



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/01/24

Desde institucion: 0406

Hasta : 0406

Desde Ga: 001

Hasta: 001



23/02/2024 09:57:03

Gestión: 2024

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Institución: 0406 Secretaría de Asuntos de la Mujer

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  | 00001 | 00  | TID          | 0801-1988-11991 | HN   | PEDRO ANTONIO PEREZ VELASQUEZ                        | 320.00          |            | 0.00              | 320.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 002 | SIP Original | 00000             | 00  | 00002 | 00  | TID          | 0401-1983-01758 | HN   | JOSE LUIS IGLESIAS                                   | 3,900.11        |            | 0.00              | 3,900.11              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001 | SIP Original | 00000             | 00  | 00003 | 00  | ENG          | 0902001         | HN   | BANCO CENTRAL DE HONDURAS                            | 369,727.50      |            | 0.00              | 369,727.50            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00018 | 00  | RTN          | 08019018017029  | HN   | DISTRIBUCIONES COMERCIALES Y SERVICIOS S DE RL DE CV | 32,400.00       |            | 0.00              | 32,400.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 002 | SIP Original | 00000             | 00  | 00020 | 00  | TID          | 0801-1959-07715 | HN   | MARIA DOLORES MEDINA SEVILLA                         | 8,476.00        |            | 0.00              | 8,476.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 002 | SIP Original | 00000             | 00  | 00021 | 00  | RTN          | 08019023465872  | HN   | MULTISERVICIOS & EVENTOS ANGELES S DE RL             | 3,825.00        |            | 0.00              | 3,825.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00022 | 00  | RTN          | 08019016877831  | HN   | IMPRESIONES Y DISTRIBUCIONES JIREH. S. DE R.L.       | 270,273.00      |            | 0.00              | 270,273.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00024 | 00  | TID          | 1501-1985-00126 | HN   | FREDY GAITAN GARCIA                                  | 166,623.50      |            | 0.00              | 166,623.50            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00025 | 00  | RTN          | 08019002282867  | HN   | DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.          | 299,936.68      |            | 0.00              | 299,936.68            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 002 | SIP Original | 00000             | 00  | 00026 | 00  | TID          | 1509-1968-00051 | HN   | OSCAR ARMANDO RIVERA PAGOADA                         | 50,600.00       |            | 0.00              | 50,600.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00027 | 00  | TID          | 0408-1959-00031 | HN   | RODOLFO HUMBERTO MORENO ALVARADO                     | 7,021.98        |            | 0.00              | 7,021.98              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00028 | 00  | TID          | 0408-1959-00031 | HN   | RODOLFO HUMBERTO MORENO ALVARADO                     | 50,436.00       |            | 0.00              | 50,436.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001 | SIP Original | 00000             | 00  | 00029 | 00  | TID          | 0801-1980-07511 | HN   | KARINA MELISSA POSAS MEJIA                           | 890.00          |            | 0.00              | 890.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001 | SIP Original | 00000             | 00  | 00030 | 00  | TID          | 0801-1990-07511 | HN   | MITCHELL YESENIA UCLES AGUILAR                       | 908.50          |            | 0.00              | 908.50                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00031 | 00  | RTN          | 13019016866690  | HN   | INVERSIONES ESPA S. DE R.L.                          | 4,325.00        |            | 0.00              | 4,325.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00032 | 00  | RTN          | 05019016861828  | HN   | INVERSIONES GOLDEN S DE RL                           | 230,722.84      |            | 0.00              | 230,722.84            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00033 | 00  | RTN          | 08019016877831  | HN   | IMPRESIONES Y DISTRIBUCIONES JIREH. S. DE R.L.       | 200,077.00      |            | 0.00              | 200,077.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00034 | 00  | RTN          | 08019004466458  | HN   | X MEDIA S. DE R.L.                                   | 297,102.50      |            | 0.00              | 297,102.50            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 002 | SIP Original | 00000             | 00  | 00036 | 00  | TID          | 0501-1977-09717 | HN   | BLANCA IRIS SARAVIA ANDINO                           | 4,499.95        |            | 0.00              | 4,499.95              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001 | SIP Original | 00000             | 00  | 00037 | 00  | TID          | 0801-1979-03166 | HN   | CARLOS ENRIQUE JIMENEZ MONCADA                       | 3,850.00        |            | 0.00              | 3,850.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001 | SIP Original | 00000             | 00  | 00038 | 00  | RTN          | 08019014639780  | HN   | INVERSIONES DEL CENTRO S DE RL DE CV                 | 1,792.00        |            | 0.00              | 1,792.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00039 | 00  | TID          | 0408-1959-00031 | HN   | RODOLFO HUMBERTO MORENO ALVARADO                     | 4,956.60        |            | 0.00              | 4,956.60              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001 | SIP Original | 00000             | 00  | 00040 | 00  | RTN          | 08019014639780  | HN   | INVERSIONES DEL CENTRO S DE RL DE CV                 | 8,988.00        |            | 0.00              | 8,988.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 002 | SIP Original | 00000             | 00  | 00041 | 00  | RTN          | 08019022420117  | HN   | REPRESENTACIONES Y DISTRIBUCIONES AH S DE RL         | 15,350.00       |            | 0.00              | 15,350.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001 | SIP Original | 00000             | 00  | 00042 | 00  | RTN          | 08019022421615  | HN   | COMERCIAL Y DISTRIBUCIONES JAZ S DE RL               | 79,376.77       |            | 0.00              | 79,376.77             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001 | SIP Original | 00000             | 00  | 00043 | 00  | TID          | 0801-1991-22024 | HN   | MIGUEL ASDRUBAL VELASQUEZ CHAVEZ                     | 5,539.55        |            | 0.00              | 5,539.55              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 002 | SIP Original | 00000             | 00  | 00044 | 00  | TID          | 1501-1970-00508 | HN   | REINA YAMILETH MARTINEZ ROSTRAN                      | 329.96          |            | 0.00              | 329.96                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 002 | SIP Original | 00000             | 00  | 00045 | 00  | RTN          | 08019023465872  | HN   | MULTISERVICIOS & EVENTOS ANGELES S DE RL             | 2,266.00        |            | 0.00              | 2,266.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00046 | 00  | TID          | 1501-1970-00508 | HN   | REINA YAMILETH MARTINEZ ROSTRAN                      | 4,025.00        |            | 0.00              | 4,025.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00047 | 00  | RTN          | 08019023465872  | HN   | MULTISERVICIOS & EVENTOS ANGELES S DE RL             | 1,030.00        |            | 0.00              | 1,030.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001 | SIP Original | 00000             | 00  | 00048 | 00  | TID          | 0501-1997-14589 | HN   | MICHELLE WALESKA PEREZ FERNANDEZ                     | 700.00          |            | 0.00              | 700.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00049 | 00  | RTN          | 08019023465872  | HN   | MULTISERVICIOS & EVENTOS ANGELES S DE RL             | 2,400.00        |            | 0.00              | 2,400.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003 | SIP Original | 00000             | 00  | 00050 | 00  | TID          | 1501-1970-00508 | HN   | REINA YAMILETH MARTINEZ                              | 935.72          |            | 0.00              | 935.72                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |



