



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 30/04/24

Desde institucion: 0080

Hasta: 0080

Desde Ga: 001

Hasta: 001



10/05/2024 10:43:34
Gestión: 2024

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Institución: 0080 Secretaría de Relaciones Exteriores y Cooperación Internacional

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
010	CIP Original	00291	01	00001	00	ENG	0602001	HN	INJUPEMP	1,040,092.25	0.00	1,040,092.25	18/01/2024	29/01/2024	30/01/2024	18/01/2024
001	CIP Original	00417	01	00001	00	RTN	08019021246064	HN	INVERSIONES DAS S. DE R.L.	1,900.00	0.00	1,900.00	10/04/2024	15/04/2024	16/04/2024	10/04/2024
010	CIP Original	00448	01	00001	00	ENG	0602001	HN	INJUPEMP	128,658.50	0.00	128,658.50	26/01/2024	06/02/2024	07/02/2024	26/01/2024
002	CIP Original	00550	01	00001	00	ENG	0602001	HN	INJUPEMP	349,451.31	0.00	349,451.31	05/02/2024	09/02/2024	09/02/2024	05/02/2024
004	CIP Original	00552	01	00001	00	ENG	0602001	HN	INJUPEMP	7,308.00	0.00	7,308.00	05/02/2024	09/02/2024	09/02/2024	05/02/2024
005	CIP Original	00553	01	00001	00	ENG	0602001	HN	INJUPEMP	10,063.00	0.00	10,063.00	05/02/2024	09/02/2024	09/02/2024	05/02/2023
001	CIP Original	00558	01	00001	00	ENG	0602001	HN	INJUPEMP	167,890.43	0.00	167,890.43	05/02/2024	09/02/2024	09/02/2024	05/02/2024
007	CIP Original	00560	01	00001	00	ENG	0602001	HN	INJUPEMP	131,748.31	0.00	131,748.31	05/02/2024	09/02/2024	09/02/2024	05/02/2024
001	CIP Original	00682	01	00001	00	TID	1701-1981-04609	HN	JOSE MISAAEL AVELAR MORENO	52.00	0.00	52.00	08/02/2024	13/02/2024	08/02/2024	08/02/2024
013	CIP Original	00690	01	00001	00	ENG	0602001	HN	INJUPEMP	102,799.20	0.00	102,799.20	08/02/2024	09/02/2024	09/02/2024	08/02/2024
009	CIP Original	00691	01	00001	00	ENG	0602001	HN	INJUPEMP	34,694.73	0.00	34,694.73	08/02/2024	09/02/2024	09/02/2024	08/02/2023
011	CIP Original	00692	01	00001	00	ENG	0602001	HN	INJUPEMP	49,327.99	0.00	49,327.99	08/02/2024	09/02/2024	09/02/2024	08/02/2024
003	CIP Original	00693	01	00001	00	ENG	0602001	HN	INJUPEMP	93,135.97	0.00	93,135.97	08/02/2024	09/02/2024	09/02/2024	08/02/2024
012	CIP Original	00701	01	00001	00	ENG	0602001	HN	INJUPEMP	24,845.75	0.00	24,845.75	08/02/2024	09/02/2024	09/02/2024	08/02/2024
032	CIP Original	00704	01	00001	00	ENG	0602001	HN	INJUPEMP	38,272.75	0.00	38,272.75	08/02/2024	09/02/2024	09/02/2024	08/02/2024
034	CIP Original	00710	01	00001	00	ENG	0602001	HN	INJUPEMP	17,079.22	0.00	17,079.22	08/02/2024	09/02/2024	09/02/2024	08/02/2024
008	CIP Original	00733	01	00001	00	TID	0801-1991-13983	HN	MANUEL ALEJANDRO COELLO VASQUEZ	111,600.45	0.00	111,600.45	08/02/2024	09/02/2024	09/02/2024	08/02/2024
002	CIP Original	00740	01	00001	00	ENG	0602001	HN	INJUPEMP	4,060.00	0.00	4,060.00	08/02/2024	09/02/2024	09/02/2024	08/02/2024
008	CIP Original	00741	01	00001	00	ENG	0602001	HN	INJUPEMP	446.60	0.00	446.60	08/02/2024	09/02/2024	09/02/2024	08/02/2024
