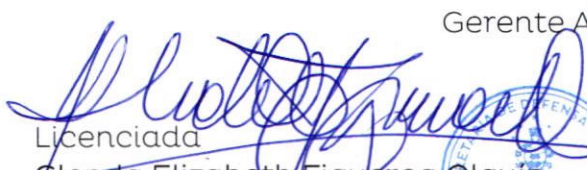


Memorándum SDN-SP-0643-03-2025

Para: Ingeniera
Keylin Yuliza Naira Reyes
Jefe de la Unidad de Transparencia de SEDENA

Vo. Bo. Lic. Sabrina Florisel Bustamante García
Gerente Administrativo de SEDENA

De: 
Licenciada
Glenda Elizabeth Figueroa Olguita
Subgerente de Presupuesto de SEDENA

Oscar Armando Salgado Cruz
Analista de Operaciones

Asunto: Remisión de deuda flotante acumulada al 28 de febrero del 2025.

Fecha: 04 de marzo del 2025

De la manera más atenta me dirijo a usted, en ocasión de remitir el reporte SIAFI de Formularios F01 y F07 Devengados Pendientes de Pago correspondiente a la información de Deuda Flotante al 28 de febrero del 2025.

Nota: Se estará realizando la remisión de esta información los primeros tres (3) días hábiles de cada mes, dando cumplimiento a la línea de tiempo comprendida para la publicación en el portal de transparencia.

Se adjunta reporte SIAFI.

Sin otro particular me suscribo de usted con mis muestras de consideración y estima.

Atentamente.

 Cc. Archivo /SP/GA/SEDENA/ OASC

Gabinete Iv.T.
01 MAR 2025
3:46 PM

Reservados todos los derechos. No se permite la explotación económica ni la transformación de esta obra. Queda permitida la impresión en su totalidad.



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

Hasta: 28/02/25

Desde institucion: 0090

Hasta : 0090

Desde Ga: 001

Hasta: 001



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Gestión: 2025

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Institución: 0090 Secretaría de Defensa Nacional

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	
032	CIP Original	00068	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,468,292.19		0.00	1,468,292.19	19/01/2025	31/01/2025	25/02/2025	30/01/2025
009	CIP Original	00071	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	292,111.00		0.00	292,111.00	31/01/2025	31/01/2025	18/02/2025	30/01/2025
009	CIP Original	00072	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	311,820.00		0.00	311,820.00	17/01/2025	31/01/2025	18/02/2025	30/01/2025
009	CIP Original	00073	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	369,534.00		0.00	369,534.00	17/01/2025	31/01/2025	18/02/2025	30/01/2025
009	CIP Original	00122	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	11,177,070.00		0.00	11,177,070.00	29/01/2025	31/01/2025		31/01/2025
014	CIP Original	00134	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	330,200.00		0.00	330,200.00	28/01/2025	29/01/2025		28/01/2025
009	CIP Original	00135	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	292,500.00		0.00	292,500.00	28/01/2025	31/01/2025	18/02/2025	10/02/2025
009	CIP Original	00136	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	334,035.00		0.00	334,035.00	28/01/2025	31/01/2025	18/02/2025	31/01/2025
009	CIP Original	00137	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	20,000.00		0.00	20,000.00	28/01/2025	31/01/2025	28/02/2025	10/02/2025
017	CIP Original	00146	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	222,065.83		0.00	222,065.83	31/01/2025	31/01/2025		31/01/2025
012	CIP Original	00147	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	12,519,286.99		0.00	12,519,286.99	30/01/2025	31/01/2025		31/01/2024
018	CIP Original	00148	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	138,356.73		0.00	138,356.73	30/01/2025	31/01/2025		28/02/2025
032	CIP Original	00149	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	12,174,068.43		0.00	12,174,068.43	30/01/2025	31/01/2025		28/02/2025
016	CIP Original	00152	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	142,221.18		0.00	142,221.18	30/01/2025	31/01/2025		28/02/2025
036	CIP Original	00154	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	71,254.26		0.00	71,254.26	30/01/2025	31/01/2025		25/02/2025
019	CIP Original	00155	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,121,934.51		0.00	1,121,934.51	30/01/2025	31/01/2025		31/01/2025
014	CIP Original	00156	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	7,705,101.14		0.00	7,705,101.14	30/01/2025	31/01/2025		10/02/2025
013	CIP Original	00157	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	11,478,702.67		0.00	11,478,702.67	31/01/2025	31/01/2025		31/01/2025
015	CIP Original	00158	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,644,831.44		0.00	1,644,831.44	30/01/2025	31/01/2025		31/01/2025
009	CIP Original	00159	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,774,803.38		0.00	1,774,803.38	30/01/2025	31/01/2025		10/02/2025
010	CIP Original	00160	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	157,134.23		0.00	157,134.23	31/01/2025	31/01/2025		10/02/2025
009	CIP Original	00173	01	00001	00	TID	0602-1975-00331	HN	SAMUEL GOMEZ	26,032.60		0.00	26,032.60	31/01/2025	31/01/2025		10/02/2025
009	CIP Original	00174	01	00001	00	TID	1413-1963-00097	HN	ANGEL ANTONIO LOPEZ SANTAMARIA	26,032.60		0.00	26,032.60	31/01/2025	31/01/2025		10/02/2025
009	CIP Original	00175	01	00001	00	TID	0803-1956-00493	HN	AMILCAR RICARDO MONCADA DURON	26,032.60		0.00	26,032.60	31/01/2025	31/01/2025		10/02/2025
009	CIP Original	00176	01	00001	00	TID	0801-1968-06702	HN	ORLANDO ANTONIO SOSA SARANTES	26,032.60		0.00	26,032.60	31/01/2025	31/01/2025		10/02/2025
009	CIP Original	00177	01	00001	00	TID	1311-1969-00108	HN	JOSE MELVI CANTILLANO SARMIENTO	26,032.60		0.00	26,032.60	31/01/2025	31/01/2025		10/02/2025
009	CIP Original	00178	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	20,000.00		0.00	20,000.00	31/01/2025	31/01/2025	28/02/2025	10/02/2025
009	CIP Original	00179	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	20,000.00		0.00	20,000.00	31/01/2025	31/01/2025	28/02/2025	10/02/2025
009	CIP Original	00180	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	10,514.35		0.00	10,514.35	31/01/2025	31/01/2025		10/02/2025
012	CIP Original	00183	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	271,275.00		0.00	271,275.00	04/02/2025	26/02/2025		28/02/2025
013	CIP Original	00184	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	323,250.00		0.00	323,250.00	04/02/2025	19/02/2025	26/02/2025	20/02/2025
013	CIP Original	00185	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	128,105.06		0.00	128,105.06	04/02/2025	19/02/2025	26/02/2025	28/02/2025
012	CIP Original	00186	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	328,260.00		0.00	328,260.00	04/02/2025	27/02/2025		28/02/2025
013	CIP Original	00187	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	142,842.71		0.00	142,842.71	04/02/2025	19/02/2025	26/02/2025	28/02/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

Hasta: 28/02/25

Desde institucion: 0090

Hasta : 0090

Desde Ga: 001

Hasta: 001



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Gestión: 2025

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Institución: 0090 Secretaría de Defensa Nacional

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	
012	CIP Original	00188	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	87,566.01		0.00	87,566.01	04/02/2025	27/02/2025		28/02/2025
012	CIP Original	00190	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	413,500.00		0.00	413,500.00	04/02/2025	27/02/2025		28/02/2025
012	CIP Original	00192	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,392,258.30		0.00	1,392,258.30	05/02/2025	27/02/2025		28/02/2025
013	CIP Original	00194	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	450,000.00		0.00	450,000.00	04/02/2025	19/02/2025	25/02/2025	25/02/2025
032	CIP Original	00195	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	31,707.81		0.00	31,707.81	05/02/2025	21/02/2025	26/02/2025	28/02/2024
019	CIP Original	00199	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	246,000.00		0.00	246,000.00	05/02/2025	24/02/2025	26/02/2025	15/02/2025
001	CIP Original	00208	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	7,401.38		0.00	7,401.38	06/02/2025	07/02/2025	17/02/2025	28/02/2025
004	CIP Original	00209	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,064.38		0.00	5,064.38	06/02/2025	07/02/2025	17/02/2025	28/02/2025
005	CIP Original	00210	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	8,159.25		0.00	8,159.25	06/02/2025	07/02/2025	17/02/2025	28/02/2025
005	CIP Original	00211	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	7,384.61		0.00	7,384.61	06/02/2025	07/02/2025	17/02/2025	28/02/2025
005	CIP Original	00212	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	8,223.75		0.00	8,223.75	06/02/2025	07/02/2025	17/02/2025	28/02/2025
013	CIP Original	00213	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,330,653.55		0.00	1,330,653.55	06/02/2025	11/02/2025		28/02/2025
016	CIP Original	00214	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	300,000.00		0.00	300,000.00	06/02/2025	17/02/2025	20/02/2025	28/02/2025
016	CIP Original	00218	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	459,999.98		0.00	459,999.98	06/02/2025	17/02/2025	20/02/2025	28/02/2025
011	CIP Original	00225	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	45,933,366.52		0.00	45,933,366.52	10/02/2025	11/02/2025		06/03/2025
032	CIP Original	00242	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	29,350.00		0.00	29,350.00	10/02/2025	28/02/2025	03/03/2025	28/02/2025
032	CIP Original	00252	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,338,249.93		0.00	1,338,249.93	10/02/2025	28/02/2025	03/03/2025	28/02/2025
001	CIP Original	00262	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,794.88		0.00	5,794.88	11/02/2025	11/02/2025	17/02/2025	28/02/2025
004	CIP Original	00263	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,064.38		0.00	5,064.38	11/02/2025	11/02/2025	17/02/2025	28/02/2025
005	CIP Original	00264	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	6,388.25		0.00	6,388.25	11/02/2025	11/02/2025	17/02/2025	28/02/2025
005	CIP Original	00265	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,781.75		0.00	5,781.75	11/02/2025	11/02/2025	17/02/2025	28/02/2025
005	CIP Original	00266	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	6,438.75		0.00	6,438.75	11/02/2025	11/02/2025	17/02/2025	28/02/2025
013	CIP Original	00272	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	199.94		0.00	199.94	11/02/2025	27/02/2025		28/02/2025
013	CIP Original	00273	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	9,197.44		0.00	9,197.44	11/02/2025	28/02/2025		28/02/2025
013	CIP Original	00274	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	9,097.47		0.00	9,097.47	11/02/2025	27/02/2025		28/02/2024
012	CIP Original	00275	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	2,199.39		0.00	2,199.39	11/02/2025	27/02/2025		28/02/2025
012	CIP Original	00276	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	29,191.89		0.00	29,191.89	11/02/2025	28/02/2025		28/02/2025
012	CIP Original	00277	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	19,094.69		0.00	19,094.69	11/02/2025	27/02/2025		28/02/2025
012	CIP Original	00278	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	5,035.95		0.00	5,035.95	11/02/2025	27/02/2025		28/02/2025
012	CIP Original	00279	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	35,251.65		0.00	35,251.65	11/02/2025	28/02/2025		28/02/2025
012	CIP Original	00280	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	27,352.52		0.00	27,352.52	11/02/2025	27/02/2025		28/02/2025
032	CIP Original	00314	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	384.03		0.00	384.03	11/02/2025	27/02/2025		28/02/2025
032	CIP Original	00315	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	10,259.03		0.00	10,259.03	11/02/2025	28/02/2025		28/02/2025



