



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 30/09/22

Desde institucion: 0140

Hasta : 0140

Desde Ga: 001

Hasta: 035



03/10/2022 10:16:23

Gestión: 2022

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Página 1 de 8

Institución: 0140 Secretaría de Agricultura y Ganadería

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

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

Código BIP: 001600011900

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | | |
|--|--------------|-------------------|-----|-------|-----|--------------|----------------|------|--------------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento | |
| 003 | SIP Original | 00000 | 00 | 00037 | 00 | RTN | 08019002268530 | HN | PROG. DE LAS N.U. PARA EL DESARROLLO | 2,677,444.00 | | 0.00 | 2,677,444.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| Total Convenio : FIDA- 1- 839- HO | | | | | | | | | | 2,677,444.00 | | 0.00 | 2,677,444.00 | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: 3940- HO

Código BIP: 001600007900

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | | |
|----------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|--|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|------------|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento | |
| 003 | SIP Original | 00000 | 00 | 00006 | 00 | TID | 0501-1962-03542 | HN | IGNACIO ROBERTO GUERRA CRUZ | 574.36 | | 0.00 | 574.36 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00007 | 00 | RTN | JEA394-V | HN | ASOCIACION DE MUNICIPIOS DE HONDURAS | 29,400.00 | | 0.00 | 29,400.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00008 | 00 | RTN | JEA394-V | HN | ASOCIACION DE MUNICIPIOS DE HONDURAS | 600.00 | | 0.00 | 600.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00009 | 00 | RTN | 08011969094293 | HN | PUBLI-INVERSIONES SIN LIMITES | 6,000.00 | | 0.00 | 6,000.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00010 | 00 | RTN | VEL6Q3-J | HN | CENTRO DE ESTUDIOS AMBI.DE HONDURAS S.A. | 1,700.57 | | 0.00 | 1,700.57 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00011 | 00 | RTN | VEL6Q3-J | HN | CENTRO DE ESTUDIOS AMBI.DE HONDURAS S.A. | 2,586.00 | | 0.00 | 2,586.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00012 | 00 | TID | 1704-1985-00599 | HN | DANIEL CALDERON OCHOA | 503.13 | | 0.00 | 503.13 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| Total Convenio : 3940- HO | | | | | | | | | | 41,364.06 | | 0.00 | 41,364.06 | | | | |

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento:

Código BIP:

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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 | |
| 003 | CIP Original | 01103 | 01 | 00001 | 00 | RTN | 05019003078193 | HN | SEGUROS CONTINENTAL S.A. | 7,150.00 | | 0.00 | 7,150.00 | 08/09/2022 | 14/09/2022 | 19/09/2022 | 12/09/2022 |
| 019 | CIP Original | 01106 | 01 | 00001 | 00 | RTN | 05019003078193 | HN | SEGUROS CONTINENTAL S.A. | 7,150.00 | | 0.00 | 7,150.00 | 08/09/2022 | 14/09/2022 | 19/09/2022 | 12/09/2022 |
| 003 | CIP Original | 01304 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 472,314.13 | | 0.00 | 472,314.13 | 20/06/2022 | 21/06/2022 | 18/07/2022 | 24/06/2022 |
| 009 | CIP Original | 01305 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 64,444.88 | | 0.00 | 64,444.88 | 20/06/2022 | 21/06/2022 | 18/07/2022 | 24/06/2022 |
| 019 | CIP Original | 01307 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 160,234.01 | | 0.00 | 160,234.01 | 20/06/2022 | 21/06/2022 | 18/07/2022 | 24/06/2022 |
| 061 | CIP Original | 01308 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 53,027.49 | | 0.00 | 53,027.49 | 20/06/2022 | 21/06/2022 | 18/07/2022 | 24/06/2022 |
| 070 | CIP Original | 01309 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 33,645.08 | | 0.00 | 33,645.08 | 20/06/2022 | 21/06/2022 | 18/07/2022 | 24/06/2022 |
| 009 | CIP Original | 01458 | 01 | 00001 | 00 | TID | 0801-1973-04434 | HN | ABRAHAM FIGUEROA FUENTES | 50,320.80 | | 0.00 | 50,320.80 | 22/08/2022 | 30/09/2022 | | 26/08/2022 |
| 003 | CIP Original | 01552 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 496,914.88 | | 0.00 | 496,914.88 | 20/07/2022 | 20/07/2022 | 25/07/2022 | 22/07/2022 |
| 009 | CIP Original | 01554 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 68,059.34 | | 0.00 | 68,059.34 | 20/07/2022 | 20/07/2022 | 22/07/2022 | 22/07/2022 |
| 019 | CIP Original | 01555 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 161,970.87 | | 0.00 | 161,970.87 | 20/07/2022 | 20/07/2022 | 25/07/2022 | 22/07/2022 |
| 061 | CIP Original | 01556 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 52,941.96 | | 0.00 | 52,941.96 | 20/07/2022 | 20/07/2022 | 25/07/2022 | 22/07/2022 |
| 070 | CIP Original | 01557 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 32,347.81 | | 0.00 | 32,347.81 | 20/07/2022 | 22/07/2022 | 25/07/2022 | 22/07/2022 |
| 009 | CIP Original | 01580 | 01 | 00001 | 00 | TID | 0801-1975-20670 | HN | JULIO CESAR ARIAS MARTINEZ | 42,707.60 | | 0.00 | 42,707.60 | 30/09/2022 | 30/09/2022 | | 07/10/2022 |
| 009 | CIP Original | 01635 | 01 | 00001 | 00 | RTN | 08019019096576 | HN | INVERSIONES MULTIPLES LAM S DE RL | 4,350.00 | | 0.00 | 4,350.00 | 05/09/2022 | 19/09/2022 | 20/09/2022 | 09/09/2022 |
| 003 | CIP Original | 01650 | 01 | 00001 | 00 | RTN | 08019998391040 | HN | PAPELERIA HONDURAS S. DE R. L. | 1,225.00 | | 0.00 | 1,225.00 | 20/09/2022 | 22/09/2022 | 23/09/2022 | 27/09/2022 |
| 027 | CIP Original | 01825 | 01 | 00001 | 00 | RTN | 08019015795246 | HN | COMPUSERVICIOS Y MAS SA DE CV | 16,500.00 | | 0.00 | 16,500.00 | 14/09/2022 | 26/09/2022 | | 21/09/2022 |



