



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/01/24

Desde institucion: 0515

Hasta : 0515

Desde Ga: 001

Hasta: 001



08/02/2024 10:03:10

Gestión: 2024

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Página 1 de 2

Institución: 0515 Instituto Hondureño de Ciencia, Tecnología e Innovación

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	1511-1981-00264	HN	FRANCIS DEL CARMEN CACERES COLEMAN	301,265.89		0.00	301,265.89	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00004	00	TID	0706-1990-00061	HN	ANDRES SANTIAGO ORTIZ MORAZAN	6,000.00		0.00	6,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00004	00	TID	0801-2001-04451	HN	ANGEL EDUARDO MARTINEZ TORRES	11,000.00		0.00	11,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00004	00	TID	0801-1989-25575	HN	JAVIER ANTONIO ZUNIGA BETANCO	12,496.00		0.00	12,496.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00004	00	TID	0607-1986-00132	HN	JHUNIOR ABRAHAN MARCIA FUENTES	7,000.00		0.00	7,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00004	00	TID	0801-1988-02855	HN	XAVIER ALEJANRO RUBIO AGUILAR	11,000.00		0.00	11,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00005	00	TID	0501-1979-06588	HN	MARLON ENRIQUE LOPEZ TORRES	6,880.00		0.00	6,880.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00005	00	TID	0203-1977-00280	HN	SANTOS NELSON MARTINEZ MELENDEZ	12,500.00		0.00	12,500.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00006	00	TID	0706-1990-00061	HN	ANDRES SANTIAGO ORTIZ MORAZAN	194,000.00		0.00	194,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00006	00	TID	0801-2001-04451	HN	ANGEL EDUARDO MARTINEZ TORRES	189,000.00		0.00	189,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00006	00	TID	0501-1980-00267	HN	FRANKLIN ESTRADA LAINEZ	200,000.00		0.00	200,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00006	00	TID	0801-1989-25575	HN	JAVIER ANTONIO ZUNIGA BETANCO	187,504.00		0.00	187,504.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00006	00	TID	0607-1986-00132	HN	JHUNIOR ABRAHAN MARCIA FUENTES	193,000.00		0.00	193,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00006	00	TID	0801-1988-02855	HN	XAVIER ALEJANRO RUBIO AGUILAR	188,552.00		0.00	188,552.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00007	00	TID	0501-1979-06588	HN	MARLON ENRIQUE LOPEZ TORRES	165,320.00		0.00	165,320.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00008	00	TID	0203-1977-00280	HN	SANTOS NELSON MARTINEZ MELENDEZ	162,500.00		0.00	162,500.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00009	00	TID	0706-1990-00061	HN	ANDRES SANTIAGO ORTIZ MORAZAN	6,000.00		0.00	6,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00009	00	TID	0801-2001-04451	HN	ANGEL EDUARDO MARTINEZ TORRES	11,000.00		0.00	11,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00009	00	TID	0801-1989-25575	HN	JAVIER ANTONIO ZUNIGA BETANCO	12,496.00		0.00	12,496.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00009	00	TID	0607-1986-00132	HN	JHUNIOR ABRAHAN MARCIA FUENTES	7,000.00		0.00	7,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00009	00	TID	0801-1988-02855	HN	XAVIER ALEJANRO RUBIO AGUILAR	11,000.00		0.00	11,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00010	00	TID	0501-1979-06588	HN	MARLON ENRIQUE LOPEZ TORRES	6,880.00		0.00	6,880.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00010	00	TID	0203-1977-00280	HN	SANTOS NELSON MARTINEZ MELENDEZ	12,500.00		0.00	12,500.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00016	00	TID	0203-1981-00143	HN	RONY LEONIDAS CASTILLO GUTY	174,000.00		0.00	174,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00018	00	TID	0201-1974-00140	HN	ALBERTO OTONIEL LOPEZ GOTAY	64,750.00		0.00	64,750.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00019	00	TID	0801-1992-03059	HN	JULIO CESAR RUIZ RAMIREZ	131,250.00		0.00	131,250.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00020	00	TID	0801-1982-01602	HN	MIGUEL EDGARDO PALMA LOPEZ	131,250.00		0.00	131,250.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00021	00	TID	0401-1989-00866	HN	JEREMIAS LARA ROMERO	114,400.00		0.00	114,400.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00022	00	TID	1503-1991-01636	HN	RIGOBERTO CASTRO CASTRO	82,320.00		0.00	82,320.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00023	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	6,036.22		0.00	6,036.22	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00025	00	TID	0101-1984-00596	HN	INGRID VANESSA CASTRILLO FERNANDEZ	80,000.00		0.00	80,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00026	00	RTN	08019002265835	HN	ECONO RENT A CAR S. DE R.L.	46,456.73		0.00	46,456.73	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00031	00	RTN	08019014648417	HN	CIMS S DE RL DE CV	60,000.00		0.00	60,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00032	00	TID	1503-1998-01701	HN	OSCAR ADRIAN HERNANDEZ MARTINEZ	165,000.00		0.00	165,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024
001	SIP Original	00000	00	00036	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	35,567.79		0.00	35,567.79	19/01/2024	19/01/2024	19/01/2024	31/12/2024