República de Honduras

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Fecha Desde: 01/01/25 Hasta: 28/02/25
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Desde Ga: 001 Hasta: 001



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Gestión: 2025

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Institución: 0090 Secretaría de Defensa Nacional

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	
032	CIP Original	00316	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	13,422.69		0.00	13,422.69	11/02/2025	27/02/2025		28/02/2025
011	CIP Original	00321	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	6,759.33		0.00	6,759.33	11/02/2025	27/02/2025		11/03/2025
011	CIP Original	00322	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	4,138.90		0.00	4,138.90	11/02/2025	27/02/2025		11/03/2025
011	CIP Original	00323	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	47,315.33		0.00	47,315.33	11/02/2025	28/02/2025		11/03/2025
011	CIP Original	00324	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	41,386.47		0.00	41,386.47	11/02/2025	28/02/2025		11/03/2025
011	CIP Original	00325	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	5,795.97		0.00	5,795.97	11/02/2025	27/02/2025		11/03/2025
011	CIP Original	00326	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	22,690.83		0.00	22,690.83	11/02/2025	27/02/2025		11/03/2025
014	CIP Original	00327	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	816.49		0.00	816.49	12/02/2025	27/02/2025		28/02/2025
009	CIP Original	00328	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,421.37		0.00	1,421.37	12/02/2025	27/02/2025		28/02/2025
009	CIP Original	00329	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	9,949.60		0.00	9,949.60	12/02/2025	28/02/2025		28/02/2025
009	CIP Original	00330	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	2,132.06		0.00	2,132.06	12/02/2025	27/02/2025		28/02/2025
014	CIP Original	00331	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	10,001.99		0.00	10,001.99	12/02/2025	28/02/2025		28/02/2025
016	CIP Original	00332	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	500,000.00		0.00	500,000.00	12/02/2025	21/02/2025	26/02/2025	28/02/2025
014	CIP Original	00333	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	14,441.66		0.00	14,441.66	12/02/2025	27/02/2025		28/02/2025
001	CIP Original	00334	01	00001	00	ENG	0602001	HN	INJUPEMP	93,097.25		0.00	93,097.25	12/02/2025	12/02/2025	18/02/2025	28/02/2025
002	CIP Original	00335	01	00001	00	ENG	0602001	HN	INJUPEMP	51,594.38		0.00	51,594.38	12/02/2025	12/02/2025	18/02/2025	28/02/2025
003	CIP Original	00336	01	00001	00	ENG	0602001	HN	INJUPEMP	39,868.19		0.00	39,868.19	12/02/2025	12/02/2025	18/02/2025	28/02/2025
004	CIP Original	00337	01	00001	00	ENG	0602001	HN	INJUPEMP	47,144.33		0.00	47,144.33	12/02/2025	12/02/2025	18/02/2025	28/02/2025
005	CIP Original	00338	01	00001	00	ENG	0602001	HN	INJUPEMP	321,532.72		0.00	321,532.72	12/02/2025	12/02/2025	18/02/2025	28/02/2025
006	CIP Original	00339	01	00001	00	ENG	0602001	HN	INJUPEMP	10,150.00		0.00	10,150.00	12/02/2025	12/02/2025	18/02/2025	28/02/2025
007	CIP Original	00340	01	00001	00	ENG	0602001	HN	INJUPEMP	71,166.00		0.00	71,166.00	12/02/2025	12/02/2025	18/02/2025	28/02/2025
008	CIP Original	00341	01	00001	00	ENG	0602001	HN	INJUPEMP	8,330.25		0.00	8,330.25	12/02/2025	12/02/2025	18/02/2025	28/02/2025
032	CIP Original	00347	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	550,000.00		0.00	550,000.00	13/02/2025	27/02/2025		28/02/2025
014	CIP Original	00349	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,500,000.00		0.00	1,500,000.00	28/02/2025	28/02/2025		28/02/2025
032	CIP Original	00353	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,100,000.00		0.00	1,100,000.00	13/02/2025	27/02/2025		28/02/2025
032	CIP Original	00357	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	300,000.00		0.00	300,000.00	13/02/2025	27/02/2025		28/02/2025
015	CIP Original	00358	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	821.88		0.00	821.88	13/02/2025	27/02/2025		28/02/2025
015	CIP Original	00359	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	9,091.05		0.00	9,091.05	13/02/2025	28/02/2025		28/02/2025
015	CIP Original	00360	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	235.52		0.00	235.52	13/02/2025	28/02/2025		28/02/2025
032	CIP Original	00361	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	27,600.00		0.00	27,600.00	13/02/2025	27/02/2025		28/02/2025
012	CIP Original	00363	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	7,507.14		0.00	7,507.14	13/02/2025	27/02/2025		28/02/2025
012	CIP Original	00364	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,804.16		0.00	1,804.16	13/02/2025	27/02/2025		28/02/2025



República de Honduras

ADMINISTRACION CENTRAL

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Fecha Desde: 01/01/25 Hasta: 28/02/25
 Desde institucion: 0090 Hasta : 0090
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Institución: 0090 Secretaría de Defensa Nacional

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
012	CIP Original	00365	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	27,062.50	0.00	27,062.50	13/02/2025	28/02/2025		28/02/2025
012	CIP Original	00366	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	16,395.00	0.00	16,395.00	13/02/2025	28/02/2025		28/02/2025
012	CIP Original	00367	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	73,282.30	0.00	73,282.30	18/02/2025	28/02/2025		28/02/2025
032	CIP Original	00368	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	299,996.43	0.00	299,996.43	13/02/2025	27/02/2025		28/02/2025
012	CIP Original	00369	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	12,629.16	0.00	12,629.16	13/02/2025	28/02/2025		28/02/2025
012	CIP Original	00370	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	13,982.28	0.00	13,982.28	13/02/2025	28/02/2025		28/02/2025
012	CIP Original	00371	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	4,072.50	0.00	4,072.50	13/02/2025	28/02/2025		28/02/2025
012	CIP Original	00372	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	23,729.61	0.00	23,729.61	13/02/2025	28/02/2025		28/02/2025
012	CIP Original	00373	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	7,216.66	0.00	7,216.66	13/02/2025	28/02/2025		28/02/2025
011	CIP Original	00374	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	22,003.86	0.00	22,003.86	17/02/2025	27/02/2025		13/03/2025
013	CIP Original	00375	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	9,333.79	0.00	9,333.79	13/02/2025	27/02/2025		28/02/2025
013	CIP Original	00376	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	3,634.57	0.00	3,634.57	13/02/2025	27/02/2025		28/02/2025
011	CIP Original	00377	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	3,795.08	0.00	3,795.08	13/02/2025	27/02/2025		13/03/2025
013	CIP Original	00378	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	81,587.92	0.00	81,587.92	13/02/2025	28/02/2025		28/02/2025
013	CIP Original	00379	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	11,888.00	0.00	11,888.00	13/02/2025	28/02/2025		28/02/2025
011	CIP Original	00380	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	70,810.92	0.00	70,810.92	13/02/2025	28/02/2025		13/03/2025
013	CIP Original	00381	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	114,871.65	0.00	114,871.65	13/02/2025	28/02/2025		28/02/2025
013	CIP Original	00382	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	22,735.83	0.00	22,735.83	13/02/2025	28/02/2025		28/02/2025
013	CIP Original	00383	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	31,593.01	0.00	31,593.01	13/02/2025	28/02/2025		28/02/2025
013	CIP Original	00384	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	9,170.46	0.00	9,170.46	13/02/2025	28/02/2025		28/02/2025
011	CIP Original	00385	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	31,238.27	0.00	31,238.27	13/02/2025	28/02/2025		13/03/2025
013	CIP Original	00386	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	37,839.73	0.00	37,839.73	13/02/2025	28/02/2025		28/02/2025
013	CIP Original	00387	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	11,832.08	0.00	11,832.08	13/02/2025	28/02/2025		28/02/2025
011	CIP Original	00388	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	278,065.78	0.00	278,065.78	13/02/2025	28/02/2025		13/03/2025
011	CIP Original	00389	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	26,565.58	0.00	26,565.58	13/02/2025	28/02/2025		13/03/2025
011	CIP Original	00390	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	45,401.22	0.00	45,401.22	13/02/2025	28/02/2025		13/03/2025
011	CIP Original	00391	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	5,072.28	0.00	5,072.28	17/02/2025	28/02/2025		13/03/2025
011	CIP Original	00392	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	95,114.72	0.00	95,114.72	13/02/2025	28/02/2025		13/03/2025
032	CIP Original	00393	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	100,000.00	0.00	100,000.00	13/02/2025	28/02/2025		28/02/2025
032	CIP Original	00394	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE	26,828.54	0.00	26,828.54	25/02/2025	28/02/2025		28/02/2025