012	CIP Original	00746	01	00001	00	ENG	0602001	HN	INJUPEMP	7,984.67	0.00	7,984.67	08/02/2024	09/02/2024	09/02/2024	08/02/2024
034	CIP Original	00752	01	00001	00	ENG	0602001	HN	INJUPEMP	227.65	0.00	227.65	08/02/2024	09/02/2024	09/02/2024	08/02/2024
032	CIP Original	01010	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	88,161.93	0.00	88,161.93	14/02/2024	15/02/2024	15/02/2024	13/02/2024
001	CIP Original	01012	01	00001	00	ENG	0602001	HN	INJUPEMP	7,984.67	0.00	7,984.67	15/02/2024	15/02/2024	15/02/2024	13/02/2024
010	CIP Original	01014	01	00001	00	ENG	0602001	HN	INJUPEMP	137,213.50	0.00	137,213.50	13/02/2024	22/02/2024	23/02/2024	13/02/2024
010	CIP Original	01027	01	00001	00	ENG	0602001	HN	INJUPEMP	1,041,448.00	0.00	1,041,448.00	13/02/2024	27/02/2024	27/02/2024	13/02/2024
007	CIP Original	01032	01	00001	00	RTN	08019998392321	HN	PERLAS S. DE R. L.	98,700.00	0.00	98,700.00	10/04/2024	15/04/2024	16/04/2024	10/04/2024
003	CIP Original	01071	01	00001	00	ENG	0602001	HN	INJUPEMP	3,369.80	0.00	3,369.80	14/02/2024	15/02/2024	16/02/2024	14/02/2024
003	CIP Original	01077	01	00001	00	ENG	0602001	HN	INJUPEMP	3,610.50	0.00	3,610.50	15/02/2024	15/02/2024	15/02/2024	14/02/2024
010	CIP Original	01086	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	493,930.58	493,627.64	302.94	14/02/2024	20/02/2024	30/04/2024	14/02/2024
009	CIP Original	01192	01	00001	00	RTN	05019018992195	HN	TECHNO OFFICE SUPPLIES S DE RL	34,400.00	0.00	34,400.00	10/04/2024	15/04/2024	16/04/2024	10/04/2024
002	CIP Original	01284	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47	0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01285	01	00001	00	ENG	0602001	HN	INJUPEMP	19,374.90	0.00	19,374.90	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01286	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47	0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01287	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47	0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01288	01	00001	00	ENG	0602001	HN	INJUPEMP	45,344.20	0.00	45,344.20	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01290	01	00001	00	ENG	0602001	HN	INJUPEMP	15,114.73	0.00	15,114.73	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01291	01	00001	00	ENG	0602001	HN	INJUPEMP	75,573.67	0.00	75,573.67	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01292	01	00001	00	ENG	0602001	HN	INJUPEMP	39,579.78	0.00	39,579.78	27/02/2024	01/03/2024	01/03/2024	22/02/2024
002	CIP Original	01293	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47	0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01294	01	00001	00	ENG	0602001	HN	INJUPEMP	24,033.75	0.00	24,033.75	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01298	01	00001	00	ENG	0602001	HN	INJUPEMP	11,853.75	0.00	11,853.75	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01299	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47	0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024