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03/10/2022 10:16:23

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Página 2 de 8

Institución: 0140 Secretaría de Agricultura y Ganadería

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | | |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|--|-----------------|---------------|-------------------|-----------------------|------------|------------|-------------|------------|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento | |
| 061 | CIP Original | 01840 | 01 | 00001 | 00 | TID | 0801-1973-04434 | HN | ABRAHAM FIGUEROA FUENTES | 82,106.00 | | 0.00 | 82,106.00 | 14/09/2022 | 14/09/2022 | 19/09/2022 | 21/09/2022 |
| 061 | CIP Original | 01840 | 01 | 00002 | 00 | TID | 0801-1973-04434 | HN | ABRAHAM FIGUEROA FUENTES | 15,870.52 | | 0.00 | 15,870.52 | 20/09/2022 | 20/09/2022 | 21/09/2022 | 26/09/2022 |
| 003 | CIP Original | 01845 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 496,810.21 | | 0.00 | 496,810.21 | 23/08/2022 | 23/08/2022 | 29/08/2022 | 26/08/2022 |
| 009 | CIP Original | 01846 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 68,059.34 | | 0.00 | 68,059.34 | 23/08/2022 | 23/08/2022 | 29/08/2022 | 26/08/2022 |
| 019 | CIP Original | 01847 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 159,003.83 | | 0.00 | 159,003.83 | 23/08/2022 | 23/08/2022 | 29/08/2022 | 26/08/2022 |
| 061 | CIP Original | 01848 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 49,182.24 | | 0.00 | 49,182.24 | 23/08/2022 | 23/08/2022 | 29/08/2022 | 26/08/2022 |
| 070 | CIP Original | 01849 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 30,107.08 | | 0.00 | 30,107.08 | 23/08/2022 | 23/08/2022 | 29/08/2022 | 26/08/2022 |
| 003 | CIP Original | 01871 | 01 | 00001 | 00 | RTN | 05019003075248 | HN | COMPUTADORAS Y SERVICIOS S DE RL DE CV | 162,330.00 | | 0.00 | 162,330.00 | 27/09/2022 | 27/09/2022 | | 29/09/2022 |
| 003 | CIP Original | 01892 | 01 | 00001 | 00 | ENG | 0703001 | HN | UNIVERSIDAD NACIONAL DE AGRICULTURA | 31,322,154.96 | 30,500,000.00 | | 822,154.96 | 30/08/2022 | 30/08/2022 | 31/08/2022 | 05/09/2022 |
| 003 | CIP Original | 01913 | 01 | 00001 | 00 | ENG | 0805005 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 7,384.83 | | 0.00 | 7,384.83 | 28/09/2022 | 28/09/2022 | | 07/10/2022 |
| 003 | CIP Original | 01970 | 01 | 00001 | 00 | ENG | 0703001 | HN | UNIVERSIDAD NACIONAL DE AGRICULTURA | 438,679.04 | | 0.00 | 438,679.04 | 07/09/2022 | 07/09/2022 | | 14/09/2022 |
| 003 | CIP Original | 01971 | 01 | 00001 | 00 | ENG | 0511001 | HN | UNIVERSIDAD DE CIENCIAS FORESTALES | 419,250.00 | | 0.00 | 419,250.00 | 07/09/2022 | 08/09/2022 | 19/09/2022 | 14/09/2022 |
| 003 | CIP Original | 01980 | 01 | 00001 | 00 | ENG | 0511001 | HN | UNIVERSIDAD DE CIENCIAS FORESTALES | 8,030,000.00 | 7,000,000.00 | | 1,030,000.00 | 08/09/2022 | 08/09/2022 | 19/09/2022 | 16/09/2022 |
| 003 | CIP Original | 01981 | 01 | 00001 | 00 | ENG | 0511001 | HN | UNIVERSIDAD DE CIENCIAS FORESTALES | 1,601,174.00 | | 0.00 | 1,601,174.00 | 08/09/2022 | 08/09/2022 | 19/09/2022 | 16/09/2022 |
| 003 | CIP Original | 01984 | 01 | 00001 | 00 | RTN | 08019002267076 | HN | BANCO FICOHSA FIDUCIARIO | 18,248.20 | | 0.00 | 18,248.20 | 08/09/2022 | 09/09/2022 | 19/09/2022 | 30/09/2022 |
| 031 | CIP Original | 02008 | 01 | 00001 | 00 | TID | 0801-1989-04020 | HN | LUIS REYNEL MARTINEZ PADILLA | 1,437.50 | | 0.00 | 1,437.50 | 14/09/2022 | 16/09/2022 | 19/09/2022 | 19/09/2022 |
| 031 | CIP Original | 02009 | 01 | 00001 | 00 | TID | 0801-1989-04020 | HN | LUIS REYNEL MARTINEZ PADILLA | 3,234.38 | | 0.00 | 3,234.38 | 14/09/2022 | 16/09/2022 | 29/09/2022 | 19/09/2022 |
| 003 | CIP Original | 02089 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 492,779.22 | | 0.00 | 492,779.22 | 19/09/2022 | 19/09/2022 | 20/09/2022 | 23/09/2022 |
| 009 | CIP Original | 02090 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 68,059.34 | | 0.00 | 68,059.34 | 19/09/2022 | 19/09/2022 | 20/09/2022 | 23/09/2022 |
| 019 | CIP Original | 02091 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 159,003.83 | | 0.00 | 159,003.83 | 19/09/2022 | 19/09/2022 | 20/09/2022 | 23/09/2022 |
| 061 | CIP Original | 02092 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 49,182.24 | | 0.00 | 49,182.24 | 19/09/2022 | 19/09/2022 | 20/09/2022 | 23/09/2022 |
| 070 | CIP Original | 02094 | 01 | 00001 | 00 | ENG | 0602001 | HN | INJUPEMP | 30,107.08 | | 0.00 | 30,107.08 | 19/09/2022 | 19/09/2022 | 20/09/2022 | 22/09/2022 |
| 003 | CIP Original | 02102 | 01 | 00001 | 00 | TID | 1201-1967-00144 | HN | LAURA ELENA SUAZO TORRES | 20,000.00 | | 0.00 | 20,000.00 | 19/09/2022 | 19/09/2022 | | 23/09/2022 |
| 003 | CIP Original | 02105 | 01 | 00001 | 00 | TID | 1505-1989-00825 | HN | JOSE ANGEL ACOSTA ZAVALA | 15,000.00 | | 0.00 | 15,000.00 | 19/09/2022 | 19/09/2022 | | 23/09/2022 |
| 003 | CIP Original | 02110 | 01 | 00001 | 00 | TID | 1804-1957-01712 | HN | LID ROY LAZO RODRIGUEZ | 15,000.00 | | 0.00 | 15,000.00 | 19/09/2022 | 19/09/2022 | | 23/09/2022 |
| 027 | CIP Original | 02136 | 01 | 00001 | 00 | TID | 0827-1973-00074 | HN | WALTER JAVIER HERNANDEZ LOPEZ | 6,109.38 | | 0.00 | 6,109.38 | 21/09/2022 | 22/09/2022 | 23/09/2022 | 23/09/2022 |
| 027 | CIP Original | 02137 | 01 | 00001 | 00 | TID | 0801-1961-02464 | HN | SANTOS GERMAN MORALES RAMIREZ | 6,109.38 | | 0.00 | 6,109.38 | 21/09/2022 | 22/09/2022 | 23/09/2022 | 23/09/2022 |
| 003 | CIP Original | 02145 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 14,064.53 | | 0.00 | 14,064.53 | 22/09/2022 | 23/09/2022 | 29/09/2022 | 28/09/2022 |
| 003 | CIP Original | 02146 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 3,186.85 | | 0.00 | 3,186.85 | 22/09/2022 | 23/09/2022 | 29/09/2022 | 28/09/2022 |
| 009 | CIP Original | 02147 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 666.57 | | 0.00 | 666.57 | 22/09/2022 | 23/09/2022 | 29/09/2022 | 28/09/2022 |
| 019 | CIP Original | 02148 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 599.38 | | 0.00 | 599.38 | 22/09/2022 | 23/09/2022 | 29/09/2022 | 28/09/2022 |
| 031 | CIP Original | 02149 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 221.38 | | 0.00 | 221.38 | 22/09/2022 | 23/09/2022 | 29/09/2022 | 28/09/2022 |
| 009 | CIP Original | 02150 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 477.49 | | 0.00 | 477.49 | 22/09/2022 | 23/09/2022 | 29/09/2022 | 28/09/2022 |
| 019 | CIP Original | 02151 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 1,571.79 | | 0.00 | 1,571.79 | 22/09/2022 | 23/09/2022 | 29/09/2022 | 28/09/2022 |
| 003 | CIP Original | 02153 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE | 835.87 | | 0.00 | 835.87 | 22/09/2022 | 23/09/2022 | 26/09/2022 | 28/09/2022 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 30/09/22

