



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24

Hasta: 31/08/24

Desde institucion: 0409

Hasta : 0409

Desde Ga: 001

Hasta: 001



02/09/2024 08:06:10

Gestión: 2024

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Institución: 0409 Secretaría de Transparencia y Lucha contra la Corrupción

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	00049	01	00001	00	ENG	0602001	HN	INJUPEMP	81,258.00	0.00	81,258.00	26/01/2024	29/01/2024	29/01/2024	27/01/2024
002	CIP Original	00050	01	00001	00	ENG	0602001	HN	INJUPEMP	172,159.31	0.00	172,159.31	26/01/2024	29/01/2024	29/01/2024	27/01/2024
003	CIP Original	00051	01	00001	00	ENG	0602001	HN	INJUPEMP	119,146.50	0.00	119,146.50	26/01/2024	29/01/2024	29/01/2024	27/01/2024
004	CIP Original	00052	01	00001	00	ENG	0602001	HN	INJUPEMP	48,188.33	0.00	48,188.33	26/01/2024	29/01/2024	29/01/2024	27/01/2024
005	CIP Original	00053	01	00001	00	ENG	0602001	HN	INJUPEMP	196,932.69	0.00	196,932.69	26/01/2024	29/01/2024	29/01/2024	27/01/2024
006	CIP Original	00054	01	00001	00	ENG	0602001	HN	INJUPEMP	15,660.00	0.00	15,660.00	26/01/2024	29/01/2024	29/01/2024	27/01/2024
007	CIP Original	00055	01	00001	00	ENG	0602001	HN	INJUPEMP	77,003.19	0.00	77,003.19	26/01/2024	29/01/2024	29/01/2024	27/01/2024
005	CIP Original	00056	01	00001	00	ENG	0602001	HN	INJUPEMP	4,736.67	0.00	4,736.67	26/01/2024	29/01/2024	29/01/2024	27/01/2024
002	CIP Original	00117	01	00011	00	RTN	08019022353781	HN	CORPORACION INDUSTRIAL RIVERA S DE RL DE CV	2,730.00	0.00	2,730.00	20/08/2024	20/08/2024	21/08/2024	20/08/2024
001	CIP Original	00126	01	00001	00	ENG	0602001	HN	INJUPEMP	81,258.00	0.00	81,258.00	26/02/2024	27/02/2024	27/02/2024	27/02/2024
002	CIP Original	00127	01	00001	00	ENG	0602001	HN	INJUPEMP	175,361.36	0.00	175,361.36	26/02/2024	27/02/2024	27/02/2024	27/02/2024
003	CIP Original	00128	01	00001	00	ENG	0602001	HN	INJUPEMP	119,146.50	0.00	119,146.50	26/02/2024	27/02/2024	27/02/2024	27/02/2024
004	CIP Original	00129	01	00001	00	ENG	0602001	HN	INJUPEMP	49,735.00	0.00	49,735.00	26/02/2024	27/02/2024	27/02/2024	27/02/2024
005	CIP Original	00130	01	00001	00	ENG	0602001	HN	INJUPEMP	201,282.69	0.00	201,282.69	26/02/2024	27/02/2024	27/02/2024	27/02/2024
006	CIP Original	00131	01	00001	00	ENG	0602001	HN	INJUPEMP	15,660.00	0.00	15,660.00	26/02/2024	27/02/2024	27/02/2024	27/02/2024
007	CIP Original	00132	01	00001	00	ENG	0602001	HN	INJUPEMP	79,903.19	0.00	79,903.19	26/02/2024	27/02/2024	27/02/2024	27/02/2024
001	CIP Original	00225	01	00001	00	ENG	0602001	HN	INJUPEMP	86,333.00	0.00	86,333.00	22/03/2024	22/03/2024	22/03/2024	23/03/2024
002	CIP Original	00226	01	00001	00	ENG	0602001	HN	INJUPEMP	175,847.11	0.00	175,847.11	22/03/2024	22/03/2024	22/03/2024	23/03/2024
003	CIP Original	00227	01	00001	00	ENG	0602001	HN	INJUPEMP	119,146.50	0.00	119,146.50	22/03/2024	22/03/2024	22/03/2024	23/03/2024
004	CIP Original	00229	01	00001	00	ENG	0602001	HN	INJUPEMP	46,110.00	0.00	46,110.00	22/03/2024	22/03/2024	22/03/2024	23/03/2024
