



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 1 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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
028	CIP Original	00047	01	00001	00	TID	0401-1985-00151	HN	NASRY FERID JAAR TELLO	47,826.09		0.00	03/02/2021	26/02/2021		29/01/2021
032	CIP Original	00050	01	00001	00	ENG	1412001	HN	ALCALDIA MUNICIPAL LA UNION, COPAN	1,314,933.25		0.00	02/02/2021	02/02/2021	02/02/2021	29/01/2020
032	CIP Original	00051	01	00001	00	ENG	1413001	HN	MUNICIPALIDAD DE NUEVA ARCADIA COPAN	1,512,505.00		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00052	01	00001	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	1,322,539.83		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00053	01	00001	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	1,485,815.08		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00054	01	00001	00	ENG	1201001	HN	MUNICIPALIDAD DE TRUJILLO COLON	1,574,348.04		0.00	02/02/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00055	01	00001	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	1,195,664.83		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00056	01	00001	00	ENG	1418001	HN	MUNICIPALIDAD DE SAN JUAN DE OPOA COPAN	1,309,478.67		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00057	01	00001	00	ENG	2602001	HN	ALCALDIA MUNICIPAL DE ARADA	1,245,090.08		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00058	01	00001	00	ENG	1419001	HN	MUNICIPALIDAD SAN NICOLAS COPAN	1,231,530.33		0.00	02/02/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00059	01	00001	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	1,135,668.08		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00060	01	00001	00	ENG	2603001	HN	ALCALDIA MUNICIPAL DE ATIMA SANTA BARBARA	1,413,394.33		0.00	02/02/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00061	01	00001	00	ENG	1422001	HN	MUNICIPALIDAD DE TRINIDAD, COPAN	1,270,354.42		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00062	01	00001	00	ENG	2605001	HN	MUNICIPALIDAD DE CEGUACA	1,128,056.17		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00064	01	00001	00	ENG	1102001	HN	MUNICIPALIDAD EL PORVENIR ATLANTIDA	1,318,185.83		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00065	01	00001	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	1,283,759.00		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00066	01	00001	00	ENG	2606001	HN	ALCALDIA MUNICIPAL DE SAN JOSE DE COLINAS SANTA BARBARA	1,273,687.00		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00067	01	00001	00	ENG	2009001	HN	ALCALDIA MUNICIPAL MASAGUARA INTIBUCA	1,422,111.00		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00068	01	00001	00	ENG	2608001	HN	MUNICIPALIDAD DE CONCEPCION DEL SUR	1,192,074.67		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00069	01	00001	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	1,155,749.33		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00071	01	00001	00	ENG	2611001	HN	MUNICIPALIDAD DE GUALALA S.B.	1,148,568.00		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00072	01	00001	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	6,912,199.25		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00073	01	00001	00	ENG	2612001	HN	MUNICIPALIDAD DE ILAMA, SANTA BARBARA	1,205,562.83		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00075	01	00001	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	3,537,580.33		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00077	01	00001	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	1,624,393.42		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00078	01	00001	00	ENG	2615001	HN	MUNICIPALIDAD DE NUEVO CELILAC	1,224,340.92		0.00	29/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00080	01	00001	00	ENG	1504001	HN	MUNICIPALIDAD DE NUEVA PIMIENTA	1,317,427.83		0.00	02/02/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00081	01	00001	00	ENG	2010001	HN	MUNICIPALIDAD DE SAN ANTONIO	1,299,086.92		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00082	01	00001	00	ENG	1505001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS, CORTES	1,403,441.08		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00083	01	00001	00	ENG	2619001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE OJUERA	1,255,988.92		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00084	01	00001	00	ENG	2621001	HN	ALCALDIA MUNICIPAL DE SAN MARCOS SANTA BARBARA	1,296,663.25		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00085	01	00001	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	1,388,570.67		0.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021



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Página 2 de 50

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032	CIP Original	00086	01	00001	00	ENG	2622001	HN	MUNICIPALIDAD DE SAN NICOLAS, SANTA BARBARA	1,303,755.17	0.00	1,303,755.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00087	01	00001	00	ENG	1509001	HN	MUNICIPALIDAD DE SAN MANUEL CORTES	1,723,850.42	0.00	1,723,850.42	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00088	01	00001	00	ENG	2011001	HN	ALCALDIA MUNICIPAL DE SAN ISIDRO INTIBUCA	1,188,873.58	0.00	1,188,873.58	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00089	01	00001	00	ENG	2624001	HN	ALCALDIA MUNICIPAL DE SANTA RITA	1,256,895.17	0.00	1,256,895.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00090	01	00001	00	ENG	1510001	HN	MUNICIPALIDAD DE SANTA CRUZ DE YOJOA	1,887,926.25	0.00	1,887,926.25	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00092	01	00001	00	ENG	2013001	HN	ALCALDIA MUNICIPAL DE SAN MARCOS DE LA SIERRA	1,448,125.75	0.00	1,448,125.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00094	01	00001	00	ENG	2015001	HN	MUNICIPALIDAD DE SANTA LUCIA	1,316,564.42	0.00	1,316,564.42	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00098	01	00001	00	ENG	2017001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE OPALACA, INTIBUCA	1,400,599.58	0.00	1,400,599.58	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00106	01	00001	00	ENG	2101001	HN	ALCALD MUN. ROATAN ISLAS DE LA BAHIA	1,335,944.75	0.00	1,335,944.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00109	01	00001	00	ENG	2102001	HN	ALCALDIA MUNICIPAL DE GUANAJA	1,051,035.00	0.00	1,051,035.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00110	01	00001	00	ENG	2103001	HN	ALCALDIA MUNICIPAL SANTOS GUARDIOLA	1,143,570.92	0.00	1,143,570.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00111	01	00001	00	ENG	1511001	HN	MUNICIPALIDAD DE VILLANUEVA	2,692,064.08	0.00	2,692,064.08	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00112	01	00001	00	ENG	2104001	HN	MUNICIPALIDAD DE UTILA	1,064,820.08	0.00	1,064,820.08	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00113	01	00001	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	1,633,296.50	0.00	1,633,296.50	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00116	01	00001	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,289,363.33	0.00	1,289,363.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00118	01	00001	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	1,180,103.00	0.00	1,180,103.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00119	01	00001	00	ENG	2625001	HN	MUNICIPALIDAD DE SAN VICENTE CENTENARIO	1,139,212.75	0.00	1,139,212.75	02/02/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00120	01	00001	00	ENG	1601001	HN	MUNICIPALIDAD DE CHOLUTECA	2,667,593.50	0.00	2,667,593.50	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00121	01	00001	00	ENG	2204001	HN	MUNICIPALIDAD CANE LA PAZ	1,160,987.25	0.00	1,160,987.25	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00122	01	00001	00	ENG	2626001	HN	ALCALD MUNIC DE TRINIDAD STA BARBARA	1,287,077.25	0.00	1,287,077.25	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00123	01	00001	00	ENG	1103001	HN	MUNICIPALIDAD DE ESPARTA, ATLANTIDA	1,263,704.67	0.00	1,263,704.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00124	01	00001	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	1,324,824.17	0.00	1,324,824.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00125	01	00001	00	ENG	1602001	HN	ALCALDIA MUNICIPAL DE APACILAGUA	1,335,697.58	0.00	1,335,697.58	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00126	01	00001	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	1,292,108.67	0.00	1,292,108.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00127	01	00001	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	1,484,576.50	0.00	1,484,576.50	02/02/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00128	01	00001	00	ENG	2206001	HN	ALCALDIA MUNICIPAL DE GUAJQUIRO	1,398,275.50	0.00	1,398,275.50	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00129	01	00001	00	ENG	1603001	HN	MUNICIPALIDAD DE CONCEPCION DE MARIA	1,468,607.50	0.00	1,468,607.50	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00130	01	00001	00	ENG	2701001	HN	ALCALDIA MUNICIPAL DE NACAOME	1,808,862.92	0.00	1,808,862.92	29/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00131	01	00001	00	ENG	2207001	HN	MUNICIPALIDAD DE LAUTERIQUE, LA PAZ	1,258,251.75	0.00	1,258,251.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00132	01	00001	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,397,551.92	0.00	1,397,551.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00133	01	00001	00	ENG	2702001	HN	ALCALDIA MUNICIPAL DE ALIANZA VALLE	1,270,664.92	0.00	1,270,664.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00134	01	00001	00	ENG	2208001	HN	MUNICIPALIDAD DE MARCALA	1,407,082.33	0.00	1,407,082.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00135	01	00001	00	ENG	1106001	HN	MUNICIPALIDAD DE SAN FRANCISCO ATLANTIDA	1,206,528.42	0.00	1,206,528.42	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00137	01	00001	00	ENG	2209001	HN	ALCALDIA MUNICIPAL DE	1,268,225.67	0.00	1,268,225.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021



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Página 3 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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
									MERCEDES DE ORIENTE							
032	CIP Original	00138	01	00001	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	1,371,766.40	0.00	1,371,766.40	31/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00139	01	00001	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	1,262,909.67	0.00	1,262,909.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00140	01	00001	00	ENG	2210001	HN	ALCALDIA MUNICIPAL DE OPATORO	1,361,662.58	0.00	1,361,662.58	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00142	01	00001	00	ENG	1108001	HN	MUNICIPALIDAD DE ARIZONA	1,336,001.17	0.00	1,336,001.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00143	01	00001	00	ENG	2211001	HN	ALCALDIA MUNICIPAL SAN ANTONIO DEL NORTE	1,218,544.25	0.00	1,218,544.25	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00144	01	00001	00	ENG	2707001	HN	ALCALDIA MUNICIPAL DE LANGUE, VALLE	1,467,249.08	0.00	1,467,249.08	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00145	01	00001	00	ENG	1205001	HN	ALCALDIA MUNICIPAL DE SABA, COLON	1,409,500.50	0.00	1,409,500.50	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00146	01	00001	00	ENG	1604001	HN	ALCALDIA MUNICIPAL DE DUYURE	1,209,264.67	0.00	1,209,264.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00147	01	00001	00	ENG	2708001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE CORAY	1,405,504.08	0.00	1,405,504.08	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00148	01	00001	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,364,548.75	0.00	1,364,548.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00149	01	00001	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	1,438,922.83	0.00	1,438,922.83	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00150	01	00001	00	ENG	2801001	HN	MUNICIPALIDAD DE YORO	2,129,773.33	0.00	2,129,773.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00151	01	00001	00	ENG	2213001	HN	MUNICIPALIDAD SAN JUAN, LA PAZ	1,254,641.17	0.00	1,254,641.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00152	01	00001	00	ENG	1208001	HN	MUNICIPALIDAD SONAGUERA COLON	1,547,852.33	0.00	1,547,852.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00153	01	00001	00	ENG	2802001	HN	ALCALDIA MUNICIPAL ARENAL YORO	1,232,238.75	0.00	1,232,238.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00154	01	00001	00	ENG	2214001	HN	MUNICIPALIDAD DE SAN PEDRO DE TUTULE LA PAZ	1,327,871.17	0.00	1,327,871.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00155	01	00001	00	ENG	2803001	HN	MUNICIPALIDAD VILLA DEL CARMEN EL NEGRITO, YORO.	1,620,365.83	0.00	1,620,365.83	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00156	01	00001	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	1,387,656.75	0.00	1,387,656.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00157	01	00001	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	2,094,605.33	0.00	2,094,605.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00158	01	00001	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,791,392.50	0.00	2,791,392.50	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00160	01	00001	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	1,378,078.42	0.00	1,378,078.42	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00161	01	00001	00	ENG	2805001	HN	MUNICIPALIDAD DE JOCON YORO	1,341,995.92	0.00	1,341,995.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00162	01	00001	00	ENG	1210001	HN	ALCALDIA MUNICIPAL DE BONITO ORIENTAL, COLON	1,481,634.33	0.00	1,481,634.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00163	01	00001	00	ENG	2217001	HN	MUNICIPALIDAD DE SANTA MARIA LA PAZ	1,325,359.33	0.00	1,325,359.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00164	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	1,664,803.92	0.00	1,664,803.92	29/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00165	01	00001	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	1,628,599.58	0.00	1,628,599.58	02/02/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00166	01	00001	00	ENG	2218001	HN	ALCALDIA MUNICIPAL SANTIAGO PURINGLA	1,361,297.75	0.00	1,361,297.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00167	01	00001	00	ENG	2807001	HN	ALCALDIA MUNICIPAL DE OLANCHITO	2,208,042.67	0.00	2,208,042.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00168	01	00001	00	ENG	1403001	HN	MUNICIPALIDAD DE CONCEPCION, COPAN	1,424,954.42	0.00	1,424,954.42	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00169	01	00001	00	ENG	2219001	HN	MUNICIPALIDAD DE YARULA	1,374,038.67	0.00	1,374,038.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00170	01	00001	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	1,328,769.42	0.00	1,328,769.42	28/01/2021	02/02/2021	02/02/2021	29/01/2020



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 4 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	00171	01	00001	00	ENG	1405001	HN	MUNICIPALIDAD DE CORQUIN, COPAN	1,295,433.33	0.00	1,295,433.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00172	01	00001	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	1,709,267.67	0.00	1,709,267.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00173	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,418,056.25	0.00	1,418,056.25	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00174	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	1,578,193.75	0.00	1,578,193.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00175	01	00001	00	ENG	2302001	HN	MUNICIPALIDAD DE BELEN LEMPIRA	1,324,387.25	0.00	1,324,387.25	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00176	01	00001	00	ENG	1406001	HN	MUNICIPALIDAD DE CUCUYAGUA COPAN	1,342,547.33	0.00	1,342,547.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00177	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	1,508,406.00	0.00	1,508,406.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00178	01	00001	00	ENG	2303001	HN	ALCALDIA MUNICIPAL DE CANDELARIA	1,357,779.42	0.00	1,357,779.42	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00180	01	00001	00	ENG	1407001	HN	ALCALDIA MUNICIPAL DE DOLORES COPAN	1,245,401.92	0.00	1,245,401.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00181	01	00001	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE COPAN	1,163,053.83	0.00	1,163,053.83	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00182	01	00001	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	1,415,440.92	0.00	1,415,440.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00183	01	00001	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	1,238,253.25	0.00	1,238,253.25	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00184	01	00001	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,677,889.17	0.00	2,677,889.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00185	01	00001	00	ENG	1506001	HN	MUNICIPALIDAD DE PUERTO CORTES	24,607,789.42	0.00	24,607,789.42	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00186	01	00001	00	ENG	2703001	HN	ALCALDIA MUNICIPAL DE AMAPALA	2,747,929.83	0.00	2,747,929.83	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00187	01	00001	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	1,191,429.75	0.00	1,191,429.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00188	01	00001	00	ENG	2709001	HN	MUNICIPALIDAD DE SAN LORENZO	6,885,620.08	0.00	6,885,620.08	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00189	01	00001	00	ENG	1202001	HN	ALCALDIA MUNICIPAL DE BOLFATE COLON	1,221,962.28	0.00	1,221,962.28	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00190	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	1,475,706.00	0.00	1,475,706.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00191	01	00001	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	1,527,516.92	0.00	1,527,516.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00192	01	00001	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	1,485,815.08	0.00	1,485,815.08	28/01/2021	02/02/2021	02/02/2021	29/01/2020
032	CIP Original	00193	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	1,226,772.22	0.00	1,226,772.22	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00194	01	00001	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	1,433,018.42	0.00	1,433,018.42	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00195	01	00001	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	1,670,137.58	0.00	1,670,137.58	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00196	01	00001	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	1,370,689.33	0.00	1,370,689.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00197	01	00001	00	ENG	2602001	HN	ALCALDIA MUNICIPAL DE ARADA	1,245,090.08	0.00	1,245,090.08	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00198	01	00001	00	ENG	1204001	HN	MUNICIPALIDAD DE LIMON COLON	1,269,099.07	0.00	1,269,099.07	02/02/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00200	01	00001	00	ENG	1305001	HN	MUNICIPALIDAD DE HUMUYA, COMAYAGUA	1,099,701.75	0.00	1,099,701.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00201	01	00001	00	ENG	2605001	HN	MUNICIPALIDAD DE CEGUACA	1,128,056.17	0.00	1,128,056.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00202	01	00001	00	ENG	1206001	HN	ALCALDIA MUNICIPAL DE SANTA FE, COLON	1,049,426.05	0.00	1,049,426.05	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00203	01	00001	00	ENG	2308001	HN	ALCALDIA MUNICIPAL DE LA CAMPA	1,364,366.33	0.00	1,364,366.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00204	01	00001	00	ENG	2606001	HN	ALCALDIA MUNICIPAL DE SAN JOSE DE COLINAS SANTA BARBARA	1,273,687.00	0.00	1,273,687.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00205	01	00001	00	ENG	1306001	HN	ALCALDIA MUNICIPAL LA LIBERTAD	1,448,833.00	0.00	1,448,833.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00206	01	00001	00	ENG	1207001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA AGUAN	1,167,166.58	0.00	1,167,166.58	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00207	01	00001	00	ENG	2309001	HN	ALCALDIA MUNICIPAL DE LA IGUALA	1,660,992.08	0.00	1,660,992.08	28/01/2021	02/02/2021	02/02/2021	29/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



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Gestión: 2021

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Página 5 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	00208	01	00001	00	ENG	1608001	HN	ALCALDIA MUNICIPAL DE MOROLICA	1,314,798.17	0.00	1,314,798.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00209	01	00001	00	ENG	1307001	HN	ALCALDIA MUNICIPAL DE LAMANI	1,275,847.08	0.00	1,275,847.08	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00210	01	00001	00	ENG	2608001	HN	MUNICIPALIDAD DE CONCEPCION DEL SUR	1,192,074.67	0.00	1,192,074.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00211	01	00001	00	ENG	1314001	HN	MUNICIPALIDAD DE SAN JOSE DE COMAYAGUA	1,211,643.61	0.00	1,211,643.61	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00212	01	00001	00	ENG	1609001	HN	ALCALDIA MUNICIPAL DE NAMASIGUE	1,544,401.92	0.00	1,544,401.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00213	01	00001	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	1,155,749.33	0.00	1,155,749.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00214	01	00001	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,281,838.50	0.00	1,281,838.50	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00215	01	00001	00	ENG	2611001	HN	MUNICIPALIDAD DE GUALALA S.B.	1,148,568.00	0.00	1,148,568.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00216	01	00001	00	ENG	1610001	HN	ALCALDIA MUNICIPAL DE OROCUINA	1,410,200.75	0.00	1,410,200.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00217	01	00001	00	ENG	1402001	HN	MUNICIPALIDAD CABAÑAS COPAN	1,184,297.80	0.00	1,184,297.80	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00218	01	00001	00	ENG	2612001	HN	MUNICIPALIDAD DE ILAMA, SANTA BARBARA	1,205,562.83	0.00	1,205,562.83	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00219	01	00001	00	ENG	2009001	HN	ALCALDIA MUNICIPAL MASAGUARA INTIBUCA	1,422,111.00	0.00	1,422,111.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00220	01	00001	00	ENG	2615001	HN	MUNICIPALIDAD DE NUEVO CELILAC	1,224,340.92	0.00	1,224,340.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00221	01	00001	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	1,165,623.75	0.00	1,165,623.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00222	01	00001	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	1,539,695.83	0.00	1,539,695.83	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00223	01	00001	00	ENG	1309001	HN	ALCALDIA MUNICIPAL DE LEJAMANI	1,148,319.17	0.00	1,148,319.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00224	01	00001	00	ENG	2619001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE OJUERA	1,255,988.92	0.00	1,255,988.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00225	01	00001	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	1,362,422.92	0.00	1,362,422.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00226	01	00001	00	ENG	2621001	HN	ALCALDIA MUNICIPAL DE SAN MARCOS SANTA BARBARA	1,296,663.25	0.00	1,296,663.25	28/01/2021	02/02/2021	02/02/2021	29/01/2020
032	CIP Original	00227	01	00001	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	1,365,392.33	0.00	1,365,392.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00228	01	00001	00	ENG	1612001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE FLORES	1,257,599.83	0.00	1,257,599.83	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00229	01	00001	00	ENG	2622001	HN	MUNICIPALIDAD DE SAN NICOLAS, SANTA BARBARA	1,303,755.17	0.00	1,303,755.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00230	01	00001	00	ENG	2010001	HN	MUNICIPALIDAD DE SAN ANTONIO	1,299,086.92	0.00	1,299,086.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00231	01	00001	00	ENG	2624001	HN	ALCALDIA MUNICIPAL DE SANTA RITA	1,256,895.17	0.00	1,256,895.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00232	01	00001	00	ENG	1613001	HN	MUNICIPALIDAD DE SAN ISIDRO CHOLUTECA	1,283,389.17	0.00	1,283,389.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00233	01	00001	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	1,337,441.92	0.00	1,337,441.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00234	01	00001	00	ENG	2625001	HN	MUNICIPALIDAD DE SAN VICENTE CENTENARIO	1,139,212.75	0.00	1,139,212.75	02/02/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00235	01	00001	00	ENG	1410001	HN	MUNICIPALIDAD DE FLORIDA, COPAN	1,354,296.94	0.00	1,354,296.94	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00236	01	00001	00	ENG	1614001	HN	ALCALDIA MUNICIPAL DE SAN JOSE CHOLUTECA	1,317,066.83	0.00	1,317,066.83	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00237	01	00001	00	ENG	2626001	HN	ALCALD MUNIC DE TRINIDAD STA BARBARA	1,287,077.25	0.00	1,287,077.25	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00238	01	00001	00	ENG	2011001	HN	ALCALDIA MUNICIPAL DE SAN ISIDRO INTIBUCA	1,188,873.58	0.00	1,188,873.58	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00239	01	00001	00	ENG	1707001	HN	ALCALDIA MUNICIPAL LIURE EL PARAISO	1,477,314.17	0.00	1,477,314.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00240	01	00001	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS	1,452,947.67	0.00	1,452,947.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

