



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0140

Hasta : 0140

Desde Ga: 001

Hasta: 035



06/04/2021 16:42:54

Gestión: 2021

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Institución: 0140 Secretaría de Agricultura y Ganadería

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: FIDA- 1- 839- HO

Código BIP: 001600011900

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	
003	SIP Original	00000	00	00037	00	RTN	08019002268530	HN	PROG. DE LAS N.U. PARA EL DESARROLLO	2,677,444.00		0.00	2,677,444.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
Total Covenio : FIDA- 1- 839- HO										2,677,444.00		0.00	2,677,444.00				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: 3940- HO

Código BIP: 001600007900

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	
003	SIP Original	00000	00	00006	00	TID	0501-1962-03542	HN	IGNACIO ROBERTO GUERRA CRUZ	574.36		0.00	574.36	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00007	00	RTN	JEA394-V	HN	ASOCIACION DE MUNICIPOIS DE HONDURAS	29,400.00		0.00	29,400.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00008	00	RTN	JEA394-V	HN	ASOCIACION DE MUNICIPOIS DE HONDURAS	600.00		0.00	600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00009	00	RTN	08011969094293	HN	PUBLI-INVERSIONES SIN LIMITES	6,000.00		0.00	6,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00010	00	RTN	VEL6Q3-J	HN	CENTRO DE ESTUDIOS AMBI.DE HONDURAS S.A.	1,700.57		0.00	1,700.57	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00011	00	RTN	VEL6Q3-J	HN	CENTRO DE ESTUDIOS AMBI.DE HONDURAS S.A.	2,586.00		0.00	2,586.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00012	00	TID	1704-1985-00599	HN	DANIEL CALDERON OCHOA	503.13		0.00	503.13	06/01/2021	06/01/2021	06/01/2021	31/12/2021
Total Covenio : 3940- HO										41,364.06		0.00	41,364.06				

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
003	CIP Original	00005	01	00001	00	ENG	0703001	HN	UNIVERSIDAD NACIONAL DE AGRICULTURA	22,501,235.03	22,226,410.50	274,824.53	28/01/2021	29/01/2021	29/01/2021	05/02/2020
003	CIP Original	00120	01	00001	00	ENG	0703001	HN	UNIVERSIDAD NACIONAL DE AGRICULTURA	5,821,762.00	0.00	5,821,762.00	04/02/2021	11/02/2021	23/02/2021	10/02/2021
003	CIP Original	00149	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	518,298.15	0.00	518,298.15	09/02/2021	11/02/2021	03/03/2021	10/02/2021
003	CIP Original	00326	01	00001	00	ENG	0703001	HN	UNIVERSIDAD NACIONAL DE AGRICULTURA	3,557,773.22	0.00	3,557,773.22	16/02/2021	16/02/2021	23/02/2021	19/02/2021
003	CIP Original	00382	01	00001	00	RTN	08019005003890	HN	TECNICENTRO EVOLUTION CAR S DE RL DE CV	9,000.00	0.00	9,000.00	16/03/2021	23/03/2021	26/03/2021	19/03/2021
003	CIP Original	00383	01	00001	00	RTN	08019005003890	HN	TECNICENTRO EVOLUTION CAR S DE RL DE CV	5,760.00	0.00	5,760.00	16/03/2021	23/03/2021	26/03/2021	19/03/2021
003	CIP Original	00518	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	1,118.88	0.00	1,118.88	25/03/2021	25/03/2021	26/03/2021	26/03/2021
003	CIP Original	00635	01	00001	00	ENG	0602001	HN	INJUPEMP	477,132.26	0.00	477,132.26	22/03/2021	22/03/2021	23/03/2021	26/03/2021
009	CIP Original	00636	01	00001	00	ENG	0602001	HN	INJUPEMP	68,501.48	0.00	68,501.48	22/03/2021	22/03/2021	23/03/2021	26/03/2021
019	CIP Original	00637	01	00001	00	ENG	0602001	HN	INJUPEMP	161,767.17	0.00	161,767.17	22/03/2021	22/03/2021	23/03/2021	26/03/2021
061	CIP Original	00638	01	00001	00	ENG	0602001	HN	INJUPEMP	47,508.24	0.00	47,508.24	22/03/2021	22/03/2021	23/03/2021	26/03/2021
070	CIP Original	00639	01	00001	00	ENG	0602001	HN	INJUPEMP	31,169.93	0.00	31,169.93	22/03/2021	22/03/2021	23/03/2021	26/03/2021
003	CIP Original	00653	01	00001	00	ENG	0511001	HN	UNIVERSIDAD DE CIENCIAS FORESTALES	8,030,000.00	5,124,226.78	2,905,773.22	24/03/2021	24/03/2021	26/03/2021	26/03/2021
003	CIP Original	00654	01	00001	00	ENG	0511001	HN	UNIVERSIDAD DE CIENCIAS FORESTALES	3,188,000.00	0.00	3,188,000.00	24/03/2021	24/03/2021	26/03/2021	26/03/2021



