



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0040

Hasta : 0040

Desde Ga: 000

Hasta: 099



01/02/2022 09:36:48

Gestión: 2022

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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	00048	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	6,531.50		0.00	6,531.50	30/01/2022	30/01/2022	30/01/2022
028	CIP Original	00049	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	41,191.66		0.00	41,191.66	30/01/2022	30/01/2022	30/01/2022
028	CIP Original	00050	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	200,284.66		0.00	200,284.66	30/01/2022	30/01/2022	30/01/2022
028	CIP Original	00051	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	81,312.87		0.00	81,312.87	30/01/2022	30/01/2022	30/01/2022
028	CIP Original	00052	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	32,389.33		0.00	32,389.33	30/01/2022	30/01/2022	30/01/2022
028	CIP Original	00053	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	67,562.73		0.00	67,562.73	30/01/2022	30/01/2022	30/01/2022
028	CIP Original	00054	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	232,127.00		0.00	232,127.00	30/01/2022	30/01/2022	30/01/2022
028	CIP Original	00055	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	36,065.37		0.00	36,065.37	30/01/2022	30/01/2022	30/01/2022
028	CIP Original	00056	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	35,547.28		0.00	35,547.28	30/01/2022	30/01/2022	30/01/2022
028	CIP Original	00057	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	26,149.24		0.00	26,149.24	30/01/2022	30/01/2022	30/01/2022
Total Convenio :										759,161.64		0.00	759,161.64			

Fuente de Financiamiento:

Organismo Financiador:

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065	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	9,900.00		0.00	9,900.00	03/01/2022	03/01/2022	03/01/2022
065	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	3,300.00		0.00	3,300.00	03/01/2022	03/01/2022	03/01/2022
065	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	3,300.00		0.00	3,300.00	03/01/2022	03/01/2022	03/01/2022
065	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	3,300.00		0.00	3,300.00	03/01/2022	03/01/2022	03/01/2022
028	SIP Original	00000	00	00005	00	TID	0801-1934-01654	HN	FRANCISCO GABRIEL GARCIA ARDON	7,561.15		0.00	7,561.15	03/01/2022	03/01/2022	03/01/2022
032	SIP Original	00000	00	00006	00	ENG	1201001	HN	MUNICIPALIDAD DE TRUJILLO COLON	1,539,106.71		0.00	1,539,106.71	03/01/2022	03/01/2022	03/01/2022
032	SIP Original	00000	00	00007	00	ENG	1201001	HN	MUNICIPALIDAD DE TRUJILLO COLON	2,858,341.04		0.00	2,858,341.04	03/01/2022	03/01/2022	03/01/2022
028	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	52,250.00		0.00	52,250.00	03/01/2022	03/01/2022	03/01/2022
028	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	21,450.00		0.00	21,450.00	03/01/2022	03/01/2022	03/01/2022
028	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	9,350.00		0.00	9,350.00	03/01/2022	03/01/2022	03/01/2022
028	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	9,350.00		0.00	9,350.00	03/01/2022	03/01/2022	03/01/2022
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	03/01/2022	03/01/2022	03/01/2022
032	SIP Original	00000	00	00013	00	ENG	0042001	HN	CUERPO DE BOMBEROS DE HONDURAS	808,330.00		0.00	808,330.00	03/01/2022	03/01/2022	03/01/2022
031	SIP Original	00000	00	00014	00	TID	0312193400097	HN	MARIA GUADALUPE ECHAVER PONCE	3,500.00		0.00	3,500.00	03/01/2022	03/01/2022	03/01/2022
032	SIP Original	00000	00	00015	00	RTN	05109003184827	HN	AMUPROLAGO	136,985.92		0.00	136,985.92	03/01/2022	03/01/2022	03/01/2022
032	SIP Original	00000	00	00016	00	ENG	0042001	HN	CUERPO DE BOMBEROS DE HONDURAS	261,641.33		0.00	261,641.33	03/01/2022	03/01/2022	03/01/2022
028	SIP Original	00000	00	00017	00	TID	0501-1949-02440	HN	MIGUEL ARNOLDO CARACCIOLI MELENDEZ	1,212.00		0.00	1,212.00	03/01/2022	03/01/2022	03/01/2022
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	03/01/2022	03/01/2022	03/01/2022



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

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	
028	SIP Original	00000	00	00019	00	TID	0801-1984-09045	HN	JORGE ADALBERTO ESTRADA RIVERA	224.00		0.00	224.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00020	00	TID	1208-1943-00017	HN	MARTHA MARIA BONILLA CONTRERAS	8,765.62		0.00	8,765.62	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00021	00	TID	0801-1941-02373	HN	ESTEBAN ARNULFO OCHOA	7,682.00		0.00	7,682.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00022	00	TID	0801-1983-16009	HN	WENDY VANESSA IZAGUIRRE ESPINOZA	833.33		0.00	833.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00023	00	TID	0801-1978-05031	HN	FRANKLIN MARIANO IZAGUIRRE BERTRAND	1,166.67		0.00	1,166.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00024	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	47,832.00		0.00	47,832.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00025	00	TID	0801-1983-16009	HN	WENDY VANESSA IZAGUIRRE ESPINOZA	9,682.00		0.00	9,682.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00026	00	TID	0801-1979-06609	HN	MARIA SALOME MATUTE TREJO	1,250.00		0.00	1,250.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00027	00	TID	0801-1984-09045	HN	JORGE ADALBERTO ESTRADA RIVERA	1,000.00		0.00	1,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00028	00	TID	0801-1978-05031	HN	FRANKLIN MARIANO IZAGUIRRE BERTRAND	13,582.00		0.00	13,582.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00029	00	TID	0801-1978-05031	HN	FRANKLIN MARIANO IZAGUIRRE BERTRAND	13,582.00		0.00	13,582.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00030	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	4,166.67		0.00	4,166.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00031	00	TID	0101-1970-01235	HN	KARLA PATRICIA CARIAS ROSALES	1,000.00		0.00	1,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00032	00	TID	0801-1984-09045	HN	JORGE ADALBERTO ESTRADA RIVERA	11,582.00		0.00	11,582.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00033	00	TID	0801-1979-06609	HN	MARIA SALOME MATUTE TREJO	15,000.00		0.00	15,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00034	00	RTN	0MTFIR-D	HN	INDUSTRIAS QUICK	850.00		0.00	850.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00035	00	TID	0101-1970-01235	HN	KARLA PATRICIA CARIAS ROSALES	12,000.00		0.00	12,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00036	00	TID	0602-1975-00364	HN	RIGOBERTO HERRERA	6,124.68		0.00	6,124.68	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00037	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	888.30		0.00	888.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00038	00	TID	1302191900025	HN	OTILIA MUÑOZ PONCE	1,000.00		0.00	1,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00039	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	303.78		0.00	303.78	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00040	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	47.27		0.00	47.27	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00041	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	2,578.13		0.00	2,578.13	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00042	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	59,470.00		0.00	59,470.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00043	00	RTN	08019999403366	HN	ASOCIACION JUVENTUD RENOVADA HOGAR DIAMANTE	87,500.00		0.00	87,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00044	00	RTN	08019006022136	HN	EDITORIA E IMPRESORA SPACIO GRAFICO	7,500.00		0.00	7,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00045	00	RTN	08019011425720	HN	FUNDACION PARA PROMOCION DE LOS TALENTOS Y EL ARTE (FUNPROTA)	443,562.00		0.00	443,562.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00046	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	2,000.00		0.00	2,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00047	00	RTN	08019995300198	HN	SOCIEDAD AMIGOS DE LOS NIÑOS	2,700,000.00		0.00	2,700,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00048	00	RTN	08019007075340	HN	ASOC.HOGAR CREA INTERNACIONAL INCORPORADO CAPITULO HONDURAS	125,000.00		0.00	125,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00049	00	RTN	08019006027194	HN	CENTRO DE DESARROLLO JUVENIL Y DE FAMILIA	100,000.00		0.00	100,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

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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	
028	SIP Original	00000	00	00050	00	RTN	08019006027827	HN	FUNDACION BRAZOS ABIERTOS	2,000,000.00		0.00	2,000,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00051	00	RTN	05019995146914	HN	LIGA CONTRA EL CANCER	2,500,000.00		0.00	2,500,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00052	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	13,152.15		0.00	13,152.15	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00053	00	TID	0801-1974-12927	HN	RIGOBERTO CHANG CASTILLO	20,000.00		0.00	20,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00054	00	RTN	08019995383067	HN	SUPER MERCADO CANTON S DE R L	712.00		0.00	712.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00055	00	RTN	08019995383067	HN	SUPER MERCADO CANTON S DE R L	36,737.00		0.00	36,737.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00056	00	TID	0801-1991-22051	HN	JOSUE REINIERO FLORES ESCOBAR	1,500.00		0.00	1,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00057	00	RTN	08019002280170	HN	CONTROLES Y MATERIALES ELECTRICOS S. DE R.L.	7,675.55		0.00	7,675.55	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00058	00	TID	1706-1955-00082	HN	ARQUIMIDES LOPEZ BARAHONA	281.25		0.00	281.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00059	00	TID	0801-1961-01144	HN	NELLY ALEJANDRINA VALLADARES ORDONEZ	203.13		0.00	203.13	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00060	00	RTN	05019002060636	HN	OPERADORA DE HOTELES AMERICA,S.A/HOTEL CROWNE PLAZA	6,425.00		0.00	6,425.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00061	00	TID	0801-1978-06678	HN	OSCAR ALFREDO FLORES ZAVALA	203.13		0.00	203.13	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00062	00	RTN	08019005009967	HN	NET SYSTEMS S DE R L	168,950.00		0.00	168,950.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00063	00	TID	0801-1960-08093	HN	MARIO FRANCISCO PINZON ESTRADA	1,500.00		0.00	1,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00064	00	TID	0501-1974-07009	HN	MELISSA GUTIERREZ RAPALO	8,562.37		0.00	8,562.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00065	00	TID	0801-1960-01604	HN	CARLOS ORLANDO MADRID VALLADARES	20,484.38		0.00	20,484.38	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00066	00	TID	1501-1953-00145	HN	MARIA CONCEPCION ACOSTA RUBIO	5,175.00		0.00	5,175.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00067	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	24,558.14		0.00	24,558.14	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00068	00	TID	1501-1953-00145	HN	MARIA CONCEPCION ACOSTA RUBIO	3,000.00		0.00	3,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00069	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00070	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00071	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00072	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00073	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00074	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00075	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00076	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00077	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00078	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00079	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	150.00		0.00	150.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00080	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	300.00		0.00	300.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00081	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	300.00		0.00	300.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00082	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00083	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	150.00		0.00	150.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00084	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	150.00		0.00	150.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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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	1,339.29		0.00	1,339.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00086	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	2,678.57		0.00	2,678.57	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00087	00	RTN	17011970011992	HN	DELMY YOLANDA FLORES MEJIA/DELICIAS VIAN	1,125.00		0.00	1,125.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00088	00	RTN	17011970011992	HN	DELMY YOLANDA FLORES MEJIA/DELICIAS VIAN	200.00		0.00	200.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00089	00	TID	0801-1988-08857	HN	DIEGO ANDRES PEREZ CADALSO ALVAREZ	3,234.38		0.00	3,234.38	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00090	00	TID	0816-1954-00148	HN	SANTOS ADAN RAMOS BARAHONA	666.67		0.00	666.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00091	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	6,600.00		0.00	6,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00092	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,776.68		0.00	23,776.68	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00093	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,776.70		0.00	23,776.70	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00094	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	654.19		0.00	654.19	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00095	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,784.72		0.00	23,784.72	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00096	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	1,940.97		0.00	1,940.97	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00097	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,041.27		0.00	24,041.27	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00098	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	47,639.48		0.00	47,639.48	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00099	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00100	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00101	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00102	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00103	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00104	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00105	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00106	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00107	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00108	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00109	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00110	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00111	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00112	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00113	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	35,000.00		0.00	35,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00114	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	100,000.00		0.00	100,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00115	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	100,000.00		0.00	100,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00116	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	33,333.00		0.00	33,333.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00117	00	RTN	08019004458760	HN	HI-TECH DE HONDURAS S.DE R.L.	9,740.00		0.00	9,740.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00118	00	TID	0801-1989-14505	HN	EDDIE JOSUE ALONZO FLORES	193.75		0.00	193.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00119	00	RTN	05019002060636	HN	OPERADORA DE HOTELES AMERICA.SA/HOTEL CROWNE PLAZA	1,770.00		0.00	1,770.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00120	00	TID	0708-1957-00046	HN	MARIA MAGDALENA MEDINA CRUZ	2,341.60		0.00	2,341.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00121	00	TID	0501-1974-07009	HN	MELISSA GUTIERREZ RAPALO	32,878.27		0.00	32,878.27	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00122	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	144,287.73		0.00	144,287.73	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