005	CIP Original	00230	01	00001	00	ENG	0602001	HN	INJUPEMP	198,672.69	0.00	198,672.69	22/03/2024	22/03/2024	22/03/2024	23/03/2024
006	CIP Original	00231	01	00001	00	ENG	0602001	HN	INJUPEMP	15,660.00	0.00	15,660.00	22/03/2024	22/03/2024	22/03/2024	23/03/2024
007	CIP Original	00232	01	00001	00	ENG	0602001	HN	INJUPEMP	79,903.19	0.00	79,903.19	22/03/2024	22/03/2024	22/03/2024	23/03/2024
001	CIP Original	00306	01	00001	00	ENG	0602001	HN	INJUPEMP	8,834.37	0.00	8,834.37	10/04/2024	10/04/2024	11/04/2024	11/04/2024
003	CIP Original	00307	01	00001	00	ENG	0602001	HN	INJUPEMP	1,546.67	0.00	1,546.67	10/04/2024	10/04/2024	11/04/2024	11/04/2024
004	CIP Original	00308	01	00001	00	ENG	0602001	HN	INJUPEMP	5,800.00	0.00	5,800.00	10/04/2024	10/04/2024	11/04/2024	11/04/2024
005	CIP Original	00309	01	00001	00	ENG	0602001	HN	INJUPEMP	145.00	0.00	145.00	10/04/2024	10/04/2024	11/04/2024	11/04/2024
001	CIP Original	00353	01	00001	00	ENG	0602001	HN	INJUPEMP	107,532.00	0.00	107,532.00	29/04/2024	30/04/2024	02/05/2024	30/04/2024
002	CIP Original	00354	01	00001	00	ENG	0602001	HN	INJUPEMP	176,572.11	0.00	176,572.11	29/04/2024	30/04/2024	02/05/2024	30/04/2024
003	CIP Original	00355	01	00001	00	ENG	0602001	HN	INJUPEMP	121,466.50	0.00	121,466.50	29/04/2024	30/04/2024	02/05/2024	30/04/2024
004	CIP Original	00356	01	00001	00	ENG	0602001	HN	INJUPEMP	51,910.00	0.00	51,910.00	29/04/2024	30/04/2024	02/05/2024	30/04/2024
005	CIP Original	00357	01	00001	00	ENG	0602001	HN	INJUPEMP	203,022.69	0.00	203,022.69	29/04/2024	30/04/2024	02/05/2024	30/04/2024
006	CIP Original	00358	01	00001	00	ENG	0602001	HN	INJUPEMP	15,660.00	0.00	15,660.00	29/04/2024	30/04/2024	02/05/2024	30/04/2024
007	CIP Original	00359	01	00001	00	ENG	0602001	HN	INJUPEMP	79,903.19	0.00	79,903.19	29/04/2024	30/04/2024	02/05/2024	30/04/2024
002	CIP Original	00439	01	00004	00	RTN	08019022353781	HN	CORPORACION INDUSTRIAL RIVERA S DE RL DE CV	8,000.00	0.00	8,000.00	15/08/2024	15/08/2024	15/08/2024	15/08/2024
001	CIP Original	00600	01	00001	00	ENG	0602001	HN	INJUPEMP	2,644.80	0.00	2,644.80	28/05/2024	30/05/2024	31/05/2024	28/05/2024
002	CIP Original	00601	01	00001	00	ENG	0602001	HN	INJUPEMP	4,732.80	0.00	4,732.80	28/05/2024	30/05/2024	31/05/2024	28/05/2024
004	CIP Original	00602	01	00001	00	ENG	0602001	HN	INJUPEMP	5,800.00	0.00	5,800.00	28/05/2024	30/05/2024	31/05/2024	28/05/2024
005	CIP Original	00603	01	00001	00	ENG	0602001	HN	INJUPEMP	6,863.33	0.00	6,863.33	28/05/2024	30/05/2024	31/05/2024	28/05/2024
001	CIP Original	00604	01	00001	00	ENG	0602001	HN	INJUPEMP	102,892.00	0.00	102,892.00	28/05/2024	30/05/2024	31/05/2024	28/05/2024
002	CIP Original	00605	01	00001	00	ENG	0602001	HN	INJUPEMP	162,826.11	0.00	162,826.11	28/05/2024	30/05/2024	31/05/2024	28/05/2024
003	CIP Original	00606	01	00001	00	ENG	0602001	HN	INJUPEMP	121,466.50	0.00	121,466.50	28/05/2024	30/05/2024	31/05/2024	28/05/2024