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Gestión: 2021

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Institución: 0140 Secretaría de Agricultura y Ganadería

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
003	CIP Original	00674	01	00001	00	ENG	0703001	HN	UNIVERSIDAD NACIONAL DE AGRICULTURA	22,374,292.77	0.00	22,374,292.77	24/03/2021	24/03/2021	26/03/2021	26/03/2021
003	CIP Original	00675	01	00001	00	ENG	0511001	HN	UNIVERSIDAD DE CIENCIAS FORESTALES	143,083.00	0.00	143,083.00	25/03/2021	25/03/2021	26/03/2021	26/03/2021
Total Covenio :										66,936,402.13	27,350,637.28	39,585,764.85				

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	
003	SIP Original	00000	00	00001	00	ENG	0500001	HN	INSTITUTO NACIONAL AGRARIO	16,970.60	0.00	16,970.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
003	SIP Original	00000	00	00002	00	RTN	MEJ6JÑ-D	HN	CENTRO DE AUTOMATI DE OFICIN S	3,000.00	0.00	3,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
003	SIP Original	00000	00	00003	00	RTN	MEJ6JÑ-D	HN	CENTRO DE AUTOMATI DE OFICIN S	550.00	0.00	550.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
061	SIP Original	00000	00	00004	00	RTN	FTKYM7-6	HN	DIFORMS	962.00	0.00	962.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
003	SIP Original	00000	00	00005	00	ENG	0141001	HN	DIRECCION DE CIENCIA Y TECNOLOGIA AGROPECUARIA , DICTA	28,750.00	0.00	28,750.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
003	SIP Original	00000	00	00013	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	4,400.00	0.00	4,400.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
003	SIP Original	00000	00	00014	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	3,113.00	0.00	3,113.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
009	SIP Original	00000	00	00015	00	TID	1413-1951-00124	HN	JOSE MIGUEL ANGEL CASTRO	843.75	0.00	843.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
003	SIP Original	00000	00	00016	00	TID	0501-1978-07815	HN	NORMA KEFFY MONTES CHANDIAS	515.63	0.00	515.63	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
003	SIP Original	00000	00	00017	00	RTN	08019995380074	HN	PROGRAMA MUNDIAL DE ALIMENTOS ONU	164,241.00	0.00	164,241.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
019	SIP Original	00000	00	00018	00	ENG	2709001	HN	MUNICIPALIDAD DE SAN LORENZO	1,670.00	0.00	1,670.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
009	SIP Original	00000	00	00019	00	ENG	0141001	HN	DIRECCION DE CIENCIA Y TECNOLOGIA AGROPECUARIA , DICTA	8,550.00	0.00	8,550.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
009	SIP Original	00000	00	00020	00	RTN	17061974004490	HN	DISTRIBUIDORA HERNANDEZ	12,189.20	0.00	12,189.20	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
009	SIP Original	00000	00	00021	00	TID	0302-1966-00045	HN	JOSE GABRIEL VELASQUEZ MARTINEZ	281.25	0.00	281.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
009	SIP Original	00000	00	00022	00	TID	0302-1966-00045	HN	JOSE GABRIEL VELASQUEZ MARTINEZ	281.25	0.00	281.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
009	SIP Original	00000	00	00023	00	TID	1413-1951-00124	HN	JOSE MIGUEL ANGEL CASTRO	193.75	0.00	193.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
009	SIP Original	00000	00	00024	00	TID	1413-1951-00124	HN	JOSE MIGUEL ANGEL CASTRO	281.25	0.00	281.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
009	SIP Original	00000	00	00025	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	44,100.00	0.00	44,100.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
009	SIP Original	00000	00	00026	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	1,009.59	0.00	1,009.59	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
031	SIP Original	00000	00	00027	00	TID	0809-1982-00079	HN	FAUSTO HUMBERTO GARCIA GARCIA	8,207.45	0.00	8,207.45	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
031	SIP Original	00000	00	00028	00	TID	0809-1982-00079	HN	FAUSTO HUMBERTO GARCIA GARCIA	7,109.83	0.00	7,109.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
031	SIP Original	00000	00	00029	00	TID	0506-1951-00803	HN	ALFREDO RIVERA	1,406.25	0.00	1,406.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
019	SIP Original	00000	00	00030	00	RTN	08019007080447	HN	PLAZA INTERNACIONAL S. DE R.L.	2,815.00	0.00	2,815.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
003	SIP Original	00000	00	00031	00	RTN	08019000216085	HN	COOPERATIVA DE AHORRO Y CREDITO FE Y ESPERANZA L	14,683.66	0.00	14,683.66	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
003	SIP Original	00000	00	00032	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	5,367.48	0.00	5,367.48	06/01/2021	06/01/2021	06/01/2021	31/12/2021	