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	
028	SIP Original	00000	00	00123	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	156,515.63		0.00	156,515.63	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00124	00	TID	1801-1937-00112	HN	JONATHAN ROUSSEL	8,900.00		0.00	8,900.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00125	00	TID	1801-1937-00112	HN	TOLEDO/PERIOD. DE ALTO NIVEL	8,900.00		0.00	8,900.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00126	00	TID	0401-1959-00121	HN	JONATHAN ROUSSEL	3,500.00		0.00	3,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00127	00	TID	0501-1949-02440	HN	TOLEDO/PERIOD. DE ALTO NIVEL	464.87		0.00	464.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00128	00	TID	0701-1954-00033	HN	ELIAS ARDON	2,249.30		0.00	2,249.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00129	00	TID	0501-1949-02440	HN	MIGUEL ARNOLDO CARACCIOLI	839.40		0.00	839.40	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00131	00	TID	0801-1942-02687	HN	MELENDEZ	515.63		0.00	515.63	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00133	00	TID	0901-1982-00347	HN	SILVIA TRINIDAD SANTOS	1,500.00		0.00	1,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00134	00	TID	0801-1988-08857	HN	MONCADA	439.14		0.00	439.14	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00135	00	TID	0801-1977-06643	HN	GLORIA LUCILA PINTO MARTINEZ	1,400.00		0.00	1,400.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00136	00	TID	0601-1984-01352	HN	DIEGO ANDRES PEREZ CADALSO	2,578.13		0.00	2,578.13	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00137	00	TID	0301-1955-00817	HN	ALVAREZ	1,450.25		0.00	1,450.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00138	00	ENG	1105001	HN	KEYDI YAMILETH ANDINO CRUZ	1,397,551.92		0.00	1,397,551.92	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00139	00	ENG	1301001	HN	MANUEL ENRIQUE ALVARADO	2,677,889.17		0.00	2,677,889.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00140	00	ENG	1904001	HN	CASCO	1,151,394.89		0.00	1,151,394.89	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00141	00	ENG	2523001	HN	GERARDO DISCUA BARILLAS	1,401,977.47		0.00	1,401,977.47	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00142	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,397,551.92		0.00	1,397,551.92	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00143	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,677,889.17		0.00	2,677,889.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00144	00	ENG	1105001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,397,551.92		0.00	1,397,551.92	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00145	00	ENG	1301001	HN	MUNICIPALIDAD DE PATUCA	2,677,889.17		0.00	2,677,889.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00146	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,151,394.89		0.00	1,151,394.89	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00147	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,401,977.47		0.00	1,401,977.47	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00148	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,151,394.89		0.00	1,151,394.89	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00149	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,401,977.47		0.00	1,401,977.47	03/01/2022	03/01/2022	03/01/2022	31/12/2022
031	SIP Original	00000	00	00150	00	ENG	0041	HN	COMISION PERMANENTE DE CONTINGENCIAS COPECO	726,186.00		0.00	726,186.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00153	00	ENG	0602001	HN	INJUPEMP	233,319.94		0.00	233,319.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022
065	SIP Original	00000	00	00154	00	ENG	0602001	HN	INJUPEMP	205,503.14		0.00	205,503.14	03/01/2022	03/01/2022	03/01/2022	31/12/2022
031	SIP Original	00000	00	00160	00	RTN	05019995160563	HN	HOGARES MANANTIAL ACCION HUMANA ALEXANDER M VALENTIN	100,000.00		0.00	100,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
031	SIP Original	00000	00	00161	00	RTN	08019014630734	HN	HOMAHU	500,000.00		0.00	500,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
031	SIP Original	00000	00	00162	00	RTN	08019006049244	HN	ASOCIACION TERESIANO CARMELITANAS	4,000,000.00		0.00	4,000,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00166	00	ENG	0602001	HN	FUNDACION ABRIGO	654,272.12		0.00	654,272.12	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00167	00	ENG	0602001	HN	INJUPEMP	233,356.19		0.00	233,356.19	03/01/2022	03/01/2022	03/01/2022	31/12/2022
065	SIP Original	00000	00	00168	00	ENG	0602001	HN	INJUPEMP	198,615.64		0.00	198,615.64	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

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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	
028	SIP Original	00000	00	00199	00	ENG	0602001	HN	INJUPEMP	654,611.42		0.00	654,611.42	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00200	00	ENG	0602001	HN	INJUPEMP	234,013.04		0.00	234,013.04	03/01/2022	03/01/2022	03/01/2022	31/12/2022
065	SIP Original	00000	00	00201	00	ENG	0602001	HN	INJUPEMP	203,415.14		0.00	203,415.14	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00202	00	ENG	2319001	HN	MUNICIPALIDAD SAN MANUEL DE COLOHETE, LEMPIRA	83,880.00		0.00	83,880.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00210	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,477,873.36		0.00	1,477,873.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00211	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,477,873.36		0.00	1,477,873.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00212	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,477,873.29		0.00	1,477,873.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00213	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,847,864.31		0.00	2,847,864.31	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00214	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,847,864.31		0.00	2,847,864.31	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00215	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,847,863.80		0.00	2,847,863.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00216	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,323,221.57		0.00	1,323,221.57	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00217	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,323,221.57		0.00	1,323,221.57	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00218	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,323,222.07		0.00	1,323,222.07	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00219	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,513,407.71		0.00	1,513,407.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00220	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,513,407.71		0.00	1,513,407.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00221	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,513,407.63		0.00	1,513,407.63	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00222	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,616,386.44		0.00	1,616,386.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00223	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,616,386.44		0.00	1,616,386.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00224	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,616,386.44		0.00	1,616,386.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00225	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,356,017.80		0.00	1,356,017.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00226	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,356,017.80		0.00	1,356,017.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00227	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,356,017.80		0.00	1,356,017.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00229	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	1,439,422.71		0.00	1,439,422.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00230	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	1,439,422.71		0.00	1,439,422.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00231	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	1,439,422.71		0.00	1,439,422.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00232	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	1,439,422.71		0.00	1,439,422.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00235	00	ENG	2207001	HN	MUNICIPALIDAD DE LAUTERIQUE, LA PAZ	1,330,594.28		0.00	1,330,594.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00236	00	ENG	2207001	HN	MUNICIPALIDAD DE LAUTERIQUE, LA PAZ	1,330,594.28		0.00	1,330,594.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00237	00	ENG	2706001	HN	ALCALDIA MUNICIPAL DE GOASCORAN VALLE	1,415,452.25		0.00	1,415,452.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00238	00	ENG	2706001	HN	ALCALDIA MUNICIPAL DE GOASCORAN VALLE	1,415,452.25		0.00	1,415,452.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00239	00	ENG	2706001	HN	ALCALDIA MUNICIPAL DE GOASCORAN VALLE	1,415,452.25		0.00	1,415,452.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00240	00	ENG	2706001	HN	ALCALDIA MUNICIPAL DE GOASCORAN VALLE	1,415,452.25		0.00	1,415,452.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0040

Hasta : 0040

Desde Ga: 000

Hasta: 099



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Gestión: 2022

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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	00241	00	ENG	2706001	HN	ALCALDIA MUNICIPAL DE GOASCORAN VALLE	1,415,452.25	0.00	1,415,452.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00242	00	ENG	2706001	HN	ALCALDIA MUNICIPAL DE GOASCORAN VALLE	1,415,452.25	0.00	1,415,452.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00243	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,356,017.80	0.00	1,356,017.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00244	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,356,017.80	0.00	1,356,017.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00247	00	ENG	1319001	HN	ALCALDIA MUNIC. DE VILLA DE SAN ANTONIO	1,454,419.46	0.00	1,454,419.46	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00248	00	ENG	1319001	HN	ALCALDIA MUNIC. DE VILLA DE SAN ANTONIO	1,454,419.46	0.00	1,454,419.46	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00251	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	3,751,335.22	0.00	3,751,335.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00252	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	3,751,335.22	0.00	3,751,335.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00253	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,430,801.91	0.00	3,430,801.91	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00254	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,430,801.91	0.00	3,430,801.91	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00261	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,332,126.90	0.00	1,332,126.90	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00262	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,332,126.90	0.00	1,332,126.90	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00263	00	ENG	2619001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE OJUELA	1,329,069.38	0.00	1,329,069.38	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00266	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	1,405,972.10	0.00	1,405,972.10	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00267	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	1,335,408.19	0.00	1,335,408.19	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00268	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	1,335,408.19	0.00	1,335,408.19	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00269	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,477,873.36	0.00	1,477,873.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00270	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,477,873.36	0.00	1,477,873.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00271	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,477,873.36	0.00	1,477,873.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00272	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,847,864.31	0.00	2,847,864.31	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00273	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,847,864.31	0.00	2,847,864.31	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00274	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,847,864.31	0.00	2,847,864.31	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00284	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,499,518.89	0.00	1,499,518.89	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00285	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,499,518.58	0.00	1,499,518.58	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00286	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,499,518.58	0.00	1,499,518.58	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00290	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,323,221.57	0.00	1,323,221.57	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00291	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,323,221.57	0.00	1,323,221.57	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00292	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,323,221.57	0.00	1,323,221.57	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00293	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,363,873.29	0.00	1,363,873.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00294	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,363,873.29	0.00	1,363,873.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00295	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,363,873.29	0.00	1,363,873.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00296	00	ENG	2209001	HN	ALCALDIA MUNICIPAL DE MERCEDES DE ORIENTE	1,341,713.94	0.00	1,341,713.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0040

Hasta : 0040

Desde Ga: 000

Hasta: 099



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Gestión: 2022

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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	00297	00	ENG	2209001	HN	ALCALDIA MUNICIPAL DE MERCEDES DE ORIENTE	1,341,713.94	0.00	1,341,713.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00298	00	ENG	2209001	HN	ALCALDIA MUNICIPAL DE MERCEDES DE ORIENTE	1,341,713.94	0.00	1,341,713.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00299	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,513,407.71	0.00	1,513,407.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00300	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,513,407.71	0.00	1,513,407.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00301	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,513,407.71	0.00	1,513,407.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00302	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,477,873.36	0.00	1,477,873.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00303	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,477,873.36	0.00	1,477,873.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00304	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,477,873.36	0.00	1,477,873.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00305	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,847,864.31	0.00	2,847,864.31	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00306	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,847,864.31	0.00	2,847,864.31	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00307	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,847,864.31	0.00	2,847,864.31	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00308	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,356,017.80	0.00	1,356,017.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00309	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	2,237,991.83	0.00	2,237,991.83	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00310	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	2,237,991.83	0.00	2,237,991.83	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00311	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	2,237,991.83	0.00	2,237,991.83	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00312	00	ENG	1319001	HN	ALCALDIA MUNIC. DE VILLA DE SAN ANTONIO	1,454,419.46	0.00	1,454,419.46	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00314	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	3,751,335.22	0.00	3,751,335.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00316	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	1,338,059.84	0.00	1,338,059.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00317	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	1,338,059.84	0.00	1,338,059.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00318	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	1,338,059.84	0.00	1,338,059.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00322	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,430,801.91	0.00	3,430,801.91	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00326	00	ENG	1802001	HN	ALCALDIA MUNICIPAL ALUBAREN FRANCISCO MO	1,352,380.71	0.00	1,352,380.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00327	00	ENG	1802001	HN	ALCALDIA MUNICIPAL ALUBAREN FRANCISCO MO	1,352,380.71	0.00	1,352,380.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00328	00	ENG	1802001	HN	ALCALDIA MUNICIPAL ALUBAREN FRANCISCO MO	1,352,380.71	0.00	1,352,380.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00329	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,499,518.58	0.00	1,499,518.58	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00330	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,499,518.58	0.00	1,499,518.58	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00331	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,499,518.58	0.00	1,499,518.58	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00332	00	ENG	1901001	HN	ALCALDIA MUNICIPAL DE PUERTO LEMPIRA	2,058,910.04	0.00	2,058,910.04	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00333	00	ENG	1901001	HN	ALCALDIA MUNICIPAL DE PUERTO LEMPIRA	2,058,910.04	0.00	2,058,910.04	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00334	00	ENG	1901001	HN	ALCALDIA MUNICIPAL DE PUERTO LEMPIRA	2,058,910.04	0.00	2,058,910.04	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00335	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,323,221.57	0.00	1,323,221.57	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