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Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
004	CIP Original	00607	01	00001	00	ENG	0602001	HN	INJUPEMP	64,960.00	0.00	64,960.00	30/05/2024	30/05/2024	31/05/2024	28/05/2024
005	CIP Original	00608	01	00001	00	ENG	0602001	HN	INJUPEMP	218,972.69	0.00	218,972.69	28/05/2024	30/05/2024	31/05/2024	28/05/2024
006	CIP Original	00609	01	00001	00	ENG	0602001	HN	INJUPEMP	15,660.00	0.00	15,660.00	28/05/2024	30/05/2024	31/05/2024	28/05/2024
007	CIP Original	00610	01	00001	00	ENG	0602001	HN	INJUPEMP	79,903.19	0.00	79,903.19	28/05/2024	30/05/2024	31/05/2024	28/05/2024
002	CIP Original	00880	01	00001	00	TID	0801-1962-09509	HN	LUIS MANUEL DELGADO PADILLA	40,704.44	0.00	40,704.44	20/08/2024	20/08/2024	20/08/2024	20/08/2024
004	CIP Original	01091	01	00001	00	RTN	08019004002892	HN	TULIPANES ALIMENTOS Y SERVICIOS S DE R.L	8,000.00	0.00	8,000.00	13/08/2024	20/08/2024	21/08/2024	13/08/2024
001	CIP Original	01121	01	00001	00	ENG	0602001	HN	INJUPEMP	241.67	0.00	241.67	28/06/2024	28/06/2024	01/07/2024	28/06/2024
005	CIP Original	01122	01	00001	00	ENG	0602001	HN	INJUPEMP	3,625.00	0.00	3,625.00	28/06/2024	28/06/2024	02/07/2024	28/06/2024
001	CIP Original	01123	01	00001	00	ENG	0602001	HN	INJUPEMP	15,934.53	0.00	15,934.53	28/06/2024	28/06/2024	01/07/2024	28/06/2024
002	CIP Original	01125	01	00001	00	ENG	0602001	HN	INJUPEMP	36,016.07	0.00	36,016.07	28/06/2024	28/06/2024	02/07/2024	28/06/2024
003	CIP Original	01126	01	00001	00	ENG	0602001	HN	INJUPEMP	27,332.50	0.00	27,332.50	28/06/2024	28/06/2024	02/07/2024	28/06/2024
004	CIP Original	01128	01	00001	00	ENG	0602001	HN	INJUPEMP	9,374.73	0.00	9,374.73	28/06/2024	28/06/2024	02/07/2024	28/06/2024
005	CIP Original	01129	01	00001	00	ENG	0602001	HN	INJUPEMP	44,253.52	0.00	44,253.52	28/06/2024	28/06/2024	02/07/2024	28/06/2024
006	CIP Original	01131	01	00001	00	ENG	0602001	HN	INJUPEMP	3,770.00	0.00	3,770.00	28/06/2024	28/06/2024	02/07/2024	28/06/2024
007	CIP Original	01132	01	00001	00	ENG	0602001	HN	INJUPEMP	16,965.00	0.00	16,965.00	28/06/2024	28/06/2024	02/07/2024	28/06/2024
001	CIP Original	01135	01	00001	00	ENG	0602001	HN	INJUPEMP	7,008.33	0.00	7,008.33	28/06/2024	28/06/2024	01/07/2024	28/06/2024
001	CIP Original	01136	01	00001	00	ENG	0602001	HN	INJUPEMP	120,875.00	0.00	120,875.00	28/06/2024	28/06/2024	01/07/2024	28/06/2024
002	CIP Original	01137	01	00001	00	ENG	0602001	HN	INJUPEMP	170,177.64	0.00	170,177.64	28/06/2024	28/06/2024	02/07/2024	28/06/2024
003	CIP Original	01138	01	00001	00	ENG	0602001	HN	INJUPEMP	126,933.00	0.00	126,933.00	28/06/2024	28/06/2024	02/07/2024	28/06/2024
004	CIP Original	01139	01	00001	00	ENG	0602001	HN	INJUPEMP	66,845.00	0.00	66,845.00	28/06/2024	28/06/2024	02/07/2024	28/06/2024
005	CIP Original	01140	01	00001	00	ENG	0602001	HN	INJUPEMP	231,268.69	0.00	231,268.69	28/06/2024	28/06/2024	02/07/2024	28/06/2024