República de Honduras

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Institución: 0090 Secretaría de Defensa Nacional

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	
001	CIP Original	00395	01	00001	00	ENG	0801001	HN	TELECOMUNICACIONES EMPRESA NACIONAL DE ENERGIA ELECTRICA	27,379,502.46		0.00	27,379,502.46	13/02/2025	13/02/2025	21/02/2025	28/02/2025
011	CIP Original	00396	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	11,241.90		0.00	11,241.90	13/02/2025	28/02/2025		13/03/2025
014	CIP Original	00397	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	12,612.47		0.00	12,612.47	14/02/2025	27/02/2025		28/02/2025
014	CIP Original	00398	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	3,634.57		0.00	3,634.57	14/02/2025	27/02/2025		28/02/2025
014	CIP Original	00399	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	57,123.00		0.00	57,123.00	14/02/2025	28/02/2025		28/02/2025
014	CIP Original	00401	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	22,028.00		0.00	22,028.00	14/02/2025	28/02/2025		28/02/2025
018	CIP Original	00403	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	23,700.00		0.00	23,700.00	14/02/2025	24/02/2025	03/03/2025	28/02/2025
018	CIP Original	00404	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	23,700.00		0.00	23,700.00	14/02/2025	24/02/2025	03/03/2025	28/02/2025
014	CIP Original	00405	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	122,768.30		0.00	122,768.30	14/02/2025	28/02/2025		28/02/2025
014	CIP Original	00406	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	25,442.07		0.00	25,442.07	14/02/2025	28/02/2025		28/02/2025
014	CIP Original	00407	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	40,738.95		0.00	40,738.95	14/02/2025	28/02/2025		28/02/2025
014	CIP Original	00408	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	12,993.88		0.00	12,993.88	14/02/2025	28/02/2025		28/02/2025
014	CIP Original	00409	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	41,036.10		0.00	41,036.10	14/02/2025	28/02/2025		28/02/2025
014	CIP Original	00410	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	17,242.68		0.00	17,242.68	14/02/2025	28/02/2025		28/02/2025
032	CIP Original	00411	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	12,111.62		0.00	12,111.62	14/02/2025	27/02/2025		28/05/2025
015	CIP Original	00412	01	00001	00	RTN	08019008165554	HN	LABORATORIO MICROLAB S.A. DE C.V.	200,131.30		0.00	200,131.30	27/02/2025	27/02/2025		28/02/2025
032	CIP Original	00413	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	902.08		0.00	902.08	18/02/2025	27/02/2025		28/02/2025
032	CIP Original	00414	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	16,962.50		0.00	16,962.50	18/02/2025	28/02/2025		28/02/2025
032	CIP Original	00415	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	84,167.45		0.00	84,167.45	16/02/2025	28/02/2025		28/02/2025
032	CIP Original	00416	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	6,314.58		0.00	6,314.58	18/02/2025	28/02/2025		28/02/2025
032	CIP Original	00417	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	181,171.90		0.00	181,171.90	16/02/2025	28/02/2025		28/02/2025
032	CIP Original	00418	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	5,412.50		0.00	5,412.50	18/02/2025	28/02/2025		28/02/2025
032	CIP Original	00419	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	24,518.32		0.00	24,518.32	16/02/2025	28/02/2025		28/02/2025
032	CIP Original	00420	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	4,089.44		0.00	4,089.44	18/02/2025	28/02/2025		28/02/2025
032	CIP Original	00421	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	73,739.72		0.00	73,739.72	16/02/2025	28/02/2025		28/02/2025
015	CIP Original	00425	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,934.65		0.00	8,934.65	19/02/2025	27/02/2025		28/02/2025
014	CIP Original	00426	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	4,550.00		0.00	4,550.00	17/02/2025	28/02/2025		28/02/2025
016	CIP Original	00428	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	600,000.00		0.00	600,000.00	18/02/2025	21/02/2025		28/02/2025
017	CIP Original	00429	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	314,826.00		0.00	314,826.00	18/02/2025	28/02/2025		28/02/2025



República de Honduras

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Institución: 0090 Secretaría de Defensa Nacional

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
017	CIP Original	00435	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	43,750.00	0.00	43,750.00	20/02/2025	28/02/2025		28/02/2025
017	CIP Original	00436	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	60,000.00	0.00	60,000.00	18/02/2025	28/02/2025		28/02/2025
009	CIP Original	00437	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	29,824,854.58	0.00	29,824,854.58	19/02/2025	24/02/2025		28/02/2025
032	CIP Original	00442	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	5,500,000.00	0.00	5,500,000.00	26/02/2025	28/02/2025		28/02/2025
032	CIP Original	00444	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	653,072.80	0.00	653,072.80	19/02/2025	28/02/2025		28/02/2025
018	CIP Original	00445	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	97,090.00	0.00	97,090.00	19/02/2025	24/02/2025		28/02/2025
001	CIP Original	00446	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	236,000.00	0.00	236,000.00	20/02/2025	21/02/2025	21/02/2025	19/03/2025
013	CIP Original	00447	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	53,971,681.52	0.00	53,971,681.52	20/02/2025	24/02/2025		28/02/2025
009	CIP Original	00448	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	3,000,000.00	0.00	3,000,000.00	20/02/2025	24/02/2025		28/02/2025
009	CIP Original	00449	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	289,500.00	0.00	289,500.00	28/02/2025	28/02/2025		28/02/2025
009	CIP Original	00450	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	266,400.00	0.00	266,400.00	20/02/2025	24/02/2025		28/02/2025
009	CIP Original	00451	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	245,500.00	0.00	245,500.00	28/02/2025	28/02/2025		28/02/2025
009	CIP Original	00452	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	98,600.00	0.00	98,600.00	20/02/2025	24/02/2025		28/02/2025
017	CIP Original	00453	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	27,324.00	0.00	27,324.00	20/02/2025	28/02/2025		28/02/2025
016	CIP Original	00454	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	330,000.02	0.00	330,000.02	20/02/2025	24/02/2025		28/02/2025
015	CIP Original	00456	01	00001	00	RTN	08019003241079	HN	LABORATORIOS MEDICOS S DE R L	99,868.70	0.00	99,868.70	27/02/2025	27/02/2025		28/02/2025
011	CIP Original	00472	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,146,200.00	0.00	1,146,200.00	24/02/2025	26/02/2025		24/03/2025
011	CIP Original	00473	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	422,222.00	0.00	422,222.00	24/02/2025	26/02/2025		24/03/2025
011	CIP Original	00474	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	343,352.00	0.00	343,352.00	24/02/2025	26/02/2025		24/03/2025
014	CIP Original	00475	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	420,700.00	0.00	420,700.00	24/02/2025	28/02/2025		28/02/2025
014	CIP Original	00476	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	21,650.00	0.00	21,650.00	25/02/2025	28/02/2025		28/02/2025
014	CIP Original	00477	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	353,568.00	0.00	353,568.00	25/02/2025	28/02/2025		28/02/2025
017	CIP Original	00480	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	3,676.00	0.00	3,676.00	26/02/2025	28/02/2025		28/02/2025
009	CIP Original	00498	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	620,000.00	0.00	620,000.00	27/02/2025	28/02/2025		15/03/2025
009	CIP Original	00499	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	10,847,841.85	0.00	10,847,841.85	27/02/2025	28/02/2025		14/03/2025
009	CIP Original	00500	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	344,028.15	0.00	344,028.15	27/02/2025	28/02/2025		14/03/2025
017	CIP Original	00501	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	46,750.00	0.00	46,750.00	27/02/2025	28/02/2025		28/02/2025
013	CIP Original	00506	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	543,000.00	0.00	543,000.00	28/02/2025	28/02/2025	04/03/2025	28/02/2025
009	CIP Original	00507	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	4,361,600.00	0.00	4,361,600.00	28/02/2025	28/02/2025	04/03/2025	14/03/2025
013	CIP Original	00508	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	540,000.00	0.00	540,000.00	28/02/2025	28/02/2025	04/03/2025	28/02/2025
013	CIP Original	00509	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	12,710,661.05	0.00	12,710,661.05	27/02/2025	28/02/2025		28/02/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25 Hasta: 28/02/25
 Desde institucion: 0090 Hasta : 0090
 Desde Ga: 001 Hasta: 001