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Desde institucion: 0040

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Desde Ga: 000

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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	00336	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,323,221.57	0.00	1,323,221.57	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00337	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,323,221.15	0.00	1,323,221.15	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00340	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	1,733,175.43	0.00	1,733,175.43	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00341	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	1,733,175.43	0.00	1,733,175.43	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00342	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	1,733,175.43	0.00	1,733,175.43	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00344	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,363,873.29	0.00	1,363,873.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00345	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,363,873.29	0.00	1,363,873.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00346	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,363,873.29	0.00	1,363,873.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00349	00	ENG	2207001	HN	MUNICIPALIDAD DE LAUTERIQUE, LA PAZ	1,330,594.28	0.00	1,330,594.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00350	00	ENG	2209001	HN	ALCALDIA MUNICIPAL DE MERCEDES DE ORIENTE	1,341,713.94	0.00	1,341,713.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00351	00	ENG	2209001	HN	ALCALDIA MUNICIPAL DE MERCEDES DE ORIENTE	1,341,713.94	0.00	1,341,713.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00352	00	ENG	2209001	HN	ALCALDIA MUNICIPAL DE MERCEDES DE ORIENTE	1,341,713.94	0.00	1,341,713.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00353	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,443,081.64	0.00	1,443,081.64	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00354	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,443,081.64	0.00	1,443,081.64	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00355	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,443,081.64	0.00	1,443,081.64	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00357	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,513,407.71	0.00	1,513,407.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00358	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,513,407.71	0.00	1,513,407.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00359	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,513,407.71	0.00	1,513,407.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00361	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	1,487,364.25	0.00	1,487,364.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00362	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	1,487,364.25	0.00	1,487,364.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00363	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	1,487,364.25	0.00	1,487,364.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00365	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,616,386.44	0.00	1,616,386.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00366	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,332,126.90	0.00	1,332,126.90	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00367	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,616,386.44	0.00	1,616,386.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00368	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,616,386.44	0.00	1,616,386.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00369	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,616,386.44	0.00	1,616,386.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00370	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,616,386.44	0.00	1,616,386.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00371	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,616,386.44	0.00	1,616,386.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00375	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,956,867.23	0.00	2,956,867.23	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00376	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,956,867.23	0.00	2,956,867.23	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00377	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,956,867.23	0.00	2,956,867.23	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00378	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,956,867.23	0.00	2,956,867.23	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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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	00379	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,956,867.23	0.00	2,956,867.23	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00380	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,956,867.23	0.00	2,956,867.23	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00389	00	ENG	2619001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE OJUERA	1,329,069.68	0.00	1,329,069.68	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00390	00	ENG	2619001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE OJUERA	1,329,069.68	0.00	1,329,069.68	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00393	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	1,335,408.19	0.00	1,335,408.19	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00404	00	ENG	0602001	HN	INJUPEMP	633,008.39	0.00	633,008.39	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00405	00	ENG	0602001	HN	INJUPEMP	224,555.27	0.00	224,555.27	03/01/2022	03/01/2022	03/01/2022	31/12/2022
065	SIP Original	00000	00	00406	00	ENG	0602001	HN	INJUPEMP	200,113.49	0.00	200,113.49	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00409	00	ENG	1102001	HN	MUNICIPALIDAD EL PORVENIR ATLANTIDA	1,399,332.15	0.00	1,399,332.15	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00410	00	ENG	1103001	HN	MUNICIPALIDAD DE ESPARTA, ATLANTIDA	1,336,394.62	0.00	1,336,394.62	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00411	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	1,565,637.82	0.00	1,565,637.82	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00412	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,477,873.36	0.00	1,477,873.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00413	00	ENG	1106001	HN	MUNICIPALIDAD DE SAN FRANCISCO ATLANTIDA	1,277,771.08	0.00	1,277,771.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00414	00	ENG	1108001	HN	MUNICIPALIDAD DE ARIZONA	1,411,992.07	0.00	1,411,992.07	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00415	00	ENG	1205001	HN	ALCALDIA MUNICIPAL DE SABA, COLON	1,488,248.37	0.00	1,488,248.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00417	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	2,222,865.26	0.00	2,222,865.26	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00418	00	ENG	1210001	HN	ALCALDIA MUNICIPAL DE BONITO ORIENTAL, COLON	1,566,738.53	0.00	1,566,738.53	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00419	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,847,864.31	0.00	2,847,864.31	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00422	00	ENG	1305001	HN	MUNICIPALIDAD DE HUMUYA, COMAYAGUA	1,163,540.34	0.00	1,163,540.34	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00423	00	ENG	1802001	HN	ALCALDIA MUNICIPAL ALUBAREN FRANCISCO MO	1,352,380.71	0.00	1,352,380.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00426	00	ENG	1804001	HN	MUNICIPALIDAD DE CURAREN	1,590,846.93	0.00	1,590,846.93	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00427	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,356,017.80	0.00	1,356,017.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00430	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	1,444,019.33	0.00	1,444,019.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00434	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	1,298,916.13	0.00	1,298,916.13	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00440	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	1,438,124.95	0.00	1,438,124.95	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00442	00	ENG	1318001	HN	ALCALDIA M DE SIGUAPEQUECOMAYAGUA	2,237,991.83	0.00	2,237,991.83	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00444	00	ENG	1319001	HN	ALCALDIA MUNIC. DE VILLA DE SAN ANTONIO	1,454,419.46	0.00	1,454,419.46	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00447	00	ENG	1321001	HN	MUNICIPALIDAD DE TAULABE	1,416,655.93	0.00	1,416,655.93	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00451	00	ENG	1405001	HN	MUNICIPALIDAD DE CORQUIN, COPAN	1,371,322.38	0.00	1,371,322.38	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00452	00	ENG	1825001	HN	MUNICIPALIDAD DE TATUMBLA	1,189,912.43	0.00	1,189,912.43	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00456	00	ENG	1413001	HN	MUNICIPALIDAD DE NUEVA ARCADIA COPAN	1,601,907.92	0.00	1,601,907.92	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00457	00	ENG	1901001	HN	ALCALDIA MUNICIPAL DE PUERTO LEMPIRA	2,058,910.04	0.00	2,058,910.04	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00458	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN	1,399,191.68	0.00	1,399,191.68	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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ADMINISTRACION CENTRAL

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 Desde institucion: 0040 Hasta : 0040
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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
									AGUSTIN, COPAN							
032	SIP Original	00000	00	00459	00	ENG	1415001	HN	MUNICIPALIDAD SAN ANTONIO DE COPAN	1,387,659.72	0.00	1,387,659.72	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00460	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	1,611,775.96	0.00	1,611,775.96	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00463	00	ENG	1905001	HN	MUNICIPALIDAD DE VILLEDA MORALES	1,477,355.85	0.00	1,477,355.85	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00464	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	1,200,764.57	0.00	1,200,764.57	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00465	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	1,550,652.98	0.00	1,550,652.98	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00466	00	ENG	1422001	HN	MUNICIPALIDAD DE TRINIDAD, COPAN	1,343,824.80	0.00	1,343,824.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00468	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	3,751,335.22	0.00	3,751,335.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00469	00	ENG	2001001	HN	ALCALDIA MUNICIPAL DE LA ESPERANZA	1,251,198.23	0.00	1,251,198.23	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00470	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	1,722,897.69	0.00	1,722,897.69	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00471	00	ENG	2002001	HN	MUNICIPALIDAD DE CAMASCA	1,256,522.28	0.00	1,256,522.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00472	00	ENG	2003001	HN	ALCALDIA MUNICIPAL DE COLOMONCAGUA	1,525,161.26	0.00	1,525,161.26	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00473	00	ENG	1505001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS, CORTES	1,484,031.55	0.00	1,484,031.55	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00476	00	ENG	1510001	HN	MUNICIPALIDAD DE SANTA CRUZ DE YOJOA	2,008,649.28	0.00	2,008,649.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00477	00	ENG	2008001	HN	ALCALDIA MUNICIPAL DE MAGDALENA	1,322,425.56	0.00	1,322,425.56	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00479	00	ENG	1511001	HN	MUNICIPALIDAD DE VILLANUEVA	2,850,896.98	0.00	2,850,896.98	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00481	00	ENG	1603001	HN	MUNICIPALIDAD DE CONCEPCION DE MARIA	1,551,365.35	0.00	1,551,365.35	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00482	00	ENG	2010001	HN	MUNICIPALIDAD DE SAN ANTONIO	1,373,873.47	0.00	1,373,873.47	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00484	00	ENG	2013001	HN	ALCALDIA MUNICIPAL DE SAN MARCOS DE LA SIERRA	1,532,249.37	0.00	1,532,249.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00490	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	1,438,213.30	0.00	1,438,213.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00492	00	ENG	1612001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE FLORES	1,329,846.41	0.00	1,329,846.41	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00493	00	ENG	1613001	HN	MUNICIPALIDAD DE SAN ISIDRO CHOLUTEC	1,357,705.82	0.00	1,357,705.82	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00495	00	ENG	2101001	HN	ALCALD MUN.ROATAN ISLAS DE LA BAHIA	1,417,644.29	0.00	1,417,644.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00496	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	1,536,822.32	0.00	1,536,822.32	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00498	00	ENG	2102001	HN	ALCALDIA MUNICIPAL DE GUANAJA	1,113,437.91	0.00	1,113,437.91	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00499	00	ENG	1701001	HN	ALCALDIA MUNICIPAL DE YUSCARAN	1,358,161.57	0.00	1,358,161.57	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00502	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,430,801.91	0.00	3,430,801.91	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00503	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	1,638,516.22	0.00	1,638,516.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00504	00	ENG	1705001	HN	ALCALDIA MUNICIPAL DE GUINOPE	1,260,586.55	0.00	1,260,586.55	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00505	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	1,233,252.15	0.00	1,233,252.15	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00506	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,363,873.29	0.00	1,363,873.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00508	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	1,248,968.93	0.00	1,248,968.93	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00511	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	1,401,521.29	0.00	1,401,521.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0040

Hasta : 0040

Desde Ga: 000

Hasta: 099



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Gestión: 2022

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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	00516	00	ENG	1201001	HN	MUNICIPALIDAD DE TRUJILLO COLON	1,815,607.24	0.00	1,815,607.24	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00517	00	ENG	1202001	HN	ALCALDIA MUNICIPAL DE BOLFATE COLON	1,404,344.32	0.00	1,404,344.32	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00518	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIANA COLON	1,409,048.63	0.00	1,409,048.63	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00519	00	ENG	1204001	HN	MUNICIPALIDAD DE LIMON COLON	1,459,596.12	0.00	1,459,596.12	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00520	00	ENG	1206001	HN	ALCALDIA MUNICIPAL DE SANTA FE, COLON	1,206,687.37	0.00	1,206,687.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00521	00	ENG	1207001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA AGUAN	1,341,922.48	0.00	1,341,922.48	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00522	00	ENG	1314001	HN	MUNICIPALIDAD DE SAN JOSE DE COMAYAGUA	1,318,705.09	0.00	1,318,705.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00523	00	ENG	1402001	HN	MUNICIPALIDAD CABAÑAS COPAN	1,263,729.28	0.00	1,263,729.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00524	00	ENG	2206001	HN	ALCALDIA MUNICIPAL DE GUAJIQUIRO	1,478,598.34	0.00	1,478,598.34	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00525	00	ENG	2207001	HN	MUNICIPALIDAD DE LAUTERIQUE, LA PAZ	1,330,594.28	0.00	1,330,594.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00527	00	ENG	2209001	HN	ALCALDIA MUNICIPAL DE MERCEDES DE ORIENTE	1,341,713.94	0.00	1,341,713.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00529	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,443,081.64	0.00	1,443,081.64	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00530	00	ENG	2213001	HN	MUNICIPALIDAD SAN JUAN, LA PAZ	1,327,452.17	0.00	1,327,452.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00531	00	ENG	2214001	HN	MUNICIPALIDAD DE SAN PEDRO DE TUTULE LA PAZ	1,405,616.44	0.00	1,405,616.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00532	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	1,467,977.55	0.00	1,467,977.55	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00533	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	1,457,709.19	0.00	1,457,709.19	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00534	00	ENG	2217001	HN	MUNICIPALIDAD DE SANTA MARIA LA PAZ	1,401,971.99	0.00	1,401,971.99	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00535	00	ENG	2219001	HN	MUNICIPALIDAD DE YARULA	1,453,583.21	0.00	1,453,583.21	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00536	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	1,311,740.45	0.00	1,311,740.45	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00537	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	1,449,476.90	0.00	1,449,476.90	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00539	00	ENG	2309001	HN	ALCALDIA MUNICIPAL DE LA IGUALA	1,760,106.13	0.00	1,760,106.13	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00540	00	ENG	2312001	HN	MUNICIPALIDAD DE LA VIRTUD LEMPIRA	1,319,861.90	0.00	1,319,861.90	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00541	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	1,633,013.60	0.00	1,633,013.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00542	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	1,347,721.94	0.00	1,347,721.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00544	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	1,193,842.03	0.00	1,193,842.03	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00545	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	6,947,153.42	0.00	6,947,153.42	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00546	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,508.12	0.00	1,282,508.12	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00547	00	ENG	1712001	HN	MUNICIPALIDAD DE SAN LUCAS	1,377,850.62	0.00	1,377,850.62	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00548	00	ENG	1713001	HN	ALCALDIA MUNICIPAL DE SAN MATIAS	1,151,171.20	0.00	1,151,171.20	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00552	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	1,574,364.12	0.00	1,574,364.12	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00553	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	1,306,899.06	0.00	1,306,899.06	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00557	00	ENG	2605001	HN	MUNICIPALIDAD DE CEGUACA	1,193,638.29	0.00	1,193,638.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0040