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Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 6 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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
									DE COLON							
032	CIP Original	00241	01	00001	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	1,292,108.67	0.00	1,292,108.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00242	01	00001	00	ENG	1411001	HN	ALCALDIA MUNICIPAL LA JIGUA	1,185,527.77	0.00	1,185,527.77	28/01/2021	02/02/2021	02/02/2021	29/01/2020
032	CIP Original	00243	01	00001	00	ENG	2013001	HN	ALCALDIA MUNICIPAL DE SAN MARCOS DE LA SIERRA	1,448,125.75	0.00	1,448,125.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00244	01	00001	00	ENG	1616001	HN	ALCALDIA MUNICIPAL DE SANTA ANA DE YUSGUARE	1,366,046.17	0.00	1,366,046.17	31/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00245	01	00001	00	ENG	2701001	HN	ALCALDIA MUNICIPAL DE NACAOME	1,808,862.92	0.00	1,808,862.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00246	01	00001	00	ENG	2702001	HN	ALCALDIA MUNICIPAL DE ALIANZA VALLE	1,270,664.92	0.00	1,270,664.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00247	01	00001	00	ENG	1701001	HN	ALCALDIA MUNICIPAL DE YUSCARAN	1,282,519.67	0.00	1,282,519.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00248	01	00001	00	ENG	2015001	HN	MUNICIPALIDAD DE SANTA LUCIA	1,316,564.42	0.00	1,316,564.42	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00249	01	00001	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	1,228,132.75	0.00	1,228,132.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00250	01	00001	00	ENG	1415001	HN	MUNICIPALIDAD SAN ANTONIO DE COPAN	1,177,447.47	0.00	1,177,447.47	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00252	01	00001	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	1,383,463.67	0.00	1,383,463.67	29/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00253	01	00001	00	ENG	1705001	HN	ALCALDIA MUNICIPAL DE GUINOPE	1,191,139.58	0.00	1,191,139.58	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00254	01	00001	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	1,262,909.67	0.00	1,262,909.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00255	01	00001	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	1,022,617.78	0.00	1,022,617.78	31/01/2021	02/02/2021	02/02/2021	29/01/2020
032	CIP Original	00256	01	00001	00	ENG	1313001	HN	ALCALDIA MUNICIPAL DE SAN JERONIMO	1,425,023.92	0.00	1,425,023.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00257	01	00001	00	ENG	1102001	HN	MUNICIPALIDAD EL PORVENIR ATLANTIDA	1,318,185.83	0.00	1,318,185.83	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00259	01	00001	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	1,263,923.92	0.00	1,263,923.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00260	01	00001	00	ENG	2707001	HN	ALCALDIA MUNICIPAL DE LANGUE, VALLE	1,467,249.08	0.00	1,467,249.08	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00261	01	00001	00	ENG	1421001	HN	MUNICIPALIDAD SANTA RITA DE COPAN	1,309,517.80	0.00	1,309,517.80	02/02/2021	02/02/2021	02/02/2021	29/01/2020
032	CIP Original	00263	01	00001	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	1,289,261.08	0.00	1,289,261.08	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00264	01	00001	00	ENG	2708001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE CORAY	1,405,504.08	0.00	1,405,504.08	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00265	01	00001	00	ENG	1317001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN	1,239,391.42	0.00	1,239,391.42	02/02/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00266	01	00001	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	2,117,243.17	0.00	2,117,243.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00267	01	00001	00	ENG	1319001	HN	ALCALDIA MUNIC. DE VILLA DE SAN ANTONIO	1,374,940.58	0.00	1,374,940.58	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00268	01	00001	00	ENG	1320001	HN	ALCALDIA MUNICIPAL DE LAS LAJAS	1,341,395.33	0.00	1,341,395.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00269	01	00001	00	ENG	1321001	HN	MUNICIPALIDAD DE TAULABE	1,339,934.25	0.00	1,339,934.25	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00270	01	00001	00	ENG	2310001	HN	ALCALDIA MUNICIPAL LAS FLORES	1,356,761.17	0.00	1,356,761.17	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00271	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	1,478,934.75	0.00	1,478,934.75	02/02/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00272	01	00001	00	ENG	2312001	HN	MUNICIPALIDAD DE LA VIRTUD LEMPIRA	1,248,382.42	0.00	1,248,382.42	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00273	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	1,617,208.00	0.00	1,617,208.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00274	01	00001	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	1,235,811.83	0.00	1,235,811.83	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00275	01	00001	00	ENG	2315001	HN	ALCALDIA MUNICIPAL DE PIRAERA LEMPIRA	1,475,595.33	0.00	1,475,595.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 7 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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
032	CIP Original	00276	01	00001	00	ENG	2316001	HN	ALCALDIA MUNICIPAL DE SAN ANDRES	1,453,555.00	0.00	1,453,555.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00277	01	00001	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,464,772.67	0.00	1,464,772.67	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00278	01	00001	00	ENG	2318001	HN	MUNICIPALIDAD DE SAN JUAN GUARITA, LEMPIRA	1,150,361.25	0.00	1,150,361.25	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00279	01	00001	00	ENG	2319001	HN	MUNICIPALIDAD SAN MANUEL DE COLOHETE, LEMPIRA	1,437,465.75	0.00	1,437,465.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00280	01	00001	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	1,406,618.50	0.00	1,406,618.50	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00281	01	00001	00	ENG	2321001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN, LEMPIRA	1,413,961.25	0.00	1,413,961.25	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00282	01	00001	00	ENG	2323001	HN	MUNICIPALIDAD DE TALGUA, LEMPIRA	1,337,270.83	0.00	1,337,270.83	15/02/2021	17/02/2021	17/02/2021	29/01/2021
032	CIP Original	00283	01	00001	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	1,121,122.00	0.00	1,121,122.00	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00284	01	00001	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	1,240,929.25	0.00	1,240,929.25	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00285	01	00001	00	ENG	2326001	HN	ALCALDIA MUNICIPAL VALLADOLID LEMPIRA	1,398,006.33	0.00	1,398,006.33	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00286	01	00001	00	ENG	2327001	HN	ALCALDIA MUNICIPAL DE VIRGINIA, LEMPIRA	1,359,975.42	0.00	1,359,975.42	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00287	01	00001	00	ENG	2328001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE CAIQUIN LEMPIRA	1,314,641.75	0.00	1,314,641.75	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00288	01	00001	00	ENG	2401001	HN	MUNICIPALIDAD DE OCOTEPEQUE	1,286,747.25	0.00	1,286,747.25	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00289	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO	1,419,556.42	0.00	1,419,556.42	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00290	01	00001	00	ENG	2403001	HN	MUNICIPALIDAD DE CONCEPCION OCOTEPEQUE	1,228,507.92	0.00	1,228,507.92	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00291	01	00001	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,258,040.08	0.00	1,258,040.08	28/01/2021	02/02/2021	02/02/2021	29/01/2021
032	CIP Original	00292	01	00001	00	ENG	2405001	HN	MUNICIPALIDAD DE FRATERNIDAD, OCOTEPEQUE	1,316,938.83	0.00	1,316,938.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00293	01	00001	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	1,158,618.00	0.00	1,158,618.00	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00294	01	00001	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	1,184,601.42	0.00	1,184,601.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00295	01	00001	00	ENG	2408001	HN	MUNICIPALIDAD DE LUCERNA, OCOTEPEQUE	1,263,049.00	0.00	1,263,049.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00296	01	00001	00	ENG	2409001	HN	MUNICIPALIDAD DE MERCEDES, OCOTEPEQUE	1,209,545.75	0.00	1,209,545.75	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00297	01	00001	00	ENG	2410001	HN	MUNICIPALIDAD DE SAN FERNANDO, OCOTEPEQUE	1,235,914.08	0.00	1,235,914.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00298	01	00001	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	1,234,669.00	0.00	1,234,669.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00299	01	00001	00	ENG	2412001	HN	MUNICIPALIDAD DE SAN JORGE, OCOTEPEQUE	1,287,566.83	0.00	1,287,566.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00300	01	00001	00	ENG	2413001	HN	MUNICIPALIDAD DE SAN MARCOS, OCOTEPEQUE	1,277,727.67	0.00	1,277,727.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00301	01	00001	00	ENG	1103001	HN	MUNICIPALIDAD DE ESPARTA, ATLANTIDA	1,263,704.67	0.00	1,263,704.67	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00302	01	00001	00	ENG	2414001	HN	ALCALDIA MUNICIPAL DE SANTA FE, OCOTEPEQUE	1,148,512.92	0.00	1,148,512.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00303	01	00001	00	ENG	2415001	HN	ALCALDIA MUNICIPAL DE SENSENTI, OCOTEPEQUE	1,255,258.33	0.00	1,255,258.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00304	01	00001	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	1,484,576.50	0.00	1,484,576.50	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00305	01	00001	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,397,551.92	0.00	1,397,551.92	29/01/2021	02/02/2021	02/02/2021	01/02/2021



República de Honduras

ADMINISTRACION CENTRAL

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Página 8 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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
032	CIP Original	00306	01	00001	00	ENG	1106001	HN	MUNICIPALIDAD DE SAN FRANCISCO ATLANTIDA	1,206,528.42	0.00	1,206,528.42	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00307	01	00001	00	ENG	2416001	HN	ALCALDIA MUNICIPAL DE SINUAPA	1,207,234.75	0.00	1,207,234.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00309	01	00001	00	ENG	1108001	HN	MUNICIPALIDAD DE ARIZONA	1,336,001.17	0.00	1,336,001.17	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00310	01	00001	00	ENG	2310001	HN	ALCALDIA MUNICIPAL LAS FLORES	1,356,761.17	0.00	1,356,761.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00311	01	00001	00	ENG	1205001	HN	ALCALDIA MUNICIPAL DE SABA, COLON	1,409,500.50	0.00	1,409,500.50	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00312	01	00001	00	ENG	1208001	HN	MUNICIPALIDAD SONAGUERA COLON	1,547,852.33	0.00	1,547,852.33	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00313	01	00001	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	2,094,605.33	0.00	2,094,605.33	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00314	01	00001	00	ENG	1210001	HN	ALCALDIA MUNICIPAL DE BONITO ORIENTAL, COLON	1,481,634.33	0.00	1,481,634.33	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00315	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	1,478,934.75	0.00	1,478,934.75	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00316	01	00001	00	ENG	1412001	HN	ALCALDIA MUNICIPAL LA UNION, COPAN	1,314,933.25	0.00	1,314,933.25	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00317	01	00001	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	1,251,878.92	0.00	1,251,878.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00318	01	00001	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,677,889.17	0.00	2,677,889.17	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00319	01	00001	00	ENG	2801001	HN	MUNICIPALIDAD DE YORO	2,129,773.33	0.00	2,129,773.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00320	01	00001	00	ENG	1413001	HN	MUNICIPALIDAD DE NUEVA ARCADIA COPAN	1,512,505.00	0.00	1,512,505.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00321	01	00001	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	1,209,486.33	0.00	1,209,486.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00322	01	00001	00	ENG	2802001	HN	ALCALDIA MUNICIPAL ARENAL YORO	1,232,238.75	0.00	1,232,238.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00323	01	00001	00	ENG	2312001	HN	MUNICIPALIDAD DE LA VIRTUD LEMPIRA	1,248,382.42	0.00	1,248,382.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00324	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	2,972,566.92	0.00	2,972,566.92	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00325	01	00001	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	1,191,429.75	0.00	1,191,429.75	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00326	01	00001	00	ENG	2803001	HN	MUNICIPALIDAD VILLA DEL CARMEN EL NEGRITO, YORO.	1,620,365.83	0.00	1,620,365.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00327	01	00001	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	1,527,516.92	0.00	1,527,516.92	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00328	01	00001	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	1,455,591.82	0.00	1,455,591.82	30/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00329	01	00001	00	ENG	2017001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE OPALACA, INTIBUCA	1,400,599.58	0.00	1,400,599.58	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00330	01	00001	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,791,392.50	0.00	2,791,392.50	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00331	01	00001	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	1,433,018.42	0.00	1,433,018.42	29/01/2021	01/02/2021	02/02/2021	01/02/2021
032	CIP Original	00332	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	1,617,208.00	0.00	1,617,208.00	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00333	01	00001	00	ENG	2805001	HN	MUNICIPALIDAD DE JOCON YORO	1,341,995.92	0.00	1,341,995.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00334	01	00001	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	1,059,574.72	0.00	1,059,574.72	30/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00335	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	1,664,803.92	0.00	1,664,803.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00336	01	00001	00	ENG	2807001	HN	ALCALDIA MUNICIPAL DE OLANCHITO	2,208,042.67	0.00	2,208,042.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00337	01	00001	00	ENG	1305001	HN	MUNICIPALIDAD DE HUMUYA, COMAYAGUA	1,099,701.75	0.00	1,099,701.75	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00338	01	00001	00	ENG	2101001	HN	ALCALD MUN.ROATAN ISLAS DE LA BAHIA	1,335,944.75	0.00	1,335,944.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00339	01	00001	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA,	1,235,811.83	0.00	1,235,811.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 9 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	00340	01	00001	00	ENG	2808001	HN	LEMPIRA MUNICIPALIDAD DE SANTA RITA, YORO	1,328,769.42		0.00	1,328,769.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00341	01	00001	00	ENG	1306001	HN	ALCALDIA MUNICIPAL LA LIBERTAD	1,448,833.00		0.00	1,448,833.00	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00342	01	00001	00	ENG	2102001	HN	ALCALDIA MUNICIPAL DE GUANAJA	1,051,035.00		0.00	1,051,035.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00343	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,418,056.25		0.00	1,418,056.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00344	01	00001	00	ENG	1307001	HN	ALCALDIA MUNICIPAL DE LAMANI	1,275,847.08		0.00	1,275,847.08	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00345	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	1,578,193.75		0.00	1,578,193.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00346	01	00001	00	ENG	2315001	HN	ALCALDIA MUNICIPAL DE PIRAERA	1,475,595.33		0.00	1,475,595.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00347	01	00001	00	ENG	2103001	HN	LEMPIRA ALCALDIA MUNICIPAL SANTOS GUARDIOLA	1,143,570.92		0.00	1,143,570.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00348	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	1,508,406.00		0.00	1,508,406.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00349	01	00001	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,281,838.50		0.00	1,281,838.50	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00350	01	00001	00	ENG	1506001	HN	MUNICIPALIDAD DE PUERTO CORTES	24,607,789.42		0.00	24,607,789.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00351	01	00001	00	ENG	1309001	HN	ALCALDIA MUNICIPAL DE LEJAMANI	1,148,319.17		0.00	1,148,319.17	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00352	01	00001	00	ENG	2104001	HN	MUNICIPALIDAD DE UTILA	1,064,820.08		0.00	1,064,820.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00353	01	00001	00	ENG	2316001	HN	ALCALDIA MUNICIPAL DE SAN ANDRES	1,453,555.00		0.00	1,453,555.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00354	01	00001	00	ENG	2703001	HN	ALCALDIA MUNICIPAL DE AMAPALA	2,747,929.83		0.00	2,747,929.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00355	01	00001	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	1,365,392.33		0.00	1,365,392.33	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00356	01	00001	00	ENG	2709001	HN	MUNICIPALIDAD DE SAN LORENZO	6,885,620.08		0.00	6,885,620.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00357	01	00001	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	1,633,296.50		0.00	1,633,296.50	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00358	01	00001	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,114,473.13		0.00	1,114,473.13	30/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00359	01	00001	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	1,337,441.92		0.00	1,337,441.92	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00360	01	00001	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	1,228,132.75		0.00	1,228,132.75	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00361	01	00001	00	ENG	1712001	HN	MUNICIPALIDAD DE SAN LUCAS	1,223,577.31		0.00	1,223,577.31	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00362	01	00001	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,289,363.33		0.00	1,289,363.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00363	01	00001	00	ENG	1313001	HN	ALCALDIA MUNICIPAL DE SAN JERONIMO	1,425,023.92		0.00	1,425,023.92	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00364	01	00001	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	1,180,103.00		0.00	1,180,103.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00365	01	00001	00	ENG	2204001	HN	MUNICIPALIDAD CANE LA PAZ	1,160,987.25		0.00	1,160,987.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00366	01	00001	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	1,263,923.92		0.00	1,263,923.92	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00367	01	00001	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,464,772.67		0.00	1,464,772.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00368	01	00001	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	1,324,824.17		0.00	1,324,824.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00369	01	00001	00	ENG	0022001	HN	FONDO HONDUREÑO DE INVERSION SOCIAL	8,139,334.38		0.00	8,139,334.38	01/02/2021	01/02/2021	01/02/2021	30/01/2021
032	CIP Original	00370	01	00001	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	1,289,261.08		0.00	1,289,261.08	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00371	01	00001	00	ENG	2206001	HN	ALCALDIA MUNICIPAL DE GUAJIQUIRO	1,398,275.50		0.00	1,398,275.50	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00372	01	00001	00	ENG	2318001	HN	MUNICIPALIDAD DE SAN JUAN GUARITA, LEMPIRA	1,150,361.25		0.00	1,150,361.25	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00373	01	00001	00	ENG	2207001	HN	MUNICIPALIDAD DE LAUTERIQUE,	1,258,251.75		0.00	1,258,251.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 10 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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
								LA PAZ								
032	CIP Original	00374	01	00001	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	1,322,539.83	0.00	1,322,539.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00375	01	00001	00	ENG	1317001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN	1,239,391.42	0.00	1,239,391.42	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00376	01	00001	00	ENG	2208001	HN	MUNICIPALIDAD DE MARCALA	1,407,082.33	0.00	1,407,082.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00377	01	00001	00	ENG	2319001	HN	MUNICIPALIDAD SAN MANUEL DE COLOHETE, LEMPIRA	1,437,465.75	0.00	1,437,465.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00378	01	00001	00	ENG	2209001	HN	ALCALDIA MUNICIPAL DE MERCEDES DE ORIENTE	1,268,225.67	0.00	1,268,225.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00379	01	00001	00	ENG	1318001	HN	ALCALDIA M DE SIGUAPEQUECOMAYAGUA	2,117,243.17	0.00	2,117,243.17	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00380	01	00001	00	ENG	2210001	HN	ALCALDIA MUNICIPAL DE OPATORO	1,361,662.58	0.00	1,361,662.58	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00381	01	00001	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	1,406,618.50	0.00	1,406,618.50	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00382	01	00001	00	ENG	2211001	HN	ALCALDIA MUNICIPAL SAN ANTONIO DEL NORTE	1,218,544.25	0.00	1,218,544.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00383	01	00001	00	ENG	1319001	HN	ALCALDIA MUNIC. DE VILLA DE SAN ANTONIO	1,374,940.58	0.00	1,374,940.58	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00384	01	00001	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,364,548.75	0.00	1,364,548.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00385	01	00001	00	ENG	2321001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN, LEMPIRA	1,413,961.25	0.00	1,413,961.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00386	01	00001	00	ENG	1320001	HN	ALCALDIA MUNICIPAL DE LAS LAJAS	1,341,395.33	0.00	1,341,395.33	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00387	01	00001	00	ENG	2213001	HN	MUNICIPALIDAD SAN JUAN, LA PAZ	1,254,641.17	0.00	1,254,641.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00388	01	00001	00	ENG	1321001	HN	MUNICIPALIDAD DE TAULABE	1,339,934.25	0.00	1,339,934.25	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00389	01	00001	00	ENG	2214001	HN	MUNICIPALIDAD DE SAN PEDRO DE TUTULE LA PAZ	1,327,871.17	0.00	1,327,871.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00390	01	00001	00	ENG	2323001	HN	MUNICIPALIDAD DE TALGUA, LEMPIRA	1,337,270.83	0.00	1,337,270.83	15/02/2021	17/02/2021	17/02/2021	30/01/2021
032	CIP Original	00391	01	00001	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	1,628,599.58	0.00	1,628,599.58	02/02/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00392	01	00001	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	1,387,656.75	0.00	1,387,656.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00393	01	00001	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBULA, LEMPIRA	1,121,122.00	0.00	1,121,122.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00394	01	00001	00	ENG	1403001	HN	MUNICIPALIDAD DE CONCEPCION, COPAN	1,424,954.42	0.00	1,424,954.42	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00395	01	00001	00	ENG	1713001	HN	ALCALDIA MUNICIPAL DE SAN MATIAS	1,000,150.23	0.00	1,000,150.23	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00396	01	00001	00	ENG	1405001	HN	MUNICIPALIDAD DE CORQUIN, COPAN	1,295,433.33	0.00	1,295,433.33	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00397	01	00001	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	1,378,078.42	0.00	1,378,078.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00398	01	00001	00	ENG	1719001	HN	ALCALDIA MUNICIPAL DE TROJES	1,616,370.13	0.00	1,616,370.13	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00399	01	00001	00	ENG	1406001	HN	MUNICIPALIDAD DE CUCUYAGUA COPAN	1,342,547.33	0.00	1,342,547.33	29/01/2021	02/02/2021	02/02/2021	01/12/2021
032	CIP Original	00400	01	00001	00	ENG	1806001	HN	ALCALDIA MUNICIPAL DE GUAIMACA, F.M.	1,418,090.83	0.00	1,418,090.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00401	01	00001	00	ENG	2217001	HN	MUNICIPALIDAD DE SANTA MARIA LA PAZ	1,325,359.33	0.00	1,325,359.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00402	01	00001	00	ENG	1407001	HN	ALCALDIA MUNICIPAL DE DOLORES COPAN	1,245,401.92	0.00	1,245,401.92	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00403	01	00001	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE COPAN	1,163,053.83	0.00	1,163,053.83	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00404	01	00001	00	ENG	2218001	HN	ALCALDIA MUNICIPAL SANTIAGO PURINGLA	1,361,297.75	0.00	1,361,297.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021