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Gestión: 2025

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Institución: 0090 Secretaría de Defensa Nacional

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
012	CIP Original	00510	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	12,462,469.13	0.00	12,462,469.13	27/02/2025	28/02/2025		28/02/2025
016	CIP Original	00511	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	142,221.18	0.00	142,221.18	27/02/2025	28/02/2025		27/03/2025
009	CIP Original	00512	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	663,000.00	0.00	663,000.00	27/02/2025	27/02/2025	04/03/2025	10/03/2025
009	CIP Original	00513	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,500.00	0.00	1,500.00	27/02/2025	27/02/2025	04/03/2025	10/03/2025
009	CIP Original	00514	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	4,326,600.00	0.00	4,326,600.00	28/02/2025	28/02/2025	04/03/2025	10/03/2025
009	CIP Original	00515	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	695,000.00	0.00	695,000.00	27/02/2025	27/02/2025	04/03/2025	10/03/2025
015	CIP Original	00516	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,640,417.96	0.00	1,640,417.96	27/02/2025	28/02/2025		28/02/2025
019	CIP Original	00517	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,117,742.51	0.00	1,117,742.51	27/02/2025	28/02/2025		03/03/2025
014	CIP Original	00519	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	840,000.00	0.00	840,000.00	28/02/2025	28/02/2025		14/03/2025
005	CIP Original	00521	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	64,326.34	0.00	64,326.34	27/02/2025	27/02/2025		27/02/2025
018	CIP Original	00522	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	138,402.35	0.00	138,402.35	28/02/2025	28/02/2025		21/03/2025
005	CIP Original	00523	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDURENA S.A	22,113.17	0.00	22,113.17	27/02/2025	27/02/2025		27/02/2025
005	CIP Original	00524	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	88,797.83	0.00	88,797.83	27/02/2025	27/02/2025		27/02/2025
005	CIP Original	00525	01	00001	00	RTN	08019999406510	HN	BANCO CUSCATLAN HONDURAS S.A.	17,571.51	0.00	17,571.51	27/02/2025	27/02/2025		27/02/2025
014	CIP Original	00526	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	7,639,857.44	0.00	7,639,857.44	27/02/2025	28/02/2025		14/03/2025
012	CIP Original	00527	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	494,000.00	0.00	494,000.00	28/02/2025	28/02/2025	04/03/2025	28/02/2025
011	CIP Original	00528	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	37,221,401.15	0.00	37,221,401.15	28/02/2025	28/02/2025		24/03/2025
012	CIP Original	00529	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	494,000.00	0.00	494,000.00	28/02/2025	28/02/2025	04/03/2025	28/02/2025
036	CIP Original	00530	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	75,322.14	0.00	75,322.14	27/02/2025	28/02/2025		30/03/2025
032	CIP Original	00532	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	12,117,888.57	0.00	12,117,888.57	27/02/2025	28/02/2025		27/03/2025
011	CIP Original	00533	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	904,833.00	0.00	904,833.00	28/02/2025	28/02/2025	04/03/2025	27/03/2025
009	CIP Original	00534	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,774,714.13	0.00	1,774,714.13	27/02/2025	28/02/2025		14/03/2025
011	CIP Original	00535	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	904,833.00	0.00	904,833.00	28/02/2025	28/02/2025	04/03/2025	27/03/2025
011	CIP Original	00536	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	188,886.00	0.00	188,886.00	28/02/2025	28/02/2025		27/03/2025
011	CIP Original	00537	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	161,114.00	0.00	161,114.00	28/02/2025	28/02/2025		27/03/2025
009	CIP Original	00540	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,515,303.90	0.00	1,515,303.90	27/02/2025	28/02/2025		12/03/2025
009	CIP Original	00541	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	298,000.00	0.00	298,000.00	27/02/2025	28/02/2025		10/03/2025
010	CIP Original	00543	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	157,134.23	0.00	157,134.23	28/02/2025	28/02/2025		10/03/2025
014	CIP Original	00545	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	299,084.32	0.00	299,084.32	27/02/2025	28/02/2025		14/03/2025
009	CIP Original	00546	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	300,000.00	0.00	300,000.00	28/02/2025	28/02/2025		10/03/2025
017	CIP Original	00547	01	00001	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	222,065.83	0.00	222,065.83	28/02/2025	28/02/2025		28/02/2025
014	CIP Original	00551	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,500,000.00	0.00	1,500,000.00	28/02/2025	28/02/2025		14/03/2025
009	CIP Original	00552	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,388,565.96	0.00	1,388,565.96	28/02/2025	28/02/2025		13/03/2025
014	CIP Original	00556	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,200,000.00	0.00	1,200,000.00	28/02/2025	28/02/2025		14/03/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25 Hasta: 28/02/25
Desde institucion: 0090 Hasta : 0090
Desde Ga: 001 Hasta: 001



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Gestión: 2025

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Institución: 0090 Secretaría de Defensa Nacional

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
014	CIP Original	00559	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	51,970.76		0.00	51,970.76	28/02/2025	28/02/2025	14/03/2025
009	CIP Original	00560	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	827,233.56		0.00	827,233.56	28/02/2025	28/02/2025	10/03/2025
014	CIP Original	00561	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,165,790.25		0.00	1,165,790.25	28/02/2025	28/02/2025	14/03/2025
014	CIP Original	00562	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,886,635.74		0.00	1,886,635.74	28/02/2025	28/02/2025	12/03/2025
017	CIP Original	00563	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	45,169.35		0.00	45,169.35	28/02/2025	28/02/2025	03/03/2025
001	CIP Original	00565	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,350,000.00		0.00	1,350,000.00	28/02/2025	28/02/2025	28/03/2025
014	CIP Original	00566	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,961,440.63		0.00	1,961,440.63	28/02/2025	28/02/2025	12/03/2025
014	CIP Original	00567	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	670,710.30		0.00	670,710.30	28/02/2025	28/02/2025	14/03/2025
Total Convenio :										379,519,919.22		0.00	379,519,919.22			

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 701 Tasa de Seguridad Poblacional

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	
011	CIP Original	00057	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	11,025,955.76		0.00	11,025,955.76	31/01/2025	31/01/2025	21/02/2025	17/02/2025
032	CIP Original	00063	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	4,663,142.59		0.00	4,663,142.59	17/01/2025	31/01/2025	25/02/2025	17/02/2025
032	CIP Original	00075	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	419,104.00		0.00	419,104.00	19/01/2025	31/01/2025	25/02/2025	30/01/2024
011	CIP Original	00078	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	3,439,048.00		0.00	3,439,048.00	31/01/2025	31/01/2025	18/02/2025	21/02/2025
032	CIP Original	00098	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	2,967,057.41		0.00	2,967,057.41	22/01/2025	31/01/2025	21/02/2025	30/01/2025
032	CIP Original	00099	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	34,200.00		0.00	34,200.00	22/01/2025	31/01/2025	21/02/2025	30/01/2025
012	CIP Original	00102	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	835,200.00		0.00	835,200.00	22/01/2025	31/01/2025	20/02/2025	31/01/2024
011	CIP Original	00126	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	7,096,444.24		0.00	7,096,444.24	31/01/2025	31/01/2025	21/02/2025	27/02/2025
014	CIP Original	00129	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	948,600.00		0.00	948,600.00	27/01/2025	31/01/2025	18/02/2025	30/01/2025
014	CIP Original	00130	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	256,100.00		0.00	256,100.00	28/01/2025	31/01/2025	18/02/2025	30/01/2025
014	CIP Original	00131	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	285,000.00		0.00	285,000.00	28/01/2025	31/01/2025	21/02/2025	30/01/2025
014	CIP Original	00132	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	292,100.00		0.00	292,100.00	31/01/2025	31/01/2025	18/02/2025	30/01/2025
014	CIP Original	00133	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	441,080.00		0.00	441,080.00	31/01/2025	31/01/2025	21/02/2025	30/01/2025
014	CIP Original	00141	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	225,720.00		0.00	225,720.00	30/01/2025	31/01/2025	21/02/2025	30/01/2025
012	CIP Original	00189	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	2,000,000.00		0.00	2,000,000.00	04/02/2025	27/02/2025		28/02/2025
013	CIP Original	00191	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	4,948,200.00		0.00	4,948,200.00	04/02/2025	19/02/2025	25/02/2025	28/02/2025
013	CIP Original	00193	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	7,472,306.00		0.00	7,472,306.00	04/02/2025	19/02/2025	25/02/2025	25/02/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25 Hasta: 28/02/25
 Desde institucion: 0090 Hasta : 0090
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Institución: 0090 Secretaría de Defensa Nacional

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 701 Tasa de Seguridad Poblacional