Desde institucion: 0140

Hasta : 0140

Desde Ga: 001

Hasta: 035



03/10/2022 10:16:23

Gestión: 2022

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Página 3 de 8

Institución: 0140 Secretaría de Agricultura y Ganadería

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|-------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---|-----------------|---------------|-------------------|-----------------------|------------|------------|-------------|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| TELECOMUNICACIONES | | | | | | | | | | | | | | | | |
| 019 | CIP Original | 02163 | 01 | 00001 | 00 | RTN | 05019004242033 | HN | BAC HONDURAS S.A. | 4,144.95 | 0.00 | 4,144.95 | 23/09/2022 | 23/09/2022 | | 23/09/2022 |
| 009 | CIP Original | 02174 | 01 | 00001 | 00 | TID | 0801-1987-00631 | HN | EDWIN JOEL LOPEZ ESTRADA | 17,675.38 | 0.00 | 17,675.38 | 26/09/2022 | 27/09/2022 | | 28/09/2022 |
| 003 | CIP Original | 02175 | 01 | 00001 | 00 | ENG | 1703001 | HN | MUNICIPALIDAD DE DANLI | 3,327.74 | 0.00 | 3,327.74 | 26/09/2022 | 26/09/2022 | 29/09/2022 | 30/09/2022 |
| 009 | CIP Original | 02176 | 01 | 00001 | 00 | TID | 0827-1973-00074 | HN | WALTER JAVIER HERNANDEZ LOPEZ | 17,609.38 | 0.00 | 17,609.38 | 26/09/2022 | 27/09/2022 | | 28/09/2022 |
| 003 | CIP Original | 02181 | 01 | 00001 | 00 | RTN | 04019002034889 | HN | BANCO DE OCCIDENTE, S.A. | 93.98 | 0.00 | 93.98 | 26/09/2022 | 26/09/2022 | | 26/09/2022 |
| 009 | CIP Original | 02191 | 01 | 00001 | 00 | TID | 0801-1983-14580 | HN | BILLY JOEL REYES GALLO | 281.25 | 0.00 | 281.25 | 27/09/2022 | 27/09/2022 | | 29/09/2022 |
| 019 | CIP Original | 02197 | 01 | 00001 | 00 | RTN | LEE4FI-A | HN | BANCO FINANCIERA COMERCIAL HONDUREÑA S.A | 8,620.02 | 0.00 | 8,620.02 | 28/09/2022 | 28/09/2022 | | 28/09/2022 |
| 070 | CIP Original | 02198 | 01 | 00001 | 00 | RTN | 05019004242033 | HN | BAC HONDURAS S.A. | 9,633.95 | 0.00 | 9,633.95 | 28/09/2022 | 28/09/2022 | | 28/09/2022 |
| 019 | CIP Original | 02199 | 01 | 00001 | 00 | RTN | 05019004242033 | HN | BAC HONDURAS S.A. | 11,821.04 | 0.00 | 11,821.04 | 28/09/2022 | 28/09/2022 | | 28/09/2022 |
| 003 | CIP Original | 02200 | 01 | 00001 | 00 | RTN | 04019002034889 | HN | BANCO DE OCCIDENTE, S.A. | 19,910.23 | 0.00 | 19,910.23 | 28/09/2022 | 28/09/2022 | | 28/09/2022 |
| 003 | CIP Original | 02201 | 01 | 00001 | 00 | RTN | 08019995368674 | HN | BANCO ATLANTIDA | 12,451.48 | 0.00 | 12,451.48 | 28/09/2022 | 28/09/2022 | | 28/09/2022 |
| 003 | CIP Original | 02202 | 01 | 00001 | 00 | RTN | 05129999189738 | HN | FUNDACION HONDUREÑA DE INVESTIGACION AGRICOLA CONSEJO NACIONAL AGRARIO. CNA | 10,000,000.00 | 0.00 | 10,000,000.00 | 28/09/2022 | 29/09/2022 | 29/09/2022 | 03/10/2022 |
| 003 | CIP Original | 02234 | 01 | 00001 | 00 | ENG | 4362 | HN | | 1,500,000.00 | 0.00 | 1,500,000.00 | 29/09/2022 | 30/09/2022 | | 07/10/2022 |
| Total Convenio : | | | | | | | | | 57,118,879.71 | 37,500,000.00 | 19,618,879.71 | | | | | |