República de Honduras

ADMINISTRACION CENTRAL

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15/03/2021 10:04:17
 Gestión: 2021
 r_ega_f01_nopag
 Página 11 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización
 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	00405	01	00001	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	1,240,929.25	0.00	1,240,929.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00406	01	00001	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	1,415,440.92	0.00	1,415,440.92	29/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00407	01	00001	00	ENG	2219001	HN	MUNICIPALIDAD DE YARULA	1,374,038.67	0.00	1,374,038.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00408	01	00001	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	1,195,664.83	0.00	1,195,664.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00409	01	00001	00	ENG	1418001	HN	MUNICIPALIDAD DE SAN JUAN DE OPOA COPAN	1,309,478.67	0.00	1,309,478.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00410	01	00001	00	ENG	1709001	HN	ALCALDIA MUNICIPAL DE OROPOLI	1,198,683.83	0.00	1,198,683.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00411	01	00001	00	ENG	1419001	HN	MUNICIPALIDAD SAN NICOLAS COPAN	1,231,530.33	0.00	1,231,530.33	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00412	01	00001	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	1,135,668.08	0.00	1,135,668.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00413	01	00001	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	1,709,267.67	0.00	1,709,267.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00414	01	00001	00	ENG	2302001	HN	MUNICIPALIDAD DE BELEN LEMPIRA	1,324,387.25	0.00	1,324,387.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00415	01	00001	00	ENG	2326001	HN	ALCALDIA MUNICIPAL VALLADOLID LEMPIRA	1,398,006.33	0.00	1,398,006.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00416	01	00001	00	ENG	2303001	HN	ALCALDIA MUNICIPAL DE CANDELARIA	1,357,779.42	0.00	1,357,779.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00417	01	00001	00	ENG	1715001	HN	ALCALDIA MUNICIPAL TEUPASENTI EL PARAISO	1,737,332.25	0.00	1,737,332.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00418	01	00001	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	1,238,253.25	0.00	1,238,253.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00419	01	00001	00	ENG	2327001	HN	ALCALDIA MUNICIPAL DE VIRGINIA, LEMPIRA	1,359,975.42	0.00	1,359,975.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00420	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	1,475,706.00	0.00	1,475,706.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00421	01	00001	00	ENG	1716001	HN	ALCALDIA MUNICIPAL TEXIGUAT	1,446,781.92	0.00	1,446,781.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00422	01	00001	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	1,370,689.33	0.00	1,370,689.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00423	01	00001	00	ENG	1717001	HN	ALCALDIA MUNICIPAL DE VADO ANCHO	1,324,858.83	0.00	1,324,858.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00424	01	00001	00	ENG	2328001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE CAIQUIN LEMPIRA	1,314,641.75	0.00	1,314,641.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00425	01	00001	00	ENG	1718001	HN	ALCALDIA MUNICIPAL DE YAUUYUPE	1,258,889.92	0.00	1,258,889.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00426	01	00001	00	ENG	1801001	HN	ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL	11,555,180.92	0.00	11,555,180.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00427	01	00001	00	ENG	2401001	HN	MUNICIPALIDAD DE OCOTEPEQUE	1,286,747.25	0.00	1,286,747.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00428	01	00001	00	ENG	2308001	HN	ALCALDIA MUNICIPAL DE LA CAMPA	1,364,366.33	0.00	1,364,366.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00429	01	00001	00	ENG	1802001	HN	ALCALDIA MUNICIPAL ALUBAREN FRANCISCO MO	1,278,744.33	0.00	1,278,744.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00430	01	00001	00	ENG	2309001	HN	ALCALDIA MUNICIPAL DE LA IGUALA	1,660,992.08	0.00	1,660,992.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00431	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO	1,419,556.42	0.00	1,419,556.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00432	01	00001	00	ENG	2403001	HN	MUNICIPALIDAD DE CONCEPCION OCOTEPEQUE	1,228,507.92	0.00	1,228,507.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00433	01	00001	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,258,040.08	0.00	1,258,040.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00434	01	00001	00	ENG	2405001	HN	MUNICIPALIDAD DE FRATERNIDAD, OCOTEPEQUE	1,316,938.83	0.00	1,316,938.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00435	01	00001	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	1,158,618.00	0.00	1,158,618.00	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00437	01	00001	00	ENG	1422001	HN	MUNICIPALIDAD DE TRINIDAD, COPAN	1,270,354.42	0.00	1,270,354.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 12 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	00438	01	00001	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	1,184,601.42		0.00	1,184,601.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00439	01	00001	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	1,283,759.00		0.00	1,283,759.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00440	01	00001	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	6,912,199.25		0.00	6,912,199.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00441	01	00001	00	ENG	2408001	HN	MUNICIPALIDAD DE LUCERNA, OCOTEPEQUE	1,263,049.00		0.00	1,263,049.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00442	01	00001	00	ENG	2409001	HN	MUNICIPALIDAD DE MERCEDES, OCOTEPEQUE	1,209,545.75		0.00	1,209,545.75	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00443	01	00001	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	3,537,580.33		0.00	3,537,580.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00444	01	00001	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	1,444,038.92		0.00	1,444,038.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00445	01	00001	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	1,624,393.42		0.00	1,624,393.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00446	01	00001	00	ENG	1504001	HN	MUNICIPALIDAD DE NUEVA PIMIENTA	1,317,427.83		0.00	1,317,427.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00447	01	00001	00	ENG	1804001	HN	MUNICIPALIDAD DE CURAREN	1,505,013.00		0.00	1,505,013.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00448	01	00001	00	ENG	2410001	HN	MUNICIPALIDAD DE SAN FERNANDO, OCOTEPEQUE	1,235,914.08		0.00	1,235,914.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00449	01	00001	00	ENG	1505001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS, CORTES	1,403,441.08		0.00	1,403,441.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00450	01	00001	00	ENG	1807001	HN	ALCALDIA MUNICIPAL DE LA LIBERTAD	1,179,133.00		0.00	1,179,133.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00451	01	00001	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	1,388,570.67		0.00	1,388,570.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00452	01	00001	00	ENG	1509001	HN	MUNICIPALIDAD DE SAN MANUEL CORTES	1,723,850.42		0.00	1,723,850.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00453	01	00001	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	1,234,669.00		0.00	1,234,669.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00454	01	00001	00	ENG	1808001	HN	ALCALDIA MUNICIPAL DE LA VENTA	1,215,624.75		0.00	1,215,624.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00455	01	00001	00	ENG	1510001	HN	MUNICIPALIDAD DE SANTA CRUZ DE YOJOA	1,887,926.25		0.00	1,887,926.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00456	01	00001	00	ENG	1511001	HN	MUNICIPALIDAD DE VILLANUEVA	2,692,064.08		0.00	2,692,064.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00457	01	00001	00	ENG	1809001	HN	MUNICIPALIDAD DE LEPATERIQUE	1,461,843.00		0.00	1,461,843.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00458	01	00001	00	ENG	2412001	HN	MUNICIPALIDAD DE SAN JORGE, OCOTEPEQUE	1,287,566.83		0.00	1,287,566.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00460	01	00001	00	ENG	1810001	HN	ALCALDIA MUNICIPAL DE MARAITA	1,177,678.67		0.00	1,177,678.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00461	01	00001	00	ENG	1601001	HN	MUNICIPALIDAD DE CHOLUTECA	2,346,715.93		0.00	2,346,715.93	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00462	01	00001	00	ENG	2413001	HN	MUNICIPALIDAD DE SAN MARCOS, OCOTEPEQUE	1,277,727.67		0.00	1,277,727.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00463	01	00001	00	ENG	1602001	HN	ALCALDIA MUNICIPAL DE APACILAGUA	1,335,697.58		0.00	1,335,697.58	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00464	01	00001	00	ENG	1812001	HN	ALCALDIA MUNICIPAL DE NUEVA ARMENIA, F.M.	1,124,158.67		0.00	1,124,158.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00465	01	00001	00	ENG	1603001	HN	MUNICIPALIDAD DE CONCEPCION DE MARIA	1,468,607.50		0.00	1,468,607.50	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00466	01	00001	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	1,359,651.08		0.00	1,359,651.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00467	01	00001	00	ENG	1604001	HN	ALCALDIA MUNICIPAL DE DUYURE	1,209,264.67		0.00	1,209,264.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00468	01	00001	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	1,438,922.83		0.00	1,438,922.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00469	01	00001	00	ENG	1815001	HN	ALCALDIA MUNICIPAL DE REITOCA	1,392,213.33		0.00	1,392,213.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00470	01	00001	00	ENG	2414001	HN	ALCALDIA MUNICIPAL DE SANTA FE, OCOTEPEQUE	1,148,512.92		0.00	1,148,512.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00472	01	00001	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	1,670,137.58		0.00	1,670,137.58	29/01/2021	02/02/2021	02/02/2021	30/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



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Gestión: 2021

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Página 13 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	00473	01	00001	00	ENG	1816001	HN	ALCALDIA MUNICIPAL DE SABANAGRANDE	1,344,728.83	0.00	1,344,728.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00474	01	00001	00	ENG	1608001	HN	ALCALDIA MUNICIPAL DE MOROLICA	1,314,798.17	0.00	1,314,798.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00475	01	00001	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	1,071,212.17	0.00	1,071,212.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00476	01	00001	00	ENG	1609001	HN	ALCALDIA MUNICIPAL DE NAMASIGUE	1,544,401.92	0.00	1,544,401.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00477	01	00001	00	ENG	2415001	HN	ALCALDIA MUNICIPAL DE SENSENTI, OCOTEPEQUE	1,255,258.33	0.00	1,255,258.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00478	01	00001	00	ENG	1610001	HN	ALCALDIA MUNICIPAL DE OROCUINA	1,410,200.75	0.00	1,410,200.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00479	01	00001	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	1,362,422.92	0.00	1,362,422.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00480	01	00001	00	ENG	1821001	HN	ALCALDIA MUNICIPAL SAN MIGUELITO	1,247,359.58	0.00	1,247,359.58	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00481	01	00001	00	ENG	2416001	HN	ALCALDIA MUNICIPAL DE SINUAPA	1,207,234.75	0.00	1,207,234.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00482	01	00001	00	ENG	1612001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE FLORES	1,257,599.83	0.00	1,257,599.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00483	01	00001	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	1,134,109.17	0.00	1,134,109.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00484	01	00001	00	ENG	1613001	HN	MUNICIPALIDAD DE SAN ISIDRO CHOLUTECA	1,283,389.17	0.00	1,283,389.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00485	01	00001	00	ENG	1614001	HN	ALCALDIA MUNICIPAL DE SAN JOSE CHOLUTECA	1,317,066.83	0.00	1,317,066.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00486	01	00001	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	1,585,962.25	0.00	1,585,962.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00487	01	00001	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	1,452,947.67	0.00	1,452,947.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00488	01	00001	00	ENG	1616001	HN	ALCALDIA MUNICIPAL DE SANTA ANA DE YUSGUARE	1,366,046.17	0.00	1,366,046.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00489	01	00001	00	ENG	1701001	HN	ALCALDIA MUNICIPAL DE YUSCARAN	1,282,519.67	0.00	1,282,519.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00490	01	00001	00	ENG	1825001	HN	MUNICIPALIDAD DE TATUMBLA	1,123,290.25	0.00	1,123,290.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00491	01	00001	00	ENG	1901001	HN	ALCALDIA MUNICIPAL DE PUERTO LEMPIRA	1,940,847.25	0.00	1,940,847.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00492	01	00001	00	ENG	1705001	HN	ALCALDIA MUNICIPAL DE GUINOPE	1,191,139.58	0.00	1,191,139.58	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00493	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	1,522,368.67	0.00	1,522,368.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00494	01	00001	00	ENG	1903001	HN	ALCALDIA MUNICIPAL AHUAS GRACIAS A DIOS	1,479,820.33	0.00	1,479,820.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00495	01	00001	00	ENG	1905001	HN	MUNICIPALIDAD DE VILLEDA MORALES	1,397,721.33	0.00	1,397,721.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00496	01	00001	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,405,591.67	0.00	1,405,591.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00497	01	00001	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	1,466,261.08	0.00	1,466,261.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00498	01	00001	00	ENG	2001001	HN	ALCALDIA MUNICIPAL DE LA ESPERANZA	1,180,345.75	0.00	1,180,345.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00499	01	00001	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	1,165,623.75	0.00	1,165,623.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00500	01	00001	00	ENG	1707001	HN	ALCALDIA MUNICIPAL LIURE EL PARAISO	1,477,314.17	0.00	1,477,314.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00501	01	00001	00	ENG	1811001	HN	MUNICIPALIDAD DE MARALE, FRANCISCO MORAZAN	1,360,429.25	0.00	1,360,429.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00502	01	00001	00	ENG	2002001	HN	MUNICIPALIDAD DE CAMASCA	1,188,200.33	0.00	1,188,200.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00503	01	00001	00	ENG	1709001	HN	ALCALDIA MUNICIPAL DE OROPOLI	1,198,683.83	0.00	1,198,683.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00504	01	00001	00	ENG	1814001	HN	ALCALDIA MUNICIPAL DE ORICA, FRANCISCO MORAZAN	1,356,749.67	0.00	1,356,749.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 14 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	00505	01	00001	00	ENG	2003001	HN	ALCALDIA MUNICIPAL DE COLOMONCAGUA	1,443,632.83		0.00	1,443,632.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00506	01	00001	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	1,383,463.67		0.00	1,383,463.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00507	01	00001	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	1,233,635.67		0.00	1,233,635.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00508	01	00001	00	ENG	1715001	HN	ALCALDIA MUNICIPAL TEUPASENTI EL PARAISO	1,737,332.25		0.00	1,737,332.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00509	01	00001	00	ENG	2004001	HN	MUNICIPALIDAD DE CONCEPCION, INTIBUCA	1,291,290.42		0.00	1,291,290.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00510	01	00001	00	ENG	2006001	HN	ALCALDIA MUNICIPAL DE INTIBUCA	1,778,693.67		0.00	1,778,693.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00511	01	00001	00	ENG	1716001	HN	ALCALDIA MUNICIPAL TEXIGUAT	1,446,781.92		0.00	1,446,781.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00512	01	00001	00	ENG	1819001	HN	ALCALDIA MUNICIPAL DE SAN IGNACIO FM	1,183,609.92		0.00	1,183,609.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00513	01	00001	00	ENG	2007001	HN	ALCALDIA MUNICIPAL JESUS DE OTORO	1,418,182.50		0.00	1,418,182.50	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00514	01	00001	00	ENG	1717001	HN	ALCALDIA MUNICIPAL DE VADO ANCHO	1,324,858.83		0.00	1,324,858.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00515	01	00001	00	ENG	2008001	HN	ALCALDIA MUNICIPAL DE MAGDALENA	1,250,303.42		0.00	1,250,303.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00516	01	00001	00	ENG	1718001	HN	ALCALDIA MUNICIPAL DE YAUUYUPE	1,258,889.92		0.00	1,258,889.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00517	01	00001	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	1,314,795.33		0.00	1,314,795.33	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00518	01	00001	00	ENG	1801001	HN	ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL	11,555,180.92		0.00	11,555,180.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00519	01	00001	00	ENG	1901001	HN	ALCALDIA MUNICIPAL DE PUERTO LEMPIRA	1,940,847.25		0.00	1,940,847.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00520	01	00001	00	ENG	1802001	HN	ALCALDIA MUNICIPAL ALUBAREN FRANCISCO MO	1,278,744.33		0.00	1,278,744.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00521	01	00001	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	1,444,038.92		0.00	1,444,038.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00522	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	1,522,368.67		0.00	1,522,368.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00523	01	00001	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	1,176,314.25		0.00	1,176,314.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00524	01	00001	00	ENG	1804001	HN	MUNICIPALIDAD DE CURAREN	1,505,013.00		0.00	1,505,013.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00525	01	00001	00	ENG	1903001	HN	ALCALDIA MUNICIPAL AHUAS GRACIAS A DIOS	1,479,820.33		0.00	1,479,820.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00526	01	00001	00	ENG	1826001	HN	ALCALDIA MUNICIPAL DE VALLE DE ANGELES	1,157,202.17		0.00	1,157,202.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00527	01	00001	00	ENG	1807001	HN	ALCALDIA MUNICIPAL DE LA LIBERTAD	1,179,133.00		0.00	1,179,133.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00528	01	00001	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	1,184,489.08		0.00	1,184,489.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00529	01	00001	00	ENG	1905001	HN	MUNICIPALIDAD DE VILLEDA MORALES	1,397,721.33		0.00	1,397,721.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00530	01	00001	00	ENG	1808001	HN	ALCALDIA MUNICIPAL DE LA VENTA	1,215,624.75		0.00	1,215,624.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00531	01	00001	00	ENG	1809001	HN	MUNICIPALIDAD DE LEPATERIQUE	1,461,843.00		0.00	1,461,843.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00532	01	00001	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	1,466,261.08		0.00	1,466,261.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00533	01	00001	00	ENG	1828001	HN	ALCALDIA MUNICIPAL DE VALLESILLO	1,297,166.92		0.00	1,297,166.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00534	01	00001	00	ENG	2001001	HN	ALCALDIA MUNICIPAL DE LA ESPERANZA	1,180,345.75		0.00	1,180,345.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00535	01	00001	00	ENG	1810001	HN	ALCALDIA MUNICIPAL DE MARAITA	1,177,678.67		0.00	1,177,678.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00536	01	00001	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,151,394.89		0.00	1,151,394.89	29/01/2021	02/02/2021	02/02/2021	30/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 15 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	00537	01	00001	00	ENG	2002001	HN	MUNICIPALIDAD DE CAMASCA	1,188,200.33	0.00	1,188,200.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00538	01	00001	00	ENG	1812001	HN	ALCALDIA MUNICIPAL DE NUEVA ARMENIA, F.M.	1,124,158.67	0.00	1,124,158.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00539	01	00001	00	ENG	2003001	HN	ALCALDIA MUNICIPAL DE COLOMONCAGUA	1,443,632.83	0.00	1,443,632.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00540	01	00001	00	ENG	2005001	HN	MUNICIPALIDAD DE DOLORES, INTIBUCA	1,287,070.67	0.00	1,287,070.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00541	01	00001	00	ENG	2004001	HN	MUNICIPALIDAD DE CONCEPCION, INTIBUCA	1,291,290.42	0.00	1,291,290.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00542	01	00001	00	ENG	2012001	HN	ALCALDIA MUNICIPAL DE SAN JUAN, INTIBUCA	1,241,191.00	0.00	1,241,191.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00543	01	00001	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	1,359,651.08	0.00	1,359,651.08	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00544	01	00001	00	ENG	2006001	HN	ALCALDIA MUNICIPAL DE INTIBUCA	1,778,693.67	0.00	1,778,693.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00545	01	00001	00	ENG	2007001	HN	ALCALDIA MUNICIPAL JESUS DE OTORO	1,418,182.50	0.00	1,418,182.50	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00546	01	00001	00	ENG	2014001	HN	ALCALDIA MUNICIPAL DE SAN MIGUELITO, INTIBUCA	1,308,995.58	0.00	1,308,995.58	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00547	01	00001	00	ENG	1815001	HN	ALCALDIA MUNICIPAL DE REITOCA	1,392,213.33	0.00	1,392,213.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00548	01	00001	00	ENG	2016001	HN	ALCALDIA MUNICIPAL DE YAMARANGUILA	1,416,907.92	0.00	1,416,907.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00549	01	00001	00	ENG	1816001	HN	ALCALDIA MUNICIPAL DE SABANAGRANDE	1,344,728.83	0.00	1,344,728.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00550	01	00001	00	ENG	2008001	HN	ALCALDIA MUNICIPAL DE MAGDALENA	1,250,303.42	0.00	1,250,303.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00552	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	1,414,139.75	0.00	1,414,139.75	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00553	01	00001	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	1,071,212.17	0.00	1,071,212.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00554	01	00001	00	ENG	2322001	HN	MUNICIPALIDAD DE SANTA CRUZ LEMPIRA	1,341,171.33	0.00	1,341,171.33	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00555	01	00001	00	ENG	1821001	HN	ALCALDIA MUNICIPAL SAN MIGUELITO	1,247,359.58	0.00	1,247,359.58	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00556	01	00001	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	1,134,109.17	0.00	1,134,109.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00557	01	00001	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	1,435,018.90	0.00	1,435,018.90	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00558	01	00001	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	1,585,962.25	0.00	1,585,962.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00559	01	00001	00	ENG	1825001	HN	MUNICIPALIDAD DE TATUMBLA	1,123,290.25	0.00	1,123,290.25	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00560	01	00001	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	1,414,563.17	0.00	1,414,563.17	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00561	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS	2,395,654.58	0.00	2,395,654.58	29/01/2021	02/02/2021	02/02/2021	30/01/2020
032	CIP Original	00562	01	00001	00	ENG	2504001	HN	ALCALDIA MUNICIPAL CONCORDIA OLANCHO	1,261,599.75	0.00	1,261,599.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00563	01	00001	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	1,526,328.67	0.00	1,526,328.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00564	01	00001	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	1,251,587.83	0.00	1,251,587.83	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00565	01	00001	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	1,442,552.75	0.00	1,442,552.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00566	01	00001	00	ENG	2509001	HN	ALCALDIA MUNICIPAL DE GUARIZAMA OLANCHO	1,053,391.27	0.00	1,053,391.27	31/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00567	01	00001	00	ENG	2510001	HN	ALCALDIA MUNICIPAL DE GUATA OLANCHO	1,435,416.00	0.00	1,435,416.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00568	01	00001	00	ENG	2511001	HN	ALCALDIA MUNICIPAL DE GUAYAPE OLANCHO	749,334.43	0.00	749,334.43	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00569	01	00001	00	ENG	2512001	HN	ALCALDIA MUNICIPAL DE JANO	986,257.32	0.00	986,257.32	31/01/2021	02/02/2021	02/02/2021	30/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 28/02/21
 Desde institucion: 0040 Hasta : 0040
 Desde Ga: 001 Hasta: 099