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
032	CIP Original	00196	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	1,828,741.00		1,828,741.00	05/02/2025	21/02/2025	26/02/2025	28/02/2025
016	CIP Original	00198	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	2,215,467.00		2,215,467.00	05/02/2025	17/02/2025	18/02/2025	28/02/2025
019	CIP Original	00200	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	298,800.00		298,800.00	05/02/2025	24/02/2025	26/02/2025	15/02/2025
019	CIP Original	00204	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	58,620.00		58,620.00	05/02/2025	24/02/2025	26/02/2025	15/02/2025
032	CIP Original	00206	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	7,592,400.00		7,592,400.00	05/02/2025	21/02/2025	26/02/2025	28/02/2028
016	CIP Original	00215	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	475,000.00		475,000.00	06/02/2025	17/02/2025	18/02/2025	28/02/2025
015	CIP Original	00216	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	109,800.00		109,800.00	06/02/2025	18/02/2025	19/02/2025	28/02/2025
011	CIP Original	00232	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	18,122,400.00		18,122,400.00	06/02/2025	26/02/2025		06/05/2025
011	CIP Original	00233	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	3,417,975.00		3,417,975.00	06/02/2025	24/02/2025	25/02/2025	06/03/2025
032	CIP Original	00243	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	300,000.00		300,000.00	10/02/2025	28/02/2025	03/03/2025	28/02/2025
036	CIP Original	00317	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	9,200.00		9,200.00	11/02/2025	24/02/2025	03/03/2025	28/02/2025
036	CIP Original	00318	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	9,200.00		9,200.00	11/02/2025	24/02/2025	03/03/2025	28/02/2025
036	CIP Original	00319	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	39,975.00		39,975.00	11/02/2025	24/02/2025	03/03/2025	28/02/2025
036	CIP Original	00320	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	39,975.00		39,975.00	11/02/2025	24/02/2025	03/03/2025	28/02/2025
014	CIP Original	00342	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	948,600.00		948,600.00	26/02/2025	28/02/2025		14/03/2025
016	CIP Original	00344	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	299,995.72		299,995.72	12/02/2025	17/02/2025	26/02/2025	28/02/2025
014	CIP Original	00345	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	3,914,400.00		3,914,400.00	26/02/2025	28/02/2025		14/03/2025
014	CIP Original	00348	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	236,948.00		236,948.00	26/02/2025	28/02/2025		14/03/2025
036	CIP Original	00351	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	1,395,000.00		1,395,000.00	13/02/2025	24/02/2025	03/03/2025	28/02/2025
036	CIP Original	00352	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	3,680,000.00		3,680,000.00	13/02/2025	17/02/2025	03/03/2025	28/02/2025
036	CIP Original	00355	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	3,680,000.00		3,680,000.00	13/02/2025	24/02/2025	03/03/2025	28/02/2025
018	CIP Original	00400	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	19,800.00		19,800.00	14/02/2025	24/02/2025	03/03/2025	28/02/2025
018	CIP Original	00402	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	19,800.00		19,800.00	14/02/2025	24/02/2025	03/03/2025	28/02/2025
016	CIP Original	00427	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	599,970.60		599,970.60	18/02/2025	21/02/2025		28/02/2025
036	CIP Original	00430	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	1,372,000.00		1,372,000.00	18/02/2025	21/02/2025		28/02/2025
036	CIP Original	00431	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	26,625.00		26,625.00	18/02/2025	21/02/2025		18/02/2025
036	CIP Original	00432	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	29,294.09		29,294.09	18/02/2025	21/02/2025		28/02/2025
036	CIP Original	00433	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	9,278.00		9,278.00	18/02/2025	21/02/2025		28/02/2025
036	CIP Original	00434	01	00001	00	ENG	0090001	HN	NACIONAL SECRETARIA DE DEFENSA	1,170,044.91		1,170,044.91	24/02/2025	24/02/2025		28/02/2025



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25 Hasta: 28/02/25
Desde institucion: 0090 Hasta : 0090
Desde Ga: 001 Hasta: 001



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Gestión: 2025

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Institución: 0090 Secretaría de Defensa Nacional
Gerencia Administrativa: 001 GERENCIA CENTRAL
Fuente de Financiamiento: 11 Tesoro Nacional
Organismo Financiador: 701 Tasa de Seguridad Poblacional
Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
001	CIP Original	00438	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	236,000.00	0.00	236,000.00	27/02/2025	27/02/2025		19/03/2025
001	CIP Original	00443	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	236,000.00	0.00	236,000.00	21/02/2025	21/02/2025	21/02/2025	19/03/2025
016	CIP Original	00455	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	300,033.68	0.00	300,033.68	20/02/2025	24/02/2025		28/02/2025
014	CIP Original	00502	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	214,858.00	0.00	214,858.00	27/02/2025	28/02/2025		14/03/2025
014	CIP Original	00503	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	250,000.00	0.00	250,000.00	27/02/2025	28/02/2025		14/03/2025
014	CIP Original	00504	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	260,000.00	0.00	260,000.00	27/02/2025	28/02/2025		14/03/2025
014	CIP Original	00505	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	210,000.00	0.00	210,000.00	27/02/2025	28/02/2025		14/03/2025
012	CIP Original	00518	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	2,485,800.00	0.00	2,485,800.00	27/02/2025	28/02/2025		28/02/2025
012	CIP Original	00520	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	973,800.00	0.00	973,800.00	27/02/2025	28/02/2025		28/02/2025
014	CIP Original	00538	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	126,000.00	0.00	126,000.00	27/02/2025	28/02/2025		14/03/2025
014	CIP Original	00542	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	283,162.00	0.00	283,162.00	27/02/2025	28/02/2025		14/03/2025
001	CIP Original	00548	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	48,000.00	0.00	48,000.00	28/02/2025	28/02/2025		20/03/2025
015	CIP Original	00549	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	19,800.00	0.00	19,800.00	28/02/2025	28/02/2025		28/02/2025
014	CIP Original	00553	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	54,780.00	0.00	54,780.00	28/02/2025	28/02/2025		14/03/2025
014	CIP Original	00554	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	280,000.00	0.00	280,000.00	28/02/2025	28/02/2025		14/03/2025
014	CIP Original	00555	01	00001	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	136,080.00	0.00	136,080.00	28/02/2025	28/02/2025		14/03/2025
Total Convenio :										105,382,881.00	0.00	105,382,881.00				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
004	SIP Original	00000	00	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	670,600.00	0.00	670,600.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00002	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	221,080.90	0.00	221,080.90	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00003	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	19,906.30	0.00	19,906.30	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00004	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	146,925.36	0.00	146,925.36	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00005	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	699,113.00	0.00	699,113.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00006	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	143,032.57	0.00	143,032.57	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00007	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	35,000.00	0.00	35,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00008	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	48,221.00	0.00	48,221.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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Hasta : 0090

Desde Ga: 001

Hasta: 001



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Gestión: 2025

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Institución: 0090 Secretaría de Defensa Nacional

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	
011	SIP Original	00000	00	00009	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	300,000.00		0.00	300,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00010	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	70,000.00		0.00	70,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00011	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	35,000.00		0.00	35,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00012	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	34,999.65		0.00	34,999.65	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00013	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	241,110.35		0.00	241,110.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00014	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	312,944.00		0.00	312,944.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00015	00	RTN	08011970069209	HN	DISTRIBUIDORA DE MERCADERIA	18,871.58		0.00	18,871.58	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00016	00	ENG		0090001	HN	SECRETARIA DE DEFENSA NACIONAL	20,000.00		0.00	20,000.00	06/01/2025	06/01/2025	06/01/2025
001	SIP Original	00000	00	00017	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	20,000.00		0.00	20,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00018	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	20,000.00		0.00	20,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00019	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	20,000.00		0.00	20,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00020	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	20,000.00		0.00	20,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00021	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	12,575.49		0.00	12,575.49	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00022	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	8,000.00		0.00	8,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00023	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	20,000.00		0.00	20,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00024	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	20,000.00		0.00	20,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00025	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	20,000.00		0.00	20,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00026	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	6,474.84		0.00	6,474.84	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00027	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	12,949.67		0.00	12,949.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00028	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	13,714.52		0.00	13,714.52	06/01/2025	06/01/2025	06/01/2025	31/12/2025
018	SIP Original	00000	00	00029	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	57.59		0.00	57.59	06/01/2025	06/01/2025	06/01/2025	31/12/2025
017	SIP Original	00000	00	00030	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	10.72		0.00	10.72	06/01/2025	06/01/2025	06/01/2025	31/12/2025
017	SIP Original	00000	00	00031	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	6.95		0.00	6.95	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00032	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	45.49		0.00	45.49	06/01/2025	06/01/2025	06/01/2025	31/12/2025
018	SIP Original	00000	00	00033	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	37.37		0.00	37.37	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00034	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	70.10		0.00	70.10	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00035	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	9,415.98		0.00	9,415.98	06/01/2025	06/01/2025	06/01/2025	31/12/2025
007	SIP Original	00000	00	00036	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	0.46		0.00	0.46	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00037	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	16,869.50		0.00	16,869.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
016	SIP Original	00000	00	00038	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	75,000.00		0.00	75,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

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Hasta : 0090

Desde Ga: 001

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Gestión: 2025

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Institución: 0090 Secretaría de Defensa Nacional