Hasta : 0040

Desde Ga: 000

Hasta: 099



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Gestión: 2022

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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	00558	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	1,354,242.44	0.00	1,354,242.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00559	00	ENG	2319001	HN	MUNICIPALIDAD SAN MANUEL DE COLOHETE, LEMPIRA	1,521,131.49	0.00	1,521,131.49	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00561	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	1,338,059.84	0.00	1,338,059.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00562	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	1,487,364.25	0.00	1,487,364.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00563	00	ENG	2608001	HN	MUNICIPALIDAD DE CONCEPCION DEL SUR	1,260,275.11	0.00	1,260,275.11	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00566	00	ENG	2321001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN, LEMPIRA	1,496,255.16	0.00	1,496,255.16	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00567	00	ENG	2611001	HN	MUNICIPALIDAD DE GUALALA S.B.	1,214,836.22	0.00	1,214,836.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00568	00	ENG	2323001	HN	MUNICIPALIDAD DE TALGUA, LEMPIRA	1,414,914.28	0.00	1,414,914.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00569	00	ENG	2612001	HN	MUNICIPALIDAD DE ILAMA, SANTA BARBARA	1,274,452.29	0.00	1,274,452.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00571	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,499,518.58	0.00	1,499,518.58	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00572	00	ENG	1806001	HN	ALCALDIA MUNICIPAL DE GUAIMACA, F.M.	1,501,125.88	0.00	1,501,125.88	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00573	00	ENG	2619001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE OJUELA	1,329,069.68	0.00	1,329,069.68	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00575	00	ENG	1814001	HN	ALCALDIA MUNICIPAL DE ORICA, FRANCISCO MORAZAN	1,437,276.31	0.00	1,437,276.31	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00578	00	ENG	2326001	HN	ALCALDIA MUNICIPAL VALLADOLID LEMPIRA	1,478,753.19	0.00	1,478,753.19	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00581	00	ENG	2327001	HN	ALCALDIA MUNICIPAL DE VIRGINIA, LEMPIRA	1,438,530.66	0.00	1,438,530.66	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00585	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	1,675,256.52	0.00	1,675,256.52	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00589	00	ENG	1828001	HN	ALCALDIA MUNICIPAL DE VALLESILLO	1,374,317.87	0.00	1,374,317.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00590	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,323,221.15	0.00	1,323,221.15	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00595	00	ENG	2401001	HN	MUNICIPALIDAD DE OCOTEPEQUE	1,363,061.92	0.00	1,363,061.92	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00596	00	ENG	2014001	HN	ALCALDIA MUNICIPAL DE SAN MIGUELITO, INTIBUCA	1,387,814.05	0.00	1,387,814.05	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00600	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,332,126.90	0.00	1,332,126.90	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00601	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	1,733,175.43	0.00	1,733,175.43	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00604	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	1,461,850.32	0.00	1,461,850.32	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00605	00	ENG	2702001	HN	ALCALDIA MUNICIPAL DE ALIANZA VALLE	1,343,304.16	0.00	1,343,304.16	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00606	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	1,525,549.05	0.00	1,525,549.05	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00607	00	ENG	2315001	HN	ALCALDIA MUNICIPAL DE PIRAERA LEMPIRA	1,525,519.52	0.00	1,525,519.52	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00608	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	1,335,408.19	0.00	1,335,408.19	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00609	00	ENG	2706001	HN	ALCALDIA MUNICIPAL DE GOASCORAN VALLE	1,415,452.25	0.00	1,415,452.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00611	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,513,407.71	0.00	1,513,407.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00612	00	ENG	2802001	HN	ALCALDIA MUNICIPAL ARENAL YORO	1,305,562.94	0.00	1,305,562.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00614	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR,	1,253,703.05	0.00	1,253,703.05	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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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	00615	00	ENG	2803001	HN	OCOTEPEQUE MUNICIPALIDAD VILLA DEL CARMEN EL NEGRITO, YORO.	1,713,001.13	0.00	1,713,001.13	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00616	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,956,867.23	0.00	2,956,867.23	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00620	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	1,766,315.35	0.00	1,766,315.35	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00621	00	ENG	2807001	HN	ALCALDIA MUNICIPAL DE OLANCHITO	2,340,253.98	0.00	2,340,253.98	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00622	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS	2,545,777.01	0.00	2,545,777.01	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00624	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	1,404,384.55	0.00	1,404,384.55	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00626	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	1,669,864.99	0.00	1,669,864.99	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00627	00	ENG	2413001	HN	MUNICIPALIDAD DE SAN MARCOS, OCOTEPEQUE	1,353,072.26	0.00	1,353,072.26	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00629	00	ENG	2415001	HN	ALCALDIA MUNICIPAL DE SENSENTI, OCOTEPEQUE	1,327,487.77	0.00	1,327,487.77	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00632	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,616,386.44	0.00	1,616,386.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00633	00	ENG	2509001	HN	ALCALDIA MUNICIPAL DE GUARIZAMA OLANCHO	1,234,485.08	0.00	1,234,485.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00636	00	ENG	2513001	HN	ALCALDIA MUNICIPAL LA UNION OLANCHO	1,312,176.98	0.00	1,312,176.98	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00637	00	ENG	2516001	HN	ALCALDIA MUNICIPAL DE SALAMA OLANCHO	1,249,607.15	0.00	1,249,607.15	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00638	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	1,441,944.06	0.00	1,441,944.06	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00639	00	ENG	1506001	HN	MUNICIPALIDAD DE PUERTO CORTES	20,753,121.90	0.00	20,753,121.90	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00642	00	ENG	2520001	HN	ALCALDIA MUNICIPAL DE SANTA MARIA DEL	1,335,613.22	0.00	1,335,613.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00646	00	ENG	2607001	HN	ALCALDIA MUNICIPAL DE CONCEPCION DEL NORTE	1,354,670.15	0.00	1,354,670.15	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00649	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	1,565,088.91	0.00	1,565,088.91	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00650	00	ENG	2616001	HN	MUNICIPALIDAD DE PETOA, SANTA BARBARA	1,293,310.27	0.00	1,293,310.27	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00651	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	1,486,110.56	0.00	1,486,110.56	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00655	00	ENG	2623001	HN	MUNICIPALIDAD DE SAN PEDRO ZACAPA	1,251,309.99	0.00	1,251,309.99	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00657	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	1,088,425.37	0.00	1,088,425.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00658	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	1,764,948.92	0.00	1,764,948.92	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00659	00	ENG	2707001	HN	ALCALDIA MUNICIPAL DE LANGUE, VALLE	1,549,658.44	0.00	1,549,658.44	03/01/2022	03/01/2022	03/01/2022	31/12/2022
028	SIP Original	00000	00	00664	00	TID	1401-1984-01553	HN	JOSE ROBERTO PEÑA HERNANDEZ	209,892.15	0.00	209,892.15	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00693	00	ENG	1102001	HN	MUNICIPALIDAD EL PORVENIR ATLANTIDA	1,399,332.15	0.00	1,399,332.15	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00694	00	ENG	1205001	HN	ALCALDIA MUNICIPAL DE SABA, COLON	1,488,248.37	0.00	1,488,248.37	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00695	00	ENG	1102001	HN	MUNICIPALIDAD EL PORVENIR ATLANTIDA	1,399,332.15	0.00	1,399,332.15	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00696	00	ENG	1103001	HN	MUNICIPALIDAD DE ESPARTA, ATLANTIDA	1,336,394.62	0.00	1,336,394.62	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00697	00	ENG	1205001	HN	ALCALDIA MUNICIPAL DE SABA, COLON	1,488,248.37	0.00	1,488,248.37	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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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	00698	00	ENG	1103001	HN	MUNICIPALIDAD DE ESPARTA, ATLANTIDA	1,336,394.62	0.00	1,336,394.62	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00700	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	1,565,637.82	0.00	1,565,637.82	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00702	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	1,565,637.82	0.00	1,565,637.82	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00703	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,477,873.36	0.00	1,477,873.36	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00704	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	2,222,865.26	0.00	2,222,865.26	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00705	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,477,873.42	0.00	1,477,873.42	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00706	00	ENG	1106001	HN	MUNICIPALIDAD DE SAN FRANCISCO ATLANTIDA	1,277,771.08	0.00	1,277,771.08	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00707	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	2,222,865.26	0.00	2,222,865.26	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00708	00	ENG	1106001	HN	MUNICIPALIDAD DE SAN FRANCISCO ATLANTIDA	1,277,771.08	0.00	1,277,771.08	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00709	00	ENG	1210001	HN	ALCALDIA MUNICIPAL DE BONITO ORIENTAL, COLON	1,566,738.53	0.00	1,566,738.53	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00711	00	ENG	1210001	HN	ALCALDIA MUNICIPAL DE BONITO ORIENTAL, COLON	1,566,738.53	0.00	1,566,738.53	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00713	00	ENG	1108001	HN	MUNICIPALIDAD DE ARIZONA	1,411,992.07	0.00	1,411,992.07	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00714	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,847,864.31	0.00	2,847,864.31	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00715	00	ENG	1108001	HN	MUNICIPALIDAD DE ARIZONA	1,411,992.07	0.00	1,411,992.07	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00716	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,847,864.81	0.00	2,847,864.81	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00717	00	ENG	1201001	HN	MUNICIPALIDAD DE TRUJILLO COLON	1,815,607.24	0.00	1,815,607.24	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00719	00	ENG	1201001	HN	MUNICIPALIDAD DE TRUJILLO COLON	1,815,607.24	0.00	1,815,607.24	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00721	00	ENG	1202001	HN	ALCALDIA MUNICIPAL DE BOLFATE COLON	1,404,344.32	0.00	1,404,344.32	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00723	00	ENG	1202001	HN	ALCALDIA MUNICIPAL DE BOLFATE COLON	1,404,344.31	0.00	1,404,344.31	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00724	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	1,409,048.63	0.00	1,409,048.63	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00727	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	1,409,048.63	0.00	1,409,048.63	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00729	00	ENG	1204001	HN	MUNICIPALIDAD DE LIMON COLON	1,459,596.12	0.00	1,459,596.12	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00730	00	ENG	1204001	HN	MUNICIPALIDAD DE LIMON COLON	1,459,596.12	0.00	1,459,596.12	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00731	00	ENG	1305001	HN	MUNICIPALIDAD DE HUMUYA, COMAYAGUA	1,163,540.34	0.00	1,163,540.34	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00732	00	ENG	1305001	HN	MUNICIPALIDAD DE HUMUYA, COMAYAGUA	1,163,540.34	0.00	1,163,540.34	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00733	00	ENG	1206001	HN	ALCALDIA MUNICIPAL DE SANTA FE, COLON	1,206,687.37	0.00	1,206,687.37	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00734	00	ENG	1206001	HN	ALCALDIA MUNICIPAL DE SANTA FE, COLON	1,206,687.43	0.00	1,206,687.43	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00735	00	ENG	1207001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA AGUAN	1,341,922.48	0.00	1,341,922.48	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00736	00	ENG	1207001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA AGUAN	1,341,922.53	0.00	1,341,922.53	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00737	00	ENG	1314001	HN	MUNICIPALIDAD DE SAN JOSE DE COMAYAGUA	1,318,705.09	0.00	1,318,705.09	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00738	00	ENG	1314001	HN	MUNICIPALIDAD DE SAN JOSE DE COMAYAGUA	1,318,705.05	0.00	1,318,705.05	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00742	00	ENG	1402001	HN	MUNICIPALIDAD CABAÑAS COPAN	1,263,729.29	0.00	1,263,729.29	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00745	00	ENG	1402001	HN	MUNICIPALIDAD CABAÑAS COPAN	1,263,729.19	0.00	1,263,729.19	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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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	00748	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,356,017.80	0.00	1,356,017.80	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00750	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,356,017.80	0.00	1,356,017.80	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00751	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	1,633,013.60	0.00	1,633,013.60	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00753	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	1,633,013.60	0.00	1,633,013.60	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00755	00	ENG	1405001	HN	MUNICIPALIDAD DE CORQUIN, COPAN	1,371,322.38	0.00	1,371,322.38	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00756	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	1,444,019.33	0.00	1,444,019.33	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00757	00	ENG	1405001	HN	MUNICIPALIDAD DE CORQUIN, COPAN	1,371,322.38	0.00	1,371,322.38	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00759	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	1,444,019.33	0.00	1,444,019.33	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00765	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	1,298,916.13	0.00	1,298,916.13	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00768	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	1,298,916.21	0.00	1,298,916.21	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00770	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	1,347,721.94	0.00	1,347,721.94	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00772	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	1,347,721.94	0.00	1,347,721.94	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00785	00	ENG	1318001	HN	ALCALDIA M DE SIGUAPEQUECOMAYAGUA	2,237,991.83	0.00	2,237,991.83	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00786	00	ENG	1318001	HN	ALCALDIA M DE SIGUAPEQUECOMAYAGUA	2,237,991.83	0.00	2,237,991.83	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00787	00	ENG	1319001	HN	ALCALDIA MUNIC. DE VILLA DE SAN ANTONIO	1,454,419.46	0.00	1,454,419.46	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00788	00	ENG	1319001	HN	ALCALDIA MUNIC. DE VILLA DE SAN ANTONIO	1,454,419.46	0.00	1,454,419.46	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00790	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	1,399,191.68	0.00	1,399,191.68	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00791	00	ENG	1413001	HN	MUNICIPALIDAD DE NUEVA ARCADIA COPAN	1,601,907.92	0.00	1,601,907.92	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00793	00	ENG	1321001	HN	MUNICIPALIDAD DE TAULABE	1,416,655.93	0.00	1,416,655.93	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00794	00	ENG	1413001	HN	MUNICIPALIDAD DE NUEVA ARCADIA COPAN	1,601,907.92	0.00	1,601,907.92	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00795	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	1,399,191.68	0.00	1,399,191.68	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00796	00	ENG	1321001	HN	MUNICIPALIDAD DE TAULABE	1,416,655.93	0.00	1,416,655.93	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00797	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	3,751,335.22	0.00	3,751,335.22	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00798	00	ENG	1415001	HN	MUNICIPALIDAD SAN ANTONIO DE COPAN	1,387,659.72	0.00	1,387,659.72	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00799	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	3,751,335.22	0.00	3,751,335.22	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00800	00	ENG	1415001	HN	MUNICIPALIDAD SAN ANTONIO DE COPAN	1,387,659.72	0.00	1,387,659.72	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00801	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	1,722,897.69	0.00	1,722,897.69	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00802	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	1,088,425.37	0.00	1,088,425.37	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00803	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	1,088,425.37	0.00	1,088,425.37	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00804	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	1,722,897.69	0.00	1,722,897.69	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00813	00	ENG	1505001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS, CORTES	1,484,031.55	0.00	1,484,031.55	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00814	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	1,200,764.57	0.00	1,200,764.57	12/01/2022	12/01/2022	12/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
 Desde institucion: 0040 Hasta : 0040
 Desde Ga: 000 Hasta: 099