15/03/2021 10:04:17
 Gestión: 2021
 r_ega_f01_nopag
 Página 16 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización
 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	00570	01	00001	00	ENG	2513001	HN	ALCALDIA MUNICIPAL LA UNION OLANCHO	609,276.05	0.00	609,276.05	02/02/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00571	01	00001	00	ENG	2514001	HN	ALCALDIA MUNICIPAL DE MANGULILE	1,344,411.00	0.00	1,344,411.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00572	01	00001	00	ENG	2516001	HN	ALCALDIA MUNICIPAL DE SALAMA OLANCHO	1,180,546.58	0.00	1,180,546.58	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00573	01	00001	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	1,360,993.92	0.00	1,360,993.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00574	01	00001	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	1,296,567.00	0.00	1,296,567.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00575	01	00001	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	1,346,968.00	0.00	1,346,968.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00576	01	00001	00	ENG	2520001	HN	ALCALDIA MUNICIPAL DE SANTA MARIA DEL	1,226,506.33	0.00	1,226,506.33	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00577	01	00001	00	ENG	2521001	HN	ALCALDIA MUNICIPAL DE SILCA OLANCHO	1,180,953.67	0.00	1,180,953.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00578	01	00001	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	1,402,488.58	0.00	1,402,488.58	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00579	01	00001	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,401,977.47	0.00	1,401,977.47	30/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00580	01	00001	00	ENG	2604001	HN	ALCALDIA MUNICIPAL DE AZACUALPA	1,361,705.92	0.00	1,361,705.92	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00581	01	00001	00	ENG	2607001	HN	ALCALDIA MUNICIPAL DE CONCEPCION DEL NORTE	1,133,276.26	0.00	1,133,276.26	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00582	01	00001	00	ENG	2609001	HN	MUNICIPALIDAD CHINDA S.B.	1,064,090.68	0.00	1,064,090.68	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00583	01	00001	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	1,479,770.75	0.00	1,479,770.75	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00584	01	00001	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	1,280,814.42	0.00	1,280,814.42	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00585	01	00001	00	ENG	2616001	HN	MUNICIPALIDAD DE PETOA, SANTA BARBARA	1,074,582.43	0.00	1,074,582.43	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00586	01	00001	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	1,403,117.67	0.00	1,403,117.67	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00587	01	00001	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	1,638,923.50	0.00	1,638,923.50	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00588	01	00001	00	ENG	2620001	HN	MUNICIPALIDAD SAN LUIS, SANTA BARBARA	1,239,259.26	0.00	1,239,259.26	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00589	01	00001	00	ENG	2623001	HN	MUNICIPALIDAD DE SAN PEDRO ZACAPA	1,149,985.18	0.00	1,149,985.18	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00590	01	00001	00	ENG	2628001	HN	MUNICIPALIDAD NUEVA FRONTERA	1,346,135.00	0.00	1,346,135.00	29/01/2021	02/02/2021	02/02/2021	30/01/2021
032	CIP Original	00591	01	00001	00	ENG	1201001	HN	MUNICIPALIDAD DE TRUJILLO COLON	1,574,348.04	0.00	1,574,348.04	02/02/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00592	01	00001	00	ENG	1202001	HN	ALCALDIA MUNICIPAL DE BALFATE COLON	1,221,962.28	0.00	1,221,962.28	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00593	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	1,226,772.22	0.00	1,226,772.22	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00594	01	00001	00	ENG	1204001	HN	MUNICIPALIDAD DE LIMON COLON	1,269,099.07	0.00	1,269,099.07	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00595	01	00001	00	ENG	1206001	HN	ALCALDIA MUNICIPAL DE SANTA FE, COLON	1,049,426.05	0.00	1,049,426.05	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00596	01	00001	00	ENG	1207001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA AGUAN	1,167,166.58	0.00	1,167,166.58	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00597	01	00001	00	ENG	1314001	HN	MUNICIPALIDAD DE SAN JOSE DE COMAYAGUA	1,211,643.61	0.00	1,211,643.61	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00598	01	00001	00	ENG	1402001	HN	MUNICIPALIDAD CABAÑAS COPAN	1,184,297.80	0.00	1,184,297.80	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00599	01	00001	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	1,539,695.83	0.00	1,539,695.83	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00600	01	00001	00	ENG	1411001	HN	ALCALDIA MUNICIPAL LA JIGUA	1,185,527.77	0.00	1,185,527.77	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00601	01	00001	00	ENG	1410001	HN	MUNICIPALIDAD DE FLORIDA, COPAN	1,354,296.94	0.00	1,354,296.94	30/01/2021	02/02/2021	02/02/2021	31/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 28/02/21
 Desde institucion: 0040 Hasta : 0040
 Desde Ga: 001 Hasta: 099



15/03/2021 10:04:17
 Gestión: 2021
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 Página 17 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización
 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	00602	01	00001	00	ENG	1415001	HN	MUNICIPALIDAD SAN ANTONIO DE COPAN	1,177,447.47	0.00	1,177,447.47	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00603	01	00001	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	1,022,617.78	0.00	1,022,617.78	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00605	01	00001	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	1,251,878.92	0.00	1,251,878.92	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00606	01	00001	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	1,209,486.33	0.00	1,209,486.33	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00607	01	00001	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,405,591.67	0.00	1,405,591.67	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00608	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	2,972,566.92	0.00	2,972,566.92	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00609	01	00001	00	ENG	1806001	HN	ALCALDIA MUNICIPAL DE GUAIMACA, F.M.	1,418,090.83	0.00	1,418,090.83	30/01/2021	02/02/2021	02/02/2021	31/01/2020
032	CIP Original	00610	01	00001	00	ENG	1811001	HN	MUNICIPALIDAD DE MARALE, FRANCISCO MORAZAN	1,360,429.25	0.00	1,360,429.25	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00611	01	00001	00	ENG	1814001	HN	ALCALDIA MUNICIPAL DE ORICA, FRANCISCO MORAZAN	1,356,749.67	0.00	1,356,749.67	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00612	01	00001	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	1,233,635.67	0.00	1,233,635.67	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00613	01	00001	00	ENG	1819001	HN	ALCALDIA MUNICIPAL DE SAN IGNACIO FM	1,183,609.92	0.00	1,183,609.92	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00614	01	00001	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	1,314,795.33	0.00	1,314,795.33	02/02/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00615	01	00001	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	1,176,314.25	0.00	1,176,314.25	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00616	01	00001	00	ENG	1826001	HN	ALCALDIA MUNICIPAL DE VALLE DE ANGELES	1,157,202.17	0.00	1,157,202.17	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00617	01	00001	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	1,184,489.08	0.00	1,184,489.08	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00618	01	00001	00	ENG	1828001	HN	ALCALDIA MUNICIPAL DE VALLESILLO	1,297,166.92	0.00	1,297,166.92	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00619	01	00001	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,151,394.89	0.00	1,151,394.89	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00620	01	00001	00	ENG	2005001	HN	MUNICIPALIDAD DE DOLORES, INTIBUCA	1,287,070.67	0.00	1,287,070.67	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00621	01	00001	00	ENG	2012001	HN	ALCALDIA MUNICIPAL DE SAN JUAN, INTIBUCA	1,241,191.00	0.00	1,241,191.00	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00622	01	00001	00	ENG	2014001	HN	ALCALDIA MUNICIPAL DE SAN MIGUELITO, INTIBUCA	1,308,995.58	0.00	1,308,995.58	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00623	01	00001	00	ENG	2016001	HN	ALCALDIA MUNICIPAL DE YAMARANGUILA	1,416,907.92	0.00	1,416,907.92	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00624	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	1,414,139.75	0.00	1,414,139.75	02/02/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00625	01	00001	00	ENG	2322001	HN	MUNICIPALIDAD DE SANTA CRUZ LEMPIRA	1,341,171.33	0.00	1,341,171.33	02/02/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00627	01	00001	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	1,414,563.17	0.00	1,414,563.17	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00628	01	00001	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS	2,395,654.58	0.00	2,395,654.58	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00629	01	00001	00	ENG	2504001	HN	ALCALDIA MUNICIPAL CONCORDIA OLANCHO	1,261,599.75	0.00	1,261,599.75	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00630	01	00001	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	1,526,328.67	0.00	1,526,328.67	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00631	01	00001	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	1,251,587.83	0.00	1,251,587.83	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00632	01	00001	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	1,442,552.75	0.00	1,442,552.75	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00633	01	00001	00	ENG	2509001	HN	ALCALDIA MUNICIPAL DE GUARIZAMA OLANCHO	1,164,826.58	0.00	1,164,826.58	30/01/2021	02/02/2021	02/02/2021	31/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



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Gestión: 2021

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Página 18 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	00634	01	00001	00	ENG	2510001	HN	ALCALDIA MUNICIPAL DE GUATA OLANCHO	1,435,416.00	0.00	1,435,416.00	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00636	01	00001	00	ENG	2512001	HN	ALCALDIA MUNICIPAL DE JANO	1,279,089.67	0.00	1,279,089.67	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00637	01	00001	00	ENG	2513001	HN	ALCALDIA MUNICIPAL LA UNION OLANCHO	609,276.05	0.00	609,276.05	02/02/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00638	01	00001	00	ENG	2514001	HN	ALCALDIA MUNICIPAL DE MANGULILE	1,344,411.00	0.00	1,344,411.00	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00639	01	00001	00	ENG	2516001	HN	ALCALDIA MUNICIPAL DE SALAMA OLANCHO	1,180,546.58	0.00	1,180,546.58	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00640	01	00001	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	1,360,993.92	0.00	1,360,993.92	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00641	01	00001	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	1,296,567.00	0.00	1,296,567.00	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00642	01	00001	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	1,346,968.00	0.00	1,346,968.00	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00643	01	00001	00	ENG	2520001	HN	ALCALDIA MUNICIPAL DE SANTA MARIA DEL	1,226,506.33	0.00	1,226,506.33	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00644	01	00001	00	ENG	2521001	HN	ALCALDIA MUNICIPAL DE SILCA OLANCHO	1,180,953.67	0.00	1,180,953.67	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00645	01	00001	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	1,402,488.58	0.00	1,402,488.58	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00646	01	00001	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,401,977.47	0.00	1,401,977.47	02/02/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00647	01	00001	00	ENG	2604001	HN	ALCALDIA MUNICIPAL DE AZACUALPA	1,361,705.92	0.00	1,361,705.92	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00648	01	00001	00	ENG	2607001	HN	ALCALDIA MUNICIPAL DE CONCEPCION DEL NORTE	1,133,276.26	0.00	1,133,276.26	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00649	01	00001	00	ENG	2609001	HN	MUNICIPALIDAD CHINDA S.B.	1,064,090.68	0.00	1,064,090.68	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00650	01	00001	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	1,479,770.75	0.00	1,479,770.75	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00651	01	00001	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	1,280,814.42	0.00	1,280,814.42	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00652	01	00001	00	ENG	2616001	HN	MUNICIPALIDAD DE PETOA, SANTA BARBARA	1,074,582.43	0.00	1,074,582.43	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00653	01	00001	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	1,403,117.67	0.00	1,403,117.67	02/02/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00654	01	00001	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	1,638,923.50	0.00	1,638,923.50	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00655	01	00001	00	ENG	2620001	HN	MUNICIPALIDAD SAN LUIS, SANTA BARBARA	1,239,259.26	0.00	1,239,259.26	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00656	01	00001	00	ENG	2623001	HN	MUNICIPALIDAD DE SAN PEDRO ZACAPA	1,149,985.18	0.00	1,149,985.18	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00657	01	00001	00	ENG	2628001	HN	MUNICIPALIDAD NUEVA FRONTERA	1,346,135.00	0.00	1,346,135.00	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00658	01	00001	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	1,455,591.82	0.00	1,455,591.82	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00659	01	00001	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	1,059,574.72	0.00	1,059,574.72	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00660	01	00001	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,114,473.13	0.00	1,114,473.13	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00661	01	00001	00	ENG	1712001	HN	MUNICIPALIDAD DE SAN LUCAS	1,223,577.31	0.00	1,223,577.31	30/01/2021	02/02/2021	02/02/2021	31/01/2021
032	CIP Original	00662	01	00001	00	ENG	1713001	HN	ALCALDIA MUNICIPAL DE SAN MATIAS	1,000,150.23	0.00	1,000,150.23	31/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00663	01	00001	00	ENG	1719001	HN	ALCALDIA MUNICIPAL DE TROJES	1,616,370.13	0.00	1,616,370.13	31/01/2021	02/02/2021	02/02/2021	01/02/2021
032	CIP Original	00675	01	00001	00	ENG	2603001	HN	ALCALDIA MUNICIPAL DE ATIMA SANTA BARBARA	1,413,394.33	0.00	1,413,394.33	02/02/2021	02/02/2021	02/02/2021	03/02/2021
032	CIP Original	00878	01	00001	00	ENG	2511001	HN	ALCALDIA MUNICIPAL DE GUAYAPE OLANCHO	749,334.43	0.00	749,334.43	02/02/2021	02/02/2021	02/02/2021	03/03/2021
032	CIP Original	00879	01	00001	00	ENG	1421001	HN	MUNICIPALIDAD SANTA RITA DE	1,309,517.80	0.00	1,309,517.80	02/02/2021	02/02/2021	02/02/2021	03/02/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 19 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	00896	01	00001	00	ENG	1512001	HN	COPAN ALCALDIA MUNICIPAL DE LA LIMA CORTES	582,558.51		0.00	582,558.51	02/02/2021	02/02/2021	02/02/2021	03/02/2021
032	CIP Original	00897	01	00001	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	582,558.51		0.00	582,558.51	02/02/2021	02/02/2021	02/02/2021	03/02/2021
028	CIP Original	00948	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	53,988.00		0.00	53,988.00	04/02/2021	17/02/2021	19/02/2021	05/02/2021
028	CIP Original	00949	01	00001	00	TID	0801-1980-13554	HN	RODOLFO ARTURO HERNANDEZ ZAVALA	3,234.38		0.00	3,234.38	05/02/2021	25/02/2021		06/02/2021
028	CIP Original	00950	01	00001	00	TID	0801-1988-14692	HN	YAKELIN CONSUELO AYALA FUNES	3,234.38		0.00	3,234.38	05/02/2021	25/02/2021		06/02/2021
028	CIP Original	00958	01	00001	00	TID	0801-1988-18981	HN	MILTON JAVIER GARCIA GONZALES	4,671.88		0.00	4,671.88	05/02/2021	10/02/2021	09/03/2021	06/02/2021
028	CIP Original	00974	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	11,400.00		0.00	11,400.00	05/02/2021	15/02/2021	16/02/2021	06/02/2021
028	CIP Original	00975	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	16,000.00		0.00	16,000.00	05/02/2021	15/02/2021	16/02/2021	06/02/2021
028	CIP Original	01003	01	00001	00	RTN	08019995284781	HN	FORMULAS Y MARCAS S. A.	9,635.01		0.00	9,635.01	25/02/2021	26/02/2021		12/02/2021
028	CIP Original	01020	01	00001	00	ENG	0602001	HN	INJUPEMP	622,964.13		0.00	622,964.13	15/02/2021	17/02/2021	17/02/2021	16/02/2021
029	CIP Original	01021	01	00001	00	ENG	0602001	HN	INJUPEMP	231,691.59		0.00	231,691.59	15/02/2021	17/02/2021	17/02/2021	16/02/2021
065	CIP Original	01022	01	00001	00	ENG	0602001	HN	INJUPEMP	205,054.83		0.00	205,054.83	15/02/2021	17/02/2021	17/02/2021	16/02/2021
028	CIP Original	01024	01	00001	00	ENG	0809001	HN	EMPRESA DE CORREOS DE HONDURAS HONDUCOR	780.00		0.00	780.00	17/02/2021	17/02/2021	19/02/2021	17/02/2021
028	CIP Original	01027	01	00001	00	TID	0801-1985-11115	HN	LIDIA ADOLFINA GAITAN TORRES	359.37		0.00	359.37	22/02/2021	25/02/2021	09/03/2021	18/02/2021
028	CIP Original	01029	01	00001	00	TID	0401-1985-00151	HN	NASRY FERID JAAR TELLO	47,826.09		0.00	47,826.09	17/02/2021	26/02/2021		18/02/2021
028	CIP Original	01030	01	00001	00	TID	0801-1969-00886	HN	CARLOS ENRIQUE RODRIGUEZ	281.25		0.00	281.25	22/02/2021	25/02/2021	09/03/2021	18/02/2021
028	CIP Original	01132	01	00001	00	TID	1201-1961-00272	HN	IRSIA GARCIA MEDINA	335,188.66		0.00	335,188.66	23/02/2021	27/02/2021	01/03/2021	19/02/2021
028	CIP Original	01133	01	00001	00	TID	0801-1957-00678	HN	JOSE FRANCISCO VARELA LAGOS	280,105.97		0.00	280,105.97	18/02/2021	27/02/2021	01/03/2021	19/02/2021
028	CIP Original	01134	01	00001	00	TID	0801-1953-02441	HN	JOSE DOMINGO VALLADARES	165,559.49		0.00	165,559.49	23/02/2021	27/02/2021	01/03/2021	19/02/2021
031	CIP Original	01163	01	00001	00	RTN	08019016887849	HN	ASOCIACION DESARROLLEMO HONDURAS (ADHO)	3,000,000.00		0.00	3,000,000.00	24/02/2021	25/02/2021	02/03/2021	25/02/2021
031	CIP Original	01165	01	00001	00	RTN	08019015714674	HN	ASOCIACION PARA EL DESARROLLO SOCIAL Y COMUNITARIO DE HONDURAS	2,000,000.00		0.00	2,000,000.00	24/02/2021	25/02/2021	01/03/2021	25/02/2021
031	CIP Original	01167	01	00001	00	RTN	08019016814520	HN	ASOCIACION HONDUREÑA PARA EL DESARROLLO COMUNITARIO SOSTENIBLE	2,500,000.00		0.00	2,500,000.00	24/02/2021	25/02/2021	01/03/2021	25/02/2021
031	CIP Original	01168	01	00001	00	RTN	05019019151330	HN	ASOCIACION NACIONAL DE CAMARAS JUNIOR DE HONDURAS	2,500,000.00		0.00	2,500,000.00	24/02/2021	25/02/2021	01/03/2021	25/02/2021
031	CIP Original	01178	01	00001	00	RTN	08019019103565	HN	CONSTRUYENDO PARA HONDURAS	2,500,000.00		0.00	2,500,000.00	24/02/2021	25/02/2021	01/03/2021	25/02/2021
031	CIP Original	01179	01	00001	00	RTN	08019995370310	HN	OLIMPIADAS ESPECIALES DE HONDURAS	2,204,576.00		0.00	2,204,576.00	24/02/2021	25/02/2021	02/03/2021	25/02/2021
031	CIP Original	01180	01	00001	00	RTN	08019998388150	HN	FUNDACION HONDUREÑA PARA EL NIÑO CON CANCER	1,000,000.00		0.00	1,000,000.00	24/02/2021	25/02/2021		25/02/2021
028	CIP Original	01182	01	00001	00	TID	0301-1964-00865	HN	ALMA AMERICA MARADIAGA PERDOMO	12,000.00		0.00	12,000.00	25/02/2021	26/02/2021		26/02/2021
028	CIP Original	01183	01	00001	00	TID	0301-1964-00865	HN	ALMA AMERICA MARADIAGA PERDOMO	12,000.00		0.00	12,000.00	25/02/2021	26/02/2021		26/02/2021
028	CIP Original	01184	01	00001	00	TID	1101-1939-00003	HN	IVY RACBOUN WARREN BODDEN	23,000.00		0.00	23,000.00	25/02/2021	26/02/2021		26/02/2021
028	CIP Original	01185	01	00001	00	TID	1101-1939-00003	HN	IVY RACBOUN WARREN BODDEN	23,000.00		0.00	23,000.00	25/02/2021	26/02/2021		26/02/2021
028	CIP Original	01186	01	00001	00	TID	1501-1981-00641	HN	CARLOS RIGOBERTO MONTES PERALTA	12,000.00		0.00	12,000.00	25/02/2021	26/02/2021		26/02/2021
028	CIP Original	01189	01	00001	00	TID	1501-1981-00641	HN	CARLOS RIGOBERTO MONTES PERALTA	12,000.00		0.00	12,000.00	25/02/2021	26/02/2021		26/02/2021
028	CIP Original	01190	01	00001	00	RTN	05129995189678	HN	SINODO DE LA IGLESIA EVANGELICA Y REFORMADA DE	29,500.00		0.00	29,500.00	25/02/2021	26/02/2021		26/02/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 20 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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
028	CIP Original	01191	01	00001	00	RTN	05129995189678	HN	HONDURAS SINODO DE LA IGLESIA EVANGELICA Y REFORMADA DE HONDURAS	29,500.00		0.00	29,500.00	25/02/2021	26/02/2021	26/02/2021
028	CIP Original	01192	01	00001	00	RTN	08019995284781	HN	FORMULAS Y MARCAS S. A.	9,635.01		0.00	9,635.01	25/02/2021	26/02/2021	26/02/2021
028	CIP Original	01193	01	00001	00	TID	0890-2001-00015	HN	MARIZA VEIGA PINO	8,500.00		0.00	8,500.00	25/02/2021	26/02/2021	26/02/2021
028	CIP Original	01194	01	00001	00	TID	0890-2001-00015	HN	MARIZA VEIGA PINO	8,500.00		0.00	8,500.00	25/02/2021	26/02/2021	26/02/2021
028	CIP Original	01195	01	00001	00	TID	1601-1976-00720	HN	ANGEL ALFONSO PAZ SABILLON	9,845.67		0.00	9,845.67	26/02/2021	26/02/2021	27/02/2021
028	CIP Original	01196	01	00001	00	TID	0901-1968-00217	HN	RINA KORITZA MEJIA RUIZ	45,154.33		0.00	45,154.33	26/02/2021	26/02/2021	27/02/2021
Total Covenio :										911,868,577.16		0.00	911,868,577.16			

