



Tegucigalpa, M.D.C., 9 enero de 2019

Oficio No. GA-002-2019

ales Inday Colemens /19

Doctora Janethe Aguilar Montano Directora de la Unidad de Planeamiento y Evaluación de la Gestión (UPEG)

Su oficina

### Estimada Doctora Aguilar:

Tengo el agrado de dirigirme a usted, en ocasión le remito el informe anual de las metas física y financiera del Instituto Nacional del Diabético, adjuntando los formatos correspondientes, en tiempo y forma tal como fue solicitado por su unidad.

A la espera de cualquier corrección u observación, sin otro particular me suscribo agradeciéndole su atención y reiterándole las muestras de mi consideración.

ABG MEDODY SADLOG ARTTTA GERENTE ADMINISTRATIVA INTERINA

cc. 7 D.G.



# **FORMATO**

INFORME NARRATIVO DE METAS
FISICAS Y FINANCIERAS DE
FORMA MENSUAL, TRIMESTRAL
Y ANUAL 2018

TRANSFERENCIAS AL SECTOR PÚBLICO, PRIVADO Y EXTERNO

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#### Introducción

La información del presente formato debe contar con la evidencia cuando así se requiera. El cual tiene como objetivo conocer el nivel de avance de las metas físicas y financieras ejecutadas en función de lo programado de forma narrativa como complemento a la matriz de informe trimestral; los datos contenidos en este informe son enviados al Tribunal Superior de Cuentas, Secretaría de Finanzas, Dirección de Gestión Presidencial, Instituto de Acceso a la Información Pública y a otras Instituciones; por lo que se debe incorporar la fuente de los datos informados, el que servirá para conocer los elementos que contribuyeron al cumplimiento de las metas, cuales fueron las limitantes; así mismo las razones de no cumplimiento de las metas y que elementos contribuyeron para sobre pasar la metas cuando estas se sobre pasen lo anterior en función de la toma de decisiones.

Contiene un primer apartado en el cual se presenta la descripción general del proyecto/Transferencias que recibió los fondos bajo el programa 99, en el segundo describe el objetivo del proyecto, el tercer describe la población atendida el cuarto y quinto apartado se debe realizar el análisis de cumplimiento de metas físicas y financieras en función de las metas programadas.

En el sexto apartado se presenta los avances obtenidos en relación a la vida útil del proyecto y en relación a las metas planteadas, en el séptimo y octavo apartado se informa los factores claves que afectan el rendimiento de las metas y las acciones claves recomendadas para lograr las metas de manera sostenida.

En el último apartado se enuncian las conclusiones y recomendaciones, finalmente, El Formato #I: Programación y Ejecución TRF. Mensual, Acumulado Trimestral y acumulado Anual de rendición de cuentas de actividades de las Instituciones que reciben Fondos de la SESAL. Año 2018 y el Formato #I.I el Formato de % Ejecución con respecto a lo Programado del Acumulado Trimestral y acumulado Anual de rendición de cuentas de actividades de las Instituciones que reciben Fondos de la SESAL. Año 2018.

INFORME DE RENDICIÓN DE CUENTAS DE PROYECTOS/ TRANSFERENCIAS QUE SALE BAJO EL PROGRAMA 99 LA SECRETARIA DE SALUD (SESAL)

#### I. Descripción General

Este formato se llenara por cada proyecto /Transferencia de forma Mensual para el año 2018

Nombre Completo		
Teléfono fijo:	Celular:	
Correo electrónico	·	
	Teléfono fijo:	Teléfono fijo: Celular:

II.	Objetivo de la institución

#### III. Población atendida

NO	Departamento	Municipio	Población por grupo de edad	Hombre	Mujeres

#### IV. Análisis de Ejecución de metas Físicas (máximo 2 páginas)

¿Logro cubrir las metas físicas programadas? Si o No

Especifique brevemente porque no cumplió las metas y si sobre paso explique porque También reporte alguna actividad extraordinaria no programada que le haya favorecido sus resultados.

¿Cuáles han sido para este periodo sus principales facilitantes y limitantes para el logro de la meta?