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 Gestión: 2022
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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	00815	00	ENG	1505001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS, CORTES	1,484,031.55	0.00	1,484,031.55	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00816	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	1,200,764.57	0.00	1,200,764.57	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00821	00	ENG	1422001	HN	MUNICIPALIDAD DE TRINIDAD, COPAN	1,343,824.80	0.00	1,343,824.80	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00823	00	ENG	1422001	HN	MUNICIPALIDAD DE TRINIDAD, COPAN	1,343,824.80	0.00	1,343,824.80	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00826	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	1,354,242.44	0.00	1,354,242.44	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00827	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	1,354,242.45	0.00	1,354,242.45	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00829	00	ENG	1510001	HN	MUNICIPALIDAD DE SANTA CRUZ DE YOJOA	2,008,649.28	0.00	2,008,649.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00830	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	1,338,059.84	0.00	1,338,059.84	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00831	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	1,338,059.77	0.00	1,338,059.77	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00832	00	ENG	1510001	HN	MUNICIPALIDAD DE SANTA CRUZ DE YOJOA	2,008,649.28	0.00	2,008,649.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00833	00	ENG	1511001	HN	MUNICIPALIDAD DE VILLANUEVA	2,850,896.98	0.00	2,850,896.98	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00834	00	ENG	1511001	HN	MUNICIPALIDAD DE VILLANUEVA	2,850,896.98	0.00	2,850,896.98	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00837	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	1,764,948.92	0.00	1,764,948.92	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00838	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	1,764,948.92	0.00	1,764,948.92	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00839	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,499,518.58	0.00	1,499,518.58	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00840	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,499,518.58	0.00	1,499,518.58	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00841	00	ENG	1806001	HN	ALCALDIA MUNICIPAL DE GUAIMACA, F.M.	1,501,125.88	0.00	1,501,125.88	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00842	00	ENG	1806001	HN	ALCALDIA MUNICIPAL DE GUAIMACA, F.M.	1,501,125.88	0.00	1,501,125.88	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00845	00	ENG	1814001	HN	ALCALDIA MUNICIPAL DE ORICA, FRANCISCO MORAZAN	1,437,276.31	0.00	1,437,276.31	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00846	00	ENG	2101001	HN	ALCALD MUN.ROATAN ISLAS DE LA BAHIA	1,417,644.29	0.00	1,417,644.29	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00847	00	ENG	1814001	HN	ALCALDIA MUNICIPAL DE ORICA, FRANCISCO MORAZAN	1,437,276.40	0.00	1,437,276.40	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00850	00	ENG	2101001	HN	ALCALD MUN.ROATAN ISLAS DE LA BAHIA	1,417,644.29	0.00	1,417,644.29	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00853	00	ENG	2102001	HN	ALCALDIA MUNICIPAL DE GUANAJA	1,113,437.91	0.00	1,113,437.91	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00855	00	ENG	2608001	HN	MUNICIPALIDAD DE CONCEPCION DEL SUR	1,260,275.11	0.00	1,260,275.11	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00856	00	ENG	2102001	HN	ALCALDIA MUNICIPAL DE GUANAJA	1,113,438.10	0.00	1,113,438.10	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00858	00	ENG	2608001	HN	MUNICIPALIDAD DE CONCEPCION DEL SUR	1,260,275.11	0.00	1,260,275.11	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00862	00	ENG	1603001	HN	MUNICIPALIDAD DE CONCEPCION DE MARIA	1,551,365.35	0.00	1,551,365.35	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00866	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	1,675,256.52	0.00	1,675,256.52	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00867	00	ENG	2611001	HN	MUNICIPALIDAD DE GUALALA S.B.	1,214,836.22	0.00	1,214,836.22	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00868	00	ENG	1603001	HN	MUNICIPALIDAD DE CONCEPCION DE MARIA	1,551,365.35	0.00	1,551,365.35	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00870	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	1,675,256.52	0.00	1,675,256.52	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00871	00	ENG	2611001	HN	MUNICIPALIDAD DE GUALALA S.B.	1,214,836.22	0.00	1,214,836.22	12/01/2022	12/01/2022	12/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0040

Hasta : 0040

Desde Ga: 000

Hasta: 099



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Gestión: 2022

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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	00872	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,363,873.29	0.00	1,363,873.29	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00874	00	ENG	2612001	HN	MUNICIPALIDAD DE ILAMA, SANTA BARBARA	1,274,452.29	0.00	1,274,452.29	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00877	00	ENG	2612001	HN	MUNICIPALIDAD DE ILAMA, SANTA BARBARA	1,274,452.29	0.00	1,274,452.29	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00880	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,363,873.64	0.00	1,363,873.64	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00883	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	1,248,968.93	0.00	1,248,968.93	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00884	00	ENG	1828001	HN	ALCALDIA MUNICIPAL DE VALLESILLO	1,374,317.87	0.00	1,374,317.87	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00886	00	ENG	1828001	HN	ALCALDIA MUNICIPAL DE VALLESILLO	1,374,317.87	0.00	1,374,317.87	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00887	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	1,248,969.04	0.00	1,248,969.04	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00889	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,323,221.57	0.00	1,323,221.57	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00892	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,323,221.97	0.00	1,323,221.97	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00900	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	1,401,521.29	0.00	1,401,521.29	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00902	00	ENG	2619001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE OJUERA	1,329,069.98	0.00	1,329,069.98	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00906	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	1,438,213.30	0.00	1,438,213.30	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00907	00	ENG	2619001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE OJUERA	1,329,069.98	0.00	1,329,069.98	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00908	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	1,401,521.29	0.00	1,401,521.29	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00909	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	1,438,213.30	0.00	1,438,213.30	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00911	00	ENG	1612001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE FLORES	1,329,846.41	0.00	1,329,846.41	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00913	00	ENG	2206001	HN	ALCALDIA MUNICIPAL DE GUAJIQUIRO	1,478,598.34	0.00	1,478,598.34	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00914	00	ENG	1612001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE FLORES	1,329,846.41	0.00	1,329,846.41	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00916	00	ENG	2014001	HN	ALCALDIA MUNICIPAL DE SAN MIGUELITO, INTIBUCA	1,387,814.16	0.00	1,387,814.16	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00917	00	ENG	2206001	HN	ALCALDIA MUNICIPAL DE GUAJIQUIRO	1,478,598.34	0.00	1,478,598.34	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00918	00	ENG	1613001	HN	MUNICIPALIDAD DE SAN ISIDRO CHOLUTECA	1,357,705.82	0.00	1,357,705.82	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00919	00	ENG	2014001	HN	ALCALDIA MUNICIPAL DE SAN MIGUELITO, INTIBUCA	1,387,814.16	0.00	1,387,814.16	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00920	00	ENG	1802001	HN	ALCALDIA MUNICIPAL ALUBAREN FRANCISCO MO	1,352,380.77	0.00	1,352,380.77	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00922	00	ENG	1613001	HN	MUNICIPALIDAD DE SAN ISIDRO CHOLUTECA	1,357,705.91	0.00	1,357,705.91	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00924	00	ENG	1802001	HN	ALCALDIA MUNICIPAL ALUBAREN FRANCISCO MO	1,352,380.77	0.00	1,352,380.77	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00926	00	ENG	2207001	HN	MUNICIPALIDAD DE LAUTERIQUE, LA PAZ	1,330,594.28	0.00	1,330,594.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00929	00	ENG	2207001	HN	MUNICIPALIDAD DE LAUTERIQUE, LA PAZ	1,330,594.28	0.00	1,330,594.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00934	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	1,733,175.43	0.00	1,733,175.43	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00935	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	1,536,822.32	0.00	1,536,822.32	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00938	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	1,733,175.43	0.00	1,733,175.43	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00939	00	ENG	1804001	HN	MUNICIPALIDAD DE CURAREN	1,590,846.93	0.00	1,590,846.93	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

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Desde institucion: 0040

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Desde Ga: 000

Hasta: 099



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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	00940	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	1,536,822.32		0.00	1,536,822.32	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00945	00	ENG	1701001	HN	ALCALDIA MUNICIPAL DE YUSCARAN	1,358,161.57		0.00	1,358,161.57	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00946	00	ENG	1804001	HN	MUNICIPALIDAD DE CURAREN	1,590,846.93		0.00	1,590,846.93	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00948	00	ENG	2209001	HN	ALCALDIA MUNICIPAL DE MERCEDES DE ORIENTE	1,341,713.94		0.00	1,341,713.94	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00950	00	ENG	1701001	HN	ALCALDIA MUNICIPAL DE YUSCARAN	1,358,161.57		0.00	1,358,161.57	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00951	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	1,461,850.32		0.00	1,461,850.32	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00954	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	1,461,850.32		0.00	1,461,850.32	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00958	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	1,525,549.05		0.00	1,525,549.05	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00960	00	ENG	2209001	HN	ALCALDIA MUNICIPAL DE MERCEDES DE ORIENTE	1,341,713.94		0.00	1,341,713.94	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00961	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	1,525,549.05		0.00	1,525,549.05	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00962	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,430,801.91		0.00	3,430,801.91	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00964	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	3,430,801.91		0.00	3,430,801.91	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00967	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	1,638,516.22		0.00	1,638,516.22	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00972	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	1,638,516.22		0.00	1,638,516.22	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00976	00	ENG	2315001	HN	ALCALDIA MUNICIPAL DE PIRAERA LEMPIRA	1,525,519.99		0.00	1,525,519.99	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00977	00	ENG	1705001	HN	ALCALDIA MUNICIPAL DE GUINOPE	1,260,586.55		0.00	1,260,586.55	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00981	00	ENG	2315001	HN	ALCALDIA MUNICIPAL DE PIRAERA LEMPIRA	1,525,519.99		0.00	1,525,519.99	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00982	00	ENG	1705001	HN	ALCALDIA MUNICIPAL DE GUINOPE	1,260,586.55		0.00	1,260,586.55	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00985	00	ENG	2702001	HN	ALCALDIA MUNICIPAL DE ALIANZA VALLE	1,343,304.16		0.00	1,343,304.16	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00986	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	1,233,252.15		0.00	1,233,252.15	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00987	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	1,438,124.95		0.00	1,438,124.95	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00989	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,443,081.64		0.00	1,443,081.64	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00990	00	ENG	2702001	HN	ALCALDIA MUNICIPAL DE ALIANZA VALLE	1,343,304.16		0.00	1,343,304.16	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00991	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	1,438,124.95		0.00	1,438,124.95	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00992	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,513,407.71		0.00	1,513,407.71	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00993	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	1,233,252.62		0.00	1,233,252.62	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00994	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	1,405,972.11		0.00	1,405,972.11	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00995	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,443,081.64		0.00	1,443,081.64	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00997	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,513,407.71		0.00	1,513,407.71	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	00999	00	ENG	2213001	HN	MUNICIPALIDAD SAN JUAN, LA PAZ	1,327,452.17		0.00	1,327,452.17	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01001	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	1,405,972.11		0.00	1,405,972.11	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01004	00	ENG	2213001	HN	MUNICIPALIDAD SAN JUAN, LA PAZ	1,327,452.17		0.00	1,327,452.17	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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 Desde institucion: 0040 Hasta : 0040
 Desde Ga: 000 Hasta: 099



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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	01007	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	1,335,408.19	0.00	1,335,408.19	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01008	00	ENG	2214001	HN	MUNICIPALIDAD DE SAN PEDRO DE TUTULE LA PAZ	1,405,616.44	0.00	1,405,616.44	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01012	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	1,439,422.71	0.00	1,439,422.71	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01014	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	1,335,408.19	0.00	1,335,408.19	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01015	00	ENG	2214001	HN	MUNICIPALIDAD DE SAN PEDRO DE TUTULE LA PAZ	1,405,616.44	0.00	1,405,616.44	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01017	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	1,439,422.71	0.00	1,439,422.71	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01018	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS	2,545,777.01	0.00	2,545,777.01	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01019	00	ENG	2706001	HN	ALCALDIA MUNICIPAL DE GOASCORAN VALLE	1,415,452.25	0.00	1,415,452.25	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01021	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	1,467,977.55	0.00	1,467,977.55	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01024	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS	2,545,777.00	0.00	2,545,777.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01027	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	1,193,842.03	0.00	1,193,842.03	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01028	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	1,467,977.55	0.00	1,467,977.55	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01030	00	ENG	2706001	HN	ALCALDIA MUNICIPAL DE GOASCORAN VALLE	1,415,452.25	0.00	1,415,452.25	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01032	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	1,193,842.03	0.00	1,193,842.03	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01033	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	1,457,709.19	0.00	1,457,709.19	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01034	00	ENG	1825001	HN	MUNICIPALIDAD DE TATUMBLA	1,189,912.43	0.00	1,189,912.43	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01036	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,508.12	0.00	1,282,508.12	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01037	00	ENG	2707001	HN	ALCALDIA MUNICIPAL DE LANGUE, VALLE	1,549,658.44	0.00	1,549,658.44	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01038	00	ENG	1825001	HN	MUNICIPALIDAD DE TATUMBLA	1,189,912.86	0.00	1,189,912.86	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01039	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	1,457,709.19	0.00	1,457,709.19	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01040	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,508.12	0.00	1,282,508.12	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01041	00	ENG	1901001	HN	ALCALDIA MUNICIPAL DE PUERTO LEMPIRA	2,058,910.04	0.00	2,058,910.04	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01043	00	ENG	1712001	HN	MUNICIPALIDAD DE SAN LUCAS	1,377,850.62	0.00	1,377,850.62	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01044	00	ENG	2707001	HN	ALCALDIA MUNICIPAL DE LANGUE, VALLE	1,549,658.44	0.00	1,549,658.44	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01045	00	ENG	2217001	HN	MUNICIPALIDAD DE SANTA MARIA LA PAZ	1,401,971.99	0.00	1,401,971.99	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01046	00	ENG	1901001	HN	ALCALDIA MUNICIPAL DE PUERTO LEMPIRA	2,058,910.13	0.00	2,058,910.13	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01048	00	ENG	1712001	HN	MUNICIPALIDAD DE SAN LUCAS	1,377,850.62	0.00	1,377,850.62	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01049	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	1,611,775.96	0.00	1,611,775.96	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01051	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	1,611,775.96	0.00	1,611,775.96	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01052	00	ENG	2217001	HN	MUNICIPALIDAD DE SANTA MARIA LA PAZ	1,401,971.99	0.00	1,401,971.99	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01053	00	ENG	1713001	HN	ALCALDIA MUNICIPAL DE SAN MATIAS	1,151,171.20	0.00	1,151,171.20	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