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	
016	SIP Original	00000	00	00039	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	13,423.25		0.00	13,423.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00040	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	9,610,292.08		0.00	9,610,292.08	06/01/2025	06/01/2025	06/01/2025	31/12/2025
019	SIP Original	00000	00	00041	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	969,212.45		0.00	969,212.45	06/01/2025	06/01/2025	06/01/2025	31/12/2025
017	SIP Original	00000	00	00042	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	117,926.36		0.00	117,926.36	06/01/2025	06/01/2025	06/01/2025	31/12/2025
015	SIP Original	00000	00	00043	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,430,248.60		0.00	1,430,248.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
036	SIP Original	00000	00	00044	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	13,422.81		0.00	13,422.81	06/01/2025	06/01/2025	06/01/2025	31/12/2025
016	SIP Original	00000	00	00045	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	31,454.29		0.00	31,454.29	06/01/2025	06/01/2025	06/01/2025	31/12/2025
018	SIP Original	00000	00	00046	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	99,838.51		0.00	99,838.51	06/01/2025	06/01/2025	06/01/2025	31/12/2025
009	SIP Original	00000	00	00047	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,699,095.16		0.00	1,699,095.16	06/01/2025	06/01/2025	06/01/2025	31/12/2025
010	SIP Original	00000	00	00048	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	145,242.49		0.00	145,242.49	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00049	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,974,815.19		0.00	5,974,815.19	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00050	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	10,013,857.86		0.00	10,013,857.86	06/01/2025	06/01/2025	06/01/2025	31/12/2025
032	SIP Original	00000	00	00051	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	9,647,966.03		0.00	9,647,966.03	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00052	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	37,391,802.50		0.00	37,391,802.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00053	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	698,335.06		0.00	698,335.06	06/01/2025	06/01/2025	06/01/2025	31/12/2025
019	SIP Original	00000	00	00054	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	199,296.50		0.00	199,296.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00055	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	7,834,394.17		0.00	7,834,394.17	06/01/2025	06/01/2025	06/01/2025	31/12/2025
032	SIP Original	00000	00	00056	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	2,258,765.68		0.00	2,258,765.68	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00057	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	2,324,606.62		0.00	2,324,606.62	06/01/2025	06/01/2025	06/01/2025	31/12/2025
016	SIP Original	00000	00	00058	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	10,381.06		0.00	10,381.06	06/01/2025	06/01/2025	06/01/2025	31/12/2025
017	SIP Original	00000	00	00059	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	20,127.38		0.00	20,127.38	06/01/2025	06/01/2025	06/01/2025	31/12/2025
018	SIP Original	00000	00	00060	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	15,342.51		0.00	15,342.51	06/01/2025	06/01/2025	06/01/2025	31/12/2025
015	SIP Original	00000	00	00061	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	322,950.68		0.00	322,950.68	06/01/2025	06/01/2025	06/01/2025	31/12/2025
009	SIP Original	00000	00	00062	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	234,159.12		0.00	234,159.12	06/01/2025	06/01/2025	06/01/2025	31/12/2025
010	SIP Original	00000	00	00063	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	22,815.09		0.00	22,815.09	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00064	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,422,729.04		0.00	1,422,729.04	06/01/2025	06/01/2025	06/01/2025	31/12/2025
036	SIP Original	00000	00	00065	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	3,200.72		0.00	3,200.72	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00066	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	2,139,235.75		0.00	2,139,235.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00067	00	ENG	0602001	HN	INJUPEMP	61,342.25		0.00	61,342.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00068	00	ENG	0602001	HN	INJUPEMP	53,917.38		0.00	53,917.38	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00069	00	ENG	0602001	HN	INJUPEMP	35,322.00		0.00	35,322.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00070	00	ENG	0602001	HN	INJUPEMP	45,095.00		0.00	45,095.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00071	00	ENG	0602001	HN	INJUPEMP	286,379.98		0.00	286,379.98	06/01/2025	06/01/2025	06/01/2025	31/12/2025
006	SIP Original	00000	00	00072	00	ENG	0602001	HN	INJUPEMP	9,715.00		0.00	9,715.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
007	SIP Original	00000	00	00073	00	ENG	0602001	HN	INJUPEMP	69,153.50		0.00	69,153.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
008	SIP Original	00000	00	00074	00	ENG	0602001	HN	INJUPEMP	14,637.75		0.00	14,637.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00075	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,167,104.15		0.00	1,167,104.15	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00076	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	32,575.93		0.00	32,575.93	06/01/2025	06/01/2025	06/01/2025	31/12/2025
036	SIP Original	00000	00	00077	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	13,422.83		0.00	13,422.83	06/01/2025	06/01/2025	06/01/2025	31/12/2025
018	SIP Original	00000	00	00078	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	110,263.22		0.00	110,263.22	06/01/2025	06/01/2025	06/01/2025	31/12/2025
016	SIP Original	00000	00	00079	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	44,877.78		0.00	44,877.78	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00080	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	8,734,800.64		0.00	8,734,800.64	06/01/2025	06/01/2025	06/01/2025	31/12/2025
017	SIP Original	00000	00	00081	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	121,666.19		0.00	121,666.19	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25 Hasta: 28/02/25
Desde institucion: 0090 Hasta : 0090
Desde Ga: 001 Hasta: 001



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Gestión: 2025

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Institución: 0090 Secretaría de Defensa Nacional

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
011	SIP Original	00000	00	00082	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	38,239,351.94	0.00	38,239,351.94	06/01/2025	06/01/2025	06/01/2025	31/12/2025
032	SIP Original	00000	00	00083	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	9,853,783.48	0.00	9,853,783.48	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00084	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	10,025,992.91	0.00	10,025,992.91	06/01/2025	06/01/2025	06/01/2025	31/12/2025
015	SIP Original	00000	00	00085	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,404,489.39	0.00	1,404,489.39	06/01/2025	06/01/2025	06/01/2025	31/12/2025
019	SIP Original	00000	00	00086	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	980,072.49	0.00	980,072.49	06/01/2025	06/01/2025	06/01/2025	31/12/2025
009	SIP Original	00000	00	00087	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,829,072.41	0.00	1,829,072.41	06/01/2025	06/01/2025	06/01/2025	31/12/2025
010	SIP Original	00000	00	00088	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	145,242.51	0.00	145,242.51	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00089	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,975,855.28	0.00	5,975,855.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00090	00	ENG	0602001	HN	INJUPEMP	61,342.25	0.00	61,342.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00091	00	ENG	0602001	HN	INJUPEMP	53,917.38	0.00	53,917.38	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00092	00	ENG	0602001	HN	INJUPEMP	35,278.50	0.00	35,278.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00093	00	ENG	0602001	HN	INJUPEMP	45,095.00	0.00	45,095.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00094	00	ENG	0602001	HN	INJUPEMP	283,382.35	0.00	283,382.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
006	SIP Original	00000	00	00095	00	ENG	0602001	HN	INJUPEMP	9,715.00	0.00	9,715.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
007	SIP Original	00000	00	00096	00	ENG	0602001	HN	INJUPEMP	66,678.25	0.00	66,678.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
008	SIP Original	00000	00	00097	00	ENG	0602001	HN	INJUPEMP	14,637.75	0.00	14,637.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00099	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	58,750.00	0.00	58,750.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
009	SIP Original	00000	00	00133	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	200,000.00	0.00	200,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00134	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	24,095.35	0.00	24,095.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00173	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	25,373.69	0.00	25,373.69	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00180	00	ENG	0602001	HN	INJUPEMP	47,344.00	0.00	47,344.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00181	00	ENG	0602001	HN	INJUPEMP	51,736.00	0.00	51,736.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00182	00	ENG	0602001	HN	INJUPEMP	36,801.00	0.00	36,801.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00183	00	ENG	0602001	HN	INJUPEMP	46,501.50	0.00	46,501.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00184	00	ENG	0602001	HN	INJUPEMP	318,204.97	0.00	318,204.97	06/01/2025	06/01/2025	06/01/2025	31/12/2025
006	SIP Original	00000	00	00185	00	ENG	0602001	HN	INJUPEMP	10,150.00	0.00	10,150.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
007	SIP Original	00000	00	00186	00	ENG	0602001	HN	INJUPEMP	70,883.73	0.00	70,883.73	06/01/2025	06/01/2025	06/01/2025	31/12/2025
008	SIP Original	00000	00	00187	00	ENG	0602001	HN	INJUPEMP	8,330.25	0.00	8,330.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
019	SIP Original	00000	00	00212	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,139,968.08	0.00	1,139,968.08	06/01/2025	06/01/2025	06/01/2025	31/12/2025
016	SIP Original	00000	00	00214	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	79,075.99	0.00	79,075.99	06/01/2025	06/01/2025	06/01/2025	31/12/2025
032	SIP Original	00000	00	00216	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	11,966,404.81	0.00	11,966,404.81	06/01/2025	06/01/2025	06/01/2025	31/12/2025
018	SIP Original	00000	00	00217	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	130,174.18	0.00	130,174.18	06/01/2025	06/01/2025	06/01/2025	31/12/2025
017	SIP Original	00000	00	00219	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	235,795.05	0.00	235,795.05	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00220	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	12,307,244.39	0.00	12,307,244.39	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00222	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	11,919,879.32	0.00	11,919,879.32	06/01/2025	06/01/2025	06/01/2025	31/12/2025
015	SIP Original	00000	00	00223	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,646,506.96	0.00	1,646,506.96	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00225	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	45,290,142.60	0.00	45,290,142.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00226	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	14,263,665.51	0.00	14,263,665.51	06/01/2025	06/01/2025	06/01/2025	31/12/2025
036	SIP Original	00000	00	00227	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	80,611.01	0.00	80,611.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00229	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	7,660,421.74	0.00	7,660,421.74	06/01/2025	06/01/2025	06/01/2025	31/12/2025
009	SIP Original	00000	00	00230	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	782.75	0.00	782.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
010	SIP Original	00000	00	00231	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	14,060.00	0.00	14,060.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25 Hasta: 28/02/25
 Desde institucion: 0090 Hasta : 0090
 Desde Ga: 001 Hasta: 001