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Institución: 0140 Secretaría de Agricultura y Ganadería

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	
003	SIP Original	00000	00	00033	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	5,367.48		0.00	5,367.48	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00034	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	5,367.48		0.00	5,367.48	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00035	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	3,295.05		0.00	3,295.05	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00036	00	RTN	05019995125484	HN	DISTRIBUIDORA PANTING ZELAYA S.A.	3,490.30		0.00	3,490.30	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00038	00	TID	0101-1967-00366	HN	MARTHA BEATRIZ CANALES	718.75		0.00	718.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00039	00	TID	0801-1976-06096	HN	JUAN FERNANDO ORELLANA MARTINEZ	193.75		0.00	193.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00040	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	21,244.28		0.00	21,244.28	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00041	00	TID	0801-1964-07722	HN	JORGE HUMBERTO CRUZ MARTEL	1,406.25		0.00	1,406.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00042	00	TID	0606-1979-01613	HN	ELIEZER MISAEL VELASQUEZ HUETE	1,406.25		0.00	1,406.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00043	00	TID	0801-1964-07722	HN	JORGE HUMBERTO CRUZ MARTEL	281.25		0.00	281.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00044	00	TID	0801-1968-02642	HN	JOSE LUIS OSORIO MEDINA	15,000.00		0.00	15,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00045	00	TID	0801-1968-02642	HN	JOSE LUIS OSORIO MEDINA	15,000.00		0.00	15,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00046	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	4,112.64		0.00	4,112.64	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00047	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	4,098.08		0.00	4,098.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00048	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	3,427.20		0.00	3,427.20	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00049	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	3,427.20		0.00	3,427.20	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00050	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	3,427.20		0.00	3,427.20	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00051	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	3,427.20		0.00	3,427.20	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00052	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	3,437.40		0.00	3,437.40	06/01/2021	06/01/2021	06/01/2021	31/12/2021
061	SIP Original	00000	00	00053	00	RTN	06081968001539	HN	DIFORMS DISTRIBUIDORA DE FORMAS Y SUMINISTROS	420.00		0.00	420.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00054	00	ENG	2709001	HN	MUNICIPALIDAD DE SAN LORENZO	5,025.00		0.00	5,025.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00055	00	RTN	06081968001539	HN	DIFORMS DISTRIBUIDORA DE FORMAS Y SUMINISTROS	5,880.00		0.00	5,880.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00056	00	ENG	2709001	HN	MUNICIPALIDAD DE SAN LORENZO	8,375.00		0.00	8,375.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00057	00	TID	1401-1974-00439	HN	EDWIN EDUARDO CHINCHILLA	359.38		0.00	359.38	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00058	00	RTN	06011971021788	HN	MAS EDICIONES LITOGRAFICAS	3,234.78		0.00	3,234.78	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00059	00	TID	0803-1971-00061	HN	YOLANDINA LAMBUR VALLE	34,629.00		0.00	34,629.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00060	00	TID	0501-1956-04230	HN	MIGUEL CLAUDIO BANEGAS RIERA	104,909.00		0.00	104,909.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00061	00	TID	0801-1961-04153	HN	LORENA ARGUETA LOPEZ	108,767.00		0.00	108,767.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00062	00	TID	0801-1959-00444	HN	CARLOS ALBERTO ALMENDARES ORDOÑEZ	68,397.00		0.00	68,397.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00063	00	TID	0501-1956-04221	HN	JACOBO ALBERTO PAZ BODDEN	14,000.00		0.00	14,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00064	00	ENG	0809001	HN	EMPRESA DE CORREOS DE HONDURAS HONDUCOR	1,755.00		0.00	1,755.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00065	00	ENG	0809001	HN	EMPRESA DE CORREOS DE HONDURAS HONDUCOR	475.00		0.00	475.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00066	00	TID	1501-1957-00040	HN	NELSON MEZA PAGUADA	203.13		0.00	203.13	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00067	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	1,560.00		0.00	1,560.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00068	00	TID	0601-1961-00327	HN	LIZETH MARIA GUTIERREZ ORTIZ	69,988.02		0.00	69,988.02	06/01/2021	06/01/2021	06/01/2021	31/12/2021
009	SIP Original	00000	00	00069	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	7,590.75		0.00	7,590.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00070	00	ENG	0602001	HN	INJUPEMP	441,910.13		0.00	441,910.13	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: 31/12/21