006	CIP Original	01142	01	00001	00	ENG	0602001	HN	INJUPEMP	16,286.88	0.00	16,286.88	28/06/2024	28/06/2024	02/07/2024	28/06/2024
007	CIP Original	01143	01	00001	00	ENG	0602001	HN	INJUPEMP	87,646.19	0.00	87,646.19	28/06/2024	28/06/2024	02/07/2024	28/06/2024
003	CIP Original	01168	01	00001	00	RTN	08019005010377	HN	PAGADURIA ESPECIAL DEL CONSEJO NACIONAL ANTICORRUPCION	8,800,000.00	0.00	8,800,000.00	05/07/2024	08/07/2024	11/07/2024	05/07/2024
001	CIP Original	01206	01	00001	00	RTN	05019018992195	HN	TECHNO OFFICE SUPPLIES S DE RL	53,743.47	0.00	53,743.47	20/08/2024	20/08/2024	21/08/2024	19/08/2024
006	CIP Original	01335	01	00001	00	ENG	0602001	HN	INJUPEMP	2,537.50	0.00	2,537.50	25/07/2024	25/07/2024	26/07/2024	23/07/2024
002	CIP Original	01336	01	00001	00	RTN	08019995337247	HN	DISTRIBUIDORA DE MOTORES, S.A.	4,427.67	0.00	4,427.67	15/08/2024	15/08/2024	16/08/2024	15/08/2024
001	CIP Original	01337	01	00001	00	ENG	0602001	HN	INJUPEMP	118,950.75	0.00	118,950.75	23/07/2024	24/07/2024	26/07/2024	23/07/2024
002	CIP Original	01338	01	00001	00	ENG	0602001	HN	INJUPEMP	162,563.69	0.00	162,563.69	23/07/2024	24/07/2024	26/07/2024	23/07/2024
003	CIP Original	01339	01	00001	00	ENG	0602001	HN	INJUPEMP	74,372.92	0.00	74,372.92	24/07/2024	25/07/2024	26/07/2024	23/07/2024
004	CIP Original	01340	01	00001	00	ENG	0602001	HN	INJUPEMP	34,350.50	0.00	34,350.50	24/07/2024	25/07/2024	26/07/2024	23/07/2024
005	CIP Original	01341	01	00001	00	ENG	0602001	HN	INJUPEMP	224,663.46	0.00	224,663.46	24/07/2024	25/07/2024	26/07/2024	23/07/2024
006	CIP Original	01342	01	00001	00	ENG	0602001	HN	INJUPEMP	20,039.00	0.00	20,039.00	23/07/2024	24/07/2024	26/07/2024	23/07/2024
007	CIP Original	01343	01	00001	00	ENG	0602001	HN	INJUPEMP	83,296.19	0.00	83,296.19	23/07/2024	24/07/2024	26/07/2024	23/07/2024
003	CIP Original	01345	01	00001	00	ENG	0602001	HN	INJUPEMP	18,299.00	0.00	18,299.00	24/07/2024	25/07/2024	26/07/2024	24/07/2024
003	CIP Original	01346	01	00001	00	ENG	0602001	HN	INJUPEMP	30,769.00	0.00	30,769.00	24/07/2024	25/07/2024	26/07/2024	24/07/2024
004	CIP Original	01347	01	00001	00	ENG	0602001	HN	INJUPEMP	32,494.50	0.00	32,494.50	24/07/2024	25/07/2024	26/07/2024	24/07/2024
005	CIP Original	01348	01	00001	00	ENG	0602001	HN	INJUPEMP	7,627.00	0.00	7,627.00	24/07/2024	25/07/2024	26/07/2024	24/07/2024
004	CIP Original	01395	01	00001	00	RTN	08019016822561	HN	GRUPO ACCESO SA DE CV	3,279.21	0.00	3,279.21	20/08/2024	20/08/2024	08/08/2024	08/08/2024
002	CIP Original	01396	01	00001	00	RTN	08019016822561	HN	GRUPO ACCESO SA DE CV	1,196.00	0.00	1,196.00	08/08/2024	12/08/2024	16/08/2024	08/08/2024
002	CIP Original	01402	01	00001	00	ENG	0449001	HN	TESORERIA GENERAL DE LA	24,442.46	0.00	24,442.46	02/08/2024	02/08/2024	02/08/2024	02/08/2024