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Institución: 0080 Secretaría de Relaciones Exteriores y Cooperación Internacional

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

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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	
002	CIP Original	01300	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47		0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01303	01	00001	00	ENG	0602001	HN	INJUPEMP	22,672.10		0.00	22,672.10	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01304	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47		0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01305	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47		0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01306	01	00001	00	ENG	0602001	HN	INJUPEMP	15,114.73		0.00	15,114.73	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01307	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47		0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01308	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47		0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01309	01	00001	00	ENG	0602001	HN	INJUPEMP	22,672.10		0.00	22,672.10	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01310	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47		0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01312	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47		0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01313	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47		0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024
002	CIP Original	01314	01	00001	00	ENG	0602001	HN	INJUPEMP	30,229.47		0.00	30,229.47	22/02/2024	27/02/2024	27/02/2024	22/02/2024
013	CIP Original	01316	01	00001	00	ENG	0602001	HN	INJUPEMP	60,458.93		0.00	60,458.93	22/02/2024	27/02/2024	27/02/2024	22/02/2024
013	CIP Original	01317	01	00001	00	ENG	0602001	HN	INJUPEMP	60,458.93		0.00	60,458.93	26/02/2024	27/02/2024	27/02/2024	22/02/2024
034	CIP Original	01449	01	00001	00	ENG	0602001	HN	INJUPEMP	6,655.50		0.00	6,655.50	28/02/2024	01/03/2024	01/03/2024	28/02/2024
008	CIP Original	01452	01	00001	00	ENG	0602001	HN	INJUPEMP	193.33		0.00	193.33	28/02/2024	01/03/2024	01/03/2024	28/02/2024
034	CIP Original	01453	01	00001	00	ENG	0602001	HN	INJUPEMP	6,211.80		0.00	6,211.80	28/02/2024	01/03/2024	01/03/2024	28/02/2024
012	CIP Original	01454	01	00001	00	ENG	0602001	HN	INJUPEMP	8,555.00		0.00	8,555.00	28/02/2024	01/03/2024	01/03/2024	28/02/2024
001	CIP Original	01601	01	00001	00	RTN	08019020219802	HN	TECNICENTRO Y REPUESTOS DIDASA S DE RL DE CV	43,420.00		0.00	43,420.00	10/04/2024	15/04/2024	16/04/2024	10/04/2024
010	CIP Original	01608	01	00001	00	ENG	0602001	HN	INJUPEMP	1,050,650.67		0.00	1,050,650.67	29/02/2024	12/03/2024	13/03/2024	29/02/2024
001	CIP Original	01615	01	00001	00	ENG	0602001	HN	INJUPEMP	167,890.43		0.00	167,890.43	01/03/2024	07/03/2024	08/03/2024	01/03/2024
002	CIP Original	01616	01	00001	00	ENG	0602001	HN	INJUPEMP	353,801.31		0.00	353,801.31	01/03/2024	07/03/2024	08/03/2024	01/03/2024
004	CIP Original	01617	01	00001	00	ENG	0602001	HN	INJUPEMP	7,308.00		0.00	7,308.00	01/03/2024	07/03/2024	08/03/2024	01/03/2024
005	CIP Original	01618	01	00001	00	ENG	0602001	HN	INJUPEMP	10,063.00		0.00	10,063.00	01/03/2024	07/03/2024	08/03/2024	01/03/2024
008	CIP Original	01619	01	00001	00	ENG	0602001	HN	INJUPEMP	71,671.62		0.00	71,671.62	01/03/2024	07/03/2024	08/03/2024	01/03/2024
007	CIP Original	01620	01	00001	00	ENG	0602001	HN	INJUPEMP	131,748.31		0.00	131,748.31	01/03/2024	07/03/2024	08/03/2024	01/03/2024
013	CIP Original	01622	01	00001	00	ENG	0602001	HN	INJUPEMP	102,799.20		0.00	102,799.20	01/03/2024	07/03/2024	08/03/2024	01/03/2024
009	CIP Original	01623	01	00001	00	ENG	0602001	HN	INJUPEMP	34,694.73		0.00	34,694.73	01/03/2024	07/03/2024	08/03/2024	01/03/2024
011	CIP Original	01624	01	00001	00	ENG	0602001	HN	INJUPEMP	49,327.99		0.00	49,327.99	01/03/2024	07/03/2024	08/03/2024	01/03/2024
003	CIP Original	01625	01	00001	00	ENG	0602001	HN	INJUPEMP	93,135.97		0.00	93,135.97	01/03/2024	07/03/2024	08/03/2024	01/03/2024
012	CIP Original	01626	01	00001	00	ENG	0602001	HN	INJUPEMP	33,400.75		0.00	33,400.75	01/03/2024	07/03/2024	08/03/2024	01/03/2024
032	CIP Original	01627	01	00001	00	ENG	0602001	HN	INJUPEMP	38,272.75		0.00	38,272.75	01/03/2024	07/03/2024	08/03/2024	01/03/2024
034	CIP Original	01628	01	00001	00	ENG	0602001	HN	INJUPEMP	24,990.75		0.00	24,990.75	01/03/2024	07/03/2024	08/03/2024	01/03/2024
008	CIP Original	01630	01	00001	00	RTN	08019016851408	HN	IMPORTACIONES INTERNACIONALES GI PEREZ S A DE C V	90,000.00		0.00	90,000.00	10/04/2024	15/04/2024	16/04/2024	10/04/2024
008	CIP Original	01631	01	00001	00	RTN	08019016851408	HN	IMPORTACIONES INTERNACIONALES GI PEREZ S A DE C V	7,500.00		0.00	7,500.00	10/04/2024	15/04/2024	16/04/2024	10/04/2024
003	CIP Original	01632	01	00001	00	RTN	05019018992195	HN	TECHNO OFFICE SUPPLIES S DE RL	110,040.00		0.00	110,040.00	22/04/2024	29/04/2024	29/04/2024	22/04/2024
001	CIP Original	01709	01	00001	00	RTN	08019020219802	HN	TECNICENTRO Y REPUESTOS DIDASA S DE RL DE CV	4,550.00		0.00	4,550.00	10/04/2024	15/04/2024	16/04/2024	10/04/2024
010	CIP Original	01792	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	496,191.62		0.00	496,191.62	08/03/2024	04/04/2024		08/03/2024
010	CIP Original	01858	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	504,555.92		0.00	504,555.92	08/03/2024	04/04/2024		08/03/2024



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Gestión: 2024
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Institución: 0080 Secretaría de Relaciones Exteriores y Cooperación Internacional
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:

Table with columns: UE, Tipo Form, Numero Formulario (Pre, Com, Dev, Sec), Beneficiario (Tipo Id, Nro Docto, Pais, Nombre Beneficiario), Importe (Importe a Pagar, Total Pago, Pendiente de Pago), and Fechas del Formulario (Verificado, Aprobado, Firmado, Vencimiento). It lists 50 rows of payment records.