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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	01056	00	ENG	1713001	HN	ALCALDIA MUNICIPAL DE SAN MATIAS	1,151,171.20	0.00	1,151,171.20	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01066	00	ENG	1905001	HN	MUNICIPALIDAD DE VILLEDA MORALES	1,477,355.85	0.00	1,477,355.85	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01068	00	ENG	2509001	HN	ALCALDIA MUNICIPAL DE GUARIZAMA OLANCHO	1,234,485.08	0.00	1,234,485.08	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01069	00	ENG	2802001	HN	ALCALDIA MUNICIPAL ARENAL YORO	1,305,562.94	0.00	1,305,562.94	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01071	00	ENG	1905001	HN	MUNICIPALIDAD DE VILLEDA MORALES	1,477,355.85	0.00	1,477,355.85	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01072	00	ENG	2509001	HN	ALCALDIA MUNICIPAL DE GUARIZAMA OLANCHO	1,234,485.12	0.00	1,234,485.12	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01074	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	1,550,652.98	0.00	1,550,652.98	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01075	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	1,550,653.19	0.00	1,550,653.19	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01078	00	ENG	2802001	HN	ALCALDIA MUNICIPAL ARENAL YORO	1,305,562.94	0.00	1,305,562.94	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01080	00	ENG	2803001	HN	MUNICIPALIDAD VILLA DEL CARMEN EL NEGRITO, YORO.	1,713,001.13	0.00	1,713,001.13	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01081	00	ENG	2219001	HN	MUNICIPALIDAD DE YARULA	1,453,583.21	0.00	1,453,583.21	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01083	00	ENG	2001001	HN	ALCALDIA MUNICIPAL DE LA ESPERANZA	1,251,198.23	0.00	1,251,198.23	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01086	00	ENG	2803001	HN	MUNICIPALIDAD VILLA DEL CARMEN EL NEGRITO, YORO.	1,713,001.13	0.00	1,713,001.13	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01087	00	ENG	2001001	HN	ALCALDIA MUNICIPAL DE LA ESPERANZA	1,251,198.23	0.00	1,251,198.23	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01090	00	ENG	2002001	HN	MUNICIPALIDAD DE CAMASCA	1,256,522.28	0.00	1,256,522.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01091	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,956,867.23	0.00	2,956,867.23	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01094	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,956,867.23	0.00	2,956,867.23	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01098	00	ENG	2002001	HN	MUNICIPALIDAD DE CAMASCA	1,256,522.28	0.00	1,256,522.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01102	00	ENG	2003001	HN	ALCALDIA MUNICIPAL DE COLOMONCAGUA	1,525,161.26	0.00	1,525,161.26	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01104	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	1,766,315.35	0.00	1,766,315.35	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01105	00	ENG	2003001	HN	ALCALDIA MUNICIPAL DE COLOMONCAGUA	1,525,161.26	0.00	1,525,161.26	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01107	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	1,311,740.45	0.00	1,311,740.45	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01109	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	1,766,315.35	0.00	1,766,315.35	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01113	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	1,311,740.90	0.00	1,311,740.90	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01117	00	ENG	2008001	HN	ALCALDIA MUNICIPAL DE MAGDALENA	1,322,425.56	0.00	1,322,425.56	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01118	00	ENG	2008001	HN	ALCALDIA MUNICIPAL DE MAGDALENA	1,322,425.56	0.00	1,322,425.56	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01123	00	ENG	2010001	HN	MUNICIPALIDAD DE SAN ANTONIO	1,373,873.47	0.00	1,373,873.47	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01124	00	ENG	2309001	HN	ALCALDIA MUNICIPAL DE LA IGUALA	1,760,106.13	0.00	1,760,106.13	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01125	00	ENG	2010001	HN	MUNICIPALIDAD DE SAN ANTONIO	1,373,873.47	0.00	1,373,873.47	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01126	00	ENG	2309001	HN	ALCALDIA MUNICIPAL DE LA IGUALA	1,760,106.13	0.00	1,760,106.13	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01130	00	ENG	2013001	HN	ALCALDIA MUNICIPAL DE SAN MARCOS DE LA SIERRA	1,532,249.37	0.00	1,532,249.37	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01132	00	ENG	2013001	HN	ALCALDIA MUNICIPAL DE SAN MARCOS DE LA SIERRA	1,532,249.37	0.00	1,532,249.37	12/01/2022	12/01/2022	12/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0040

Hasta : 0040

Desde Ga: 000

Hasta: 099



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Gestión: 2022

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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	01140	00	ENG	2319001	HN	MUNICIPALIDAD SAN MANUEL DE COLOHETE, LEMPIRA	1,521,131.49		0.00	1,521,131.49	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01141	00	ENG	2319001	HN	MUNICIPALIDAD SAN MANUEL DE COLOHETE, LEMPIRA	1,521,131.49		0.00	1,521,131.49	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01142	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	1,487,364.25		0.00	1,487,364.25	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01143	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	1,487,364.25		0.00	1,487,364.25	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01144	00	ENG	2321001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN, LEMPIRA	1,496,255.16		0.00	1,496,255.16	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01145	00	ENG	2513001	HN	ALCALDIA MUNICIPAL LA UNION OLANCHO	1,312,176.98		0.00	1,312,176.98	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01146	00	ENG	2321001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN, LEMPIRA	1,496,255.16		0.00	1,496,255.16	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01147	00	ENG	2323001	HN	MUNICIPALIDAD DE TALGUA, LEMPIRA	1,414,914.28		0.00	1,414,914.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01148	00	ENG	2323001	HN	MUNICIPALIDAD DE TALGUA, LEMPIRA	1,414,914.28		0.00	1,414,914.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01153	00	ENG	2513001	HN	ALCALDIA MUNICIPAL LA UNION OLANCHO	1,312,176.98		0.00	1,312,176.98	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01156	00	ENG	2326001	HN	ALCALDIA MUNICIPAL VALLADOLID LEMPIRA	1,478,753.19		0.00	1,478,753.19	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01157	00	ENG	2326001	HN	ALCALDIA MUNICIPAL VALLADOLID LEMPIRA	1,478,753.19		0.00	1,478,753.19	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01158	00	ENG	2327001	HN	ALCALDIA MUNICIPAL DE VIRGINIA, LEMPIRA	1,438,530.66		0.00	1,438,530.66	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01160	00	ENG	2327001	HN	ALCALDIA MUNICIPAL DE VIRGINIA, LEMPIRA	1,438,530.66		0.00	1,438,530.66	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01164	00	ENG	2401001	HN	MUNICIPALIDAD DE OCOTEPEQUE	1,363,061.92		0.00	1,363,061.92	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01166	00	ENG	2401001	HN	MUNICIPALIDAD DE OCOTEPEQUE	1,363,061.92		0.00	1,363,061.92	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01170	00	ENG	2219001	HN	MUNICIPALIDAD DE YARULA	1,453,583.21		0.00	1,453,583.21	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01173	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,332,126.90		0.00	1,332,126.90	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01174	00	ENG	2807001	HN	ALCALDIA MUNICIPAL DE OLANCHITO	2,340,253.98		0.00	2,340,253.98	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01175	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,332,126.90		0.00	1,332,126.90	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01176	00	ENG	2807001	HN	ALCALDIA MUNICIPAL DE OLANCHITO	2,340,253.98		0.00	2,340,253.98	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01177	00	ENG	2516001	HN	ALCALDIA MUNICIPAL DE SALAMA OLANCHO	1,249,607.15		0.00	1,249,607.15	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01179	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	1,404,384.55		0.00	1,404,384.55	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01180	00	ENG	2516001	HN	ALCALDIA MUNICIPAL DE SALAMA OLANCHO	1,249,607.15		0.00	1,249,607.15	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01182	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	1,404,384.55		0.00	1,404,384.55	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01184	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	1,441,944.06		0.00	1,441,944.06	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01187	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	1,441,944.29		0.00	1,441,944.29	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01189	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	1,253,703.05		0.00	1,253,703.05	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01190	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	1,669,864.99		0.00	1,669,864.99	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01191	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	1,253,703.05		0.00	1,253,703.05	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01193	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	1,669,864.99		0.00	1,669,864.99	12/01/2022	12/01/2022	12/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0040

Hasta : 0040

Desde Ga: 000

Hasta: 099



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Gestión: 2022

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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	01202	00	ENG	1506001	HN	MUNICIPALIDAD DE PUERTO CORTES	23,322,899.85	0.00	23,322,899.85	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01203	00	ENG	1506001	HN	MUNICIPALIDAD DE PUERTO CORTES	23,322,900.05	0.00	23,322,900.05	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01213	00	ENG	2520001	HN	ALCALDIA MUNICIPAL DE SANTA MARIA DEL	1,335,613.22	0.00	1,335,613.22	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01216	00	ENG	2520001	HN	ALCALDIA MUNICIPAL DE SANTA MARIA DEL	1,335,613.24	0.00	1,335,613.24	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01217	00	ENG	2413001	HN	MUNICIPALIDAD DE SAN MARCOS, OCOTEPEQUE	1,353,072.26	0.00	1,353,072.26	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01219	00	ENG	2413001	HN	MUNICIPALIDAD DE SAN MARCOS, OCOTEPEQUE	1,353,072.26	0.00	1,353,072.26	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01224	00	ENG	2415001	HN	ALCALDIA MUNICIPAL DE SENSENTI, OCOTEPEQUE	1,327,487.77	0.00	1,327,487.77	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01226	00	ENG	2415001	HN	ALCALDIA MUNICIPAL DE SENSENTI, OCOTEPEQUE	1,327,487.93	0.00	1,327,487.93	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01230	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,616,386.44	0.00	1,616,386.44	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01231	00	ENG	2607001	HN	ALCALDIA MUNICIPAL DE CONCEPCION DEL NORTE	1,354,670.64	0.00	1,354,670.64	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01232	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,616,386.44	0.00	1,616,386.44	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01233	00	ENG	2607001	HN	ALCALDIA MUNICIPAL DE CONCEPCION DEL NORTE	1,354,671.59	0.00	1,354,671.59	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01234	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	1,574,364.12	0.00	1,574,364.12	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01236	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	1,574,364.31	0.00	1,574,364.31	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01239	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	1,565,088.91	0.00	1,565,088.91	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01241	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	1,565,088.91	0.00	1,565,088.91	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01246	00	ENG	2605001	HN	MUNICIPALIDAD DE CEGUACA	1,193,638.29	0.00	1,193,638.29	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01247	00	ENG	2616001	HN	MUNICIPALIDAD DE PETOA, SANTA BARBARA	1,293,310.27	0.00	1,293,310.27	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01248	00	ENG	2605001	HN	MUNICIPALIDAD DE CEGUACA	1,193,638.29	0.00	1,193,638.29	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01249	00	ENG	2616001	HN	MUNICIPALIDAD DE PETOA, SANTA BARBARA	1,293,310.54	0.00	1,293,310.54	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01252	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	1,486,110.56	0.00	1,486,110.56	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01253	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	1,486,110.56	0.00	1,486,110.56	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01258	00	ENG	2623001	HN	MUNICIPALIDAD DE SAN PEDRO ZACAPA	1,251,309.99	0.00	1,251,309.99	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01259	00	ENG	2623001	HN	MUNICIPALIDAD DE SAN PEDRO ZACAPA	1,251,310.00	0.00	1,251,310.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01264	00	ENG	1506001	HN	MUNICIPALIDAD DE PUERTO CORTES	2,569,777.95	0.00	2,569,777.95	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01269	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	7,344,656.60	0.00	7,344,656.60	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01270	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	7,344,656.60	0.00	7,344,656.60	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01275	00	ENG	2312001	HN	MUNICIPALIDAD DE LA VIRTUD LEMPIRA	1,319,861.90	0.00	1,319,861.90	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01276	00	ENG	2312001	HN	MUNICIPALIDAD DE LA VIRTUD LEMPIRA	1,319,861.90	0.00	1,319,861.90	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01277	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	1,306,899.06	0.00	1,306,899.06	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01278	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	1,306,899.06	0.00	1,306,899.06	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0040

Hasta : 0040

Desde Ga: 000

Hasta: 099



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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	01280	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	1,449,476.90	0.00	1,449,476.90	12/01/2022	12/01/2022	12/01/2022	31/12/2022
032	SIP Original	00000	00	01281	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	1,449,476.90	0.00	1,449,476.90	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01283	00	ENG	1202001	HN	ALCALDIA MUNICIPAL DE BALFATE COLON	109,736.01	0.00	109,736.01	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01284	00	ENG	1202001	HN	ALCALDIA MUNICIPAL DE BALFATE COLON	167,701.54	0.00	167,701.54	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01285	00	ENG	1210001	HN	ALCALDIA MUNICIPAL DE BONITO ORIENTAL, COLON	109,736.01	0.00	109,736.01	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01286	00	ENG	1210001	HN	ALCALDIA MUNICIPAL DE BONITO ORIENTAL, COLON	109,736.01	0.00	109,736.01	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01287	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	182,415.00	0.00	182,415.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01288	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	182,415.00	0.00	182,415.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01289	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	238,991.00	0.00	238,991.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01290	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	56,575.00	0.00	56,575.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01291	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	56,575.00	0.00	56,575.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01292	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	88,800.00	0.00	88,800.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01293	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	44,400.00	0.00	44,400.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01294	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	88,800.00	0.00	88,800.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01295	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	44,400.00	0.00	44,400.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01296	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	219,471.00	0.00	219,471.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01297	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	109,736.35	0.00	109,736.35	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01298	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	46,557.22	0.00	46,557.22	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01299	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	6,128.66	0.00	6,128.66	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01300	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	91,209.13	0.00	91,209.13	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01301	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	18,078.10	0.00	18,078.10	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01302	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	91,209.13	0.00	91,209.13	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01303	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	119,497.08	0.00	119,497.08	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01304	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	28,289.95	0.00	28,289.95	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01305	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	28,289.95	0.00	28,289.95	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01306	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	20,010.78	0.00	20,010.78	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01307	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	28,071.95	0.00	28,071.95	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01308	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	10,859.00	0.00	10,859.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01309	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	20,010.78	0.00	20,010.78	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01310	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	235,630.09	0.00	235,630.09	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01311	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	87,429.50	0.00	87,429.50	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01312	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	80,441.71	0.00	80,441.71	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