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Institución: 0409 Secretaría de Transparencia y Lucha contra la Corrupción

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	
									REPUBLICA								
002	CIP Original	01404	01	00001	00	ENG	1801001	HN	ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL	10,326.00	0.00	10,326.00	02/08/2024	20/08/2024	20/08/2024	02/08/2024	
003	CIP Original	01405	01	00001	00	RTN	08019016822561	HN	GRUPO ACCESO SA DE CV	1,327.46	0.00	1,327.46	20/08/2024	20/08/2024		09/08/2024	
002	CIP Original	01407	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	32,500.00	0.00	32,500.00	20/08/2024	20/08/2024	21/08/2024	20/08/2024	
002	CIP Original	01408	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	53,124.80	0.00	53,124.80	16/08/2024	19/08/2024	20/08/2024	16/08/2024	
003	CIP Original	01424	01	00001	00	TID	0801-1987-00357	HN	ELIA MELISSA HERNANDEZ NIETO	65,750.00	0.00	65,750.00	08/08/2024	12/08/2024	16/08/2024	08/08/2024	
002	CIP Original	01436	01	00001	00	TID	0801-1995-08698	HN	ELOISA MARIA MONTOYA VILLATORO	201,200.00	0.00	201,200.00	15/08/2024	16/08/2024	16/08/2024	15/08/2024	
006	CIP Original	01463	01	00001	00	ENG	0602001	HN	INJUPEMP	7,975.00	0.00	7,975.00	09/08/2024	12/08/2024	16/08/2024	09/08/2024	
002	CIP Original	01464	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	27,750.93	0.00	27,750.93	12/08/2024	12/08/2024	16/08/2024	12/08/2024	
002	CIP Original	01465	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	13,882.11	0.00	13,882.11	12/08/2024	12/08/2024	16/08/2024	12/08/2024	
002	CIP Original	01466	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,991.49	0.00	4,991.49	12/08/2024	12/08/2024	16/08/2024	12/08/2024	
002	CIP Original	01555	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	358.35	0.00	358.35	26/08/2024	26/08/2024	28/08/2024	14/08/2024	
004	CIP Original	01565	01	00001	00	TID	0601-1982-01757	HN	FLORANGEL SARAHÍ LAINEZ LEZAMA	7,003.50	0.00	7,003.50	19/08/2024	20/08/2024	21/08/2024	15/08/2024	
002	CIP Original	01569	01	00001	00	RTN	08019004467912	HN	GRUPO Q HONDURAS S A DE C V	6,979.95	0.00	6,979.95	19/08/2024	20/08/2024	20/08/2024	16/08/2024	
002	CIP Original	01595	01	00001	00	ENG	0504001	HN	INST. DE CREDITO EDUCATIVO (EDUCREDITO)	87,108.86	0.00	87,108.86	19/08/2024	20/08/2024	21/08/2024	19/08/2024	
002	CIP Original	01597	01	00001	00	ENG	0504001	HN	INST. DE CREDITO EDUCATIVO (EDUCREDITO)	518.06	0.00	518.06	19/08/2024	20/08/2024	21/08/2024	19/08/2024	
002	CIP Original	01598	01	00001	00	ENG	0504001	HN	INST. DE CREDITO EDUCATIVO (EDUCREDITO)	12,752.95	0.00	12,752.95	19/08/2024	20/08/2024	21/08/2024	19/08/2024	
002	CIP Original	01606	01	00001	00	ENG	1801001	HN	ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL	1,600.00	0.00	1,600.00	20/08/2024	29/08/2024	29/08/2024	20/08/2024	
001	CIP Original	01644	01	00001	00	ENG	0602001	HN	INJUPEMP	113,290.43	0.00	113,290.43	30/08/2024	30/08/2024	30/08/2024	30/08/2024	
002	CIP Original	01645	01	00001	00	ENG	0602001	HN	INJUPEMP	156,469.34	0.00	156,469.34	30/08/2024	30/08/2024	30/08/2024	30/08/2024	
003	CIP Original	01646	01	00001	00	ENG	0602001	HN	INJUPEMP	122,742.50	0.00	122,742.50	30/08/2024	30/08/2024	30/08/2024	30/08/2024	
004	CIP Original	01647	01	00001	00	ENG	0602001	HN	INJUPEMP	66,845.00	0.00	66,845.00	30/08/2024	30/08/2024	30/08/2024	30/08/2024	
005	CIP Original	01648	01	00001	00	ENG	0602001	HN	INJUPEMP	230,050.69	0.00	230,050.69	30/08/2024	30/08/2024	30/08/2024	30/08/2024	
006	CIP Original	01649	01	00001	00	ENG	0602001	HN	INJUPEMP	22,823.97	0.00	22,823.97	30/08/2024	30/08/2024	30/08/2024	30/08/2024	
007	CIP Original	01650	01	00001	00	ENG	0602001	HN	INJUPEMP	83,296.19	0.00	83,296.19	30/08/2024	30/08/2024	30/08/2024	30/08/2024	
Total Convenio :										15,789,925.96	0.00	15,789,925.96					