Desde institucion: 0140

Hasta : 0140

Desde Ga: 001

Hasta: 035



06/04/2021 16:42:54

Gestión: 2021

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Página 4 de 6

Institución: 0140 Secretaría de Agricultura y Ganadería

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
009	SIP Original	00000	00	00071	00	ENG	0602001	HN	INJUPEMP	65,479.01		0.00	65,479.01	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00072	00	ENG	0602001	HN	INJUPEMP	141,464.92		0.00	141,464.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
061	SIP Original	00000	00	00073	00	ENG	0602001	HN	INJUPEMP	40,950.94		0.00	40,950.94	06/01/2021	06/01/2021	06/01/2021	31/12/2021
070	SIP Original	00000	00	00074	00	ENG	0602001	HN	INJUPEMP	25,899.90		0.00	25,899.90	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00075	00	ENG	0602001	HN	INJUPEMP	431,810.88		0.00	431,810.88	06/01/2021	06/01/2021	06/01/2021	31/12/2021
009	SIP Original	00000	00	00076	00	ENG	0602001	HN	INJUPEMP	63,234.07		0.00	63,234.07	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00077	00	ENG	0602001	HN	INJUPEMP	142,929.57		0.00	142,929.57	06/01/2021	06/01/2021	06/01/2021	31/12/2021
061	SIP Original	00000	00	00078	00	ENG	0602001	HN	INJUPEMP	39,453.09		0.00	39,453.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
070	SIP Original	00000	00	00079	00	ENG	0602001	HN	INJUPEMP	24,094.65		0.00	24,094.65	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00080	00	TID	0601-1974-00912	HN	JOSE ALBERTO BENITEZ PORTILLO	15,000.00		0.00	15,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00081	00	TID	0601-1974-00912	HN	JOSE ALBERTO BENITEZ PORTILLO	15,000.00		0.00	15,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00090	00	ENG	0602001	HN	INJUPEMP	446,174.29		0.00	446,174.29	06/01/2021	06/01/2021	06/01/2021	31/12/2021
009	SIP Original	00000	00	00091	00	ENG	0602001	HN	INJUPEMP	60,130.06		0.00	60,130.06	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00092	00	ENG	0602001	HN	INJUPEMP	140,515.31		0.00	140,515.31	06/01/2021	06/01/2021	06/01/2021	31/12/2021
061	SIP Original	00000	00	00093	00	ENG	0602001	HN	INJUPEMP	52,464.10		0.00	52,464.10	06/01/2021	06/01/2021	06/01/2021	31/12/2021
070	SIP Original	00000	00	00094	00	ENG	0602001	HN	INJUPEMP	28,626.63		0.00	28,626.63	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00095	00	ENG	0602001	HN	INJUPEMP	433,673.70		0.00	433,673.70	06/01/2021	06/01/2021	06/01/2021	31/12/2021
009	SIP Original	00000	00	00096	00	ENG	0602001	HN	INJUPEMP	63,270.32		0.00	63,270.32	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00097	00	ENG	0602001	HN	INJUPEMP	142,074.24		0.00	142,074.24	06/01/2021	06/01/2021	06/01/2021	31/12/2021
061	SIP Original	00000	00	00098	00	ENG	0602001	HN	INJUPEMP	39,453.09		0.00	39,453.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