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Institución: 0080 Secretaría de Relaciones Exteriores y Cooperación Internacional

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

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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
002	CIP Original	02313	01	00001	00	ENG	0602001	HN	INJUPEMP	6,960.00	0.00	6,960.00	22/03/2024	04/04/2024	05/04/2024	22/03/2024
001	CIP Original	02315	01	00001	00	ENG	0602001	HN	INJUPEMP	5,220.00	0.00	5,220.00	22/03/2024	05/04/2024	05/04/2024	22/03/2024
001	CIP Original	02320	01	00001	00	RTN	05019006476770	HN	DHL HONDURAS S.A.DE C.V.	14,231.08	0.00	14,231.08	17/04/2024	17/04/2024	17/04/2024	15/04/2024
001	CIP Original	02327	01	00001	00	RTN	05019006476770	HN	DHL HONDURAS S.A.DE C.V.	10,215.53	0.00	10,215.53	22/04/2024	24/04/2024	24/04/2024	24/04/2024
001	CIP Original	02328	01	00001	00	RTN	05019006476770	HN	DHL HONDURAS S.A.DE C.V.	5,072.93	0.00	5,072.93	15/04/2024	17/04/2024	17/04/2024	15/04/2024
007	CIP Original	02335	01	00001	00	RTN	08019015779778	HN	CORPORACION GENESIS S DE RL	13,250.00	0.00	13,250.00	22/04/2024	25/04/2024	26/04/2024	22/04/2024
001	CIP Original	02340	01	00001	00	RTN	05019006476770	HN	DHL HONDURAS S.A.DE C.V.	11,666.46	0.00	11,666.46	22/04/2024	24/04/2024	24/04/2024	22/04/2024
010	CIP Original	02358	01	00001	00	ENG	0602001	HN	INJUPEMP	24,524.33	0.00	24,524.33	02/04/2024	03/04/2024	03/04/2024	02/04/2024
007	CIP Original	02386	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	28,720.00	0.00	28,720.00	22/04/2024	25/04/2024	26/04/2024	22/04/2024
002	CIP Original	02457	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	22,995.00	0.00	22,995.00	10/04/2024	17/04/2024	17/04/2024	10/04/2024
010	CIP Original	02497	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	373,083.84	0.00	373,083.84	11/04/2024	25/04/2024		11/04/2024
010	CIP Original	02916	01	00001	00	ENG	0602001	HN	INJUPEMP	137,213.50	0.00	137,213.50	16/04/2024	25/04/2024	26/04/2024	16/04/2024
001	CIP Original	02938	01	00001	00	ENG	0602001	HN	INJUPEMP	168,840.18	0.00	168,840.18	17/04/2024	25/04/2024	26/04/2024	17/04/2024
002	CIP Original	02967	01	00001	00	ENG	0602001	HN	INJUPEMP	357,063.81	0.00	357,063.81	17/04/2024	25/04/2024	26/04/2024	17/04/2024
004	CIP Original	02973	01	00001	00	ENG	0602001	HN	INJUPEMP	7,308.00	0.00	7,308.00	17/04/2024	25/04/2024	26/04/2024	17/04/2024
005	CIP Original	02975	01	00001	00	ENG	0602001	HN	INJUPEMP	10,063.00	0.00	10,063.00	17/04/2024	25/04/2024	26/04/2024	17/04/2024
006	CIP Original	02976	01	00001	00	ENG	0602001	HN	INJUPEMP	6,380.00	0.00	6,380.00	17/04/2024	25/04/2024	26/04/2024	17/04/2024
008	CIP Original	02977	01	00001	00	ENG	0602001	HN	INJUPEMP	71,671.62	0.00	71,671.62	25/04/2024	25/04/2024	26/04/2024	17/04/2024
007	CIP Original	02981	01	00001	00	ENG	0602001	HN	INJUPEMP	122,635.06	0.00	122,635.06	17/04/2024	25/04/2024	26/04/2024	17/04/2024
013	CIP Original	02982	01	00001	00	ENG	0602001	HN	INJUPEMP	107,149.20	0.00	107,149.20	17/04/2024	25/04/2024	26/04/2024	17/04/2024