Fuente de Financiamiento: 12 Recursos Propios

Organismo Financiador: 099 Misma Institución

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
028	CIP Original	01040	01	00001	00	TID	1519-1970-00051	HN	CARLOS GERARDO RIVERA SANCHEZ	5,784.50		0.00	5,784.50	19/02/2021	23/02/2021	24/02/2021	18/02/2021
Total Covenio :										5,784.50		0.00	5,784.50				

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	
065	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	9,900.00		0.00	9,900.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
065	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	3,300.00		0.00	3,300.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
065	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	3,300.00		0.00	3,300.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
065	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	3,300.00		0.00	3,300.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00005	00	TID	0801-1934-01654	HN	FRANCISCO GABRIEL GARCIA ARDON	7,561.15		0.00	7,561.15	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00006	00	ENG	1201001	HN	MUNICIPALIDAD DE TRUJILLO COLON	1,539,106.71		0.00	1,539,106.71	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00007	00	ENG	1201001	HN	MUNICIPALIDAD DE TRUJILLO COLON	2,858,341.04		0.00	2,858,341.04	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	52,250.00		0.00	52,250.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	21,450.00		0.00	21,450.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	9,350.00		0.00	9,350.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	9,350.00		0.00	9,350.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00012	00	RTN	08019009262451	HN	EMPRESA DE SEGURIDAD Y VIGILANCIA PRIVADA C N K S. DE R.L. DE C.V.	39,804.54		0.00	39,804.54	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00013	00	ENG	0042001	HN	CUERPO DE BOMBEROS DE HONDURAS	808,330.00		0.00	808,330.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
031	SIP Original	00000	00	00014	00	TID	0312193400097	HN	MARIA GUADALUPE ECHAVER PONCE	3,500.00		0.00	3,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00015	00	RTN	05109003184827	HN	AMUPROLAGO	136,985.92		0.00	136,985.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 21 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	
032	SIP Original	00000	00	00016	00	ENG	0042001	HN	CUERPO DE BOMBEROS DE HONDURAS	261,641.33		0.00	261,641.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00017	00	TID	0501-1949-02440	HN	MIGUEL ARNOLDO CARACCIOLI MELENDEZ	1,212.00		0.00	1,212.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00018	00	RTN	08019009262451	HN	EMPRESA DE SEGURIDAD Y VIGILANCIA PRIVADA C N K S. DE R.L. DE C.V.	28,490.96		0.00	28,490.96	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00019	00	TID	0801-1984-09045	HN	JORGE ADALBERTO ESTRADA RIVERA	224.00		0.00	224.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00020	00	TID	1208-1943-00017	HN	MARTHA MARIA BONILLA CONTRERAS	8,765.62		0.00	8,765.62	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00021	00	TID	0801-1941-02373	HN	ESTEBAN ARNULFO OCHOA	7,682.00		0.00	7,682.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00022	00	TID	0801-1983-16009	HN	WENDY VANESSA IZAGUIRRE ESPINOZA	833.33		0.00	833.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00023	00	TID	0801-1978-05031	HN	FRANKLIN MARIANO IZAGUIRRE BERTRAND	1,166.67		0.00	1,166.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00024	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	47,832.00		0.00	47,832.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00025	00	TID	0801-1983-16009	HN	WENDY VANESSA IZAGUIRRE ESPINOZA	9,682.00		0.00	9,682.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00026	00	TID	0801-1979-06609	HN	MARIA SALOME MATUTE TREJO	1,250.00		0.00	1,250.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00027	00	TID	0801-1984-09045	HN	JORGE ADALBERTO ESTRADA RIVERA	1,000.00		0.00	1,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00028	00	TID	0801-1978-05031	HN	FRANKLIN MARIANO IZAGUIRRE BERTRAND	13,582.00		0.00	13,582.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00029	00	TID	0801-1978-05031	HN	FRANKLIN MARIANO IZAGUIRRE BERTRAND	13,582.00		0.00	13,582.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00030	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	4,166.67		0.00	4,166.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00031	00	TID	0101-1970-01235	HN	KARLA PATRICIA CARIAS ROSALES	1,000.00		0.00	1,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00032	00	TID	0801-1984-09045	HN	JORGE ADALBERTO ESTRADA RIVERA	11,582.00		0.00	11,582.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00033	00	TID	0801-1979-06609	HN	MARIA SALOME MATUTE TREJO	15,000.00		0.00	15,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00034	00	RTN	0MTFIR-D	HN	INDUSTRIAS QUICK	850.00		0.00	850.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00035	00	TID	0101-1970-01235	HN	KARLA PATRICIA CARIAS ROSALES	12,000.00		0.00	12,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00036	00	TID	0602-1975-00364	HN	RIGOBERTO HERRERA	6,124.68		0.00	6,124.68	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00037	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	888.30		0.00	888.30	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00038	00	TID	1302191900025	HN	OTILIA MUÑOZ PONCE	1,000.00		0.00	1,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00039	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	303.78		0.00	303.78	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00040	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	47.27		0.00	47.27	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00044	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	2,578.13		0.00	2,578.13	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00045	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	59,470.00		0.00	59,470.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00046	00	RTN	08019999403366	HN	ASOCIACION JUVENTUD RENOVADA HOGAR DIAMANTE	87,500.00		0.00	87,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00047	00	RTN	08019006022136	HN	EDITORIA E IMPRESORA SPACIO GRAFICO	7,500.00		0.00	7,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00048	00	RTN	08019011425720	HN	FUNDACION PARA PROMOCION DE LOS TALENTOS Y EL ARTE (FUNPROTA)	443,562.00		0.00	443,562.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00049	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	2,000.00		0.00	2,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 22 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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
028	SIP Original	00000	00	00050	00	RTN	08019995300198	HN	SOCIEDAD AMIGOS DE LOS NIÑOS	2,700,000.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00051	00	RTN	08019007075340	HN	ASOC.HOGAR CREA INTERNACIONAL INCORPORADO CAPITULO HONDURAS	125,000.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00052	00	RTN	08019006027194	HN	CENTRO DE DESARROLLO JUVENIL Y DE FAMILIA	100,000.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00053	00	RTN	08019006027827	HN	FUNDACION BRAZOS ABIERTOS	2,000,000.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00054	00	RTN	05019995146914	HN	LIGA CONTRA EL CANCER	2,500,000.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00055	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	13,152.15		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00056	00	TID	0801-1974-12927	HN	RIGOBERTO CHANG CASTILLO	20,000.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00057	00	RTN	08019995383067	HN	SUPER MERCADO CANTON S DE R L	712.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00058	00	RTN	08019995383067	HN	SUPER MERCADO CANTON S DE R L	36,737.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00059	00	TID	0801-1991-22051	HN	JOSUE REINIERO FLORES ESCOBAR	1,500.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00060	00	RTN	08019002280170	HN	CONTROLES Y MATERIALES ELECTRICOS S. DE R.L.	7,675.55		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00061	00	TID	1706-1955-00082	HN	ARQUIMIDES LOPEZ BARAHONA	281.25		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00062	00	TID	0801-1961-01144	HN	NELLY ALEJANDRINA VALLADARES ORDOÑEZ	203.13		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00063	00	RTN	05019002060636	HN	OPERADORA DE HOTELES AMERICA,S.A/HOTEL CROWNE PLAZA	6,425.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00064	00	TID	0801-1978-06678	HN	OSCAR ALFREDO FLORES ZAVALA	203.13		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00065	00	RTN	08019005009967	HN	NET SYSTEMS S DE R L	168,950.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00066	00	TID	0801-1960-08093	HN	MARIO FRANCISCO PINZON ESTRADA	1,500.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00067	00	TID	0501-1974-07009	HN	MELISSA GUTIERREZ RAPALO	8,562.37		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00068	00	TID	0801-1960-01604	HN	CARLOS ORLANDO MADRID VALLADARES	20,484.38		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00069	00	TID	1501-1953-00145	HN	MARIA CONCEPCION ACOSTA RUBIO	5,175.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00070	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	24,558.14		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00071	00	TID	1501-1953-00145	HN	MARIA CONCEPCION ACOSTA RUBIO	3,000.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00072	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00073	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00074	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00075	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00076	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00077	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00078	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00079	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00080	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00081	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00082	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	150.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00083	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	300.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00084	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	300.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 23 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	
028	SIP Original	00000	00	00085	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00086	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	150.00		0.00	150.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00087	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	150.00		0.00	150.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00088	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.29		0.00	1,339.29	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00089	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	2,678.57		0.00	2,678.57	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00090	00	RTN	17011970011992	HN	DELMY YOLANDA FLORES MEJIA/DELICIAS VIAN	1,125.00		0.00	1,125.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00091	00	RTN	17011970011992	HN	DELMY YOLANDA FLORES MEJIA/DELICIAS VIAN	200.00		0.00	200.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00092	00	TID	0801-1988-08857	HN	DIEGO ANDRES PEREZ CADALSO ALVAREZ	3,234.38		0.00	3,234.38	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00093	00	TID	0816-1954-00148	HN	SANTOS ADAN RAMOS BARAHONA	666.67		0.00	666.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00095	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	6,600.00		0.00	6,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00096	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,776.68		0.00	23,776.68	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00097	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,776.70		0.00	23,776.70	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00098	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	654.19		0.00	654.19	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00099	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,784.72		0.00	23,784.72	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00100	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	1,940.97		0.00	1,940.97	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00101	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,041.27		0.00	24,041.27	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00102	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	47,639.48		0.00	47,639.48	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00103	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00104	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00105	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00106	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00107	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00108	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00109	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00110	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00111	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00112	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00113	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00114	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00115	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00116	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00117	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	35,000.00		0.00	35,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00118	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	100,000.00		0.00	100,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00119	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	100,000.00		0.00	100,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00120	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	33,333.00		0.00	33,333.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00121	00	RTN	08019004458760	HN	HI-TECH DE HONDURAS S.DE R.L.	9,740.00		0.00	9,740.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00122	00	TID	0801-1989-14505	HN	EDDIE JOSUE ALONZO FLORES	193.75		0.00	193.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00123	00	RTN	05019002060636	HN	OPERADORA DE HOTELES AMERICA,S.A/HOTEL CROWNE	1,770.00		0.00	1,770.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 24 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	
									PLAZA								
028	SIP Original	00000	00	00124	00	TID	0708-1957-00046	HN	MARIA MAGDALENA MEDINA CRUZ	2,341.60		0.00	2,341.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00125	00	TID	0501-1974-07009	HN	MELISSA GUTIERREZ RAPALO	32,878.27		0.00	32,878.27	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00126	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	144,287.73		0.00	144,287.73	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00127	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	156,515.63		0.00	156,515.63	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00128	00	TID	1801-1937-00112	HN	JONATHAN ROUSSEL TOLEDO/PERIOD. DE ALTO NIVEL	8,900.00		0.00	8,900.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00129	00	TID	1801-1937-00112	HN	JONATHAN ROUSSEL TOLEDO/PERIOD. DE ALTO NIVEL	8,900.00		0.00	8,900.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00130	00	TID	0401-1959-00121	HN	ELIAS ARDON	3,500.00		0.00	3,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00131	00	TID	0501-1949-02440	HN	MIGUEL ARNOLDO CARACCIOLI MELENDEZ	464.87		0.00	464.87	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00132	00	TID	0701-1954-00033	HN	JOSE GUSTAVO URRUTIA MENDOZA	2,249.30		0.00	2,249.30	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00133	00	TID	0501-1949-02440	HN	MIGUEL ARNOLDO CARACCIOLI MELENDEZ	839.40		0.00	839.40	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00136	00	TID	0801-1942-02687	HN	SILVIA TRINIDAD SANTOS MONCADA	515.63		0.00	515.63	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00138	00	TID	0901-1982-00347	HN	GLORIA LUCILA PINTO MARTINEZ	1,500.00		0.00	1,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00139	00	TID	0801-1988-08857	HN	DIEGO ANDRES PEREZ CADALSO ALVAREZ	439.14		0.00	439.14	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00141	00	TID	0801-1977-06643	HN	KEYDI YAMILETH ANDINO CRUZ	1,400.00		0.00	1,400.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00142	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	2,578.13		0.00	2,578.13	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00143	00	TID	0301-1955-00817	HN	GERARDO DISCUA BARILLAS	1,450.25		0.00	1,450.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00144	00	ENG	0602001	HN	INJUPEMP	580,611.66		0.00	580,611.66	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00145	00	ENG	0602001	HN	INJUPEMP	206,956.33		0.00	206,956.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
065	SIP Original	00000	00	00146	00	ENG	0602001	HN	INJUPEMP	163,396.59		0.00	163,396.59	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00147	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,249,965.01		0.00	1,249,965.01	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00148	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,249,965.01		0.00	1,249,965.01	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00149	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,249,965.01		0.00	1,249,965.01	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00150	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,528,877.67		0.00	1,528,877.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00151	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,528,877.67		0.00	1,528,877.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00152	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,528,877.67		0.00	1,528,877.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00153	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,249,965.01		0.00	1,249,965.01	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00154	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,249,965.01		0.00	1,249,965.01	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00155	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,249,965.01		0.00	1,249,965.01	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00156	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,528,877.67		0.00	1,528,877.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00157	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,528,877.67		0.00	1,528,877.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00158	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,528,877.67		0.00	1,528,877.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
031	SIP Original	00000	00	00159	00	RTN	08019006027194	HN	CENTRO DE DESARROLLO JUVENIL Y DE FAMILIA	320,000.00		0.00	320,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00160	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,249,965.01		0.00	1,249,965.01	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00161	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,249,965.01		0.00	1,249,965.01	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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15/03/2021 10:04:17

Gestión: 2021

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Página 25 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	SIP Original	00000	00	00162	00	ENG	1904001	HN	1,249,965.10	0.00	1,249,965.10	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00163	00	ENG	2523001	HN	1,528,877.67	0.00	1,528,877.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00164	00	ENG	2523001	HN	1,528,877.67	0.00	1,528,877.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00165	00	ENG	2523001	HN	1,528,877.63	0.00	1,528,877.63	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00166	00	ENG	0602001	HN	648,874.79	0.00	648,874.79	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00167	00	ENG	0602001	HN	228,686.76	0.00	228,686.76	06/01/2021	06/01/2021	06/01/2021	31/12/2021
065	SIP Original	00000	00	00168	00	ENG	0602001	HN	195,093.59	0.00	195,093.59	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00169	00	ENG	0602001	HN	648,874.79	0.00	648,874.79	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00170	00	ENG	0602001	HN	228,686.76	0.00	228,686.76	06/01/2021	06/01/2021	06/01/2021	31/12/2021
065	SIP Original	00000	00	00171	00	ENG	0602001	HN	195,093.59	0.00	195,093.59	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00172	00	ENG	0602001	HN	149,409.16	0.00	149,409.16	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00173	00	ENG	0602001	HN	37,363.60	0.00	37,363.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
065	SIP Original	00000	00	00174	00	ENG	0602001	HN	43,732.00	0.00	43,732.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00193	00	ENG	0602001	HN	616,597.96	0.00	616,597.96	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00194	00	ENG	0602001	HN	213,682.59	0.00	213,682.59	06/01/2021	06/01/2021	06/01/2021	31/12/2021
065	SIP Original	00000	00	00195	00	ENG	0602001	HN	189,880.84	0.00	189,880.84	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00198	00	ENG	0602001	HN	598,008.28	0.00	598,008.28	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00199	00	ENG	0602001	HN	213,718.84	0.00	213,718.84	06/01/2021	06/01/2021	06/01/2021	31/12/2021
065	SIP Original	00000	00	00200	00	ENG	0602001	HN	182,195.84	0.00	182,195.84	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00217	00	ENG	0602001	HN	614,329.77	0.00	614,329.77	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00218	00	ENG	0602001	HN	224,796.84	0.00	224,796.84	06/01/2021	06/01/2021	06/01/2021	31/12/2021
065	SIP Original	00000	00	00219	00	ENG	0602001	HN	200,495.09	0.00	200,495.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00220	00	ENG	0602001	HN	640,428.03	0.00	640,428.03	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00221	00	ENG	0602001	HN	231,623.44	0.00	231,623.44	06/01/2021	06/01/2021	06/01/2021	31/12/2021
065	SIP Original	00000	00	00222	00	ENG	0602001	HN	200,495.09	0.00	200,495.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00839	00	ENG	0602001	HN	622,865.96	0.00	622,865.96	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00840	00	ENG	0602001	HN	231,659.69	0.00	231,659.69	06/01/2021	06/01/2021	06/01/2021	31/12/2021
065	SIP Original	00000	00	00841	00	ENG	0602001	HN	200,495.09	0.00	200,495.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00842	00	ENG	0602001	HN	622,865.96	0.00	622,865.96	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00843	00	ENG	0602001	HN	231,659.69	0.00	231,659.69	06/01/2021	06/01/2021	06/01/2021	31/12/2021
065	SIP Original	00000	00	00844	00	ENG	0602001	HN	200,495.09	0.00	200,495.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00865	00	TID	0101-1977-00207	HN	15,000.00	0.00	15,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00917	00	ENG	2314001	HN	1,235,811.83	0.00	1,235,811.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00918	00	ENG	2315001	HN	1,475,595.33	0.00	1,475,595.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00919	00	ENG	2316001	HN	1,453,555.00	0.00	1,453,555.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00920	00	ENG	1821001	HN	1,247,359.58	0.00	1,247,359.58	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00921	00	ENG	1501001	HN	5,952,608.24	0.00	5,952,608.24	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00922	00	ENG	2317001	HN	1,464,772.67	0.00	1,464,772.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00923	00	ENG	1823001	HN	1,134,109.17	0.00	1,134,109.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

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15/03/2021 10:04:17

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Página 26 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

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Código BIP:

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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
032	SIP Original	00000	00	00925	00	ENG	2319001	HN	MUNICIPALIDAD SAN MANUEL DE COLOHETE, LEMPIRA	1,437,465.75	0.00	1,437,465.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00926	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	1,585,962.25	0.00	1,585,962.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00927	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	1,406,618.50	0.00	1,406,618.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00928	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	3,537,580.33	0.00	3,537,580.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00929	00	ENG	1825001	HN	MUNICIPALIDAD DE TATUMBLA	1,123,290.25	0.00	1,123,290.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00930	00	ENG	2321001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN, LEMPIRA	1,413,961.25	0.00	1,413,961.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00931	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	1,624,393.42	0.00	1,624,393.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00933	00	ENG	2323001	HN	MUNICIPALIDAD DE TALGUA, LEMPIRA	1,337,270.83	0.00	1,337,270.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00934	00	ENG	1901001	HN	ALCALDIA MUNICIPAL DE PUERTO LEMPIRA	1,940,847.25	0.00	1,940,847.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00936	00	ENG	1505001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS, CORTES	1,403,441.08	0.00	1,403,441.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00937	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	1,240,929.25	0.00	1,240,929.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00938	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	1,522,368.67	0.00	1,522,368.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00939	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	1,388,570.67	0.00	1,388,570.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00940	00	ENG	2326001	HN	ALCALDIA MUNICIPAL VALLADOLID LEMPIRA	1,398,006.33	0.00	1,398,006.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00942	00	ENG	2327001	HN	ALCALDIA MUNICIPAL DE VIRGINIA, LEMPIRA	1,359,975.42	0.00	1,359,975.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00943	00	ENG	1905001	HN	MUNICIPALIDAD DE VILLEDA MORALES	1,397,721.33	0.00	1,397,721.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00945	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	1,466,261.08	0.00	1,466,261.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00946	00	ENG	2401001	HN	MUNICIPALIDAD DE OCOTEPEQUE	1,286,747.25	0.00	1,286,747.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00948	00	ENG	1509001	HN	MUNICIPALIDAD DE SAN MANUEL CORTES	1,723,850.42	0.00	1,723,850.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00949	00	ENG	2001001	HN	ALCALDIA MUNICIPAL DE LA ESPERANZA	1,180,345.75	0.00	1,180,345.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00950	00	ENG	2403001	HN	MUNICIPALIDAD DE CONCEPCION OCOTEPEQUE	1,228,507.92	0.00	1,228,507.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00951	00	ENG	1510001	HN	MUNICIPALIDAD DE SANTA CRUZ DE YOJOA	1,887,926.25	0.00	1,887,926.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00952	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,258,040.08	0.00	1,258,040.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00953	00	ENG	2002001	HN	MUNICIPALIDAD DE CAMASCA	1,188,200.33	0.00	1,188,200.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00954	00	ENG	1511001	HN	MUNICIPALIDAD DE VILLANUEVA	2,692,064.08	0.00	2,692,064.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00955	00	ENG	2405001	HN	MUNICIPALIDAD DE FRATERNIDAD, OCOTEPEQUE	1,316,938.83	0.00	1,316,938.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00959	00	ENG	2004001	HN	MUNICIPALIDAD DE CONCEPCION, INTIBUCA	1,291,290.42	0.00	1,291,290.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00960	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	1,184,601.42	0.00	1,184,601.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00961	00	ENG	2006001	HN	ALCALDIA MUNICIPAL DE INTIBUCA	1,778,693.67	0.00	1,778,693.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00962	00	ENG	2408001	HN	MUNICIPALIDAD DE LUCERNA, OCOTEPEQUE	1,263,049.00	0.00	1,263,049.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00963	00	ENG	2007001	HN	ALCALDIA MUNICIPAL JESUS DE OTORO	1,418,182.50	0.00	1,418,182.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00965	00	ENG	1506001	HN	MUNICIPALIDAD DE PUERTO CORTES	24,607,789.42	0.00	24,607,789.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 28/02/21
 Desde institucion: 0040 Hasta : 0040
 Desde Ga: 001 Hasta: 099