Fuente de Financiamiento: 12 Recursos Propios

Organismo Financiador: 099 Misma Institución

Numero Convenio de Financiamiento: Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---|-----------------|------------|-------------------|-----------------------|------------|---------|-------------|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 019 | CIP Original | 01603 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 21,597.64 | 0.00 | 21,597.64 | 09/09/2022 | 09/09/2022 | | 30/09/2022 |
| 019 | CIP Original | 01604 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 21,629.26 | 0.00 | 21,629.26 | 08/09/2022 | 09/09/2022 | | 30/09/2022 |
| 019 | CIP Original | 01605 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 21,769.93 | 0.00 | 21,769.93 | 08/09/2022 | 09/09/2022 | | 30/09/2022 |
| 019 | CIP Original | 01606 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 21,736.09 | 0.00 | 21,736.09 | 08/09/2022 | 09/09/2022 | | 30/09/2022 |
| 019 | CIP Original | 01633 | 01 | 00001 | 00 | RTN | 05029995001355 | HN | YIP SUPERMERCADOS S.A. DE C.V. | 372.24 | 0.00 | 372.24 | 26/09/2022 | 26/09/2022 | | 28/09/2022 |
| 019 | CIP Original | 01823 | 01 | 00001 | 00 | RTN | 05029995001355 | HN | YIP SUPERMERCADOS S.A. DE C.V. | 20,481.13 | 0.00 | 20,481.13 | 20/09/2022 | 26/09/2022 | | 22/09/2022 |
| 019 | CIP Original | 01914 | 01 | 00001 | 00 | ENG | 0805005 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 431.38 | 0.00 | 431.38 | 28/09/2022 | 28/09/2022 | | 07/10/2022 |
| 019 | CIP Original | 01915 | 01 | 00001 | 00 | ENG | 0805005 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 208.68 | 0.00 | 208.68 | 28/09/2022 | 28/09/2022 | | 07/10/2022 |
| 003 | CIP Original | 02177 | 01 | 00001 | 00 | TID | 0801-1970-09125 | HN | LUIS JOEL RAMOS MERLO | 2,641.25 | 0.00 | 2,641.25 | 26/09/2022 | 29/09/2022 | | 28/09/2022 |
| 019 | CIP Original | 02184 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 21,381.70 | 0.00 | 21,381.70 | 30/09/2022 | 30/09/2022 | | 15/10/2022 |
| 019 | CIP Original | 02185 | 01 | 00001 | 00 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 21,553.04 | 0.00 | 21,553.04 | 30/09/2022 | 30/09/2022 | | 15/10/2022 |
| 003 | CIP Original | 02192 | 01 | 00001 | 00 | TID | 1503-1981-02884 | HN | JONATAN FUNEZ PALMA | 2,187.50 | 0.00 | 2,187.50 | 27/09/2022 | 27/09/2022 | | 29/09/2022 |
| 019 | CIP Original | 02196 | 01 | 00001 | 00 | RTN | 08019001029741 | HN | LA ASOCIACION DE REGANTES DEL DISTRITO DE RIEGO DE SELGUAPA | 28,980.00 | 0.00 | 28,980.00 | 29/09/2022 | 29/09/2022 | | 07/10/2022 |
| 003 | CIP Original | 02223 | 01 | 00001 | 00 | TID | 0508-1976-00044 | HN | ALEX LEONARDO GONZALES | 1,516.25 | 0.00 | 1,516.25 | 29/09/2022 | 29/09/2022 | | 03/10/2022 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 30/09/22

Desde institucion: 0140

Hasta : 0140

Desde Ga: 001

Hasta: 035



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Gestión: 2022

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Institución: 0140 Secretaría de Agricultura y Ganadería

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento: 12 Recursos Propios

Organismo Financiador: 099 Misma Institución

Numero Convenio de Financiamiento:

Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|------------------------|-----------|-------------------|-----|-----|-----|--------------|-----------|------|---------------------|-----------------|------------|-------------------|-----------------------|----------|---------|-------------|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| FLORES | | | | | | | | | | | | | | | | |
| Total Covenio : | | | | | | | | | 186,486.09 | 0.00 | 186,486.09 | | | | | |