009	CIP Original	02986	01	00001	00	ENG	0602001	HN	INJUPEMP	34,694.73	0.00	34,694.73	17/04/2024	25/04/2024	26/04/2024	17/04/2024
011	CIP Original	02988	01	00001	00	ENG	0602001	HN	INJUPEMP	51,502.99	0.00	51,502.99	17/04/2024	25/04/2024	26/04/2024	17/04/2024
003	CIP Original	02989	01	00001	00	ENG	0602001	HN	INJUPEMP	96,826.22	0.00	96,826.22	17/04/2024	25/04/2024	26/04/2024	17/04/2024
012	CIP Original	02990	01	00001	00	ENG	0602001	HN	INJUPEMP	41,955.75	0.00	41,955.75	17/04/2024	25/04/2024	26/04/2024	17/04/2024
032	CIP Original	02991	01	00001	00	ENG	0602001	HN	INJUPEMP	38,272.75	0.00	38,272.75	17/04/2024	25/04/2024	26/04/2024	17/04/2024
034	CIP Original	02992	01	00001	00	ENG	0602001	HN	INJUPEMP	31,646.25	0.00	31,646.25	17/04/2024	25/04/2024	26/04/2024	17/04/2024
007	CIP Original	03014	01	00001	00	ENG	0602001	HN	INJUPEMP	6,525.00	0.00	6,525.00	18/04/2024	25/04/2024	26/04/2024	18/04/2024
007	CIP Original	03016	01	00001	00	ENG	0602001	HN	INJUPEMP	6,090.00	0.00	6,090.00	18/04/2024	25/04/2024	26/04/2024	18/04/2024
007	CIP Original	03017	01	00001	00	ENG	0602001	HN	INJUPEMP	6,525.00	0.00	6,525.00	18/04/2024	25/04/2024	26/04/2024	18/04/2024
003	CIP Original	03018	01	00001	00	RTN	08019995324372	HN	SERVITODO S. DE R.L.	20,500.00	0.00	20,500.00	18/04/2024	19/04/2024	19/04/2024	18/04/2024
003	CIP Original	03019	01	00001	00	RTN	08019995324372	HN	SERVITODO S. DE R.L.	24,340.00	0.00	24,340.00	18/04/2024	24/04/2024	24/04/2024	18/04/2024
003	CIP Original	03020	01	00001	00	RTN	08019995324372	HN	SERVITODO S. DE R.L.	8,475.00	0.00	8,475.00	18/04/2024	24/04/2024	24/04/2024	18/04/2024
008	CIP Original	03074	01	00001	00	ENG	0602001	HN	INJUPEMP	6,525.00	0.00	6,525.00	22/04/2024	25/04/2024	26/04/2024	22/04/2024
007	CIP Original	03077	01	00001	00	ENG	0602001	HN	INJUPEMP	6,525.00	0.00	6,525.00	22/04/2024	25/04/2024	26/04/2024	22/04/2024
007	CIP Original	03082	01	00001	00	ENG	0602001	HN	INJUPEMP	2,465.00	0.00	2,465.00	22/04/2024	25/04/2024	26/04/2024	22/04/2024
007	CIP Original	03084	01	00001	00	ENG	0602001	HN	INJUPEMP	2,465.00	0.00	2,465.00	22/04/2024	25/04/2024	26/04/2024	22/04/2024
032	CIP Original	03114	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	39,533.19	0.00	39,533.19	23/04/2024	23/04/2024		23/04/2024
007	CIP Original	03129	01	00001	00	RTN	08019013560578	HN	TECNOLOGIAS Y SERVICIOS INTERNACIONALES DE HONDURAS SA DE CV	50,000.00	0.00	50,000.00	24/04/2024	24/04/2024	24/04/2024	23/04/2024
007	CIP Original	03137	01	00001	00	RTN	08019003250060	HN	SERVICIOS DE COMUNICACIONES DE HONDURAS S.A. DE C.V.	14,551.52	0.00	14,551.52	24/04/2024	25/04/2024	25/04/2024	24/04/2024
002	CIP Original	03161	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	111,187.69	0.00	111,187.69	25/04/2024	29/04/2024	29/04/2024	25/04/2024



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO



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Gestión: 2024

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Fecha Desde: 01/01/24

Hasta: 30/04/24

Desde institucion: 0080

Hasta : 0080

Desde Ga: 001

Hasta: 001

Institución: 0080 Secretaría de Relaciones Exteriores y Cooperación Internacional