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Página 2 de 2

Institución: 0515 Instituto Hondureño de Ciencia, Tecnología e Innovación

Gerencia Administrativa: 001 GERENCIA Central

Fuente de Financiamiento:

Organismo Financiador:

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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	00037	00	RTN	08029995457769	HN	UNO HONDURAS S.A. DE C.V.	44,000.00	0.00	44,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00038	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	42,000.00	0.00	42,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00039	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	6,100.00	0.00	6,100.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00042	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	11,555.20	0.00	11,555.20	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00043	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	6,572.00	0.00	6,572.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00044	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	37,721.95	0.00	37,721.95	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00046	00	RTN	08019002264083	HN	PUBLICACIONES Y NOTICIAS,S.A.	4,000.00	0.00	4,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00047	00	RTN	08019995286070	HN	PERIODICOS Y REVISTAS, S.A. DE C.V.	4,225.00	0.00	4,225.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00053	00	TID	0703-1998-04483	HN	CARLOS ORLANDO MEJIA ORTIZ	1,750.00	0.00	1,750.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00053	00	TID	1807-1997-00128	HN	DAVID ABRAHAM QUEVEDO ARRIOLA	1,437.50	0.00	1,437.50	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00053	00	TID	0801-1999-10131	HN	DAVID RENE MENDOZA ZEPEDA	1,750.00	0.00	1,750.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00053	00	TID	1807-1978-02117	HN	JUAN CARLOS EUCEDA MEJIA	3,234.38	0.00	3,234.38	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00053	00	TID	0203-1975-00060	HN	LUTHER CLEOFES CASTILLO HARRY	2,375.00	0.00	2,375.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00053	00	TID	0203-1987-00157	HN	MERLON LINO RUIZ	1,437.50	0.00	1,437.50	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00053	00	TID	0823-1962-00062	HN	MILTON OMAR CERRATO GARCIA	1,437.50	0.00	1,437.50	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00053	00	CER	01280720200054	DO	RUT ESTHER FELIX MONCION	5,687.50	0.00	5,687.50	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
5																	
001	SIP Original	00000	00	00054	00	RTN	08019004459227	HN	GMAS S.A. DE C.V.	93,569.31	0.00	93,569.31	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00055	00	TID	0508-1980-00350	HN	MARIA TERESA YLLANES CASTELLANOS	74,000.00	0.00	74,000.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00056	00	TID	0608-1968-00153	HN	JULIO ADALBERTO BRICEÑO VALLADARES	19,635.40	0.00	19,635.40	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00057	00	RTN	08019022398345	HN	MAD AGENCY SA	260,450.00	0.00	260,450.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00058	00	TID	0608-1968-00153	HN	JULIO ADALBERTO BRICEÑO VALLADARES	13,524.00	0.00	13,524.00	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
001	SIP Original	00000	00	00059	00	RTN	05019003076584	HN	AGENCIA DE VIAJES ISEL S DE RL	1,155,253.23	0.00	1,155,253.23	19/01/2024	19/01/2024	19/01/2024	31/12/2024	
Total Covenio :										4,797,640.10	0.00	4,797,640.10					
Total Gerencia Administrativa:										001	4,797,640.10	0.00	4,797,640.10				
Total Institucion:										0515	4,797,640.10	0.00	4,797,640.10				
Total General:											4,797,640.10	0.00	4,797,640.10				

INSTITUTO HONDUREÑO DE CIENCIA, TECNOLOGÍA E INNOVACIÓN
CONTABILIDAD