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|--|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 003 | SIP Original | 00000 | 00 | 00001 | 00 | ENG | 0500001 | HN | INSTITUTO NACIONAL AGRARIO | 16,970.60 | 0.00 | 16,970.60 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00002 | 00 | RTN | MEJ6JÑ-D | HN | CENTRO DE AUTOMATI DE OFICIN S | 3,000.00 | 0.00 | 3,000.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00003 | 00 | RTN | MEJ6JÑ-D | HN | CENTRO DE AUTOMATI DE OFICIN S | 550.00 | 0.00 | 550.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 061 | SIP Original | 00000 | 00 | 00004 | 00 | RTN | FTKYM7-6 | HN | DIFORMS | 962.00 | 0.00 | 962.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00005 | 00 | ENG | 0141001 | HN | DIRECCION DE CIENCIA Y TECNOLOGIA AGROPECUARIA , DICTA | 28,750.00 | 0.00 | 28,750.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00013 | 00 | RTN | 05019995128900 | HN | EDITORIAL HONDURAS S A DE C V | 4,400.00 | 0.00 | 4,400.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00014 | 00 | RTN | 05019995128900 | HN | EDITORIAL HONDURAS S A DE C V | 3,113.00 | 0.00 | 3,113.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00015 | 00 | TID | 1413-1951-00124 | HN | JOSE MIGUEL ANGEL CASTRO | 843.75 | 0.00 | 843.75 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00016 | 00 | TID | 0501-1978-07815 | HN | NORMA KEFFY MONTES CHANDIAS | 515.63 | 0.00 | 515.63 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00017 | 00 | RTN | 08019995380074 | HN | PROGRAMA MUNDIAL DE ALIMENTOS ONU | 164,241.00 | 0.00 | 164,241.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00018 | 00 | ENG | 2709001 | HN | MUNICIPALIDAD DE SAN LORENZO | 1,670.00 | 0.00 | 1,670.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00019 | 00 | ENG | 0141001 | HN | DIRECCION DE CIENCIA Y TECNOLOGIA AGROPECUARIA , DICTA | 8,550.00 | 0.00 | 8,550.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00020 | 00 | RTN | 17061974004490 | HN | DISTRIBUIDORA HERNANDEZ | 12,189.20 | 0.00 | 12,189.20 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00021 | 00 | TID | 0302-1966-00045 | HN | JOSE GABRIEL VELASQUEZ MARTINEZ | 281.25 | 0.00 | 281.25 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00022 | 00 | TID | 0302-1966-00045 | HN | JOSE GABRIEL VELASQUEZ MARTINEZ | 281.25 | 0.00 | 281.25 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00023 | 00 | TID | 1413-1951-00124 | HN | JOSE MIGUEL ANGEL CASTRO | 193.75 | 0.00 | 193.75 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00024 | 00 | TID | 1413-1951-00124 | HN | JOSE MIGUEL ANGEL CASTRO | 281.25 | 0.00 | 281.25 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00025 | 00 | ENG | 0449001 | HN | TESORERIA GENERAL DE LA REPUBLICA | 44,100.00 | 0.00 | 44,100.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00026 | 00 | ENG | 0449001 | HN | TESORERIA GENERAL DE LA REPUBLICA | 1,009.59 | 0.00 | 1,009.59 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 031 | SIP Original | 00000 | 00 | 00027 | 00 | TID | 0809-1982-00079 | HN | FAUSTO HUMBERTO GARCIA GARCIA | 8,207.45 | 0.00 | 8,207.45 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 031 | SIP Original | 00000 | 00 | 00028 | 00 | TID | 0809-1982-00079 | HN | FAUSTO HUMBERTO GARCIA GARCIA | 7,109.83 | 0.00 | 7,109.83 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 031 | SIP Original | 00000 | 00 | 00029 | 00 | TID | 0506-1951-00803 | HN | ALFREDO RIVERA | 1,406.25 | 0.00 | 1,406.25 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00030 | 00 | RTN | 08019007080447 | HN | PLAZA INTERNACIONAL S. DE R.L. | 2,815.00 | 0.00 | 2,815.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00031 | 00 | RTN | 08019000216085 | HN | COOPERATIVA DE AHORRO Y CREDITO FE Y ESPERANZA L | 14,683.66 | 0.00 | 14,683.66 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00032 | 00 | ENG | 0449001 | HN | TESORERIA GENERAL DE LA REPUBLICA | 5,367.48 | 0.00 | 5,367.48 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00033 | 00 | ENG | 0449001 | HN | TESORERIA GENERAL DE LA REPUBLICA | 5,367.48 | 0.00 | 5,367.48 | 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: 30/09/22