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
002	CIP Original	03162	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	4,907.43	0.00	4,907.43	26/04/2024	29/04/2024	29/04/2024	25/04/2024
001	CIP Original	03175	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	15,566.00	0.00	15,566.00	26/04/2024	29/04/2024		26/04/2024
002	CIP Original	03177	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	130,641.13	0.00	130,641.13	26/04/2024	29/04/2024	29/04/2024	26/04/2024
001	CIP Original	03179	01	00001	00	TID	1601-1938-00093	HN	RAFAEL ANTONIO LEIVA VIVAS	50,000.00	0.00	50,000.00	26/04/2024	26/04/2024		26/04/2024
001	CIP Original	03188	01	00001	00	TID	0801-1975-06632	HN	ANA RUTH MAIRENA LANZA	1,062,648.00	0.00	1,062,648.00	29/04/2024	29/04/2024		29/04/2024
Total Covenio :									13,592,541.07	493,627.64	13,098,913.43					

Fuente de Financiamiento: 12 Recursos Propios

Organismo Financiador: 099 Misma Institución

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	01269	01	00001	00	TID	0101-1976-01451	HN	LILIA JUDITH CALIX ORELLANA	19,574.69	0.00	19,574.69	21/02/2024	22/02/2024	22/02/2024	21/02/2024
001	CIP Original	01444	01	00001	00	TID	0101-1976-01451	HN	LILIA JUDITH CALIX ORELLANA	14,240.86	0.00	14,240.86	28/02/2024	01/03/2024	01/03/2024	28/02/2024
001	CIP Original	02269	01	00001	00	TID	0615-1962-00282	HN	JUAN BAUTISTA TERCERO CALDERON	4,269.75	0.00	4,269.75	21/03/2024	22/03/2024	22/03/2024	21/03/2024
001	CIP Original	03108	01	00001	00	TID	0801-1981-01828	HN	RONAL EDUARDO DERAS MONTES	19,289.13	0.00	19,289.13	23/04/2024	23/04/2024	23/04/2024	23/04/2024
001	CIP Original	03145	01	00001	00	TID	0801-1981-01828	HN	RONAL EDUARDO DERAS MONTES	30,532.20	0.00	30,532.20	25/04/2024	29/04/2024	29/04/2024	24/04/2024
Total Covenio :									87,906.63	0.00	87,906.63					

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	RTN	05019995128900	HN	EDITORIAL HONDURAS S.A. DE C.V	2,100.00	0.00	2,100.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
011	SIP Original	00000	00	00002	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S.A. DE C.V	6,500.00	0.00	6,500.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
002	SIP Original	00000	00	00003	00	TID	1006-1976-00304	HN	JOSE RONY MENDOZA MENDOZA/SERIMAS	4,140.00	0.00	4,140.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
002	SIP Original	00000	00	00004	00	RTN	05019009265879	HN	GREAT AMERICA BEVERAGE DE HONDURAS, S.A. DE C.V.	109.00	0.00	109.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
002	SIP Original	00000	00	00005	00	TID	0501-1974-09952	HN	MARBIN ORTIZ /SERMAGO	5,500.00	0.00	5,500.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
009	SIP Original	00000	00	00006	00	RTN	08019002260913	HN	ANTICO S DE RL	348.00	0.00	348.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
012	SIP Original	00000	00	00007	00	TID	0801-1971-01540	HN	RUBEN FERNANDO VIVAS MONTOYA	3,234.38	0.00	3,234.38	11/01/2024	11/01/2024	11/01/2024	31/12/2024
009	SIP Original	00000	00	00008	00	RTN	08019002260913	HN	ANTICO S DE RL	348.00	0.00	348.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
008	SIP Original	00000	00	00009	00	TID	0801-1992-19668	HN	ALEJANDRO JOSE ANDINO ORTIZ	3,234.38	0.00	3,234.38	11/01/2024	11/01/2024	11/01/2024	31/12/2024
008	SIP Original	00000	00	00009	00	TID	0615-1972-00179	HN	HEYTIN FABRICIO PONCE DAVILA	3,656.25	0.00	3,656.25	11/01/2024	11/01/2024	11/01/2024	31/12/2024
008	SIP Original	00000	00	00009	00	TID	0801-1977-14353	HN	JOSE ANTONIO LORENZANA REYES	5,687.50	0.00	5,687.50	11/01/2024	11/01/2024	11/01/2024	31/12/2024
008	SIP Original	00000	00	00009	00	TID	0801-1977-12223	HN	RENE CRUZ PAZ	2,531.25	0.00	2,531.25	11/01/2024	11/01/2024	11/01/2024	31/12/2024
008	SIP Original	00000	00	00009	00	TID	0801-1959-02859	HN	ROBERTO OCHOA MADRID	5,343.75	0.00	5,343.75	11/01/2024	11/01/2024	11/01/2024	31/12/2024
008	SIP Original	00000	00	00009	00	TID	0801-1971-01540	HN	RUBEN FERNANDO VIVAS MONTOYA	4,671.88	0.00	4,671.88	11/01/2024	11/01/2024	11/01/2024	31/12/2024