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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
028	SIP Original	00000	00	01313	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	252,750.30	0.00	252,750.30	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01314	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	57,240.47	0.00	57,240.47	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01315	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	46,557.22	0.00	46,557.22	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01316	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	20,690.96	0.00	20,690.96	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01317	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	399,250.90	0.00	399,250.90	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01318	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	398,617.72	0.00	398,617.72	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01319	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	24,012.00	0.00	24,012.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01320	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	269,525.25	0.00	269,525.25	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01321	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	192,113.86	0.00	192,113.86	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01322	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	359,776.91	0.00	359,776.91	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01323	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	346,208.43	0.00	346,208.43	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01324	00	ENG	1307001	HN	ALCALDIA MUNICIPAL DE LAMANI	190,469.61	0.00	190,469.61	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01325	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	80,000.00	0.00	80,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01326	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	40,000.00	0.00	40,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01327	00	ENG	1307001	HN	ALCALDIA MUNICIPAL DE LAMANI	132,850.40	0.00	132,850.40	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01328	00	ENG	1402001	HN	MUNICIPALIDAD CABAÑAS COPAN	30,000.00	0.00	30,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01329	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	200,000.00	0.00	200,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01330	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	80,000.00	0.00	80,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01331	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	100,000.00	0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01332	00	ENG	1405001	HN	MUNICIPALIDAD DE CORQUIN, COPAN	186,020.57	0.00	186,020.57	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01333	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	40,000.00	0.00	40,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01334	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	80,000.00	0.00	80,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01335	00	ENG	1406001	HN	MUNICIPALIDAD DE CUCUYAGUA COPAN	391,505.59	0.00	391,505.59	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01336	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	40,000.00	0.00	40,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01337	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	40,000.00	0.00	40,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01338	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	20,000.00	0.00	20,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01339	00	ENG	1318001	HN	ALCALDIA M DE SIGUAPEQUECOMAYAGUA	359,601.53	0.00	359,601.53	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01340	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE COPAN	76,923.08	0.00	76,923.08	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01341	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	200,000.00	0.00	200,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01342	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	200,000.00	0.00	200,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01343	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	100,000.00	0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01344	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	100,000.00	0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01345	00	ENG	1411001	HN	ALCALDIA MUNICIPAL LA JIGUA	159,600.45	0.00	159,600.45	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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ADMINISTRACION CENTRAL
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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	01346	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	196,025.30		0.00	196,025.30	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01347	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	193,076.36		0.00	193,076.36	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01348	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	106,899.30		0.00	106,899.30	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01349	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	89,712.56		0.00	89,712.56	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01350	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	35,657.20		0.00	35,657.20	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01351	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	18,529.20		0.00	18,529.20	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01352	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	97,200.00		0.00	97,200.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01353	00	ENG	1415001	HN	MUNICIPALIDAD SAN ANTONIO DE COPAN	198,461.04		0.00	198,461.04	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01354	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	60,000.00		0.00	60,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01355	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	198,373.79		0.00	198,373.79	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01356	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	199,434.41		0.00	199,434.41	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01357	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	30,000.00		0.00	30,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01358	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	120,000.00		0.00	120,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01359	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	60,000.00		0.00	60,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01360	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	124,505.28		0.00	124,505.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01361	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	77,686.54		0.00	77,686.54	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01362	00	ENG	1418001	HN	MUNICIPALIDAD DE SAN JUAN DE OPOA COPAN	156,914.40		0.00	156,914.40	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01363	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	60,000.00		0.00	60,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01364	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	120,000.00		0.00	120,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01365	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	30,000.00		0.00	30,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01366	00	ENG	1510001	HN	MUNICIPALIDAD DE SANTA CRUZ DE YOJOA	200,000.00		0.00	200,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01367	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	60,000.00		0.00	60,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01368	00	ENG	1421001	HN	MUNICIPALIDAD SANTA RITA DE COPAN	176,923.08		0.00	176,923.08	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01369	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	40,000.00		0.00	40,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01370	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	20,000.00		0.00	20,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01371	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	194,771.56		0.00	194,771.56	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01372	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	194,771.65		0.00	194,771.65	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01373	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	50,736.89		0.00	50,736.89	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01374	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	87,113.90		0.00	87,113.90	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01375	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	44,165.03		0.00	44,165.03	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01376	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	47,516.96		0.00	47,516.96	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01377	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	59,812.83		0.00	59,812.83	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01378	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	399,530.64		0.00	399,530.64	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01379	00	ENG	1602001	HN	ALCALDIA MUNICIPAL DE	198,618.64		0.00	198,618.64	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

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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	
028	SIP Original	00000	00	01380	00	ENG	1603001	HN	APACILAGUA MUNICIPALIDAD DE CONCEPCION DE MARIA	194,279.52		0.00	194,279.52	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01381	00	ENG	1604001	HN	ALCALDIA MUNICIPAL DE DUYURE	190,228.59		0.00	190,228.59	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01382	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	69,821.46		0.00	69,821.46	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01383	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	129,723.36		0.00	129,723.36	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01384	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	70,108.40		0.00	70,108.40	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01385	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	399,246.82		0.00	399,246.82	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01386	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	199,000.00		0.00	199,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01387	00	ENG	1606001	HN	ALCALDIA MUNICIPAL DE EL TRIUNFO	100,000.00		0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01388	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	100,000.00		0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01389	00	ENG	1608001	HN	ALCALDIA MUNICIPAL DE MOROLICA	198,815.00		0.00	198,815.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01390	00	ENG	1609001	HN	ALCALDIA MUNICIPAL DE NAMASIQUE	100,000.00		0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01391	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	199,623.41		0.00	199,623.41	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01392	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	199,926.13		0.00	199,926.13	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01393	00	ENG	1610001	HN	ALCALDIA MUNICIPAL DE OROCUINA	199,994.14		0.00	199,994.14	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01394	00	ENG	1610001	HN	ALCALDIA MUNICIPAL DE OROCUINA	199,029.30		0.00	199,029.30	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01395	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	399,198.87		0.00	399,198.87	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01396	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	274,166.48		0.00	274,166.48	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01397	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	199,599.43		0.00	199,599.43	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01398	00	ENG	1612001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE FLORES	399,803.96		0.00	399,803.96	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01399	00	ENG	1613001	HN	MUNICIPALIDAD DE SAN ISIDRO CHOLUTECA	199,887.49		0.00	199,887.49	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01400	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	199,212.24		0.00	199,212.24	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01401	00	ENG	1616001	HN	ALCALDIA MUNICIPAL DE SANTA ANA DE YUSGUARE	100,000.00		0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01402	00	ENG	1717001	HN	ALCALDIA MUNICIPAL DE VADO ANCHO	122,582.89		0.00	122,582.89	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01403	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	160,000.00		0.00	160,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01404	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	80,000.00		0.00	80,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01405	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	120,000.00		0.00	120,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01406	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	60,000.00		0.00	60,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01407	00	ENG	1806001	HN	ALCALDIA MUNICIPAL DE GUAIMACA, F.M.	397,093.08		0.00	397,093.08	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01408	00	ENG	1808001	HN	ALCALDIA MUNICIPAL DE LA VENTA	40,000.00		0.00	40,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01409	00	ENG	1809001	HN	MUNICIPALIDAD DE LEPATERIQUE	80,000.00		0.00	80,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01410	00	ENG	1809001	HN	MUNICIPALIDAD DE LEPATERIQUE	40,000.00		0.00	40,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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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
028	SIP Original	00000	00	01411	00	ENG	1811001	HN	MUNICIPALIDAD DE MARALE, FRANCISCO MORAZAN	199,840.07	0.00	199,840.07	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01412	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	39,724.91	0.00	39,724.91	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01413	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	38,703.10	0.00	38,703.10	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01414	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	199,809.50	0.00	199,809.50	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01415	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	299,592.86	0.00	299,592.86	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01416	00	ENG	1815001	HN	ALCALDIA MUNICIPAL DE REITOCA	120,000.00	0.00	120,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01417	00	ENG	1815001	HN	ALCALDIA MUNICIPAL DE REITOCA	60,000.00	0.00	60,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01418	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	39,750.69	0.00	39,750.69	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01419	00	ENG	2006001	HN	ALCALDIA MUNICIPAL DE INTIBUCA	199,999.80	0.00	199,999.80	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01420	00	ENG	2008001	HN	ALCALDIA MUNICIPAL DE MAGDALENA	360,000.00	0.00	360,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01421	00	ENG	2009001	HN	ALCALDIA MUNICIPAL MASAGUARA INTIBUCA	195,141.56	0.00	195,141.56	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01422	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	47,771.10	0.00	47,771.10	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01423	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	60,000.00	0.00	60,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01424	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	200,000.00	0.00	200,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01425	00	ENG	2009001	HN	ALCALDIA MUNICIPAL MASAGUARA INTIBUCA	161,815.36	0.00	161,815.36	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01426	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	100,000.00	0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01427	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	359,809.41	0.00	359,809.41	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01428	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	49,909.16	0.00	49,909.16	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01429	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	179,904.70	0.00	179,904.70	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01430	00	ENG	1821001	HN	ALCALDIA MUNICIPAL SAN MIGUELITO	59,797.84	0.00	59,797.84	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01431	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	100,000.00	0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01432	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	200,000.00	0.00	200,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01433	00	ENG	1821001	HN	ALCALDIA MUNICIPAL SAN MIGUELITO	59,797.84	0.00	59,797.84	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01434	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	100,000.00	0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01435	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	399,719.40	0.00	399,719.40	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01436	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	40,000.00	0.00	40,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01437	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	54,715.30	0.00	54,715.30	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01438	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	40,000.00	0.00	40,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01439	00	ENG	2210001	HN	ALCALDIA MUNICIPAL DE OPATORO	233,314.14	0.00	233,314.14	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01440	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	199,820.04	0.00	199,820.04	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01441	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	399,839.94	0.00	399,839.94	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01442	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	199,919.97	0.00	199,919.97	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

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Organismo Financiador:

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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	01443	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	100,789.48	0.00	100,789.48	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01444	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	100,000.00	0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01445	00	ENG	2217001	HN	MUNICIPALIDAD DE SANTA MARIA LA PAZ	146,933.29	0.00	146,933.29	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01446	00	ENG	2218001	HN	ALCALDIA MUNICIPAL SANTIAGO PURINGLA	300,000.00	0.00	300,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01447	00	ENG	2218001	HN	ALCALDIA MUNICIPAL SANTIAGO PURINGLA	150,000.00	0.00	150,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01448	00	ENG	2219001	HN	MUNICIPALIDAD DE YARULA	150,000.00	0.00	150,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01449	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	398,386.28	0.00	398,386.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01450	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	199,193.14	0.00	199,193.14	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01451	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	161,810.80	0.00	161,810.80	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01452	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	123,255.16	0.00	123,255.16	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01453	00	ENG	2309001	HN	ALCALDIA MUNICIPAL DE LA IGUALA	160,000.00	0.00	160,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01454	00	ENG	2310001	HN	ALCALDIA MUNICIPAL LAS FLORES	160,000.00	0.00	160,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01455	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	140,322.12	0.00	140,322.12	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01456	00	ENG	1826001	HN	ALCALDIA MUNICIPAL DE VALLE DE ANGELES	199,708.58	0.00	199,708.58	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01457	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	56,936.04	0.00	56,936.04	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01458	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	92,493.87	0.00	92,493.87	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01459	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	149,855.37	0.00	149,855.37	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01460	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	45,857.65	0.00	45,857.65	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01461	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	45,857.65	0.00	45,857.65	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01462	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	274,323.00	0.00	274,323.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01463	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	58,284.60	0.00	58,284.60	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01464	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	137,161.50	0.00	137,161.50	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01465	00	ENG	2408001	HN	MUNICIPALIDAD DE LUCERNA, OCOTEPEQUE	149,935.24	0.00	149,935.24	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01466	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	200,000.00	0.00	200,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01467	00	ENG	2409001	HN	MUNICIPALIDAD DE MERCEDES, OCOTEPEQUE	149,989.85	0.00	149,989.85	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01468	00	ENG	2315001	HN	ALCALDIA MUNICIPAL DE PIRAERA LEMPIRA	99,995.99	0.00	99,995.99	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01469	00	ENG	2410001	HN	MUNICIPALIDAD DE SAN FERNANDO, OCOTEPEQUE	70,000.00	0.00	70,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01470	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	123,629.42	0.00	123,629.42	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01471	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	54,504.91	0.00	54,504.91	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01472	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	150,213.76	0.00	150,213.76	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01473	00	ENG	2321001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN, LEMPIRA	198,995.27	0.00	198,995.27	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
 Desde institucion: 0040 Hasta : 0040
 Desde Ga: 000 Hasta: 099