Desde institucion: 0140

Hasta : 0140

Desde Ga: 001

Hasta: 035



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Gestión: 2022

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Página 5 de 8

Institución: 0140 Secretaría de Agricultura y Ganadería

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|-----|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 003 | SIP Original | 00000 | 00 | 00034 | 00 | ENG | 0449001 | HN | TESORERIA GENERAL DE LA REPUBLICA | 5,367.48 | 0.00 | 5,367.48 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00035 | 00 | ENG | 0449001 | HN | TESORERIA GENERAL DE LA REPUBLICA | 3,295.05 | 0.00 | 3,295.05 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00036 | 00 | RTN | 05019995125484 | HN | DISTRIBUIDORA PANTING ZELAYA S.A. | 3,490.30 | 0.00 | 3,490.30 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00038 | 00 | TID | 0101-1967-00366 | HN | MARTHA BEATRIZ CANALES | 718.75 | 0.00 | 718.75 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00039 | 00 | TID | 0801-1976-06096 | HN | JUAN FERNANDO ORELLANA MARTINEZ | 193.75 | 0.00 | 193.75 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00040 | 00 | ENG | 1107001 | HN | MUNICIPALIDAD DE TELA | 21,244.28 | 0.00 | 21,244.28 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00041 | 00 | TID | 0801-1964-07722 | HN | JORGE HUMBERTO CRUZ MARTEL | 1,406.25 | 0.00 | 1,406.25 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00042 | 00 | TID | 0606-1979-01613 | HN | ELIEZER MISAEL VELASQUEZ HUETE | 1,406.25 | 0.00 | 1,406.25 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00043 | 00 | TID | 0801-1964-07722 | HN | JORGE HUMBERTO CRUZ MARTEL | 281.25 | 0.00 | 281.25 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00044 | 00 | TID | 0801-1968-02642 | HN | JOSE LUIS OSORIO MEDINA | 15,000.00 | 0.00 | 15,000.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00045 | 00 | TID | 0801-1968-02642 | HN | JOSE LUIS OSORIO MEDINA | 15,000.00 | 0.00 | 15,000.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00046 | 00 | ENG | 1107001 | HN | MUNICIPALIDAD DE TELA | 4,112.64 | 0.00 | 4,112.64 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00047 | 00 | ENG | 1107001 | HN | MUNICIPALIDAD DE TELA | 4,098.08 | 0.00 | 4,098.08 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00048 | 00 | ENG | 1107001 | HN | MUNICIPALIDAD DE TELA | 3,427.20 | 0.00 | 3,427.20 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00049 | 00 | ENG | 1107001 | HN | MUNICIPALIDAD DE TELA | 3,427.20 | 0.00 | 3,427.20 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00050 | 00 | ENG | 1107001 | HN | MUNICIPALIDAD DE TELA | 3,427.20 | 0.00 | 3,427.20 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00051 | 00 | ENG | 1107001 | HN | MUNICIPALIDAD DE TELA | 3,427.20 | 0.00 | 3,427.20 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00052 | 00 | ENG | 1107001 | HN | MUNICIPALIDAD DE TELA | 3,437.40 | 0.00 | 3,437.40 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 061 | SIP Original | 00000 | 00 | 00053 | 00 | RTN | 06081968001539 | HN | DIFORMS DISTRIBUIDORA DE FORMAS Y SUMINISTROS | 420.00 | 0.00 | 420.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00054 | 00 | ENG | 2709001 | HN | MUNICIPALIDAD DE SAN LORENZO | 5,025.00 | 0.00 | 5,025.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00055 | 00 | RTN | 06081968001539 | HN | DIFORMS DISTRIBUIDORA DE FORMAS Y SUMINISTROS | 5,880.00 | 0.00 | 5,880.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00056 | 00 | ENG | 2709001 | HN | MUNICIPALIDAD DE SAN LORENZO | 8,375.00 | 0.00 | 8,375.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00057 | 00 | TID | 1401-1974-00439 | HN | EDWIN EDUARDO CHINCHILLA | 359.38 | 0.00 | 359.38 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00058 | 00 | RTN | 06011971021788 | HN | MAS EDICIONES LITOGRAFICAS | 3,234.78 | 0.00 | 3,234.78 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00059 | 00 | TID | 0803-1971-00061 | HN | YOLANDINA LAMBUR VALLE | 34,629.00 | 0.00 | 34,629.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00060 | 00 | TID | 0501-1956-04230 | HN | MIGUEL CLAUDIO BANEGAS RIERA | 104,909.00 | 0.00 | 104,909.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00061 | 00 | TID | 0801-1961-04153 | HN | LORENA ARGUETA LOPEZ | 108,767.00 | 0.00 | 108,767.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00062 | 00 | TID | 0801-1959-00444 | HN | CARLOS ALBERTO ALMENDARES ORDÓÑEZ | 68,397.00 | 0.00 | 68,397.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00063 | 00 | TID | 0501-1956-04221 | HN | JACOBO ALBERTO PAZ BODDEN | 14,000.00 | 0.00 | 14,000.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00064 | 00 | ENG | 0809001 | HN | EMPRESA DE CORREOS DE HONDURAS HONDUCOR | 1,755.00 | 0.00 | 1,755.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00065 | 00 | ENG | 0809001 | HN | EMPRESA DE CORREOS DE HONDURAS HONDUCOR | 475.00 | 0.00 | 475.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00066 | 00 | TID | 1501-1957-00040 | HN | NELSON MEZA PAGUADA | 203.13 | 0.00 | 203.13 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00067 | 00 | RTN | 08019009253119 | HN | PAPELERIA DE HONDURAS, S. DE R.L. | 1,560.00 | 0.00 | 1,560.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00068 | 00 | TID | 0601-1961-00327 | HN | LIZETH MARIA GUTIERREZ ORTIZ | 69,988.02 | 0.00 | 69,988.02 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00069 | 00 | RTN | 08019998391040 | HN | PAPELERIA HONDURAS S. DE R. L. | 7,590.75 | 0.00 | 7,590.75 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00070 | 00 | TID | 0601-1974-00912 | HN | JOSE ALBERTO BENITEZ PORTILLO | 15,000.00 | 0.00 | 15,000.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00071 | 00 | TID | 0601-1974-00912 | HN | JOSE ALBERTO BENITEZ PORTILLO | 15,000.00 | 0.00 | 15,000.00 | 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: 30/09/22

Desde institucion: 0140

Hasta : 0140

Desde Ga: 001

Hasta: 035



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Gestión: 2022

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Institución: 0140 Secretaría de Agricultura y Ganadería