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 30/04/24

Desde institucion: 0080

Hasta : 0080

Desde Ga: 001

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Institución: 0080 Secretaría de Relaciones Exteriores y Cooperación Internacional

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	
008	SIP Original	00000	00	00010	00	RTN	08011962067623	HN	JULIA MARIA SANTIZO GARCIA/FLORES LA CARRETA	2,600.00		0.00	2,600.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00011	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	4,500.00		0.00	4,500.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00012	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	14,000.00		0.00	14,000.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00013	00	RTN	17081985002816	HN	LITOGRAFIA SHALOM / DAVID ANTONIO CRUZ EUCEDA	1,650.00		0.00	1,650.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00014	00	RTN	17081985002816	HN	LITOGRAFIA SHALOM / DAVID ANTONIO CRUZ EUCEDA	500.00		0.00	500.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
011	SIP Original	00000	00	00015	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	4,204.44		0.00	4,204.44	11/01/2024	11/01/2024	11/01/2024	31/12/2024
002	SIP Original	00000	00	00016	00	RTN	08019995331607	HN	CAMISERIA NAUTA, S. DE R.L. DE C.V.	3,105.00		0.00	3,105.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
010	SIP Original	00000	00	00017	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	114.08		0.00	114.08	11/01/2024	11/01/2024	11/01/2024	31/12/2024
007	SIP Original	00000	00	00022	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	70,574.40		0.00	70,574.40	11/01/2024	11/01/2024	11/01/2024	31/12/2024
010	SIP Original	00000	00	00023	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	3,879.63		0.00	3,879.63	11/01/2024	11/01/2024	11/01/2024	31/12/2024
010	SIP Original	00000	00	00024	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	76,219.26		0.00	76,219.26	11/01/2024	11/01/2024	11/01/2024	31/12/2024
010	SIP Original	00000	00	00025	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	238,675.63		0.00	238,675.63	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00026	00	TID	1618-1967-00224	HN	EDUIN NATIVIDAD ROMERO GARCIA	6,142.08		0.00	6,142.08	11/01/2024	11/01/2024	11/01/2024	31/12/2024
007	SIP Original	00000	00	00034	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	164,724.48		0.00	164,724.48	11/01/2024	11/01/2024	11/01/2024	31/12/2024
007	SIP Original	00000	00	00035	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	38,629.89		0.00	38,629.89	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00036	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	420,713.72		0.00	420,713.72	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00038	00	TID	0823-1991-00201	HN	BRENDA CLARISA COLINDRES	20,019.71		0.00	20,019.71	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00039	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	48,081.45		0.00	48,081.45	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00040	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	25,911.29		0.00	25,911.29	11/01/2024	11/01/2024	11/01/2024	31/12/2024
010	SIP Original	00000	00	00045	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	318,820.39		0.00	318,820.39	11/01/2024	11/01/2024	11/01/2024	31/12/2024
010	SIP Original	00000	00	00046	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	294.71		0.00	294.71	11/01/2024	11/01/2024	11/01/2024	31/12/2024
009	SIP Original	00000	00	00048	00	TID	0101-1976-01451	HN	LILIA JUDITH CALIX ORELLANA	3,440.82		0.00	3,440.82	11/01/2024	11/01/2024	11/01/2024	31/12/2024
032	SIP Original	00000	00	00052	00	CER	012907200500255	DE	RALF BRUEHL HERMANN	359.38		0.00	359.38	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00081	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	106,392.14		0.00	106,392.14	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00094	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	29,100.10		0.00	29,100.10	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00096	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	24,262.09		0.00	24,262.09	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00108	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	105,720.34		0.00	105,720.34	11/01/2024	11/01/2024	11/01/2024	31/12/2024
032	SIP Original	00000	00	00111	00	TID	0615-1962-00282	HN	JUAN BAUTISTA TERCERO CALDERON	2,138.25		0.00	2,138.25	11/01/2024	11/01/2024	11/01/2024	31/12/2024
010	SIP Original	00000	00	00150	00	ENG	0602001	HN	INJUPEMP	6,945.02		0.00	6,945.02	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00190	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	725.00		0.00	725.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
032	SIP Original	00000	00	00196	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	40,914.69		0.00	40,914.69	11/01/2024	11/01/2024	11/01/2024	31/12/2024
010	SIP Original	00000	00	00201	00	ENG	0602001	HN	INJUPEMP	1,032,764.92		0.00	1,032,764.92	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00212	00	ENG	0602001	HN	INJUPEMP	12,755.17		0.00	12,755.17	11/01/2024	11/01/2024	11/01/2024	31/12/2024
007	SIP Original	00000	00	00213	00	ENG	0602001	HN	INJUPEMP	6,341.33		0.00	6,341.33	11/01/2024	11/01/2024	11/01/2024	31/12/2024
003	SIP Original	00000	00	00214	00	ENG	0602001	HN	INJUPEMP	35,090.00		0.00	35,090.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
007	SIP Original	00000	00	00215	00	ENG	0602001	HN	INJUPEMP	13,195.00		0.00	13,195.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
010	SIP Original	00000	00	00217	00	ENG	0602001	HN	INJUPEMP	134,009.00		0.00	134,009.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
007	SIP Original	00000	00	00226	00	ENG	0602001	HN	INJUPEMP	397,673.32		0.00	397,673.32	11/01/2024	11/01/2024	11/01/2024	31/12/2024