15/03/2021 10:04:17
 Gestión: 2021
 r_ega_f01_nopag
 Página 27 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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
032	SIP Original	00000	00	00967	00	ENG	2008001	HN	ALCALDIA MUNICIPAL DE MAGDALENA	1,250,303.42	0.00	1,250,303.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00970	00	ENG	2412001	HN	MUNICIPALIDAD DE SAN JORGE, OCOTEPEQUE	1,287,566.83	0.00	1,287,566.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00971	00	ENG	1601001	HN	MUNICIPALIDAD DE CHOLUTECA	2,667,593.50	0.00	2,667,593.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00972	00	ENG	1102001	HN	MUNICIPALIDAD EL PORVENIR ATLANTIDA	1,318,185.83	0.00	1,318,185.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00973	00	ENG	2413001	HN	MUNICIPALIDAD DE SAN MARCOS, OCOTEPEQUE	1,277,727.67	0.00	1,277,727.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00974	00	ENG	2010001	HN	MUNICIPALIDAD DE SAN ANTONIO	1,299,086.92	0.00	1,299,086.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00975	00	ENG	1602001	HN	ALCALDIA MUNICIPAL DE APACILAGUA	1,335,697.58	0.00	1,335,697.58	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00976	00	ENG	2011001	HN	ALCALDIA MUNICIPAL DE SAN ISIDRO INTIBUCA	1,188,873.58	0.00	1,188,873.58	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00977	00	ENG	2414001	HN	ALCALDIA MUNICIPAL DE SANTA FE, OCOTEPEQUE	1,148,512.92	0.00	1,148,512.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00980	00	ENG	2013001	HN	ALCALDIA MUNICIPAL DE SAN MARCOS DE LA SIERRA	1,448,125.75	0.00	1,448,125.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00983	00	ENG	2015001	HN	MUNICIPALIDAD DE SANTA LUCIA	1,316,564.42	0.00	1,316,564.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00984	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	1,438,922.83	0.00	1,438,922.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00986	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	2,467,861.50	0.00	2,467,861.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00987	00	ENG	1606001	HN	ALCALDIA MUNICIPAL DE EL TRIUNFO	610,804.73	0.00	610,804.73	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00989	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	1,485,815.08	0.00	1,485,815.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00990	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	1,484,576.50	0.00	1,484,576.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00992	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	1,670,137.58	0.00	1,670,137.58	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00993	00	ENG	2101001	HN	ALCALD MUN.ROATAN ISLAS DE LA BAHIA	1,335,944.75	0.00	1,335,944.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00995	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,397,551.92	0.00	1,397,551.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	00997	00	TID	0501-1963-06711	HN	HECTOR LEONEL AYALA ALVARENGA	20,000.00	0.00	20,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00998	00	ENG	2605001	HN	MUNICIPALIDAD DE CEGUACA	1,128,056.17	0.00	1,128,056.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00999	00	ENG	1608001	HN	ALCALDIA MUNICIPAL DE MOROLICA	1,314,798.17	0.00	1,314,798.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01000	00	ENG	2103001	HN	ALCALDIA MUNICIPAL SANTOS GUARDIOLA	1,143,570.92	0.00	1,143,570.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01002	00	ENG	1609001	HN	ALCALDIA MUNICIPAL DE NAMASIGUE	1,544,401.92	0.00	1,544,401.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01003	00	ENG	2104001	HN	MUNICIPALIDAD DE UTILA	1,064,820.08	0.00	1,064,820.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01004	00	ENG	1610001	HN	ALCALDIA MUNICIPAL DE OROCUINA	1,410,200.75	0.00	1,410,200.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01007	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	1,362,422.92	0.00	1,362,422.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01009	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	1,633,296.50	0.00	1,633,296.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01010	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	2,035,585.25	0.00	2,035,585.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01012	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,289,363.33	0.00	1,289,363.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01013	00	ENG	2611001	HN	MUNICIPALIDAD DE GUALALA S.B.	1,148,568.00	0.00	1,148,568.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01014	00	ENG	1613001	HN	MUNICIPALIDAD DE SAN ISIDRO CHOLUTECA	1,283,389.17	0.00	1,283,389.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01015	00	ENG	1108001	HN	MUNICIPALIDAD DE ARIZONA	1,336,001.17	0.00	1,336,001.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01016	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	1,180,103.00	0.00	1,180,103.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01017	00	ENG	2612001	HN	MUNICIPALIDAD DE ILAMA, SANTA	1,205,562.83	0.00	1,205,562.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 28/02/21
 Desde institucion: 0040 Hasta : 0040
 Desde Ga: 001 Hasta: 099



15/03/2021 10:04:17
 Gestión: 2021
 r_ega_f01_nopag
 Página 28 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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
032	SIP Original	00000	00	01018	00	ENG	1614001	HN	BARBARA ALCALDIA MUNICIPAL DE SAN JOSE CHOLUTECA	1,317,066.83	0.00	1,317,066.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01020	00	ENG	2615001	HN	MUNICIPALIDAD DE NUEVO CELILAC	1,224,340.92	0.00	1,224,340.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01021	00	ENG	1205001	HN	ALCALDIA MUNICIPAL DE SABA, COLON	1,409,500.50	0.00	1,409,500.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01024	00	ENG	2619001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE OJUELA	1,255,988.92	0.00	1,255,988.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01026	00	ENG	1616001	HN	ALCALDIA MUNICIPAL DE SANTA ANA DE YUSGUARE	1,366,046.17	0.00	1,366,046.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01027	00	ENG	2206001	HN	ALCALDIA MUNICIPAL DE GUAJIQUIRO	1,398,275.50	0.00	1,398,275.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01028	00	ENG	2621001	HN	ALCALDIA MUNICIPAL DE SAN MARCOS SANTA BARBARA	1,296,663.25	0.00	1,296,663.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01029	00	ENG	2207001	HN	MUNICIPALIDAD DE LAUTERIQUE, LA PAZ	1,258,251.75	0.00	1,258,251.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01030	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	2,094,605.33	0.00	2,094,605.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01036	00	ENG	2209001	HN	ALCALDIA MUNICIPAL DE MERCEDES DE ORIENTE	1,268,225.67	0.00	1,268,225.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01037	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,677,889.17	0.00	2,677,889.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01040	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	1,191,429.75	0.00	1,191,429.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01041	00	ENG	1701001	HN	ALCALDIA MUNICIPAL DE YUSCARAN	1,282,519.67	0.00	1,282,519.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01043	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	1,527,516.92	0.00	1,527,516.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01044	00	ENG	2211001	HN	ALCALDIA MUNICIPAL SAN ANTONIO DEL NORTE	1,218,544.25	0.00	1,218,544.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01045	00	ENG	1705001	HN	ALCALDIA MUNICIPAL DE GUINOPE	1,191,139.58	0.00	1,191,139.58	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01046	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,364,548.75	0.00	1,364,548.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01049	00	ENG	2213001	HN	MUNICIPALIDAD SAN JUAN, LA PAZ	1,254,641.17	0.00	1,254,641.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01050	00	ENG	1707001	HN	ALCALDIA MUNICIPAL LIURE EL PARAISO	1,477,314.17	0.00	1,477,314.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01051	00	ENG	2214001	HN	MUNICIPALIDAD DE SAN PEDRO DE TUTULE LA PAZ	1,327,871.17	0.00	1,327,871.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01053	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	1,387,656.75	0.00	1,387,656.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01056	00	ENG	1305001	HN	MUNICIPALIDAD DE HUMUYA, COMAYAGUA	1,099,701.75	0.00	1,099,701.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01057	00	ENG	1715001	HN	ALCALDIA MUNICIPAL TEUPASENTI EL PARAISO	1,737,332.25	0.00	1,737,332.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01058	00	ENG	2701001	HN	ALCALDIA MUNICIPAL DE NACAOME	1,808,862.92	0.00	1,808,862.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01062	00	ENG	2218001	HN	ALCALDIA MUNICIPAL SANTIAGO PURINGLA	1,361,297.75	0.00	1,361,297.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01063	00	ENG	1717001	HN	ALCALDIA MUNICIPAL DE VADO ANCHO	1,324,858.83	0.00	1,324,858.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01064	00	ENG	1307001	HN	ALCALDIA MUNICIPAL DE LAMANI	1,275,847.08	0.00	1,275,847.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01065	00	ENG	2702001	HN	ALCALDIA MUNICIPAL DE ALIANZA VALLE	1,270,664.92	0.00	1,270,664.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01066	00	ENG	2219001	HN	MUNICIPALIDAD DE YARULA	1,374,038.67	0.00	1,374,038.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01067	00	ENG	1718001	HN	ALCALDIA MUNICIPAL DE YAUUYUPE	1,258,889.92	0.00	1,258,889.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01069	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,281,838.50	0.00	1,281,838.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 28/02/21
 Desde institucion: 0040 Hasta : 0040
 Desde Ga: 001 Hasta: 099



15/03/2021 10:04:17
 Gestión: 2021
 r_ega_f01_nopag
 Página 29 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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
032	SIP Original	00000	00	01070	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	1,303,962.82	0.00	1,303,962.82	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01074	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	1,262,909.67	0.00	1,262,909.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01077	00	ENG	2707001	HN	ALCALDIA MUNICIPAL DE LANGUE, VALLE	1,467,249.08	0.00	1,467,249.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01078	00	ENG	2303001	HN	ALCALDIA MUNICIPAL DE CANDELARIA	1,357,779.42	0.00	1,357,779.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01079	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	1,228,132.75	0.00	1,228,132.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01080	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	1,238,253.25	0.00	1,238,253.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01081	00	ENG	1313001	HN	ALCALDIA MUNICIPAL DE SAN JERONIMO	1,425,023.92	0.00	1,425,023.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01082	00	ENG	2708001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE CORAY	1,405,504.08	0.00	1,405,504.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01086	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	1,370,689.33	0.00	1,370,689.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01088	00	ENG	2308001	HN	ALCALDIA MUNICIPAL DE LA CAMPA	1,364,366.33	0.00	1,364,366.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01090	00	ENG	1317001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN	1,239,391.42	0.00	1,239,391.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01091	00	ENG	2802001	HN	ALCALDIA MUNICIPAL ARENAL YORO	1,232,238.75	0.00	1,232,238.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01092	00	ENG	2309001	HN	ALCALDIA MUNICIPAL DE LA IGUALA	1,660,992.08	0.00	1,660,992.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01093	00	ENG	1801001	HN	ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL	11,555,180.92	0.00	11,555,180.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01094	00	ENG	2803001	HN	MUNICIPALIDAD VILLA DEL CARMEN EL NEGRITO, YORO.	1,620,365.83	0.00	1,620,365.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01095	00	ENG	1318001	HN	ALCALDIA M DE SIGUAPEQUECOMAYAGUA	2,117,243.17	0.00	2,117,243.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01096	00	ENG	1802001	HN	ALCALDIA MUNICIPAL ALUBAREN FRANCISCO MO	1,278,744.33	0.00	1,278,744.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01097	00	ENG	2310001	HN	ALCALDIA MUNICIPAL LAS FLORES	1,356,761.17	0.00	1,356,761.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01098	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,791,392.50	0.00	2,791,392.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01099	00	ENG	1319001	HN	ALCALDIA MUNIC. DE VILLA DE SAN ANTONIO	1,374,940.58	0.00	1,374,940.58	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01102	00	ENG	2805001	HN	MUNICIPALIDAD DE JOCON YORO	1,341,995.92	0.00	1,341,995.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01103	00	ENG	1320001	HN	ALCALDIA MUNICIPAL DE LAS LAJAS	1,341,395.33	0.00	1,341,395.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01104	00	ENG	1804001	HN	MUNICIPALIDAD DE CURAREN	1,505,013.00	0.00	1,505,013.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01105	00	ENG	2312001	HN	MUNICIPALIDAD DE LA VIRTUD LEMPIRA	1,248,382.42	0.00	1,248,382.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01106	00	ENG	1807001	HN	ALCALDIA MUNICIPAL DE LA LIBERTAD	1,179,133.00	0.00	1,179,133.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01107	00	ENG	1321001	HN	MUNICIPALIDAD DE TAULABE	1,339,934.25	0.00	1,339,934.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01108	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	1,617,208.00	0.00	1,617,208.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01113	00	ENG	1810001	HN	ALCALDIA MUNICIPAL DE MARAITA	1,177,678.67	0.00	1,177,678.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01114	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	1,328,769.42	0.00	1,328,769.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01115	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,418,056.25	0.00	1,418,056.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01116	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	1,578,193.75	0.00	1,578,193.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01118	00	ENG	1812001	HN	ALCALDIA MUNICIPAL DE NUEVA ARMENIA, F.M.	1,124,158.67	0.00	1,124,158.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01119	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	1,359,651.08	0.00	1,359,651.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

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Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 30 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

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Código BIP:

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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
032	SIP Original	00000	00	01121	00	ENG	1815001	HN	ALCALDIA MUNICIPAL DE REITOCA	1,392,213.33	0.00	1,392,213.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01123	00	ENG	1403001	HN	MUNICIPALIDAD DE CONCEPCION, COPAN	1,424,954.42	0.00	1,424,954.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01124	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	1,071,212.17	0.00	1,071,212.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01125	00	ENG	1405001	HN	MUNICIPALIDAD DE CORQUIN, COPAN	1,295,433.33	0.00	1,295,433.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01128	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE COPAN	1,163,053.83	0.00	1,163,053.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01129	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	1,415,440.92	0.00	1,415,440.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01131	00	ENG	1413001	HN	MUNICIPALIDAD DE NUEVA ARCADIA COPAN	1,512,505.00	0.00	1,512,505.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01136	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	1,135,668.08	0.00	1,135,668.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01137	00	ENG	1422001	HN	MUNICIPALIDAD DE TRINIDAD, COPAN	1,270,354.42	0.00	1,270,354.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01138	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	1,283,759.00	0.00	1,283,759.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01141	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	1,539,695.83	0.00	1,539,695.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01143	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	1,022,617.78	0.00	1,022,617.78	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01145	00	ENG	1421001	HN	MUNICIPALIDAD SANTA RITA DE COPAN	1,309,517.80	0.00	1,309,517.80	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01146	00	ENG	2504001	HN	ALCALDIA MUNICIPAL CONCORDIA OLANCHO	1,261,599.75	0.00	1,261,599.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01147	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	1,251,587.83	0.00	1,251,587.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01148	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,405,591.67	0.00	1,405,591.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01149	00	ENG	2510001	HN	ALCALDIA MUNICIPAL DE GUATA OLANCHO	1,435,416.00	0.00	1,435,416.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01150	00	ENG	1806001	HN	ALCALDIA MUNICIPAL DE GUAIMACA, F.M.	1,418,090.83	0.00	1,418,090.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01151	00	ENG	1811001	HN	MUNICIPALIDAD DE MARALE, FRANCISCO MORAZAN	1,360,429.25	0.00	1,360,429.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01153	00	ENG	1814001	HN	ALCALDIA MUNICIPAL DE ORICA, FRANCISCO MORAZAN	1,356,749.67	0.00	1,356,749.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01154	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	1,176,314.25	0.00	1,176,314.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01156	00	ENG	1819001	HN	ALCALDIA MUNICIPAL DE SAN IGNACIO FM	1,183,609.92	0.00	1,183,609.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01158	00	ENG	1826001	HN	ALCALDIA MUNICIPAL DE VALLE DE ANGELES	1,157,202.17	0.00	1,157,202.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01159	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	1,184,489.08	0.00	1,184,489.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01162	00	ENG	2511001	HN	ALCALDIA MUNICIPAL DE GUAYAPE OLANCHO	1,329,775.92	0.00	1,329,775.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01163	00	ENG	2014001	HN	ALCALDIA MUNICIPAL DE SAN MIGUELITO, INTIBUCA	1,308,995.58	0.00	1,308,995.58	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01164	00	ENG	2012001	HN	ALCALDIA MUNICIPAL DE SAN JUAN, INTIBUCA	1,241,191.00	0.00	1,241,191.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01166	00	ENG	2005001	HN	MUNICIPALIDAD DE DOLORES, INTIBUCA	1,287,070.67	0.00	1,287,070.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01168	00	ENG	2513001	HN	ALCALDIA MUNICIPAL LA UNION OLANCHO	1,239,741.50	0.00	1,239,741.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01171	00	ENG	2514001	HN	ALCALDIA MUNICIPAL DE MANGULILE	1,344,411.00	0.00	1,344,411.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

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15/03/2021 10:04:17

Gestión: 2021

r_ega_f01_nopag

Página 31 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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	
032	SIP Original	00000	00	01174	00	ENG	2516001	HN	ALCALDIA MUNICIPAL DE SALAMA OLANCHO	1,180,546.58		0.00	1,180,546.58	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01175	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	1,479,770.75		0.00	1,479,770.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01176	00	ENG	2604001	HN	ALCALDIA MUNICIPAL DE AZACUALPA	1,361,705.92		0.00	1,361,705.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01177	00	ENG	2521001	HN	ALCALDIA MUNICIPAL DE SILCA OLANCHO	1,180,953.67		0.00	1,180,953.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01178	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	1,403,117.67		0.00	1,403,117.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01180	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	1,280,814.42		0.00	1,280,814.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01181	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	1,402,488.58		0.00	1,402,488.58	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01182	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	1,638,923.50		0.00	1,638,923.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01183	00	ENG	2628001	HN	MUNICIPALIDAD NUEVA FRONTERA	1,346,135.00		0.00	1,346,135.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01184	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS	2,395,654.58		0.00	2,395,654.58	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01186	00	ENG	1415001	HN	MUNICIPALIDAD SAN ANTONIO DE COPAN	1,177,447.47		0.00	1,177,447.47	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01187	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	1,526,328.67		0.00	1,526,328.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01188	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	1,442,552.75		0.00	1,442,552.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01192	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	1,346,968.00		0.00	1,346,968.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01193	00	ENG	2520001	HN	ALCALDIA MUNICIPAL DE SANTA MARIA DEL	1,226,506.33		0.00	1,226,506.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01197	00	ENG	1402001	HN	MUNICIPALIDAD CABAÑAS COPAN	1,184,297.80		0.00	1,184,297.80	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01199	00	ENG	1410001	HN	MUNICIPALIDAD DE FLORIDA, COPAN	1,354,296.94		0.00	1,354,296.94	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01205	00	ENG	1206001	HN	ALCALDIA MUNICIPAL DE SANTA FE, COLON	1,049,426.05		0.00	1,049,426.05	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01207	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,151,394.89		0.00	1,151,394.89	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01208	00	ENG	2607001	HN	ALCALDIA MUNICIPAL DE CONCEPCION DEL NORTE	1,133,276.26		0.00	1,133,276.26	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01209	00	ENG	2609001	HN	MUNICIPALIDAD CHINDA S.B.	1,064,090.68		0.00	1,064,090.68	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01210	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,401,977.47		0.00	1,401,977.47	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01211	00	ENG	2616001	HN	MUNICIPALIDAD DE PETOA, SANTA BARBARA	1,074,582.43		0.00	1,074,582.43	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01212	00	ENG	2620001	HN	MUNICIPALIDAD SAN LUIS, SANTA BARBARA	1,239,259.26		0.00	1,239,259.26	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01216	00	ENG	1713001	HN	ALCALDIA MUNICIPAL DE SAN MATIAS	1,000,150.23		0.00	1,000,150.23	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01217	00	ENG	2623001	HN	MUNICIPALIDAD DE SAN PEDRO ZACAPA	1,149,985.18		0.00	1,149,985.18	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01218	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,114,473.13		0.00	1,114,473.13	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01219	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	1,209,486.33		0.00	1,209,486.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01220	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	2,972,566.92		0.00	2,972,566.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01230	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	1,800,063.83		0.00	1,800,063.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01232	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	1,059,574.72		0.00	1,059,574.72	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	01233	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL	1,455,591.83		0.00	1,455,591.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 28/02/21
Desde institucion: 0040 Hasta : 0040
Desde Ga: 001 Hasta: 099



15/03/2021 10:04:17
Gestión: 2021
r_ega_f01_nopag
Página 32 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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
032	SIP Original	00000	00	01234	00	ENG	1712001	HN	PARAISO MUNICIPALIDAD DE SAN LUCAS	1,223,577.31	0.00	1,223,577.31	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	01235	00	TID	0501-1963-06711	HN	HECTOR LEONEL AYALA ALVARENGA	20,000.00	0.00	20,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
028	SIP Original	00000	00	01236	00	TID	0501-1963-06711	HN	HECTOR LEONEL AYALA ALVARENGA	20,000.00	0.00	20,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
Total Covenio :										368,404,244.42	0.00	368,404,244.42				
Total Gerencia Administrativa: 001										1,280,278,606.08	0.00	1,280,278,606.08				

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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
066	SIP Original	00000	00	00003	00	ENG	1418001	HN	MUNICIPALIDAD DE SAN JUAN DE OPOA COPAN	156,914.40	0.00	156,914.40	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00004	00	ENG	1610001	HN	ALCALDIA MUNICIPAL DE OROCUINA	199,029.30	0.00	199,029.30	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00005	00	ENG	1602001	HN	ALCALDIA MUNICIPAL DE APACILAGUA	198,618.64	0.00	198,618.64	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00006	00	ENG	1707001	HN	ALCALDIA MUNICIPAL LIURE EL PARAISO	151,998.37	0.00	151,998.37	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00008	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	399,852.26	0.00	399,852.26	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00009	00	ENG	1816001	HN	ALCALDIA MUNICIPAL DE SABANAGRANDE	198,988.98	0.00	198,988.98	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00010	00	ENG	1825001	HN	MUNICIPALIDAD DE TATUMBLA	199,055.90	0.00	199,055.90	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00011	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	49,909.16	0.00	49,909.16	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00013	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	305,781.05	0.00	305,781.05	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00014	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	261,433.26	0.00	261,433.26	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00015	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	74,323.22	0.00	74,323.22	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00050	00	ENG	1413001	HN	MUNICIPALIDAD DE NUEVA ARCADIA COPAN	387,172.19	0.00	387,172.19	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00056	00	ENG	2219001	HN	MUNICIPALIDAD DE YARULA	300,000.00	0.00	300,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00057	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	323,621.60	0.00	323,621.60	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00058	00	ENG	2310001	HN	ALCALDIA MUNICIPAL LAS FLORES	320,000.00	0.00	320,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00059	00	ENG	2609001	HN	MUNICIPALIDAD CHINDA S.B.	388,738.31	0.00	388,738.31	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00063	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	329,672.91	0.00	329,672.91	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00076	00	ENG	1604001	HN	ALCALDIA MUNICIPAL DE DUYURE	375,649.90	0.00	375,649.90	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00077	00	ENG	1603001	HN	MUNICIPALIDAD DE CONCEPCION DE MARIA	361,028.30	0.00	361,028.30	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00078	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	114,480.94	0.00	114,480.94	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00080	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	93,114.44	0.00	93,114.44	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 33 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