070	SIP Original	00000	00	00099	00	ENG	0602001	HN	INJUPEMP	24,167.15		0.00	24,167.15	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00100	00	ENG	0602001	HN	INJUPEMP	475,631.04		0.00	475,631.04	06/01/2021	06/01/2021	06/01/2021	31/12/2021
009	SIP Original	00000	00	00101	00	ENG	0602001	HN	INJUPEMP	63,958.06		0.00	63,958.06	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00102	00	ENG	0602001	HN	INJUPEMP	150,867.88		0.00	150,867.88	06/01/2021	06/01/2021	06/01/2021	31/12/2021
061	SIP Original	00000	00	00103	00	ENG	0602001	HN	INJUPEMP	58,235.24		0.00	58,235.24	06/01/2021	06/01/2021	06/01/2021	31/12/2021
070	SIP Original	00000	00	00104	00	ENG	0602001	HN	INJUPEMP	27,800.13		0.00	27,800.13	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00105	00	ENG	0602001	HN	INJUPEMP	433,673.70		0.00	433,673.70	06/01/2021	06/01/2021	06/01/2021	31/12/2021
009	SIP Original	00000	00	00106	00	ENG	0602001	HN	INJUPEMP	63,270.32		0.00	63,270.32	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00107	00	ENG	0602001	HN	INJUPEMP	142,630.96		0.00	142,630.96	06/01/2021	06/01/2021	06/01/2021	31/12/2021
061	SIP Original	00000	00	00108	00	ENG	0602001	HN	INJUPEMP	39,453.09		0.00	39,453.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
070	SIP Original	00000	00	00109	00	ENG	0602001	HN	INJUPEMP	24,167.15		0.00	24,167.15	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00111	00	ENG	0602001	HN	INJUPEMP	429,284.31		0.00	429,284.31	06/01/2021	06/01/2021	06/01/2021	31/12/2021
009	SIP Original	00000	00	00112	00	ENG	0602001	HN	INJUPEMP	60,803.43		0.00	60,803.43	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00113	00	ENG	0602001	HN	INJUPEMP	147,255.50		0.00	147,255.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
061	SIP Original	00000	00	00114	00	ENG	0602001	HN	INJUPEMP	41,919.25		0.00	41,919.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
070	SIP Original	00000	00	00115	00	ENG	0602001	HN	INJUPEMP	24,167.15		0.00	24,167.15	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00116	00	ENG	0602001	HN	INJUPEMP	429,023.40		0.00	429,023.40	06/01/2021	06/01/2021	06/01/2021	31/12/2021
009	SIP Original	00000	00	00117	00	ENG	0602001	HN	INJUPEMP	60,803.43		0.00	60,803.43	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00118	00	ENG	0602001	HN	INJUPEMP	147,255.50		0.00	147,255.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
061	SIP Original	00000	00	00119	00	ENG	0602001	HN	INJUPEMP	41,919.25		0.00	41,919.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
070	SIP Original	00000	00	00120	00	ENG	0602001	HN	INJUPEMP	25,238.99		0.00	25,238.99	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00122	00	RTN	08019001029741	HN	LA ASOCIACION DE REGANTES DEL DISTRITO DE RIEGO DE SELGUAPA	12,341.57		0.00	12,341.57	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: 31/12/21