¿Qué gestiones particulares o estrategias utilizó para el logro lo que reporta? ¿Cuáles son las lecciones aprendidas?

Cuáles son las fortalezas, debilidades y oportunidades?
Cuales soft las for calezas, debilidades y opor cultidades:
V. Análisis de Ejecución de metas Financieras (máximo 2 páginas)
Realice el análisis y describa la ejecución presupuestaria, lo ejecutado en función de lo Programado, de Fondos Nacionales y externos que hayan programado ejecutar.  Describa los problemas que tuvieron para lograr la ejecución según programación Realice el análisis y describa la ejecución presupuestaria por objeto de gasto según fuente financiera
% de ejecución de presupuesto en relación a presupuesto vigente. ¿Logro cubrir la meta financiera programada? Si o no
Especifique brevemente porque no cumplió las metas y si sobre paso explique porque ¿Cuáles han sido para este periodo sus principales facilitantes y limitantes para el logro de la meta?
¿Qué gestiones particulares o estrategias utilizó para el logro que reporta?
Describa los problemas que tuvieron para lograr la ejecución según programación
¿Cuáles son las lecciones aprendidas?
VI. Resumen de Avances (máximo 1 página)
,
VII. Factores claves que afectan el rendimiento de las metas del
proyecto/Trasferencia (Enumere 3 a 4)
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VIII. Acciones Claves recomendadas para lograr las metas de manera sostenida del proyecto/Trasferencia (enumere 3 a 5 acciones más importantes).
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#### IX. Conclusiones, Recomendaciones y Propuesta se Solución (máximo 1 página)

Conclusiones
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Recomendaciones
<i>J</i>
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Propuesta de Solución
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**Observaciones: Este** informe que se le está solicitado es para efectos del monitoreo y evaluación de la Gestión por lo tanto es el mismo el formato que deben de enviar mensualmente con los datos de ejecución de metas físicas o de productos al área de estudios y finanzas de la UPEG.

#### Nota Técnica:

 En el Formato #4 deberá de vaciar los Datos de Ejecución en la columna mensual de color Anaranjado y la Clasificación del Tipo de Inversión de la Ejecución con respecto a lo que Programo.

(Observar y vaciar los Datos en la Columna #13,14,17,18,21,22,29,30,33,34,37,38,45,46,49,50,53,54,61,62,65,66,69,70,75-79).

- 2. El Formato #4.1 se deberá llenar automáticamente a medida que valla vaciando los Datos en la columna mensual de Ejecución del Formato #4.
- 3. El Informe Mensual y El acumulado Trimestral, anual (Cierre Fiscal del año 2018) deberá presentarse vía Correo Electrónico, I copia impreso y una copia en CD a más tardar el 4 -04-2018,4-07-2018,4-10-2018,4-01-2019, Informe Cierre Fiscal del año 2018 deberá de presentarse el 10-01-2019; deberá de Adjuntar en anexos:
- ✓ Flujo de Presupuesto de Efectivo reflejando solo Fondos bajo el Programa 99 año 2018. Donde puedan reflejar los siguientes elementos de Importancia: 1. Saldo Inicial (Remanentes del periodo (dos) Fiscal anterior(es) 2. Ingresos 2018,3. Egresos 2018 4. Saldo Final del Presupuesto de Efectivo (En donde reflejara saldo Inicial para el periodo Fiscal 2019).

- ✓ Estados Financieros de la Institución Beneficiada al Cierre del periodo Fiscal del 1-01-2018 al 31-12-2018.
- ✓ Estados Financieros Auditados del periodo Fiscal 2018, por un auditor externo.(Estado de Resultado y Balance General)
- ✓ Cualquier Otra Información que considere Importante anexar al Informe Narrativo.

Anexo 1

**Ejemplo:** Pegar /Remplazar por su Formato Transferencia Mensual, Acumulado Trimestral y Anual de rendición de cuentas de actividades de las Instituciones que reciben Fondos bajo el programa 99 de la SESAL Año 2018

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Anexo 2 **Ejemplo:** Formato de Programación y Ejecución Física y Financiera Acumulado Trimestral y Anual 2018

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