Fuente de Financiamiento:

Organismo Financiadore:

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
066	SIP Original	00000	00	00081	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	41,381.92	0.00	41,381.92	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00082	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	48,024.00	0.00	48,024.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00083	00	ENG	1603001	HN	MUNICIPALIDAD DE CONCEPCION DE MARIA	219,471.34	0.00	219,471.34	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00086	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	599,185.71	0.00	599,185.71	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00087	00	ENG	2328001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE CAIQUIN LEMPIRA	398,817.21	0.00	398,817.21	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00088	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	219,471.34	0.00	219,471.34	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00089	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	219,471.50	0.00	219,471.50	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00091	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	219,471.34	0.00	219,471.34	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00092	00	ENG	2016001	HN	ALCALDIA MUNICIPAL DE YAMARANGUILA	219,471.34	0.00	219,471.34	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00093	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	51,770.49	0.00	51,770.49	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00094	00	ENG	2016001	HN	ALCALDIA MUNICIPAL DE YAMARANGUILA	219,471.34	0.00	219,471.34	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00096	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	335,401.70	0.00	335,401.70	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00097	00	ENG	1604001	HN	ALCALDIA MUNICIPAL DE DUYURE	187,826.10	0.00	187,826.10	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00098	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	219,471.34	0.00	219,471.34	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00103	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	83,851.27	0.00	83,851.27	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00107	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	25,885.74	0.00	25,885.74	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00108	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	25,885.74	0.00	25,885.74	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00109	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	83,851.27	0.00	83,851.27	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00110	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	25,885.74	0.00	25,885.74	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00112	00	ENG	1719001	HN	ALCALDIA MUNICIPAL DE TROJES	419,988.20	0.00	419,988.20	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00113	00	ENG	1205001	HN	ALCALDIA MUNICIPAL DE SABA, COLON	839,958.00	0.00	839,958.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00114	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	377,933.90	0.00	377,933.90	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00115	00	ENG	1402001	HN	MUNICIPALIDAD CABAÑAS COPAN	336,000.00	0.00	336,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00117	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	419,009.34	0.00	419,009.34	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00118	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	210,000.00	0.00	210,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00119	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	210,000.00	0.00	210,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00120	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	420,000.00	0.00	420,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00122	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	420,000.00	0.00	420,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00123	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	210,000.00	0.00	210,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00124	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	700,000.00	280,000.00	420,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00125	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	629,836.40	251,934.56	377,901.84	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 34 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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
066	SIP Original	00000	00	00127	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	629,972.11	251,988.84	377,983.27	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00128	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	377,959.33	0.00	377,959.33	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00129	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	419,627.96	167,851.18	251,776.78	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00130	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	136,080.00	0.00	136,080.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00132	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	252,000.00	0.00	252,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00133	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	454,799.46	181,919.78	272,879.68	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00134	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	1,609,994.33	643,997.73	965,996.60	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00135	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	1,558,225.20	623,290.08	934,935.12	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00137	00	ENG	1719001	HN	ALCALDIA MUNICIPAL DE TROJES	489,416.21	195,766.48	293,649.73	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00143	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	1,007,756.04	0.00	1,007,756.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00144	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	713,510.08	0.00	713,510.08	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00145	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	156,908.36	0.00	156,908.36	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00147	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	251,973.81	0.00	251,973.81	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00148	00	ENG	1712001	HN	MUNICIPALIDAD DE SAN LUCAS	503,502.13	0.00	503,502.13	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00149	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	209,999.37	0.00	209,999.37	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00150	00	ENG	1717001	HN	ALCALDIA MUNICIPAL DE VADO ANCHO	252,000.00	0.00	252,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00152	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	420,000.00	0.00	420,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00153	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	832,054.18	0.00	832,054.18	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00154	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	797,235.46	0.00	797,235.46	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00155	00	ENG	1608001	HN	ALCALDIA MUNICIPAL DE MOROLICA	397,629.98	0.00	397,629.98	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00158	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	386,152.70	0.00	386,152.70	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00159	00	ENG	1510001	HN	MUNICIPALIDAD DE SANTA CRUZ DE YOJOA	400,000.00	0.00	400,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00160	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	396,747.59	0.00	396,747.59	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00161	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	398,868.82	0.00	398,868.82	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00163	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	399,585.30	0.00	399,585.30	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00165	00	ENG	2308001	HN	ALCALDIA MUNICIPAL DE LA CAMPA	240,000.00	0.00	240,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00166	00	ENG	2321001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN, LEMPIRA	397,990.47	0.00	397,990.47	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00167	00	ENG	2413001	HN	MUNICIPALIDAD DE SAN MARCOS, OCOTEPEQUE	196,800.00	0.00	196,800.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00169	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	198,897.46	0.00	198,897.46	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00170	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	1,600,000.00	0.00	1,600,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00173	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	387,172.19	0.00	387,172.19	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00174	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	387,172.19	0.00	387,172.19	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 35 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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	
066	SIP Original	00000	00	00179	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	81,456.21		0.00	81,456.21	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00180	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	95,970.32		0.00	95,970.32	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00181	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	95,773.93		0.00	95,773.93	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00182	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	95,820.69		0.00	95,820.69	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00184	00	ENG	1202001	HN	ALCALDIA MUNICIPAL DE BOLFATE COLON	109,736.01		0.00	109,736.01	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00185	00	ENG	1202001	HN	ALCALDIA MUNICIPAL DE BOLFATE COLON	167,701.54		0.00	167,701.54	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00186	00	ENG	1210001	HN	ALCALDIA MUNICIPAL DE BONITO ORIENTAL, COLON	109,736.01		0.00	109,736.01	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00187	00	ENG	1210001	HN	ALCALDIA MUNICIPAL DE BONITO ORIENTAL, COLON	109,736.01		0.00	109,736.01	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00188	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	182,415.00		0.00	182,415.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00189	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	182,415.00		0.00	182,415.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00190	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	238,991.00		0.00	238,991.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00191	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	56,575.00		0.00	56,575.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00192	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	56,575.00		0.00	56,575.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00193	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	88,800.00		0.00	88,800.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00194	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	44,400.00		0.00	44,400.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00195	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	88,800.00		0.00	88,800.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00196	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	44,400.00		0.00	44,400.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00197	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	219,471.00		0.00	219,471.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00198	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	109,736.35		0.00	109,736.35	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00199	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	93,114.44		0.00	93,114.44	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00200	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	46,557.22		0.00	46,557.22	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00201	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	30,944.41		0.00	30,944.41	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00202	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	15,472.21		0.00	15,472.21	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00203	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	12,257.31		0.00	12,257.31	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00204	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	6,128.66		0.00	6,128.66	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00205	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	91,209.13		0.00	91,209.13	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00206	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	36,156.20		0.00	36,156.20	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00207	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	18,078.10		0.00	18,078.10	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00208	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	91,209.13		0.00	91,209.13	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00209	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	119,497.08		0.00	119,497.08	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00210	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	28,289.95		0.00	28,289.95	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 36 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

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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
066	SIP Original	00000	00	00211	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	28,289.95	0.00	28,289.95	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00212	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	40,021.55	0.00	40,021.55	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00213	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	20,010.78	0.00	20,010.78	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00214	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	56,143.90	0.00	56,143.90	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00216	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	28,071.95	0.00	28,071.95	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00217	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	21,718.00	0.00	21,718.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00218	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	10,859.00	0.00	10,859.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00220	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	40,021.55	0.00	40,021.55	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00221	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	20,010.78	0.00	20,010.78	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00222	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	471,260.18	0.00	471,260.18	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00223	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	235,630.09	0.00	235,630.09	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00224	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	87,429.50	0.00	87,429.50	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00225	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	505,500.60	0.00	505,500.60	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00226	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	80,441.71	0.00	80,441.71	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00227	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	252,750.30	0.00	252,750.30	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00229	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	57,240.47	0.00	57,240.47	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00231	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	46,557.22	0.00	46,557.22	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00232	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	20,690.96	0.00	20,690.96	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00233	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	399,250.90	0.00	399,250.90	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00234	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	398,617.72	0.00	398,617.72	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00235	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	24,012.00	0.00	24,012.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00236	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	269,525.25	0.00	269,525.25	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00238	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	333,013.55	0.00	333,013.55	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00239	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	192,113.86	0.00	192,113.86	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00240	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	359,776.91	0.00	359,776.91	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00241	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	326,986.11	0.00	326,986.11	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00242	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	346,208.43	0.00	346,208.43	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00243	00	ENG	1307001	HN	ALCALDIA MUNICIPAL DE LAMANI	190,469.61	0.00	190,469.61	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00244	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	80,000.00	0.00	80,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00245	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	40,000.00	0.00	40,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00246	00	ENG	1307001	HN	ALCALDIA MUNICIPAL DE LAMANI	132,850.40	0.00	132,850.40	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00247	00	ENG	1402001	HN	MUNICIPALIDAD CABAÑAS COPAN	30,000.00	0.00	30,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00248	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	200,000.00	0.00	200,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00249	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	80,000.00	0.00	80,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00250	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	100,000.00	0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00251	00	ENG	1405001	HN	MUNICIPALIDAD DE CORQUIN, COPAN	186,020.57	0.00	186,020.57	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00252	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE	40,000.00	0.00	40,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

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Fecha Desde: 01/01/21 Hasta: 28/02/21
 Desde institucion: 0040 Hasta : 0040
 Desde Ga: 001 Hasta: 099



15/03/2021 10:04:17
 Gestión: 2021
 r_ega_f01_nopag
 Página 37 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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	
066	SIP Original	00000	00	00253	00	ENG	1406001	HN	ORO, COMAYAGUA MUNICIPALIDAD DE CUCUYAGUA COPAN	783,011.19		0.00	783,011.19	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00254	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	80,000.00		0.00	80,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00255	00	ENG	1406001	HN	MUNICIPALIDAD DE CUCUYAGUA COPAN	391,505.59		0.00	391,505.59	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00256	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	40,000.00		0.00	40,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00257	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	40,000.00		0.00	40,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00258	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	20,000.00		0.00	20,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00259	00	ENG	1313001	HN	ALCALDIA MUNICIPAL DE SAN JERONIMO	190,451.99		0.00	190,451.99	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00260	00	ENG	1313001	HN	ALCALDIA MUNICIPAL DE SAN JERONIMO	354,391.28		0.00	354,391.28	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00261	00	ENG	1314001	HN	MUNICIPALIDAD DE SAN JOSE DE COMAYAGUA	40,000.00		0.00	40,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00262	00	ENG	1318001	HN	ALCALDIA M DE SIGUA TEPEQUECOMAYAGUA	359,601.53		0.00	359,601.53	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00263	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE COPAN	76,923.08		0.00	76,923.08	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00264	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	200,000.00		0.00	200,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00265	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	200,000.00		0.00	200,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00266	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	100,000.00		0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00267	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	100,000.00		0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00268	00	ENG	1411001	HN	ALCALDIA MUNICIPAL LA JIGUA	159,600.45		0.00	159,600.45	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00269	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	196,025.30		0.00	196,025.30	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00270	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	193,076.36		0.00	193,076.36	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00272	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	106,899.30		0.00	106,899.30	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00274	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	89,712.56		0.00	89,712.56	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00275	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	35,657.20		0.00	35,657.20	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00276	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	18,529.20		0.00	18,529.20	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00281	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	97,200.00		0.00	97,200.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00284	00	ENG	1415001	HN	MUNICIPALIDAD SAN ANTONIO DE COPAN	198,461.04		0.00	198,461.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00285	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	60,000.00		0.00	60,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00286	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	198,373.79		0.00	198,373.79	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00287	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	199,434.41		0.00	199,434.41	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00288	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	30,000.00		0.00	30,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00289	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	120,000.00		0.00	120,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00290	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	249,010.55		0.00	249,010.55	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00291	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	60,000.00		0.00	60,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00292	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN	124,505.28		0.00	124,505.28	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

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Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 38 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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066	SIP Original	00000	00	00294	00	ENG	1507001	HN	ANTONIO DE CORTES	155,373.07		0.00	155,373.07	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00295	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	77,686.54		0.00	77,686.54	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00296	00	ENG	1418001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	156,914.40		0.00	156,914.40	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00297	00	ENG	1420001	HN	MUNICIPALIDAD DE SAN JUAN DE OPOA COPAN	60,000.00		0.00	60,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00298	00	ENG	1508001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	240,000.00		0.00	240,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00299	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	120,000.00		0.00	120,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00300	00	ENG	1420001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	30,000.00		0.00	30,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00301	00	ENG	1510001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	200,000.00		0.00	200,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00302	00	ENG	1420001	HN	MUNICIPALIDAD DE SANTA CRUZ DE YOJOA	60,000.00		0.00	60,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00303	00	ENG	1421001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	176,923.08		0.00	176,923.08	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00304	00	ENG	1423001	HN	MUNICIPALIDAD SANTA RITA DE COPAN	40,000.00		0.00	40,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00305	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	20,000.00		0.00	20,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00306	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	194,771.56		0.00	194,771.56	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00307	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	194,771.65		0.00	194,771.65	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00308	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	50,736.89		0.00	50,736.89	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00309	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	87,113.90		0.00	87,113.90	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00310	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	44,165.03		0.00	44,165.03	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00311	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	47,516.96		0.00	47,516.96	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00312	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	59,812.83		0.00	59,812.83	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00313	00	ENG	1704001	HN	MUNICIPALIDAD DE DANLI	399,530.64		0.00	399,530.64	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00314	00	ENG	1602001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	198,618.64		0.00	198,618.64	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00315	00	ENG	1603001	HN	ALCALDIA MUNICIPAL DE APACILAGUA	388,559.03		0.00	388,559.03	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00316	00	ENG	1603001	HN	MUNICIPALIDAD DE CONCEPCION DE MARIA	194,279.52		0.00	194,279.52	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00317	00	ENG	1604001	HN	MUNICIPALIDAD DE CONCEPCION DE MARIA	190,228.59		0.00	190,228.59	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00318	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE DUYURE	69,821.46		0.00	69,821.46	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00319	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	129,723.36		0.00	129,723.36	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00320	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	70,108.40		0.00	70,108.40	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00321	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	399,246.82		0.00	399,246.82	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00322	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	199,000.00		0.00	199,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00323	00	ENG	1606001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	100,000.00		0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00324	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE EL TRIUNFO	100,000.00		0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00325	00	ENG	1608001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	198,815.00		0.00	198,815.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00		00	ENG		HN	ALCALDIA MUNICIPAL DE MOROLICA								



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15/03/2021 10:04:17

Gestión: 2021

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Página 39 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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066	SIP Original	00000	00	00326	00	ENG	1609001	HN	ALCALDIA MUNICIPAL DE NAMASIGUE	100,000.00	0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00327	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	199,623.41	0.00	199,623.41	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00328	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	199,926.13	0.00	199,926.13	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00329	00	ENG	1610001	HN	ALCALDIA MUNICIPAL DE OROCUINA	199,994.14	0.00	199,994.14	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00330	00	ENG	1610001	HN	ALCALDIA MUNICIPAL DE OROCUINA	199,029.30	0.00	199,029.30	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00331	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	399,198.87	0.00	399,198.87	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00333	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	274,166.48	0.00	274,166.48	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00334	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	199,599.43	0.00	199,599.43	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00336	00	ENG	1713001	HN	ALCALDIA MUNICIPAL DE SAN MATIAS	199,771.28	0.00	199,771.28	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00337	00	ENG	1612001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE FLORES	399,671.17	0.00	399,671.17	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00338	00	ENG	1713001	HN	ALCALDIA MUNICIPAL DE SAN MATIAS	199,420.04	0.00	199,420.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00339	00	ENG	1612001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE FLORES	399,803.96	0.00	399,803.96	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00340	00	ENG	1613001	HN	MUNICIPALIDAD DE SAN ISIDRO CHOLUTECA	199,887.49	0.00	199,887.49	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00341	00	ENG	1715001	HN	ALCALDIA MUNICIPAL TEUPASENTI EL PARAISO	199,749.20	0.00	199,749.20	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00342	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	199,212.24	0.00	199,212.24	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00344	00	ENG	1616001	HN	ALCALDIA MUNICIPAL DE SANTA ANA DE YUSGUARE	100,000.00	0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00345	00	ENG	1717001	HN	ALCALDIA MUNICIPAL DE VADO ANCHO	122,582.89	0.00	122,582.89	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00346	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	160,000.00	0.00	160,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00348	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	80,000.00	0.00	80,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00350	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	120,000.00	0.00	120,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00351	00	ENG	1705001	HN	ALCALDIA MUNICIPAL DE GUINOPE	199,972.76	0.00	199,972.76	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00352	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	60,000.00	0.00	60,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00353	00	ENG	1806001	HN	ALCALDIA MUNICIPAL DE GUAIMACA, F.M.	397,093.08	0.00	397,093.08	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00354	00	ENG	1808001	HN	ALCALDIA MUNICIPAL DE LA VENTA	40,000.00	0.00	40,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00355	00	ENG	1809001	HN	MUNICIPALIDAD DE LEPATERIQUE	80,000.00	0.00	80,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00356	00	ENG	1809001	HN	MUNICIPALIDAD DE LEPATERIQUE	40,000.00	0.00	40,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00357	00	ENG	1811001	HN	MUNICIPALIDAD DE MARALE, FRANCISCO MORAZAN	399,680.14	0.00	399,680.14	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00358	00	ENG	1811001	HN	MUNICIPALIDAD DE MARALE, FRANCISCO MORAZAN	199,840.07	0.00	199,840.07	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00359	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	39,724.91	0.00	39,724.91	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00360	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	38,703.10	0.00	38,703.10	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00361	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	199,809.50	0.00	199,809.50	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00362	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	299,592.86	0.00	299,592.86	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

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Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 40 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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
066	SIP Original	00000	00	00363	00	ENG	1815001	HN	ALCALDIA MUNICIPAL DE REITOCA	120,000.00	0.00	120,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00364	00	ENG	1815001	HN	ALCALDIA MUNICIPAL DE REITOCA	60,000.00	0.00	60,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00366	00	ENG	1816001	HN	ALCALDIA MUNICIPAL DE SABANAGRANDE	198,990.03	0.00	198,990.03	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00368	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	39,750.69	0.00	39,750.69	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00369	00	ENG	2006001	HN	ALCALDIA MUNICIPAL DE INTIBUCA	199,999.80	0.00	199,999.80	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00370	00	ENG	2008001	HN	ALCALDIA MUNICIPAL DE MAGDALENA	360,000.00	0.00	360,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00372	00	ENG	2009001	HN	ALCALDIA MUNICIPAL MASAGUARA INTIBUCA	195,141.56	0.00	195,141.56	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00373	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	47,771.10	0.00	47,771.10	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00375	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	60,000.00	0.00	60,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00376	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	200,000.00	0.00	200,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00377	00	ENG	2009001	HN	ALCALDIA MUNICIPAL MASAGUARA INTIBUCA	161,815.36	0.00	161,815.36	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00378	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	100,000.00	0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00379	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	359,809.41	0.00	359,809.41	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00380	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	49,909.16	0.00	49,909.16	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00381	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	179,904.70	0.00	179,904.70	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00382	00	ENG	1819001	HN	ALCALDIA MUNICIPAL DE SAN IGNACIO FM	196,120.65	0.00	196,120.65	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00383	00	ENG	1819001	HN	ALCALDIA MUNICIPAL DE SAN IGNACIO FM	195,834.40	0.00	195,834.40	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00384	00	ENG	1821001	HN	ALCALDIA MUNICIPAL SAN MIGUELITO	59,797.84	0.00	59,797.84	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00385	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	100,000.00	0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00386	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	200,000.00	0.00	200,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00387	00	ENG	1821001	HN	ALCALDIA MUNICIPAL SAN MIGUELITO	119,595.69	0.00	119,595.69	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00388	00	ENG	1821001	HN	ALCALDIA MUNICIPAL SAN MIGUELITO	59,797.84	0.00	59,797.84	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00389	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	100,000.00	0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00390	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	399,719.40	0.00	399,719.40	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00392	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	40,000.00	0.00	40,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00394	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	54,715.30	0.00	54,715.30	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00395	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	40,000.00	0.00	40,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00396	00	ENG	2210001	HN	ALCALDIA MUNICIPAL DE OPATORO	233,314.14	0.00	233,314.14	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00399	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	199,820.04	0.00	199,820.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00400	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	399,839.94	0.00	399,839.94	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00401	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	199,919.97	0.00	199,919.97	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