Desde institucion: 0140

Hasta : 0140

Desde Ga: 001

Hasta: 035



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Gestión: 2021

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Institución: 0140 Secretaría de Agricultura y Ganadería

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	
003	SIP Original	00000	00	00123	00	ENG	0602001	HN	INJUPEMP	427,980.85		0.00	427,980.85	06/01/2021	06/01/2021	06/01/2021	31/12/2021
009	SIP Original	00000	00	00124	00	ENG	0602001	HN	INJUPEMP	60,803.43		0.00	60,803.43	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00125	00	ENG	0602001	HN	INJUPEMP	145,392.83		0.00	145,392.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
061	SIP Original	00000	00	00126	00	ENG	0602001	HN	INJUPEMP	39,453.09		0.00	39,453.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
070	SIP Original	00000	00	00127	00	ENG	0602001	HN	INJUPEMP	24,403.01		0.00	24,403.01	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00138	00	ENG	0602001	HN	INJUPEMP	454,776.85		0.00	454,776.85	06/01/2021	06/01/2021	06/01/2021	31/12/2021
009	SIP Original	00000	00	00139	00	ENG	0602001	HN	INJUPEMP	64,471.93		0.00	64,471.93	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00140	00	ENG	0602001	HN	INJUPEMP	155,122.33		0.00	155,122.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
061	SIP Original	00000	00	00141	00	ENG	0602001	HN	INJUPEMP	41,048.09		0.00	41,048.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
070	SIP Original	00000	00	00142	00	ENG	0602001	HN	INJUPEMP	25,762.15		0.00	25,762.15	06/01/2021	06/01/2021	06/01/2021	31/12/2021
009	SIP Original	00000	00	00144	00	TID	1004-1969-00207	HN	MARIA SOFIA MEJIA AYALA	3,000.00		0.00	3,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00146	00	RTN	08019003246726	HN	INSTITUTO INTERAMERICANO DE COOPERACION PARA LA AGRICULTURA	58,206.00		0.00	58,206.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00153	00	ENG	0602001	HN	INJUPEMP	455,900.60		0.00	455,900.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
009	SIP Original	00000	00	00154	00	ENG	0602001	HN	INJUPEMP	64,471.93		0.00	64,471.93	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00155	00	ENG	0602001	HN	INJUPEMP	153,410.36		0.00	153,410.36	06/01/2021	06/01/2021	06/01/2021	31/12/2021
061	SIP Original	00000	00	00156	00	ENG	0602001	HN	INJUPEMP	41,084.34		0.00	41,084.34	06/01/2021	06/01/2021	06/01/2021	31/12/2021
070	SIP Original	00000	00	00157	00	ENG	0602001	HN	INJUPEMP	25,798.40		0.00	25,798.40	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00176	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	21,360.00		0.00	21,360.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00188	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	7,029.00		0.00	7,029.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00202	00	ENG	0602001	HN	INJUPEMP	454,983.48		0.00	454,983.48	06/01/2021	06/01/2021	06/01/2021	31/12/2021