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|---|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---|-----------------|---------------|-------------------|-----------------------|------------|------------|-------------|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 019 | SIP Original | 00000 | 00 | 00072 | 00 | RTN | 08019001029741 | HN | LA ASOCIACION DE REGANTES DEL DISTRITO DE RIEGO DE SELGUAPA | 12,341.57 | 0.00 | 12,341.57 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00073 | 00 | TID | 1004-1969-00207 | HN | MARIA SOFIA MEJIA AYALA | 3,000.00 | 0.00 | 3,000.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00074 | 00 | RTN | 08019003246726 | HN | INSTITUTO INTERAMERICANO DE COOPERACION PARA LA AGRICULTURA | 2,150.00 | 0.00 | 2,150.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00075 | 00 | RTN | 08019005462669 | HN | BUSINESS SUPPLY S. DE R.L | 21,360.00 | 0.00 | 21,360.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00076 | 00 | RTN | 08019005462669 | HN | BUSINESS SUPPLY S. DE R.L | 7,029.00 | 0.00 | 7,029.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00077 | 00 | TID | 1807-1958-01010 | HN | JOSE ANGEL CANALES BUSTILLO | 581.25 | 0.00 | 581.25 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00078 | 00 | TID | 1807-1958-01010 | HN | JOSE ANGEL CANALES BUSTILLO | 581.25 | 0.00 | 581.25 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00079 | 00 | RTN | JE1T8U-2 | HN | PAPELERIA HONDURAS S. DE R. L. | 860.00 | 0.00 | 860.00 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00080 | 00 | TID | 1501-1977-00784 | HN | MARIXA VERONICA RECONCO RODRIGUEZ | 6,109.38 | 0.00 | 6,109.38 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00081 | 00 | TID | 1413-1951-00124 | HN | JOSE MIGUEL ANGEL CASTRO | 2,531.25 | 0.00 | 2,531.25 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00082 | 00 | TID | 1807-1958-01010 | HN | JOSE ANGEL CANALES BUSTILLO | 1,406.25 | 0.00 | 1,406.25 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00104 | 00 | ENG | 0602001 | HN | INJUPEMP | 474,210.12 | 0.00 | 474,210.12 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00105 | 00 | ENG | 0602001 | HN | INJUPEMP | 67,618.50 | 0.00 | 67,618.50 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00106 | 00 | ENG | 0602001 | HN | INJUPEMP | 154,296.53 | 0.00 | 154,296.53 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 061 | SIP Original | 00000 | 00 | 00107 | 00 | ENG | 0602001 | HN | INJUPEMP | 42,425.67 | 0.00 | 42,425.67 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 070 | SIP Original | 00000 | 00 | 00108 | 00 | ENG | 0602001 | HN | INJUPEMP | 30,922.70 | 0.00 | 30,922.70 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00109 | 00 | ENG | 0602001 | HN | INJUPEMP | 476,487.35 | 0.00 | 476,487.35 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00110 | 00 | ENG | 0602001 | HN | INJUPEMP | 62,330.33 | 0.00 | 62,330.33 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00112 | 00 | ENG | 0602001 | HN | INJUPEMP | 157,588.03 | 0.00 | 157,588.03 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 061 | SIP Original | 00000 | 00 | 00113 | 00 | ENG | 0602001 | HN | INJUPEMP | 42,425.67 | 0.00 | 42,425.67 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 070 | SIP Original | 00000 | 00 | 00114 | 00 | ENG | 0602001 | HN | INJUPEMP | 31,670.90 | 0.00 | 31,670.90 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00115 | 00 | ENG | 0602001 | HN | INJUPEMP | 479,250.03 | 0.00 | 479,250.03 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00116 | 00 | ENG | 0602001 | HN | INJUPEMP | 66,741.15 | 0.00 | 66,741.15 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00117 | 00 | ENG | 0602001 | HN | INJUPEMP | 154,953.86 | 0.00 | 154,953.86 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 061 | SIP Original | 00000 | 00 | 00118 | 00 | ENG | 0602001 | HN | INJUPEMP | 42,498.17 | 0.00 | 42,498.17 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 070 | SIP Original | 00000 | 00 | 00119 | 00 | ENG | 0602001 | HN | INJUPEMP | 31,670.90 | 0.00 | 31,670.90 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00120 | 00 | ENG | 0602001 | HN | INJUPEMP | 478,034.18 | 0.00 | 478,034.18 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00121 | 00 | ENG | 0602001 | HN | INJUPEMP | 67,727.23 | 0.00 | 67,727.23 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00122 | 00 | ENG | 0602001 | HN | INJUPEMP | 154,405.28 | 0.00 | 154,405.28 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 061 | SIP Original | 00000 | 00 | 00123 | 00 | ENG | 0602001 | HN | INJUPEMP | 42,498.17 | 0.00 | 42,498.17 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 070 | SIP Original | 00000 | 00 | 00124 | 00 | ENG | 0602001 | HN | INJUPEMP | 31,670.90 | 0.00 | 31,670.90 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 003 | SIP Original | 00000 | 00 | 00159 | 00 | ENG | 0602001 | HN | INJUPEMP | 476,761.52 | 0.00 | 476,761.52 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 009 | SIP Original | 00000 | 00 | 00160 | 00 | ENG | 0602001 | HN | INJUPEMP | 67,727.23 | 0.00 | 67,727.23 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 019 | SIP Original | 00000 | 00 | 00161 | 00 | ENG | 0602001 | HN | INJUPEMP | 154,405.28 | 0.00 | 154,405.28 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 061 | SIP Original | 00000 | 00 | 00162 | 00 | ENG | 0602001 | HN | INJUPEMP | 48,477.12 | 0.00 | 48,477.12 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| 070 | SIP Original | 00000 | 00 | 00163 | 00 | ENG | 0602001 | HN | INJUPEMP | 25,457.65 | 0.00 | 25,457.65 | 03/01/2022 | 03/01/2022 | 03/01/2022 | 31/12/2022 |
| Total Convenio : | | | | | | | | | 4,815,392.18 | 0.00 | 4,815,392.18 | | | | | |
| Total Gerencia Administrativa: 001 | | | | | | | | | 64,839,566.04 | 37,500,000.00 | 27,339,566.04 | | | | | |

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



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 30/09/22

Desde institucion: 0140

Hasta : 0140

Desde Ga: 001

Hasta: 035



03/10/2022 10:16:23

Gestión: 2022

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Página 7 de 8

Institución: 0140 Secretaría de Agricultura y Ganadería

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

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento: BCIE- 2101

Código BIP: 001600011700

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|------------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|--------------------------------|-----------------|------------|-------------------|-----------------------|------------|------------|-------------|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 089 | CIP Original | 00599 | 01 | 00001 | 00 | TID | 0501-1990-06635 | HN | CINTHIA YADIRA PAGUADA HERRERA | 437.50 | 0.00 | 437.50 | 31/08/2022 | 01/09/2022 | | 30/09/2022 |
| 089 | CIP Original | 00600 | 01 | 00001 | 00 | TID | 1709-1959-00241 | HN | FERNANDO ESCOBAR BUSTILLO | 437.50 | 0.00 | 437.50 | 31/08/2022 | 01/09/2022 | | 30/09/2022 |
| 089 | CIP Original | 00601 | 01 | 00001 | 00 | TID | 0501-1990-06635 | HN | CINTHIA YADIRA PAGUADA HERRERA | 437.50 | 0.00 | 437.50 | 31/08/2022 | 01/09/2022 | | 30/09/2022 |
| 089 | CIP Original | 00602 | 01 | 00001 | 00 | TID | 1709-1959-00241 | HN | FERNANDO ESCOBAR BUSTILLO | 437.50 | 0.00 | 437.50 | 31/08/2022 | 01/09/2022 | | 30/09/2022 |
| 089 | CIP Original | 00604 | 01 | 00001 | 00 | RTN | 08019004467912 | HN | GRUPO Q HONDURAS S A DE C V | 36,850.91 | 0.00 | 36,850.91 | 16/09/2022 | 19/09/2022 | 22/09/2022 | 30/09/2022 |
| 089 | CIP Original | 00627 | 01 | 00001 | 00 | RTN | 08019004467912 | HN | GRUPO Q HONDURAS S A DE C V | 207,389.01 | 0.00 | 207,389.01 | 16/09/2022 | 19/09/2022 | 22/09/2022 | 30/09/2022 |
| 089 | CIP Original | 00629 | 01 | 00001 | 00 | TID | 1706-1987-00016 | HN | JOSE MARVIN ALVARADO JUAREZ | 8,260.00 | 0.00 | 8,260.00 | 16/09/2022 | 20/09/2022 | 22/09/2022 | 30/10/2022 |
| Total Convenio : BCIE- 2101 | | | | | | | | | 254,249.92 | 0.00 | 254,249.92 | | | | | |