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Gestión: 2025

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Institución: 0090 Secretaría de Defensa Nacional

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
009	SIP Original	00000	00	00232	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,772,951.01	0.00	1,772,951.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
010	SIP Original	00000	00	00233	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	148,736.13	0.00	148,736.13	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00234	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,345,876.94	0.00	5,345,876.94	06/01/2025	06/01/2025	06/01/2025	31/12/2025
036	SIP Original	00000	00	00235	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	80,611.01	0.00	80,611.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
018	SIP Original	00000	00	00237	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	130,174.18	0.00	130,174.18	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00241	00	ENG	0602001	HN	INJUPEMP	76,079.08	0.00	76,079.08	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00242	00	ENG	0602001	HN	INJUPEMP	51,736.00	0.00	51,736.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00243	00	ENG	0602001	HN	INJUPEMP	36,801.00	0.00	36,801.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00244	00	ENG	0602001	HN	INJUPEMP	46,501.50	0.00	46,501.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00245	00	ENG	0602001	HN	INJUPEMP	319,306.97	0.00	319,306.97	06/01/2025	06/01/2025	06/01/2025	31/12/2025
006	SIP Original	00000	00	00246	00	ENG	0602001	HN	INJUPEMP	10,150.00	0.00	10,150.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
007	SIP Original	00000	00	00247	00	ENG	0602001	HN	INJUPEMP	71,166.00	0.00	71,166.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
008	SIP Original	00000	00	00248	00	ENG	0602001	HN	INJUPEMP	8,330.25	0.00	8,330.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00251	00	ENG	0602001	HN	INJUPEMP	25,774.05	0.00	25,774.05	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00252	00	ENG	0602001	HN	INJUPEMP	0.30	0.00	0.30	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00253	00	ENG	0602001	HN	INJUPEMP	0.14	0.00	0.14	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00254	00	ENG	0602001	HN	INJUPEMP	0.53	0.00	0.53	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00255	00	ENG	0602001	HN	INJUPEMP	9,733.48	0.00	9,733.48	06/01/2025	06/01/2025	06/01/2025	31/12/2025
006	SIP Original	00000	00	00256	00	ENG	0602001	HN	INJUPEMP	1.62	0.00	1.62	06/01/2025	06/01/2025	06/01/2025	31/12/2025
007	SIP Original	00000	00	00257	00	ENG	0602001	HN	INJUPEMP	0.14	0.00	0.14	06/01/2025	06/01/2025	06/01/2025	31/12/2025
008	SIP Original	00000	00	00258	00	ENG	0602001	HN	INJUPEMP	0.79	0.00	0.79	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00263	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,497,000.00	0.00	1,497,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
009	SIP Original	00000	00	00266	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	200,000.00	0.00	200,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
018	SIP Original	00000	00	00277	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	2,145.54	0.00	2,145.54	06/01/2025	06/01/2025	06/01/2025	31/12/2025
016	SIP Original	00000	00	00278	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	46,297.36	0.00	46,297.36	06/01/2025	06/01/2025	06/01/2025	31/12/2025
009	SIP Original	00000	00	00285	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	2,522.31	0.00	2,522.31	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00286	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	2,288,490.36	0.00	2,288,490.36	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00287	00	ENG	0602001	HN	INJUPEMP	4,717.33	0.00	4,717.33	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00288	00	ENG	0602001	HN	INJUPEMP	1,022.40	0.00	1,022.40	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00289	00	ENG	0602001	HN	INJUPEMP	1,411.33	0.00	1,411.33	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00290	00	ENG	0602001	HN	INJUPEMP	1,798.00	0.00	1,798.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00307	00	ENG	0602001	HN	INJUPEMP	63,697.72	0.00	63,697.72	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00308	00	ENG	0602001	HN	INJUPEMP	51,735.70	0.00	51,735.70	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00309	00	ENG	0602001	HN	INJUPEMP	36,800.86	0.00	36,800.86	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00310	00	ENG	0602001	HN	INJUPEMP	50,734.97	0.00	50,734.97	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00311	00	ENG	0602001	HN	INJUPEMP	314,967.49	0.00	314,967.49	06/01/2025	06/01/2025	06/01/2025	31/12/2025
006	SIP Original	00000	00	00312	00	ENG	0602001	HN	INJUPEMP	10,148.38	0.00	10,148.38	06/01/2025	06/01/2025	06/01/2025	31/12/2025
007	SIP Original	00000	00	00313	00	ENG	0602001	HN	INJUPEMP	71,165.86	0.00	71,165.86	06/01/2025	06/01/2025	06/01/2025	31/12/2025
008	SIP Original	00000	00	00314	00	ENG	0602001	HN	INJUPEMP	8,329.46	0.00	8,329.46	06/01/2025	06/01/2025	06/01/2025	31/12/2025
009	SIP Original	00000	00	00317	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	40,000.00	0.00	40,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00322	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	912,700.00	0.00	912,700.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025



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Fecha Desde: 01/01/25

Hasta: 28/02/25

Desde institucion: 0090

Hasta : 0090

Desde Ga: 001

Hasta: 001



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Institución: 0090 Secretaría de Defensa Nacional

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	
014	SIP Original	00000	00	00326	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	189,000.00		0.00	189,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00327	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	225,200.00		0.00	225,200.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00328	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	331,975.00		0.00	331,975.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00333	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	100,689.99		0.00	100,689.99	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00334	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,497,000.00		0.00	1,497,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00335	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	9,013,440.56		0.00	9,013,440.56	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00336	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	84,000.00		0.00	84,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00337	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	37,590.00		0.00	37,590.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00338	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	174,450.00		0.00	174,450.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
017	SIP Original	00000	00	00341	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	326,704.29		0.00	326,704.29	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00348	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	224,184.30		0.00	224,184.30	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00351	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	330,375.00		0.00	330,375.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00352	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	82,453.85		0.00	82,453.85	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00353	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	835,609.50		0.00	835,609.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00354	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	673,283.00		0.00	673,283.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00355	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	431,229.20		0.00	431,229.20	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00360	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	53,625,000.00		0.00	53,625,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00375	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	41,580,000.00		0.00	41,580,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
017	SIP Original	00000	00	00376	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	480,000.00		0.00	480,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00378	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	71,904.75		0.00	71,904.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00381	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	478,000.00		0.00	478,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00383	00	ENG	0602001	HN	INJUPEMP	98,578.25		0.00	98,578.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00384	00	ENG	0602001	HN	INJUPEMP	51,736.00		0.00	51,736.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00385	00	ENG	0602001	HN	INJUPEMP	39,868.19		0.00	39,868.19	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00386	00	ENG	0602001	HN	INJUPEMP	50,735.50		0.00	50,735.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00387	00	ENG	0602001	HN	INJUPEMP	321,438.47		0.00	321,438.47	06/01/2025	06/01/2025	06/01/2025	31/12/2025
006	SIP Original	00000	00	00388	00	ENG	0602001	HN	INJUPEMP	10,150.00		0.00	10,150.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
007	SIP Original	00000	00	00389	00	ENG	0602001	HN	INJUPEMP	71,166.00		0.00	71,166.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
008	SIP Original	00000	00	00390	00	ENG	0602001	HN	INJUPEMP	8,330.25		0.00	8,330.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00391	00	ENG	0602001	HN	INJUPEMP	4,311.33		0.00	4,311.33	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00392	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,794.88		0.00	5,794.88	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00393	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,064.38		0.00	5,064.38	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00394	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	11,406.25		0.00	11,406.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00395	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	6,388.25		0.00	6,388.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025



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ADMINISTRACION CENTRAL

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Institución: 0090 Secretaría de Defensa Nacional

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

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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
005	SIP Original	00000	00	00396	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,781.75	0.00	5,781.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00397	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	6,438.75	0.00	6,438.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00399	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	4,285,764.00	0.00	4,285,764.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
016	SIP Original	00000	00	00413	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	121,066.60	0.00	121,066.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00414	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	11,917,704.31	0.00	11,917,704.31	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00415	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	11,627,188.97	0.00	11,627,188.97	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00416	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	29,785,383.01	0.00	29,785,383.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
017	SIP Original	00000	00	00417	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	227,659.29	0.00	227,659.29	06/01/2025	06/01/2025	06/01/2025	31/12/2025
032	SIP Original	00000	00	00418	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	11,641,104.39	0.00	11,641,104.39	06/01/2025	06/01/2025	06/01/2025	31/12/2025
015	SIP Original	00000	00	00419	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,649,908.54	0.00	1,649,908.54	06/01/2025	06/01/2025	06/01/2025	31/12/2025
018	SIP Original	00000	00	00420	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	2,173.29	0.00	2,173.29	06/01/2025	06/01/2025	06/01/2025	31/12/2025
019	SIP Original	00000	00	00421	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,109,006.12	0.00	1,109,006.12	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00423	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	292,518.06	0.00	292,518.06	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00431	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	4,427.00	0.00	4,427.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00433	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	16,971.80	0.00	16,971.80	06/01/2025	06/01/2025	06/01/2025	31/12/2025
009	SIP Original	00000	00	00442	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,776,249.78	0.00	1,776,249.78	06/01/2025	06/01/2025	06/01/2025	31/12/2025
010	SIP Original	00000	00	00444	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	146,056.11	0.00	146,056.11	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00445	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	7,515,900.75	0.00	7,515,900.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
036	SIP Original	00000	00	00447	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	80,611.01	0.00	80,611.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
032	SIP Original	00000	00	00460	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,500,000.00	0.00	1,500,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00478	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	5,927,581.73	0.00	5,927,581.73	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00479	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	173,837.25	0.00	173,837.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00509	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	268,939.04	0.00	268,939.04	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00510	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	6,388.25	0.00	6,388.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00511	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,781.75	0.00	5,781.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00512	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,219.96	0.00	5,219.96	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00513	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	32,634,838.17	0.00	32,634,838.17	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00516	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	1,592,081.45	0.00	1,592,081.45	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00525	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	454,950.00	0.00	454,950.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00529	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	14,213.81	0.00	14,213.81	06/01/2025	06/01/2025	06/01/2025	31/12/2025
019	SIP Original	00000	00	00530	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	235,087.59	0.00	235,087.59	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00531	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	385,395.52	0.00	385,395.52	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00533	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	809.93	0.00	809.93	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00534	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	14,184.64	0.00	14,184.64	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00539	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	29,228.66	0.00	29,228.66	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00540	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	450,606.72	0.00	450,606.72	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00542	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	665,180.00	0.00	665,180.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00543	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	233,269.13	0.00	233,269.13	06/01/2025	06/01/2025	06/01/2025	31/12/2025



