



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/02/25

Hasta: 28/02/25

Desde institucion: 0050

Hasta : 0050

Desde Ga: 001

Hasta: 001



19/05/2025 19:41:17

Gestión: 2025

r_ega_f01_nopag

Página 1 de 1

Institución: 0050 Secretaría de Educación

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	
005	CIP Original	00277	01	00001	00	TID	0718-1965-00009	HN	OSCAR ADALID SANCHEZ ORTEGA	162,930.06	0.00	162,930.06	27/01/2025	01/02/2025	03/02/2025	30/01/2025	
005	CIP Original	00309	01	00001	00	TID	0801-1971-02540	HN	OSCAR AMILCAR MOLINA OCHOA	136,259.18	0.00	136,259.18	28/01/2025	01/02/2025	03/02/2025	31/01/2025	
005	CIP Original	00379	01	00001	00	ENG	0602001	HN	INJUPEMP	179,437.00	0.00	179,437.00	04/02/2025	04/02/2025	04/02/2025	28/02/2025	
005	CIP Original	00383	01	00001	00	ENG	0602001	HN	INJUPEMP	26,245.00	0.00	26,245.00	04/02/2025	04/02/2025	04/02/2025	28/02/2025	
005	CIP Original	00399	01	00001	00	ENG	0602001	HN	INJUPEMP	93,003.00	0.00	93,003.00	04/02/2025	04/02/2025	04/02/2025	28/02/2025	
005	CIP Original	00406	01	00001	00	ENG	0602001	HN	INJUPEMP	17,057.08	0.00	17,057.08	05/02/2025	05/02/2025	06/02/2025	28/02/2025	
005	CIP Original	00423	01	00001	00	ENG	0602001	HN	INJUPEMP	37,008.19	0.00	37,008.19	06/02/2025	07/02/2025	10/02/2025	28/02/2025	
005	CIP Original	00426	01	00001	00	ENG	0602001	HN	INJUPEMP	37,008.19	0.00	37,008.19	06/02/2025	07/02/2025	10/02/2025	28/02/2025	
005	CIP Original	00427	01	00001	00	ENG	0602001	HN	INJUPEMP	37,008.19	0.00	37,008.19	06/02/2025	07/02/2025	10/02/2025	28/02/2025	
005	CIP Original	00429	01	00001	00	ENG	0602001	HN	INJUPEMP	37,008.18	0.00	37,008.18	07/02/2025	10/02/2025	10/02/2025	28/02/2025	
005	CIP Original	00436	01	00001	00	ENG	0602001	HN	INJUPEMP	40,389.75	0.00	40,389.75	07/02/2025	10/02/2025	10/02/2025	28/02/2025	
005	CIP Original	00444	01	00001	00	ENG	0602001	HN	INJUPEMP	176,167.50	0.00	176,167.50	07/02/2025	18/02/2025	18/02/2025	28/02/2025	
005	CIP Original	00511	01	00001	00	ENG	0602001	HN	INJUPEMP	106,241.50	0.00	106,241.50	10/02/2025	11/02/2025	11/02/2025	28/02/2025	
005	CIP Original	00513	01	00001	00	ENG	0602001	HN	INJUPEMP	20,534.61	0.00	20,534.61	10/02/2025	11/02/2025	11/02/2025	28/02/2025	
005	CIP Original	00580	01	00001	00	ENG	0602001	HN	INJUPEMP	41,288.75	0.00	41,288.75	13/02/2025	19/02/2025	19/02/2025	28/02/2025	
005	CIP Original	00601	01	00001	00	TID	0601-1973-01952	HN	ANGEL ALEXIS ARIAS	147,956.89	0.00	147,956.89	14/02/2025	19/02/2025	19/02/2025	28/02/2025	
005	CIP Original	00769	01	00001	00	ENG	0602001	HN	INJUPEMP	14,016.06	0.00	14,016.06	19/02/2025	25/02/2025	25/02/2025	28/02/2025	
005	CIP Original	00774	01	00001	00	ENG	0602001	HN	INJUPEMP	32,277.00	0.00	32,277.00	19/02/2025	25/02/2025	25/02/2025	28/02/2025	
005	CIP Original	00794	01	00001	00	ENG	0602001	HN	INJUPEMP	27,397.75	0.00	27,397.75	19/02/2025	25/02/2025	25/02/2025	28/02/2025	
005	CIP Original	00799	01	00001	00	ENG	0602001	HN	INJUPEMP	27,397.75	0.00	27,397.75	20/02/2025	25/02/2025	25/02/2025	28/02/2025	
005	CIP Original	00812	01	00001	00	ENG	0602001	HN	INJUPEMP	39,070.25	0.00	39,070.25	20/02/2025	25/02/2025	25/02/2025	28/02/2025	
005	CIP Original	00849	01	00001	00	ENG	0602001	HN	INJUPEMP	33,480.02	0.00	33,480.02	21/02/2025	27/02/2025	27/02/2025	28/02/2025	
005	CIP Original	00851	01	00001	00	ENG	0602001	HN	INJUPEMP	27,044.42	0.00	27,044.42	21/02/2025	27/02/2025	27/02/2025	28/02/2025	
005	CIP Original	00854	01	00001	00	ENG	0602001	HN	INJUPEMP	33,480.02	0.00	33,480.02	21/02/2025	27/02/2025	27/02/2025	28/02/2025	
005	CIP Original	00856	01	00001	00	ENG	0602001	HN	INJUPEMP	35,082.27	0.00	35,082.27	21/02/2025	27/02/2025	27/02/2025	30/03/2025	
005	CIP Original	00858	01	00001	00	ENG	0602001	HN	INJUPEMP	55,804.70	0.00	55,804.70	21/02/2025	27/02/2025	27/02/2025	30/03/2025	
005	CIP Original	00860	01	00001	00	ENG	0602001	HN	INJUPEMP	33,480.02	0.00	33,480.02	21/02/2025	27/02/2025	27/02/2025	28/02/2025	
005	CIP Original	01037	01	00001	00	ENG	0605001	HN	INSTITUTO DE PREVISION SOCIAL DE LOS EMPLEADOS DE LA UNAH	91,261,904.00	0.00	91,261,904.00	26/02/2025	26/02/2025	26/02/2025	28/02/2025	
Total Covenio :										92,915,977.33	0.00	92,915,977.33					
Total Gerencia Administrativa:										001	92,915,977.33	0.00	92,915,977.33				
Total Institucion:										0050	92,915,977.33	0.00	92,915,977.33				
Total General:											92,915,977.33	0.00	92,915,977.33				