009	SIP Original	00000	00	00203	00	ENG	0602001	HN	INJUPEMP	64,471.93		0.00	64,471.93	06/01/2021	06/01/2021	06/01/2021	31/12/2021
019	SIP Original	00000	00	00204	00	ENG	0602001	HN	INJUPEMP	152,251.33		0.00	152,251.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
061	SIP Original	00000	00	00205	00	ENG	0602001	HN	INJUPEMP	41,084.34		0.00	41,084.34	06/01/2021	06/01/2021	06/01/2021	31/12/2021
070	SIP Original	00000	00	00206	00	ENG	0602001	HN	INJUPEMP	25,798.40		0.00	25,798.40	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00214	00	TID	1807-1958-01010	HN	JOSE ANGEL CANALES BUSTILLO	581.25		0.00	581.25	15/01/2021	15/01/2021	15/01/2021	31/12/2021
003	SIP Original	00000	00	00215	00	TID	1807-1958-01010	HN	JOSE ANGEL CANALES BUSTILLO	581.25		0.00	581.25	15/01/2021	15/01/2021	15/01/2021	31/12/2021
003	SIP Original	00000	00	00216	00	RTN	JE1T8U-2	HN	PAPELERIA HONDURAS S. DE R. L.	860.00		0.00	860.00	15/01/2021	15/01/2021	15/01/2021	31/12/2021
003	SIP Original	00000	00	00217	00	TID	1501-1977-00784	HN	MARIYA VERONICA RECONCO RODRIGUEZ	6,109.38		0.00	6,109.38	15/01/2021	15/01/2021	15/01/2021	31/12/2021
003	SIP Original	00000	00	00218	00	TID	1413-1951-00124	HN	JOSE MIGUEL ANGEL CASTRO	2,531.25		0.00	2,531.25	15/01/2021	15/01/2021	15/01/2021	31/12/2021
003	SIP Original	00000	00	00219	00	TID	1807-1958-01010	HN	JOSE ANGEL CANALES BUSTILLO	1,406.25		0.00	1,406.25	15/01/2021	15/01/2021	15/01/2021	31/12/2021
003	SIP Original	00000	00	00220	00	ENG	0602001	HN	INJUPEMP	3,480.00		0.00	3,480.00	15/01/2021	15/01/2021	15/01/2021	31/12/2021
Total Convenio :										9,666,277.21		0.00	9,666,277.21				
Total Gerencia Administrativa:									001	79,321,487.40	27,350,637.28	51,970,850.12					

Gerencia Administrativa: 035 UNIDAD ADMINISTRADORA DE PROYECTOS(UAP- SAG)

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento: BCIE- 2101

Código BIP: 001600011700



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0140 Hasta : 0140
 Desde Ga: 001 Hasta: 035



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 Gestión: 2021
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Institución: 0140 Secretaría de Agricultura y Ganadería
 Gerencia Administrativa: 035 UNIDAD ADMINISTRADORA DE PROYECTOS(UAP- SAG)
 Fuente de Financiamiento: 11 Tesoro Nacional
 Organismo Financiador: 001 Tesorería General de la República - Efectivo
 Numero Convenio de Financiamiento: BCIE- 2101 Código BIP: 001600011700

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
089	CIP Original	00294	01	00001	00	RTN	11019013588150	HN	ESIPA S DE RL	96,000.00	0.00	96,000.00	17/03/2021	19/03/2021	22/03/2021	30/03/2021
Total Covenio : BCIE- 2101										96,000.00	0.00	96,000.00				
Total Gerencia Administrativa: 035										96,000.00	0.00	96,000.00				
Total Institucion: 0140										79,417,487.40	27,350,637.28	52,066,850.12				
Total General:										79,417,487.40	27,350,637.28	52,066,850.12				