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Institución: 0406 Secretaría de Asuntos de la Mujer  
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 |            |
|                                |              |                   |     |       |     |              |                 |      | ROSTRAN                                              |                 |            |                   |                       |            |            |             |            |
| 001                            | SIP Original | 00000             | 00  | 00051 | 00  | TID          | 0801-1970-06937 | HN   | HUGO LEONEL CARIAS GIRON                             | 300.00          |            | 0.00              | 300.00                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001                            | SIP Original | 00000             | 00  | 00052 | 00  | TID          | 0801-1970-06937 | HN   | HUGO LEONEL CARIAS GIRON                             | 1,558.50        |            | 0.00              | 1,558.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001                            | SIP Original | 00000             | 00  | 00053 | 00  | TID          | 0801-1972-11225 | HN   | XIOMARA YAMILETH GODOY ORTIZ                         | 793.50          |            | 0.00              | 793.50                | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00055 | 00  | TID          | 0801-1991-22024 | HN   | MIGUEL ASDRUBAL VELASQUEZ CHAVEZ                     | 99,935.00       |            | 0.00              | 99,935.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00057 | 00  | RTN          | 05019016861828  | HN   | INVERSIONES GOLDEN S DE RL                           | 54,050.00       |            | 0.00              | 54,050.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001                            | SIP Original | 00000             | 00  | 00058 | 00  | ENG          | 1801001         | HN   | ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL              | 30,000,000.00   |            | 0.00              | 30,000,000.00         | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00059 | 00  | RTN          | 08019018017029  | HN   | DISTRIBUCIONES COMERCIALES Y SERVICIOS S DE RL DE CV | 14,868.00       |            | 0.00              | 14,868.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 002                            | SIP Original | 00000             | 00  | 00060 | 00  | RTN          | 08019018017029  | HN   | DISTRIBUCIONES COMERCIALES Y SERVICIOS S DE RL DE CV | 13,750.00       |            | 0.00              | 13,750.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00063 | 00  | TID          | 0816-1962-00513 | HN   | LILIA YANETH MARTINEZ NUÑEZ                          | 11,100.00       |            | 0.00              | 11,100.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001                            | SIP Original | 00000             | 00  | 00064 | 00  | TID          | 0801-1991-22024 | HN   | MIGUEL ASDRUBAL VELASQUEZ CHAVEZ                     | 11,587.75       |            | 0.00              | 11,587.75             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00065 | 00  | TID          | 0816-1962-00513 | HN   | LILIA YANETH MARTINEZ NUÑEZ                          | 3,800.00        |            | 0.00              | 3,800.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00066 | 00  | TID          | 0816-1962-00513 | HN   | LILIA YANETH MARTINEZ NUÑEZ                          | 3,200.00        |            | 0.00              | 3,200.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00067 | 00  | TID          | 0816-1962-00513 | HN   | LILIA YANETH MARTINEZ NUÑEZ                          | 33,000.00       |            | 0.00              | 33,000.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001                            | SIP Original | 00000             | 00  | 00068 | 00  | RTN          | 05019999180968  | HN   | ALMACEN PAJARO AZUL S.A. DE C.V.                     | 38,635.30       |            | 0.00              | 38,635.30             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001                            | SIP Original | 00000             | 00  | 00069 | 00  | RTN          | 05019999180968  | HN   | ALMACEN PAJARO AZUL S.A. DE C.V.                     | 18,745.73       |            | 0.00              | 18,745.73             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 002                            | SIP Original | 00000             | 00  | 00070 | 00  | RTN          | 13019016866690  | HN   | INVERSIONES ESPA S. DE R.L.                          | 18,750.00       |            | 0.00              | 18,750.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001                            | SIP Original | 00000             | 00  | 00071 | 00  | TID          | 0401-2000-00208 | HN   | PAOLA VALERIA PINEDA GARCIA                          | 1,437.50        |            | 0.00              | 1,437.50              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00073 | 00  | RTN          | 08019995337247  | HN   | DISTRIBUIDORA DE MOTORES, S.A.                       | 38,990.00       |            | 0.00              | 38,990.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00075 | 00  | RTN          | 08019995337247  | HN   | DISTRIBUIDORA DE MOTORES, S.A.                       | 38,990.00       |            | 0.00              | 38,990.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00076 | 00  | RTN          | 08019995337247  | HN   | DISTRIBUIDORA DE MOTORES, S.A.                       | 38,990.00       |            | 0.00              | 38,990.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00079 | 00  | RTN          | 08019004467912  | HN   | GRUPO Q HONDURAS S A DE C V                          | 1,425,000.00    |            | 0.00              | 1,425,000.00          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001                            | SIP Original | 00000             | 00  | 00080 | 00  | TID          | 0801-1998-10840 | HN   | ARNOLD ONILL CASTELLANOS HERNANDEZ                   | 3,077.22        |            | 0.00              | 3,077.22              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00083 | 00  | RTN          | 08019004467912  | HN   | GRUPO Q HONDURAS S A DE C V                          | 797,500.00      |            | 0.00              | 797,500.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00087 | 00  | RTN          | 08019004467912  | HN   | GRUPO Q HONDURAS S A DE C V                          | 952,500.00      |            | 0.00              | 952,500.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00090 | 00  | RTN          | 08019004467912  | HN   | GRUPO Q HONDURAS S A DE C V                          | 1,425,000.00    |            | 0.00              | 1,425,000.00          | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 003                            | SIP Original | 00000             | 00  | 00091 | 00  | RTN          | 08019004467912  | HN   | GRUPO Q HONDURAS S A DE C V                          | 797,500.00      |            | 0.00              | 797,500.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001                            | SIP Original | 00000             | 00  | 00092 | 00  | RTN          | 08019995390633  | HN   | CASH BUSINESS, S. DE R.L.                            | 362,450.00      |            | 0.00              | 362,450.00            | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001                            | SIP Original | 00000             | 00  | 00098 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                             | 17,110.00       |            | 0.00              | 17,110.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001                            | SIP Original | 00000             | 00  | 00128 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                             | 19,575.00       |            | 0.00              | 19,575.00             | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| 001                            | SIP Original | 00000             | 00  | 00129 | 00  | ENG          | 0602001         | HN   | INJUPEMP                                             | 4,176.00        |            | 0.00              | 4,176.00              | 11/01/2024 | 11/01/2024 | 11/01/2024  | 31/12/2024 |
| Total Covenio :                |              |                   |     |       |     |              |                 |      |                                                      | 38,379,974.66   |            | 0.00              | 38,379,974.66         |            |            |             |            |
| Total Gerencia Administrativa: |              |                   |     |       |     |              |                 | 001  | 38,379,974.66                                        |                 | 0.00       | 38,379,974.66     |                       |            |            |             |            |
| Total Institucion:             |              |                   |     |       |     |              |                 | 0406 | 38,379,974.66                                        |                 | 0.00       | 38,379,974.66     |                       |            |            |             |            |
| Total General:                 |              |                   |     |       |     |              |                 |      |                                                      | 38,379,974.66   |            | 0.00              | 38,379,974.66         |            |            |             |            |