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 30/04/24

Desde institucion: 0080

Hasta : 0080

Desde Ga: 001

Hasta: 001



10/05/2024 10:43:34

Gestión: 2024

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Página 7 de 7

Institución: 0080 Secretaría de Relaciones Exteriores y Cooperación Internacional

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
008	SIP Original	00000	00	00227	00	ENG	0602001	HN	INJUPEMP	141,585.16	0.00	141,585.16	11/01/2024	11/01/2024	11/01/2024	31/12/2024
007	SIP Original	00000	00	00228	00	ENG	0602001	HN	INJUPEMP	81,190.87	0.00	81,190.87	11/01/2024	11/01/2024	11/01/2024	31/12/2024
008	SIP Original	00000	00	00229	00	ENG	0602001	HN	INJUPEMP	126,818.31	0.00	126,818.31	11/01/2024	11/01/2024	11/01/2024	31/12/2024
009	SIP Original	00000	00	00230	00	ENG	0602001	HN	INJUPEMP	102,799.20	0.00	102,799.20	11/01/2024	11/01/2024	11/01/2024	31/12/2024
005	SIP Original	00000	00	00231	00	ENG	0602001	HN	INJUPEMP	34,694.73	0.00	34,694.73	11/01/2024	11/01/2024	11/01/2024	31/12/2024
007	SIP Original	00000	00	00232	00	ENG	0602001	HN	INJUPEMP	49,327.99	0.00	49,327.99	11/01/2024	11/01/2024	11/01/2024	31/12/2024
008	SIP Original	00000	00	00233	00	ENG	0602001	HN	INJUPEMP	38,272.75	0.00	38,272.75	11/01/2024	11/01/2024	11/01/2024	31/12/2024
003	SIP Original	00000	00	00234	00	ENG	0602001	HN	INJUPEMP	96,920.47	0.00	96,920.47	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00235	00	ENG	0602001	HN	INJUPEMP	24,845.75	0.00	24,845.75	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00236	00	ENG	0602001	HN	INJUPEMP	34,285.25	0.00	34,285.25	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00251	00	ENG	0602001	HN	INJUPEMP	1,250.00	0.00	1,250.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
010	SIP Original	00000	00	00257	00	ENG	0602001	HN	INJUPEMP	4,815.93	0.00	4,815.93	11/01/2024	11/01/2024	11/01/2024	31/12/2024
010	SIP Original	00000	00	00331	00	ENG	0602001	HN	INJUPEMP	5,751.67	0.00	5,751.67	11/01/2024	11/01/2024	11/01/2024	31/12/2024
001	SIP Original	00000	00	00332	00	ENG	0602001	HN	INJUPEMP	28,101.00	0.00	28,101.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
003	SIP Original	00000	00	00333	00	ENG	0602001	HN	INJUPEMP	170,793.08	0.00	170,793.08	11/01/2024	11/01/2024	11/01/2024	31/12/2024
010	SIP Original	00000	00	00337	00	ENG	0602001	HN	INJUPEMP	2,958.00	0.00	2,958.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
Total Convenio :									4,407,001.28	0.00	4,407,001.28					
Total Gerencia Administrativa: 001									18,087,448.98	493,627.64	17,593,821.34					
Total Institucion: 0080									18,087,448.98	493,627.64	17,593,821.34					
Total General:									18,087,448.98	493,627.64	17,593,821.34					