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Institución: 0090 Secretaría de Defensa Nacional

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

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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
011	SIP Original	00000	00	00544	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	100,770.80	0.00	100,770.80	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00545	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	300,165.00	0.00	300,165.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
016	SIP Original	00000	00	00547	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	20,865.32	0.00	20,865.32	06/01/2025	06/01/2025	06/01/2025	31/12/2025
018	SIP Original	00000	00	00548	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	22,622.33	0.00	22,622.33	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00549	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	2,882,843.93	0.00	2,882,843.93	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00550	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	9,765,393.09	0.00	9,765,393.09	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00551	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	2,672,105.71	0.00	2,672,105.71	06/01/2025	06/01/2025	06/01/2025	31/12/2025
017	SIP Original	00000	00	00554	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	34,682.85	0.00	34,682.85	06/01/2025	06/01/2025	06/01/2025	31/12/2025
015	SIP Original	00000	00	00557	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	373,183.80	0.00	373,183.80	06/01/2025	06/01/2025	06/01/2025	31/12/2025
019	SIP Original	00000	00	00559	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,036,078.00	0.00	1,036,078.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
017	SIP Original	00000	00	00563	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	9,167.93	0.00	9,167.93	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00573	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	61,062,058.00	0.00	61,062,058.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00581	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	129,695.00	0.00	129,695.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00588	00	ENG	0602001	HN	INJUPEMP	98,578.25	0.00	98,578.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00589	00	ENG	0602001	HN	INJUPEMP	47,487.50	0.00	47,487.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00590	00	ENG	0602001	HN	INJUPEMP	39,868.19	0.00	39,868.19	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00591	00	ENG	0602001	HN	INJUPEMP	50,735.50	0.00	50,735.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00592	00	ENG	0602001	HN	INJUPEMP	321,438.47	0.00	321,438.47	06/01/2025	06/01/2025	06/01/2025	31/12/2025
006	SIP Original	00000	00	00593	00	ENG	0602001	HN	INJUPEMP	10,150.00	0.00	10,150.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
007	SIP Original	00000	00	00594	00	ENG	0602001	HN	INJUPEMP	71,166.00	0.00	71,166.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
008	SIP Original	00000	00	00595	00	ENG	0602001	HN	INJUPEMP	8,330.25	0.00	8,330.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
009	SIP Original	00000	00	00600	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	369,039.20	0.00	369,039.20	06/01/2025	06/01/2025	06/01/2025	31/12/2025
010	SIP Original	00000	00	00601	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	22,398.11	0.00	22,398.11	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00602	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,823,822.47	0.00	1,823,822.47	06/01/2025	06/01/2025	06/01/2025	31/12/2025
036	SIP Original	00000	00	00603	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	22,347.60	0.00	22,347.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
032	SIP Original	00000	00	00604	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	2,953,237.14	0.00	2,953,237.14	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00628	00	ENG	0602001	HN	INJUPEMP	93,097.25	0.00	93,097.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00629	00	ENG	0602001	HN	INJUPEMP	47,487.50	0.00	47,487.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00630	00	ENG	0602001	HN	INJUPEMP	50,735.50	0.00	50,735.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00631	00	ENG	0602001	HN	INJUPEMP	321,438.47	0.00	321,438.47	06/01/2025	06/01/2025	06/01/2025	31/12/2025
006	SIP Original	00000	00	00632	00	ENG	0602001	HN	INJUPEMP	10,150.00	0.00	10,150.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00639	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	47,893.62	0.00	47,893.62	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00640	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	45,236,774.94	0.00	45,236,774.94	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00641	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	12,374,552.06	0.00	12,374,552.06	06/01/2025	06/01/2025	06/01/2025	31/12/2025
032	SIP Original	00000	00	00642	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	12,212,220.51	0.00	12,212,220.51	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00644	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	11,826,555.03	0.00	11,826,555.03	06/01/2025	06/01/2025	06/01/2025	31/12/2025
018	SIP Original	00000	00	00645	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	136,709.24	0.00	136,709.24	06/01/2025	06/01/2025	06/01/2025	31/12/2025
017	SIP Original	00000	00	00647	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	231,727.17	0.00	231,727.17	06/01/2025	06/01/2025	06/01/2025	31/12/2025
015	SIP Original	00000	00	00648	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,650,957.90	0.00	1,650,957.90	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25 Hasta: 28/02/25
 Desde institucion: 0090 Hasta : 0090
 Desde Ga: 001 Hasta: 001



04/03/2025 13:49:45
 Gestión: 2025

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Institución: 0090 Secretaría de Defensa Nacional

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
016	SIP Original	00000	00	00649	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	121,066.60	0.00	121,066.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
036	SIP Original	00000	00	00650	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	80,611.01	0.00	80,611.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
007	SIP Original	00000	00	00653	00	ENG	0602001	HN	INJUPEMP	71,166.00	0.00	71,166.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
008	SIP Original	00000	00	00655	00	ENG	0602001	HN	INJUPEMP	8,330.25	0.00	8,330.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
003	SIP Original	00000	00	00656	00	ENG	0602001	HN	INJUPEMP	30,601.22	0.00	30,601.22	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00660	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	1,284.16	0.00	1,284.16	06/01/2025	06/01/2025	06/01/2025	31/12/2025
009	SIP Original	00000	00	00665	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	361,354.70	0.00	361,354.70	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00672	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,794.88	0.00	5,794.88	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00674	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	5,064.38	0.00	5,064.38	06/01/2025	06/01/2025	06/01/2025	31/12/2025
004	SIP Original	00000	00	00675	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	11,406.25	0.00	11,406.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
001	SIP Original	00000	00	00676	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	4,499.57	0.00	4,499.57	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00678	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	2,915.36	0.00	2,915.36	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00679	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	124,368.83	0.00	124,368.83	06/01/2025	06/01/2025	06/01/2025	31/12/2025
009	SIP Original	00000	00	00680	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,776,655.99	0.00	1,776,655.99	06/01/2025	06/01/2025	06/01/2025	31/12/2025
010	SIP Original	00000	00	00681	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	153,786.13	0.00	153,786.13	06/01/2025	06/01/2025	06/01/2025	31/12/2025
014	SIP Original	00000	00	00682	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	7,672,958.59	0.00	7,672,958.59	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00686	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	87,854.87	0.00	87,854.87	06/01/2025	06/01/2025	06/01/2025	31/12/2025
017	SIP Original	00000	00	00710	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	915.00	0.00	915.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
019	SIP Original	00000	00	00717	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	160,285.51	12,716.92	147,568.59	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00759	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	96,290.89	0.00	96,290.89	06/01/2025	06/01/2025	06/01/2025	31/12/2025
032	SIP Original	00000	00	00765	00	ENG	0090001	HN	SECRETARIA DE DEFENSA NACIONAL	3,358.54	0.00	3,358.54	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00766	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	247,127.06	0.00	247,127.06	06/01/2025	06/01/2025	06/01/2025	31/12/2025
013	SIP Original	00000	00	00768	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	151,686.08	0.00	151,686.08	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00769	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	1,218.79	0.00	1,218.79	06/01/2025	06/01/2025	06/01/2025	31/12/2025
002	SIP Original	00000	00	00770	00	ENG	0602001	HN	INJUPEMP	9,266.97	0.00	9,266.97	06/01/2025	06/01/2025	06/01/2025	31/12/2025
012	SIP Original	00000	00	00771	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	169,378.40	0.00	169,378.40	06/01/2025	06/01/2025	06/01/2025	31/12/2025
005	SIP Original	00000	00	00772	00	ENG	0602001	HN	INJUPEMP	0.47	0.00	0.47	06/01/2025	06/01/2025	06/01/2025	31/12/2025
011	SIP Original	00000	00	00773	00	ENG	0604001	HN	INSTITUTO DE PREVISION MILITAR	436,200.34	0.00	436,200.34	06/01/2025	06/01/2025	06/01/2025	31/12/2025
Total Convenio :										717,744,210.70	12,716.92	717,731,493.78				
Total Gerencia Administrativa:										001	1,202,647,010.92	12,716.92	1,202,634,294.00			
Total Institucion:										0090	1,202,647,010.92	12,716.92	1,202,634,294.00			
Total General:											1,202,647,010.92	12,716.92	1,202,634,294.00			