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Hasta : 0040

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15/03/2021 10:04:17

Gestión: 2021

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Página 41 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
066	SIP Original	00000	00	00402	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	100,789.48	0.00	100,789.48	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00408	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	100,000.00	0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00409	00	ENG	2217001	HN	MUNICIPALIDAD DE SANTA MARIA LA PAZ	146,933.29	0.00	146,933.29	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00410	00	ENG	2218001	HN	ALCALDIA MUNICIPAL SANTIAGO PURINGLA	300,000.00	0.00	300,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00411	00	ENG	2218001	HN	ALCALDIA MUNICIPAL SANTIAGO PURINGLA	150,000.00	0.00	150,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00412	00	ENG	2219001	HN	MUNICIPALIDAD DE YARULA	150,000.00	0.00	150,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00413	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	398,386.28	0.00	398,386.28	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00414	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	199,193.14	0.00	199,193.14	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00415	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	161,810.80	0.00	161,810.80	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00416	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	123,255.16	0.00	123,255.16	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00417	00	ENG	2308001	HN	ALCALDIA MUNICIPAL DE LA CAMPA	120,000.00	0.00	120,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00418	00	ENG	2309001	HN	ALCALDIA MUNICIPAL DE LA IGUALA	160,000.00	0.00	160,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00419	00	ENG	2310001	HN	ALCALDIA MUNICIPAL LAS FLORES	160,000.00	0.00	160,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00422	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	140,322.12	0.00	140,322.12	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00423	00	ENG	1826001	HN	ALCALDIA MUNICIPAL DE VALLE DE ANGELES	199,708.58	0.00	199,708.58	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00427	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	59,995.33	0.00	59,995.33	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00429	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	56,936.04	0.00	56,936.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00433	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	92,493.87	0.00	92,493.87	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00434	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	100,000.00	0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00437	00	ENG	2403001	HN	MUNICIPALIDAD DE CONCEPCION OCOTEPEQUE	149,821.30	0.00	149,821.30	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00438	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	149,855.37	0.00	149,855.37	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00439	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	45,857.65	0.00	45,857.65	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00440	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	45,857.65	0.00	45,857.65	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00441	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	274,323.00	0.00	274,323.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00442	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	58,284.60	0.00	58,284.60	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00443	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	137,161.50	0.00	137,161.50	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00444	00	ENG	2408001	HN	MUNICIPALIDAD DE LUCERNA, OCOTEPEQUE	149,935.24	0.00	149,935.24	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00445	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	200,000.00	0.00	200,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00446	00	ENG	2409001	HN	MUNICIPALIDAD DE MERCEDES, OCOTEPEQUE	149,989.85	0.00	149,989.85	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00447	00	ENG	2315001	HN	ALCALDIA MUNICIPAL DE PIRAERA LEMPIRA	99,995.99	0.00	99,995.99	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00448	00	ENG	2410001	HN	MUNICIPALIDAD DE SAN FERNANDO, OCOTEPEQUE	70,000.00	0.00	70,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00449	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	123,629.42	0.00	123,629.42	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 42 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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	
066	SIP Original	00000	00	00450	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	54,504.91		0.00	54,504.91	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00451	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	150,213.76		0.00	150,213.76	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00452	00	ENG	2321001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN, LEMPIRA	198,995.27		0.00	198,995.27	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00453	00	ENG	2412001	HN	MUNICIPALIDAD DE SAN JORGE, OCOTEPEQUE	149,819.99		0.00	149,819.99	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00454	00	ENG	2322001	HN	MUNICIPALIDAD DE SANTA CRUZ LEMPIRA	100,082.92		0.00	100,082.92	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00455	00	ENG	2413001	HN	MUNICIPALIDAD DE SAN MARCOS, OCOTEPEQUE	98,400.00		0.00	98,400.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00456	00	ENG	2415001	HN	ALCALDIA MUNICIPAL DE SENSENTI, OCOTEPEQUE	149,984.14		0.00	149,984.14	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00457	00	ENG	2323001	HN	MUNICIPALIDAD DE TALGUA, LEMPIRA	161,523.12		0.00	161,523.12	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00458	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	240,000.00		0.00	240,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00459	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	120,000.00		0.00	120,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00460	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	140,000.00		0.00	140,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00461	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	199,440.30		0.00	199,440.30	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00462	00	ENG	2328001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE CAQUIN LEMPIRA	199,408.61		0.00	199,408.61	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00463	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	199,199.51		0.00	199,199.51	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00464	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	199,522.02		0.00	199,522.02	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00465	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	199,112.40		0.00	199,112.40	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00466	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	99,561.00		0.00	99,561.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00467	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	99,448.73		0.00	99,448.73	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00469	00	ENG	2504001	HN	ALCALDIA MUNICIPAL CONCORDIA OLANCHO	397,000.15		0.00	397,000.15	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00470	00	ENG	2507001	HN	ALCALDIA MUNICIPAL ESQUIPULAS DEL NORTE	200,000.00		0.00	200,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00471	00	ENG	2507001	HN	ALCALDIA MUNICIPAL ESQUIPULAS DEL NORTE	100,000.00		0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00472	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	389,464.00		0.00	389,464.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00473	00	ENG	2509001	HN	ALCALDIA MUNICIPAL DE GUARIZAMA OLANCHO	200,000.00		0.00	200,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00474	00	ENG	2509001	HN	ALCALDIA MUNICIPAL DE GUARIZAMA OLANCHO	100,000.00		0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00476	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	196,184.79		0.00	196,184.79	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00477	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,742.25		0.00	199,742.25	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00478	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,695.00		0.00	199,695.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00479	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,407.04		0.00	199,407.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00480	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	79,999.41		0.00	79,999.41	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

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15/03/2021 10:04:17

Gestión: 2021

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Página 43 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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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
066	SIP Original	00000	00	00481	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,709.22	0.00	199,709.22	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00483	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	342,658.54	0.00	342,658.54	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00484	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,393.22	0.00	199,393.22	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00485	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	100,000.00	0.00	100,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00486	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	188,600.10	0.00	188,600.10	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00487	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	189,395.25	0.00	189,395.25	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00488	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	319,826.71	0.00	319,826.71	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00489	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	159,913.36	0.00	159,913.36	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00490	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	351,579.94	0.00	351,579.94	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00491	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	175,789.97	0.00	175,789.97	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00493	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	128,347.12	0.00	128,347.12	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00495	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	129,524.64	0.00	129,524.64	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00497	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	199,750.85	0.00	199,750.85	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00499	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	399,767.59	0.00	399,767.59	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00501	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	399,992.86	0.00	399,992.86	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00502	00	ENG	2803001	HN	MUNICIPALIDAD VILLA DEL CARMEN EL NEGRITO, YORO.	199,996.69	0.00	199,996.69	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00503	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	199,999.02	0.00	199,999.02	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00504	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	199,906.19	0.00	199,906.19	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00505	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	199,536.52	0.00	199,536.52	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00506	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	201,271.39	0.00	201,271.39	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00507	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	191,920.66	0.00	191,920.66	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00508	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	25,852.11	0.00	25,852.11	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00510	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	196,702.37	0.00	196,702.37	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00512	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	169,442.85	0.00	169,442.85	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00514	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	177,109.13	0.00	177,109.13	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00515	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	199,541.36	0.00	199,541.36	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00516	00	ENG	2616001	HN	MUNICIPALIDAD DE PETOA, SANTA BARBARA	198,829.85	0.00	198,829.85	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00517	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	30,650.00	0.00	30,650.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00518	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	800,000.00	0.00	800,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00519	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	80,000.00	0.00	80,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00520	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	109,736.01	0.00	109,736.01	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00521	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	40,000.00	0.00	40,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021



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15/03/2021 10:04:17

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Página 44 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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
066	SIP Original	00000	00	00522	00	ENG	2623001	HN	MUNICIPALIDAD DE SAN PEDRO ZACAPA	200,000.00	0.00	200,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00523	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	109,736.28	0.00	109,736.28	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00524	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	109,736.01	0.00	109,736.01	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00525	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00526	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00527	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00528	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	219,471.00	0.00	219,471.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00529	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	440,000.00	0.00	440,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00530	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	220,000.00	0.00	220,000.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00531	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	109,736.35	0.00	109,736.35	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00532	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE COPAN	99,850.27	0.00	99,850.27	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00533	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE COPAN	25,527.05	0.00	25,527.05	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00536	00	ENG	1413001	HN	MUNICIPALIDAD DE NUEVA ARCADIA COPAN	51,771.48	0.00	51,771.48	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00537	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00538	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00539	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00540	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	152,891.57	0.00	152,891.57	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00541	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	50,371.79	0.00	50,371.79	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00542	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	130,716.88	0.00	130,716.88	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00543	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	199,763.95	0.00	199,763.95	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00544	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	66,022.75	0.00	66,022.75	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00545	00	ENG	1421001	HN	MUNICIPALIDAD SANTA RITA DE COPAN	109,736.01	0.00	109,736.01	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00546	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	86,754.46	0.00	86,754.46	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00547	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	74,323.65	0.00	74,323.65	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00548	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	25,527.16	0.00	25,527.16	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00550	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	20,982.00	0.00	20,982.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00554	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	10,491.40	0.00	10,491.40	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00555	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	148,088.00	0.00	148,088.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00556	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	74,045.15	0.00	74,045.15	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00557	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	57,835.00	0.00	57,835.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00558	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

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Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

r_ega_f01_nopag

Página 45 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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
066	SIP Original	00000	00	00559	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00560	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00561	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	90,788.22	0.00	90,788.22	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00562	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	45,394.11	0.00	45,394.11	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00563	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	166,241.37	0.00	166,241.37	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00564	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	83,120.68	0.00	83,120.68	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00565	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	51,576.04	0.00	51,576.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00566	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02	0.00	25,788.02	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00567	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	51,576.04	0.00	51,576.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00568	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02	0.00	25,788.02	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00569	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	51,576.04	0.00	51,576.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00570	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02	0.00	25,788.02	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00571	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	51,576.04	0.00	51,576.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00572	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02	0.00	25,788.02	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00573	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00574	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	83,850.42	0.00	83,850.42	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00575	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	156,998.60	0.00	156,998.60	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00576	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	30,886.18	0.00	30,886.18	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00577	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	18,531.36	0.00	18,531.36	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00579	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	171,201.43	0.00	171,201.43	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00581	00	ENG	1826001	HN	ALCALDIA MUNICIPAL DE VALLE DE ANGELES	242,341.16	0.00	242,341.16	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00583	00	ENG	1826001	HN	ALCALDIA MUNICIPAL DE VALLE DE ANGELES	37,745.04	0.00	37,745.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00584	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	47,034.49	0.00	47,034.49	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00586	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	28,667.61	0.00	28,667.61	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00587	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	16,341.85	0.00	16,341.85	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00588	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	32,996.24	0.00	32,996.24	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00589	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	47,650.68	0.00	47,650.68	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00593	00	ENG	2007001	HN	ALCALDIA MUNICIPAL JESUS DE OTORO	83,851.97	0.00	83,851.97	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00595	00	ENG	2016001	HN	ALCALDIA MUNICIPAL DE YAMARANGUILA	109,736.35	0.00	109,736.35	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00596	00	ENG	2016001	HN	ALCALDIA MUNICIPAL DE YAMARANGUILA	109,736.35	0.00	109,736.35	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

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Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

r_ega_f01_nopag

Página 46 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

Fuente de Financiamiento:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
066	SIP Original	00000	00	00597	00	ENG	2016001	HN	ALCALDIA MUNICIPAL DE YAMARANGUILA	219,471.00	0.00	219,471.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00599	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	81,609.36	0.00	81,609.36	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00601	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	83,489.78	0.00	83,489.78	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00602	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	193,586.47	0.00	193,586.47	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00604	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	25,886.23	0.00	25,886.23	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00608	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	25,886.23	0.00	25,886.23	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00610	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	70,794.92	0.00	70,794.92	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00611	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	193,586.28	0.00	193,586.28	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00612	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	193,586.28	0.00	193,586.28	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00614	00	ENG	1603001	HN	MUNICIPALIDAD DE CONCEPCION DE MARIA	109,736.01	0.00	109,736.01	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00615	00	ENG	1603001	HN	MUNICIPALIDAD DE CONCEPCION DE MARIA	180,514.00	0.00	180,514.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00616	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	193,586.09	0.00	193,586.09	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00617	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	112,890.03	0.00	112,890.03	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00619	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	10,491.31	0.00	10,491.31	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00623	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	22,775.71	0.00	22,775.71	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00624	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	25,885.74	0.00	25,885.74	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00626	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00628	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00629	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	360,096.22	0.00	360,096.22	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00630	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	219,471.34	0.00	219,471.34	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00631	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	180,048.11	0.00	180,048.11	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00633	00	ENG	2514001	HN	ALCALDIA MUNICIPAL DE MANGULILE	252,392.04	0.00	252,392.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00634	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	70,720.89	0.00	70,720.89	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00635	00	ENG	2514001	HN	ALCALDIA MUNICIPAL DE MANGULILE	252,392.04	0.00	252,392.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00636	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	35,360.45	0.00	35,360.45	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00638	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	38,080.08	0.00	38,080.08	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00639	00	ENG	2210001	HN	ALCALDIA MUNICIPAL DE OPATORO	109,736.01	0.00	109,736.01	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00640	00	ENG	2210001	HN	ALCALDIA MUNICIPAL DE OPATORO	109,736.01	0.00	109,736.01	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00643	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	99,959.08	0.00	99,959.08	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00646	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	199,918.00	0.00	199,918.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00647	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	99,959.13	0.00	99,959.13	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00655	00	ENG	2219001	HN	MUNICIPALIDAD DE YARULA	109,736.01	0.00	109,736.01	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

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15/03/2021 10:04:17
 Gestión: 2021
 r_ega_f01_nopag
 Página 47 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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066	SIP Original	00000	00	00657	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	105,882.01	0.00	105,882.01	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00659	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	83,851.27	0.00	83,851.27	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00660	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	167,701.54	0.00	167,701.54	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00662	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	24,794.22	0.00	24,794.22	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00664	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	74,857.64	0.00	74,857.64	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00666	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	149,713.28	0.00	149,713.28	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00667	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	193,586.09	0.00	193,586.09	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00668	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00669	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	83,850.42	0.00	83,850.42	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00670	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	83,850.42	0.00	83,850.42	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00671	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	28,019.03	0.00	28,019.03	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00672	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	219,471.00	0.00	219,471.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00673	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	109,736.35	0.00	109,736.35	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00674	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	219,471.00	0.00	219,471.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00675	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	109,736.35	0.00	109,736.35	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00676	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	219,471.00	0.00	219,471.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00677	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	109,736.35	0.00	109,736.35	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00678	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	138,434.60	0.00	138,434.60	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00679	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	131,118.60	0.00	131,118.60	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00680	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	130,366.80	0.00	130,366.80	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00681	00	ENG	2405001	HN	MUNICIPALIDAD DE FRATERNIDAD, OCOTEPEQUE	133,318.79	0.00	133,318.79	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00682	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	123,496.47	0.00	123,496.47	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00683	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	123,496.47	0.00	123,496.47	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00684	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	266,397.00	0.00	266,397.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00685	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	133,199.58	0.00	133,199.58	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00686	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	267,184.00	0.00	267,184.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00687	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	133,592.06	0.00	133,592.06	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00688	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	108,809.57	0.00	108,809.57	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00689	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE,	191,541.11	0.00	191,541.11	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 28/02/21
 Desde institucion: 0040 Hasta : 0040
 Desde Ga: 001 Hasta: 099



15/03/2021 10:04:17
 Gestión: 2021
 r_ega_f01_nopag
 Página 48 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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	
066	SIP Original	00000	00	00690	00	ENG	2411001	HN	OCOTEPEQUE MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE,	26,078.03		0.00	26,078.03	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00691	00	ENG	2411001	HN	OCOTEPEQUE MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE,	26,078.03		0.00	26,078.03	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00692	00	ENG	2502001	HN	OCOTEPEQUE ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	109,735.67		0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00693	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	109,735.67		0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00694	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	47,985.48		0.00	47,985.48	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00695	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	47,911.03		0.00	47,911.03	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00696	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	40,728.32		0.00	40,728.32	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00697	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	47,887.90		0.00	47,887.90	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00698	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	95,954.75		0.00	95,954.75	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00699	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	167,700.84		0.00	167,700.84	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00700	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	109,735.67		0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00701	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	167,701.54		0.00	167,701.54	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00702	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	25,885.25		0.00	25,885.25	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00703	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	25,885.25		0.00	25,885.25	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00704	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	167,701.54		0.00	167,701.54	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00705	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	109,735.91		0.00	109,735.91	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00706	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	109,735.51		0.00	109,735.51	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00708	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	109,735.67		0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00709	00	ENG	2622001	HN	MUNICIPALIDAD DE SAN NICOLAS, SANTA BARBARA	101,913.76		0.00	101,913.76	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00711	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	219,471.34		0.00	219,471.34	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00712	00	ENG	2622001	HN	MUNICIPALIDAD DE SAN NICOLAS, SANTA BARBARA	109,736.35		0.00	109,736.35	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00715	00	ENG	2622001	HN	MUNICIPALIDAD DE SAN NICOLAS, SANTA BARBARA	18,063.64		0.00	18,063.64	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00716	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	387,172.19		0.00	387,172.19	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00718	00	ENG	2626001	HN	ALCALD MUNIC DE TRINIDAD STA BARBARA	25,886.23		0.00	25,886.23	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00720	00	ENG	2626001	HN	ALCALD MUNIC DE TRINIDAD STA BARBARA	182,424.85		0.00	182,424.85	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00722	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	193,586.09		0.00	193,586.09	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00723	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	112,004.51		0.00	112,004.51	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00724	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	51,770.54		0.00	51,770.54	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00725	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	224,007.00		0.00	224,007.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 49 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio 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
066	SIP Original	00000	00	00727	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	25,885.27	0.00	25,885.27	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00728	00	ENG	2514001	HN	ALCALDIA MUNICIPAL DE MANGULILE	126,196.03	0.00	126,196.03	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00729	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	224,007.00	0.00	224,007.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00730	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	112,004.51	0.00	112,004.51	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00732	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	63,960.94	0.00	63,960.94	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00733	00	ENG	2514001	HN	ALCALDIA MUNICIPAL DE MANGULILE	252,392.04	0.00	252,392.04	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00734	00	ENG	2701001	HN	ALCALDIA MUNICIPAL DE NACAOME	219,471.00	0.00	219,471.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00735	00	ENG	2514001	HN	ALCALDIA MUNICIPAL DE MANGULILE	126,196.03	0.00	126,196.03	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00737	00	ENG	2701001	HN	ALCALDIA MUNICIPAL DE NACAOME	219,471.00	0.00	219,471.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00738	00	ENG	2514001	HN	ALCALDIA MUNICIPAL DE MANGULILE	126,196.03	0.00	126,196.03	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00739	00	ENG	2701001	HN	ALCALDIA MUNICIPAL DE NACAOME	109,736.35	0.00	109,736.35	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00740	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00742	00	ENG	2701001	HN	ALCALDIA MUNICIPAL DE NACAOME	193,586.47	0.00	193,586.47	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00743	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	271,241.00	0.00	271,241.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00744	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	135,622.58	0.00	135,622.58	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00745	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	89,812.00	0.00	89,812.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00747	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00748	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00749	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	25,885.25	0.00	25,885.25	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00750	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	167,700.00	0.00	167,700.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00752	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	219,471.00	0.00	219,471.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00753	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	109,736.35	0.00	109,736.35	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00754	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	167,700.00	0.00	167,700.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00755	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	83,852.12	0.00	83,852.12	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00757	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	83,852.12	0.00	83,852.12	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00758	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	110,289.33	0.00	110,289.33	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00759	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	110,289.33	0.00	110,289.33	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00760	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	110,289.33	0.00	110,289.33	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00762	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	83,850.42	0.00	83,850.42	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00763	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	167,700.85	0.00	167,700.85	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00764	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	83,850.42	0.00	83,850.42	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00765	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	109,735.67	0.00	109,735.67	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00766	00	ENG	1825001	HN	MUNICIPALIDAD DE TATUMBLA	199,055.90	0.00	199,055.90	12/01/2021	12/01/2021	12/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 28/02/21

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 099



15/03/2021 10:04:17

Gestión: 2021

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Página 50 de 50

Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 004 SEGUIMIENTO Y CONTROL DE OBRAS DE INFRAESTRUCTURA MUNICIPAL

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
066	SIP Original	00000	00	00767	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	28,792.99	0.00	28,792.99	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00768	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	28,918.21	0.00	28,918.21	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00769	00	ENG	2001001	HN	ALCALDIA MUNICIPAL DE LA ESPERANZA	34,681.37	0.00	34,681.37	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00770	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	43,196.16	0.00	43,196.16	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00771	00	ENG	2204001	HN	MUNICIPALIDAD CANE LA PAZ	193,585.28	0.00	193,585.28	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00772	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	64,598.92	0.00	64,598.92	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00775	00	ENG	1612001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE FLORES	199,835.58	0.00	199,835.58	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00776	00	ENG	1612001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE FLORES	199,901.98	0.00	199,901.98	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00777	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	47,249.76	0.00	47,249.76	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00778	00	ENG	2316001	HN	ALCALDIA MUNICIPAL DE SAN ANDRES	278,971.74	0.00	278,971.74	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00780	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	83,852.12	0.00	83,852.12	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00781	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	387,172.00	0.00	387,172.00	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00782	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	193,586.47	0.00	193,586.47	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00783	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	199,792.66	0.00	199,792.66	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00790	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	57,456.42	0.00	57,456.42	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00791	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	100,826.05	0.00	100,826.05	12/01/2021	12/01/2021	12/01/2021	31/12/2021
066	SIP Original	00000	00	00793	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	193,586.28	0.00	193,586.28	12/01/2021	12/01/2021	12/01/2021	31/12/2021
Total Covenio :										100,193,590.32	2,596,748.65	97,596,841.67				
Total Gerencia Administrativa:										100,193,590.32	2,596,748.65	97,596,841.67				
Total Institucion:										1,380,472,196.40	2,596,748.65	1,377,875,447.75				
Total General:										1,380,472,196.40	2,596,748.65	1,377,875,447.75				