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
001	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	81,258.00	0.00	81,258.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
002	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	172,932.61	0.00	172,932.61	11/01/2024	11/01/2024	11/01/2024	31/12/2024
003	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	119,146.50	0.00	119,146.50	11/01/2024	11/01/2024	11/01/2024	31/12/2024
004	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	49,735.00	0.00	49,735.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
005	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	203,022.69	0.00	203,022.69	11/01/2024	11/01/2024	11/01/2024	31/12/2024



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/24 Hasta: 31/08/24
 Desde institucion: 0409 Hasta : 0409
 Desde Ga: 001 Hasta: 001



02/09/2024 08:06:10
 Gestión: 2024
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 Página 4 de 4

Institución: 0409 Secretaría de Transparencia y Lucha contra la Corrupción

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	
006	SIP Original	00000	00	00035	00	ENG	0602001	HN	INJUPEMP	15,660.00		0.00	15,660.00	11/01/2024	11/01/2024	11/01/2024	31/12/2024
007	SIP Original	00000	00	00036	00	ENG	0602001	HN	INJUPEMP	77,003.19		0.00	77,003.19	11/01/2024	11/01/2024	11/01/2024	31/12/2024
Total Convenio :										718,757.99		0.00	718,757.99				
Total Gerencia Administrativa: 001									16,508,683.95		0.00	16,508,683.95					
Total Institucion: 0409									16,508,683.95		0.00	16,508,683.95					
Total General:									16,508,683.95		0.00	16,508,683.95					