Fuente de Financiamiento: 21 Crédito Externo

Organismo Financiador: 172 Banco Centroamericano de Integración Económica

Numero Convenio de Financiamiento: BCIE- 2101

Código BIP: 001600011700

| UE | Tipo Form | Numero Formulario | | | | Beneficiario | | | | Importe | | | Fechas del Formulario | | | |
|------------------------------------|--------------|-------------------|-----|-------|-----|--------------|-----------------|------|---|-----------------|--------------|-------------------|-----------------------|------------|---------|-------------|
| | | Pre | Com | Dev | Sec | Tipo Id | Nro Docto | Pais | Nombre Beneficiario | Importe a Pagar | Total Pago | Pendiente de Pago | Verificado | Aprobado | Firmado | Vencimiento |
| 089 | CIP Original | 00619 | 01 | 00001 | 00 | RTN | 08019002208451 | HN | CONSULTORES AGROPECUARIOS DE ORIENTE S.DE R.L | 265,906.84 | 0.00 | 265,906.84 | 16/09/2022 | 28/09/2022 | | 30/09/2022 |
| 089 | CIP Original | 00620 | 01 | 00001 | 00 | RTN | 08019002208451 | HN | CONSULTORES AGROPECUARIOS DE ORIENTE S.DE R.L | 678,860.70 | 0.00 | 678,860.70 | 16/09/2022 | 28/09/2022 | | 30/09/2022 |
| 089 | CIP Original | 00630 | 01 | 00001 | 00 | TID | 0603-1963-00329 | HN | FAUSTINO OSAVAS IZAGUIRRE | 1,797.50 | 0.00 | 1,797.50 | 16/09/2022 | 22/09/2022 | | 30/10/2022 |
| 089 | CIP Original | 00631 | 01 | 00001 | 00 | RTN | 08019003423099 | HN | EMP DE SERVICIOS TECNICOS Y COMERCIALIZACION | 518,921.90 | 0.00 | 518,921.90 | 27/09/2022 | 28/09/2022 | | 30/10/2022 |
| 089 | CIP Original | 00665 | 01 | 00001 | 00 | TID | 0801-1971-02222 | HN | FRANCISCO ISMAEL ALVAREZ AGUILAR | 86,000.00 | 0.00 | 86,000.00 | 30/09/2022 | 30/09/2022 | | 30/10/2022 |
| 089 | CIP Original | 00666 | 01 | 00001 | 00 | TID | 0805-1985-00244 | HN | JOSE CANALES TURCIOS | 35,714.30 | 0.00 | 35,714.30 | 30/09/2022 | 30/09/2022 | | 30/10/2022 |
| Total Convenio : BCIE- 2101 | | | | | | | | | 1,587,201.24 | 0.00 | 1,587,201.24 | | | | | |

Fuente de Financiamiento: 21 Crédito Externo

Organismo Financiador: 237 International Fund For Agricultural Development (FIDA)

Numero Convenio de Financiamiento: FIDA- II- 200000125200

Código BIP: 001600012300

| 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 |
| 091 | CIP Original | 00591 | 01 | 00001 | 00 | RTN | 08019022360924 | HN | CAJA RURAL DE AHORRO Y CREDITO NUEVO AMANE CER ESTANZUELA | 641,082.00 | 0.00 | 641,082.00 | 25/08/2022 | 31/08/2022 | | 25/08/2022 |
| Total Convenio : FIDA- II- 200000125200 | | | | | | | | | 641,082.00 | 0.00 | 641,082.00 | | | | | |

Fuente de Financiamiento: 21 Crédito Externo

Organismo Financiador: 237 International Fund For Agricultural Development (FIDA)

Numero Convenio de Financiamiento: FIDA- I- 899- HN

Código BIP: 001600012300

| 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 |
| 091 | CIP Original | 00595 | 01 | 00001 | 00 | RTN | 08019001210297 | HN | SEGUROS CREFISA,S.A. | 408,789.50 | 0.00 | 408,789.50 | 25/08/2022 | 30/09/2022 | | 25/08/2022 |
| 091 | CIP Original | 00611 | 01 | 00001 | 00 | RTN | 08019005482102 | HN | GRUPO ARGUETA BOURDETT S DE R.L DE C.V GARBO | 13,782.74 | 0.00 | 13,782.74 | 14/09/2022 | 27/09/2022 | | 30/09/2022 |



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 30/09/22
 Desde institucion: 0140 Hasta : 0140
 Desde Ga: 001 Hasta: 035



03/10/2022 10:16:23
 Gestión: 2022
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 Página 8 de 8

Institución: 0140 Secretaría de Agricultura y Ganadería

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

Fuente de Financiamiento: 21 Crédito Externo

Organismo Financiador: 237 International Fund For Agricultural Development (FIDA)

Numero Convenio de Financiamiento: FIDA- I- 899- HN Código BIP: 001600012300

| 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 |
| 091 | CIP Original | 00663 | 01 | 00001 | 00 | TID | 1003-1978-00152 | HN | FATIMA JENNINA MARTINEZ GARCIA | 2,644.75 | 0.00 | 2,644.75 | 22/09/2022 | 28/09/2022 | | 30/10/2022 |
| 091 | CIP Original | 00667 | 01 | 00001 | 00 | RTN | 08019004467912 | HN | GRUPO Q HONDURAS S A DE C V | 91,809.28 | 0.00 | 91,809.28 | 30/09/2022 | 30/09/2022 | | 30/10/2022 |
| Total Convenio : FIDA- I- 899- HN | | | | | | | | | | 517,026.27 | 0.00 | 517,026.27 | | | | |
| Total Gerencia Administrativa: 035 | | | | | | | | | | 2,999,559.43 | 0.00 | 2,999,559.43 | | | | |
| Total Institucion: 0140 | | | | | | | | | | 67,839,125.47 | 37,500,000.00 | 30,339,125.47 | | | | |
| Total General: | | | | | | | | | | 67,839,125.47 | 37,500,000.00 | 30,339,125.47 | | | | |