 01  | 00006 | 00  | TID          | 0801-1973-00047 | HN   | KARLA PATRICIA MARROQUIN MIDENCE | 96,625.90           | 0.00        | 96,625.90           | 27/04/2023            | 27/04/2023 | 03/05/2023 | 27/04/2023  |
| 003                                       | CIP Original | 00086             | 01  | 00004 | 00  | TID          | 0826-1963-00043 | HN   | ALVA LETICIA SALGADO SALGADO     | 59,639.89           | 0.00        | 59,639.89           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 26/04/2023  |
| 003                                       | CIP Original | 00087             | 01  | 00005 | 00  | TID          | 0801-1973-09829 | HN   | MARTIN ADOLFO FONSECA MATAMOROS  | 73,668.00           | 0.00        | 73,668.00           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 26/04/2023  |
| 003                                       | CIP Original | 00088             | 01  | 00005 | 00  | TID          | 1701-1976-01142 | HN   | KARLA IVETTE ERAZO TRIMINIO      | 73,668.00           | 0.00        | 73,668.00           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 26/04/2023  |
| 003                                       | CIP Original | 00089             | 01  | 00004 | 00  | TID          | 0309-1971-00065 | HN   | LUIS ROBERTO SUAZO SILVA         | 73,509.86           | 0.00        | 73,509.86           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 26/04/2023  |
| 003                                       | CIP Original | 00090             | 01  | 00004 | 00  | TID          | 0801-1971-02689 | HN   | ALEXIS LENIN ESPINAL CASTILLO    | 37,448.39           | 0.00        | 37,448.39           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 26/04/2023  |
| 003                                       | CIP Original | 00093             | 01  | 00004 | 00  | TID          | 0801-1962-01673 | HN   | TULIO MIGUEL RIVERA CERRATO      | 96,625.90           | 0.00        | 96,625.90           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 24/04/2023  |
| 003                                       | CIP Original | 00094             | 01  | 00004 | 00  | TID          | 0801-1978-16344 | HN   | MILENA DEL CARMEN CASTRO NUNEZ   | 73,668.00           | 0.00        | 73,668.00           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 26/04/2023  |
| 003                                       | CIP Original | 00095             | 01  | 00004 | 00  | TID          | 0801-1965-02612 | HN   | KARLA PATRICIA PORTILLO MAYORGA  | 96,625.90           | 0.00        | 96,625.90           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 26/04/2026  |
| 003                                       | CIP Original | 00096             | 01  | 00004 | 00  | TID          | 0501-1981-05729 | HN   | DENYS GISELA LOPEZ FUENTES       | 68,552.99           | 0.00        | 68,552.99           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 26/04/2023  |
| 003                                       | CIP Original | 00097             | 01  | 00004 | 00  | TID          | 0801-1987-21994 | HN   | MELISSA JEANETH HERRERA ZELAYA   | 69,458.61           | 0.00        | 69,458.61           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 26/04/2023  |
| 003                                       | CIP Original | 00098             | 01  | 00004 | 00  | TID          | 0801-1964-04150 | HN   | ALBA YOLANDA GAITAN RODRIGUEZ    | 69,458.61           | 0.00        | 69,458.61           | 26/04/2023            | 27/04/2023 | 03/05/2023 | 26/04/2023  |
| 003                                       | CIP Original | 00122             | 01  | 00001 | 00  | TID          | 0904-1997-00429 | HN   | MARLON LEROY COLEMAN OCAMPO      | 18,000.00           | 0.00        | 18,000.00           | 14/04/2023            | 14/04/2023 | 03/05/2023 | 14/04/2023  |
| 003                                       | CIP Original | 00122             | 01  | 00002 | 00  | TID          | 0904-1997-00429 | HN   | MARLON LEROY COLEMAN OCAMPO      | 18,000.00           | 0.00        | 18,000.00           | 14/04/2023            | 14/04/2023 | 03/05/2023 | 14/04/2023  |
| 003                                       | CIP Original | 00122             | 01  | 00003 | 00  | TID          | 0904-1997-00429 | HN   | MARLON LEROY COLEMAN OCAMPO      | 18,000.00           | 0.00        | 18,000.00           | 14/04/2023            | 14/04/2023 | 03/05/2023 | 14/04/2023  |
| 003                                       | CIP Original | 00123             | 01  | 00001 | 00  | TID          | 0905-2001-00364 | HN   | IXEL IRENE MENDOZA VILLAVICENCIO | 18,000.00           | 0.00        | 18,000.00           | 14/04/2023            | 14/04/2023 | 03/05/2023 | 14/04/2023  |
| 003                                       | CIP Original | 00123             | 01  | 00002 | 00  | TID          | 0905-2001-00364 | HN   | IXEL IRENE MENDOZA VILLAVICENCIO | 18,000.00           | 0.00        | 18,000.00           | 14/04/2023            | 14/04/2023 | 03/05/2023 | 14/04/2023  |
| 003                                       | CIP Original | 00123             | 01  | 00003 | 00  | TID          | 0905-2001-00364 | HN   | IXEL IRENE MENDOZA VILLAVICENCIO | 18,000.00           | 0.00        | 18,000.00           | 14/04/2023            | 14/04/2023 | 03/05/2023 | 14/04/2023  |
| 003                                       | CIP Original | 00124             | 01  | 00001 | 00  | TID          | 0901-1993-01171 | HN   | JIM AIDAN HAYLOCK RICHARD        | 18,000.00           | 0.00        | 18,000.00           | 14/04/2023            | 14/04/2023 | 03/05/2023 | 14/04/2023  |
| 003                                       | CIP Original | 00124             | 01  | 00002 | 00  | TID          | 0901-1993-01171 | HN   | JIM AIDAN HAYLOCK RICHARD        | 18,000.00           | 0.00        | 18,000.00           | 14/04/2023            | 14/04/2023 | 03/05/2023 | 14/04/2023  |
| 003                                       | CIP Original | 00124             | 01  | 00003 | 00  | TID          | 0901-1993-01171 | HN   | JIM AIDAN HAYLOCK RICHARD        | 18,000.00           | 0.00        | 18,000.00           | 14/04/2023            | 14/04/2023 | 03/05/2023 | 14/04/2023  |
| <b>Total Convenio : 5289/BL- HO</b>       |              |                   |     |       |     |              |                 |      |                                  | <b>1,645,953.41</b> | <b>0.00</b> | <b>1,645,953.41</b> |                       |            |            |             |
| <b>Total Gerencia Administrativa: 002</b> |              |                   |     |       |     |              |                 |      |                                  | <b>1,645,953.41</b> | <b>0.00</b> | <b>1,645,953.41</b> |                       |            |            |             |



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Gestión: 2023

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Fecha Desde: 01/04/23 Hasta: 30/04/23  
Desde institucion: 0415 Hasta : 0415  
Desde Ga: 002 Hasta: 002

Institución: 0415 Programa de la Red Solidaria

Total Institucion: 0415

1,645,953.41 0.00 1,645,953.41

Total General:

1,645,953.41 0.00 1,645,953.41