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 Gestión: 2022
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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	01474	00	ENG	2412001	HN	MUNICIPALIDAD DE SAN JORGE, OCOTEPEQUE	149,819.99	0.00	149,819.99	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01475	00	ENG	2322001	HN	MUNICIPALIDAD DE SANTA CRUZ LEMPIRA	100,082.92	0.00	100,082.92	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01476	00	ENG	2413001	HN	MUNICIPALIDAD DE SAN MARCOS, OCOTEPEQUE	98,400.00	0.00	98,400.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01477	00	ENG	2415001	HN	ALCALDIA MUNICIPAL DE SENSENTI, OCOTEPEQUE	149,984.14	0.00	149,984.14	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01478	00	ENG	2323001	HN	MUNICIPALIDAD DE TALGUA, LEMPIRA	161,523.12	0.00	161,523.12	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01479	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	240,000.00	0.00	240,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01480	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	120,000.00	0.00	120,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01481	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	140,000.00	0.00	140,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01482	00	ENG	2328001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE CAIQUIN LEMPIRA	199,408.61	0.00	199,408.61	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01483	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	199,199.51	0.00	199,199.51	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01484	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	199,522.02	0.00	199,522.02	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01485	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	99,448.73	0.00	99,448.73	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01486	00	ENG	2504001	HN	ALCALDIA MUNICIPAL CONCORDIA OLANCHO	397,000.15	0.00	397,000.15	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01487	00	ENG	2507001	HN	ALCALDIA MUNICIPAL ESQUIPULAS DEL NORTE	200,000.00	0.00	200,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01488	00	ENG	2507001	HN	ALCALDIA MUNICIPAL ESQUIPULAS DEL NORTE	100,000.00	0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01489	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	389,464.00	0.00	389,464.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01490	00	ENG	2509001	HN	ALCALDIA MUNICIPAL DE GUARIZAMA OLANCHO	100,000.00	0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01491	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	196,184.79	0.00	196,184.79	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01492	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,742.25	0.00	199,742.25	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01493	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,695.00	0.00	199,695.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01494	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,407.04	0.00	199,407.04	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01495	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	79,999.41	0.00	79,999.41	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01496	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,709.22	0.00	199,709.22	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01497	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	342,658.54	0.00	342,658.54	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01498	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,393.22	0.00	199,393.22	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01499	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	100,000.00	0.00	100,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01500	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	188,600.10	0.00	188,600.10	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01501	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	189,395.25	0.00	189,395.25	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01502	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	159,913.36	0.00	159,913.36	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01503	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE	175,789.97	0.00	175,789.97	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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Hasta: 31/01/22

Desde institucion: 0040

Hasta : 0040

Desde Ga: 000

Hasta: 099



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

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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
028	SIP Original	00000	00	01504	00	ENG	2704001	HN	ARAMECINA	128,347.12	0.00	128,347.12	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01505	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	129,524.64	0.00	129,524.64	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01506	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	199,750.85	0.00	199,750.85	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01507	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	399,767.59	0.00	399,767.59	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01508	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	399,992.86	0.00	399,992.86	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01509	00	ENG	2803001	HN	MUNICIPALIDAD VILLA DEL CARMEN EL NEGRITO, YORO.	199,996.69	0.00	199,996.69	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01510	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	199,999.02	0.00	199,999.02	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01511	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	199,536.52	0.00	199,536.52	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01512	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	201,271.39	0.00	201,271.39	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01513	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	191,920.66	0.00	191,920.66	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01514	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	25,852.11	0.00	25,852.11	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01515	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	196,702.37	0.00	196,702.37	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01516	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	169,442.85	0.00	169,442.85	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01517	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	177,109.13	0.00	177,109.13	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01518	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	199,541.36	0.00	199,541.36	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01519	00	ENG	2616001	HN	MUNICIPALIDAD DE PETOA, SANTA BARBARA	198,829.85	0.00	198,829.85	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01520	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	30,650.00	0.00	30,650.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01521	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	800,000.00	0.00	800,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01522	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	80,000.00	0.00	80,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01523	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	109,736.01	0.00	109,736.01	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01524	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	40,000.00	0.00	40,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01525	00	ENG	2623001	HN	MUNICIPALIDAD DE SAN PEDRO ZACAPA	200,000.00	0.00	200,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01526	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	109,736.28	0.00	109,736.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01527	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	109,736.01	0.00	109,736.01	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01528	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	109,735.67	0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01529	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	109,735.67	0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01530	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	109,735.67	0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01531	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	219,471.00	0.00	219,471.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01532	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	220,000.00	0.00	220,000.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01533	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	109,736.35	0.00	109,736.35	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01534	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE COPAN	99,850.27	0.00	99,850.27	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01535	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE	25,527.05	0.00	25,527.05	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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 Desde institucion: 0040 Hasta : 0040
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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	01536	00	ENG	1414001	HN	COPAN ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	109,735.67		0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01537	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	109,735.67		0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01538	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	109,735.67		0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01539	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	152,891.57		0.00	152,891.57	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01540	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	50,371.79		0.00	50,371.79	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01541	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	130,716.88		0.00	130,716.88	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01542	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	66,022.75		0.00	66,022.75	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01543	00	ENG	1421001	HN	MUNICIPALIDAD SANTA RITA DE COPAN	109,736.01		0.00	109,736.01	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01544	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	74,323.65		0.00	74,323.65	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01545	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	25,527.16		0.00	25,527.16	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01546	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	20,982.00		0.00	20,982.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01547	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	10,491.40		0.00	10,491.40	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01548	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	148,088.00		0.00	148,088.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01549	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	74,045.15		0.00	74,045.15	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01550	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	57,835.00		0.00	57,835.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01551	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	109,735.67		0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01552	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	109,735.67		0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01553	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	109,735.67		0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01554	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	90,788.22		0.00	90,788.22	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01555	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	45,394.11		0.00	45,394.11	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01556	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	166,241.37		0.00	166,241.37	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01557	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	83,120.68		0.00	83,120.68	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01558	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	51,576.04		0.00	51,576.04	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01559	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02		0.00	25,788.02	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01560	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	51,576.04		0.00	51,576.04	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01561	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02		0.00	25,788.02	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01562	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02		0.00	25,788.02	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01563	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02		0.00	25,788.02	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01564	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	109,735.67		0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01565	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	83,850.42		0.00	83,850.42	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

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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	
028	SIP Original	00000	00	01566	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	156,998.60		0.00	156,998.60	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01567	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	30,886.18		0.00	30,886.18	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01568	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	18,531.36		0.00	18,531.36	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01569	00	ENG	1826001	HN	ALCALDIA MUNICIPAL DE VALLE DE ANGELES	37,745.04		0.00	37,745.04	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01570	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	47,034.49		0.00	47,034.49	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01571	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	32,996.24		0.00	32,996.24	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01572	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	47,650.68		0.00	47,650.68	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01573	00	ENG	2016001	HN	ALCALDIA MUNICIPAL DE YAMARANGUILA	109,736.35		0.00	109,736.35	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01574	00	ENG	2016001	HN	ALCALDIA MUNICIPAL DE YAMARANGUILA	219,471.00		0.00	219,471.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01575	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	193,586.47		0.00	193,586.47	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01576	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	25,886.23		0.00	25,886.23	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01577	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	193,586.28		0.00	193,586.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01578	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	193,586.28		0.00	193,586.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01579	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	193,586.09		0.00	193,586.09	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01580	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	112,890.03		0.00	112,890.03	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01581	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	25,885.74		0.00	25,885.74	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01582	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	109,735.67		0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01583	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	219,471.34		0.00	219,471.34	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01584	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	180,048.11		0.00	180,048.11	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01585	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	35,360.45		0.00	35,360.45	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01586	00	ENG	2210001	HN	ALCALDIA MUNICIPAL DE OPATORO	109,736.01		0.00	109,736.01	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01587	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	99,959.08		0.00	99,959.08	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01588	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	105,882.01		0.00	105,882.01	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01589	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	167,701.54		0.00	167,701.54	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01590	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	24,794.22		0.00	24,794.22	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01591	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	74,857.64		0.00	74,857.64	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01592	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	149,713.28		0.00	149,713.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01593	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	193,586.09		0.00	193,586.09	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01594	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	109,735.67		0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01595	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	83,850.42		0.00	83,850.42	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

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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
028	SIP Original	00000	00	01596	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	28,019.03	0.00	28,019.03	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01597	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	219,471.00	0.00	219,471.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01598	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	109,736.35	0.00	109,736.35	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01599	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	219,471.00	0.00	219,471.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01600	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	109,736.35	0.00	109,736.35	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01601	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	219,471.00	0.00	219,471.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01602	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	109,736.35	0.00	109,736.35	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01603	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	138,434.60	0.00	138,434.60	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01604	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	131,118.60	0.00	131,118.60	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01605	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	130,366.80	0.00	130,366.80	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01606	00	ENG	2405001	HN	MUNICIPALIDAD DE FRATERNIDAD, OCOTEPEQUE	133,318.79	0.00	133,318.79	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01607	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	123,496.47	0.00	123,496.47	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01608	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	123,496.47	0.00	123,496.47	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01609	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	266,397.00	0.00	266,397.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01610	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	133,199.58	0.00	133,199.58	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01611	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	267,184.00	0.00	267,184.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01612	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	133,592.06	0.00	133,592.06	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01613	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	108,809.57	0.00	108,809.57	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01614	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	191,541.11	0.00	191,541.11	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01615	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	26,078.03	0.00	26,078.03	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01616	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	26,078.03	0.00	26,078.03	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01617	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	109,735.67	0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01618	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	109,735.67	0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01619	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	47,985.48	0.00	47,985.48	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01620	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	47,911.03	0.00	47,911.03	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01621	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	40,728.32	0.00	40,728.32	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01622	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	47,887.90	0.00	47,887.90	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01623	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE	95,954.75	0.00	95,954.75	12/01/2022	12/01/2022	12/01/2022	31/12/2022



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ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0040

Hasta : 0040

Desde Ga: 000

Hasta: 099



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Gestión: 2022

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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	01624	00	ENG	2505001	HN	CAMPAMENTO OLANCHO	167,700.84	0.00	167,700.84	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01625	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	109,735.67	0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01626	00	ENG	2610001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	167,701.54	0.00	167,701.54	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01627	00	ENG	2505001	HN	ALCALDIA MUNICIPAL EL NISPERO	25,885.25	0.00	25,885.25	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01628	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	25,885.25	0.00	25,885.25	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01629	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	167,701.54	0.00	167,701.54	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01630	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	109,735.91	0.00	109,735.91	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01631	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	109,735.51	0.00	109,735.51	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01632	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	109,735.67	0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01633	00	ENG	2622001	HN	MUNICIPALIDAD DE SAN NICOLAS, SANTA BARBARA	101,913.76	0.00	101,913.76	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01634	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	219,471.34	0.00	219,471.34	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01635	00	ENG	2622001	HN	MUNICIPALIDAD DE SAN NICOLAS, SANTA BARBARA	109,736.35	0.00	109,736.35	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01636	00	ENG	2626001	HN	ALCALD MUNIC DE TRINIDAD STA BARBARA	25,886.23	0.00	25,886.23	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01637	00	ENG	2626001	HN	ALCALD MUNIC DE TRINIDAD STA BARBARA	182,424.85	0.00	182,424.85	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01638	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	51,770.54	0.00	51,770.54	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01639	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	112,004.51	0.00	112,004.51	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01640	00	ENG	2701001	HN	ALCALDIA MUNICIPAL DE NACAOME	219,471.00	0.00	219,471.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01641	00	ENG	2514001	HN	ALCALDIA MUNICIPAL DE MANGULILE	126,196.03	0.00	126,196.03	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01642	00	ENG	2701001	HN	ALCALDIA MUNICIPAL DE NACAOME	109,736.35	0.00	109,736.35	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01643	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	109,735.67	0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01644	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	135,622.58	0.00	135,622.58	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01645	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	25,885.25	0.00	25,885.25	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01646	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	167,700.00	0.00	167,700.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01647	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	167,700.00	0.00	167,700.00	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01648	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	83,852.12	0.00	83,852.12	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01649	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	110,289.33	0.00	110,289.33	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01650	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	110,289.33	0.00	110,289.33	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01651	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	83,850.42	0.00	83,850.42	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01652	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	109,735.67	0.00	109,735.67	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01653	00	ENG	1825001	HN	MUNICIPALIDAD DE TATUMBLA	199,055.90	0.00	199,055.90	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01654	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	28,792.99	0.00	28,792.99	12/01/2022	12/01/2022	12/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
 Desde institucion: 0040 Hasta : 0040
 Desde Ga: 000 Hasta: 099



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Gestión: 2022

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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	01655	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	28,918.21		0.00	28,918.21	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01656	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	43,196.16		0.00	43,196.16	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01657	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	64,598.92		0.00	64,598.92	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01658	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	47,249.76		0.00	47,249.76	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01659	00	ENG	2316001	HN	ALCALDIA MUNICIPAL DE SAN ANDRES	278,971.74		0.00	278,971.74	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01660	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	193,586.47		0.00	193,586.47	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01661	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	199,792.66		0.00	199,792.66	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01662	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	193,586.28		0.00	193,586.28	12/01/2022	12/01/2022	12/01/2022	31/12/2022
028	SIP Original	00000	00	01747	00	ENG	2001001	HN	ALCALDIA MUNICIPAL DE LA ESPERANZA	131,380.27		0.00	131,380.27	12/01/2022	12/01/2022	12/01/2022	31/12/2022
Total Covenio :										1,058,674,128.90		0.00	1,058,674,128.90				
Total Gerencia Administrativa:								001	1,059,433,290.54		0.00	1,059,433,290.54					
Total Institucion:								0040	1,059,433,290.54		0.00	1,059,433,290.54					
Total General:										1,059,433,290.54		0.00	1,059,433,290.54				