



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/23

Hasta: 31/01/23

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



01/02/2023 10:29:27

Gestión: 2023

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Institución: 0040 Secretaría de Justicia, Gobernación 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
065	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	9,900.00	0.00	9,900.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
065	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	3,300.00	0.00	3,300.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
065	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	3,300.00	0.00	3,300.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
065	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	3,300.00	0.00	3,300.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00005	00	TID	0801-1934-01654	HN	FRANCISCO GABRIEL GARCIA ARDON	7,561.15	0.00	7,561.15	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00006	00	ENG	1201001	HN	MUNICIPALIDAD DE TRUJILLO COLON	1,539,106.71	0.00	1,539,106.71	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00007	00	ENG	1201001	HN	MUNICIPALIDAD DE TRUJILLO COLON	2,858,341.04	0.00	2,858,341.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	52,250.00	0.00	52,250.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	21,450.00	0.00	21,450.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	9,350.00	0.00	9,350.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	9,350.00	0.00	9,350.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00013	00	ENG	0042001	HN	CUERPO DE BOMBEROS DE HONDURAS	808,330.00	0.00	808,330.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
031	SIP Original	00000	00	00014	00	TID	0312193400097	HN	MARIA GUADALUPE ECHAVERR PONCE	3,500.00	0.00	3,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00015	00	RTN	05109003184827	HN	AMUPROLAGO	136,985.92	0.00	136,985.92	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00016	00	ENG	0042001	HN	CUERPO DE BOMBEROS DE HONDURAS	261,641.33	0.00	261,641.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00017	00	TID	0501-1949-02440	HN	MIGUEL ARNOLDO CARACCIOLI MELENDEZ	1,212.00	0.00	1,212.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00019	00	TID	0801-1984-09045	HN	JORGE ADALBERTO ESTRADA RIVERA	224.00	0.00	224.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00020	00	TID	1208-1943-00017	HN	MARTHA MARIA BONILLA CONTRERAS	8,765.62	0.00	8,765.62	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00021	00	TID	0801-1941-02373	HN	ESTEBAN ARNULFO OCHOA	7,682.00	0.00	7,682.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00022	00	TID	0801-1983-16009	HN	WENDY VANESSA IZAGUIRRE ESPINOZA	833.33	0.00	833.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00023	00	TID	0801-1978-05031	HN	FRANKLIN MARIANO IZAGUIRRE BERTRAND	1,166.67	0.00	1,166.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00024	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	47,832.00	0.00	47,832.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00025	00	TID	0801-1983-16009	HN	WENDY VANESSA IZAGUIRRE ESPINOZA	9,682.00	0.00	9,682.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00026	00	TID	0801-1979-06609	HN	MARIA SALOME MATUTE TREJO	1,250.00	0.00	1,250.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00027	00	TID	0801-1984-09045	HN	JORGE ADALBERTO ESTRADA RIVERA	1,000.00	0.00	1,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00028	00	TID	0801-1978-05031	HN	FRANKLIN MARIANO IZAGUIRRE BERTRAND	13,582.00	0.00	13,582.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00029	00	TID	0801-1978-05031	HN	FRANKLIN MARIANO IZAGUIRRE BERTRAND	13,582.00	0.00	13,582.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00030	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	4,166.67	0.00	4,166.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00031	00	TID	0101-1970-01235	HN	KARLA PATRICIA CARIAS ROSALES	1,000.00	0.00	1,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00032	00	TID	0801-1984-09045	HN	JORGE ADALBERTO ESTRADA RIVERA	11,582.00	0.00	11,582.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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Institución: 0040 Secretaría de Justicia, Gobernación y Descentralización

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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	00033	00	TID	0801-1979-06609	HN	MARIA SALOME MATUTE TREJO	15,000.00	0.00	15,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00034	00	RTN	0MTFIR-D	HN	INDUSTRIAS QUICK	850.00	0.00	850.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00035	00	TID	0101-1970-01235	HN	KARLA PATRICIA CARIAS ROSALES	12,000.00	0.00	12,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00036	00	TID	0602-1975-00364	HN	RIGOBERTO HERRERA	6,124.68	0.00	6,124.68	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00037	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	888.30	0.00	888.30	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00038	00	TID	1302191900025	HN	OTILIA MUÑOZ PONCE	1,000.00	0.00	1,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00039	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	303.78	0.00	303.78	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00040	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	47.27	0.00	47.27	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00041	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	2,578.13	0.00	2,578.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00042	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	59,470.00	0.00	59,470.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00043	00	RTN	08019999403366	HN	ASOCIACION JUVENTUD RENOVADA HOGAR DIAMANTE	87,500.00	0.00	87,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00044	00	RTN	08019006022136	HN	EDITORIA E IMPRESORA SPACIO GRAFICO	7,500.00	0.00	7,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00046	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	2,000.00	0.00	2,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00050	00	RTN	08019006027827	HN	FUNDACION BRAZOS ABIERTOS	2,000,000.00	0.00	2,000,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00051	00	RTN	05019995146914	HN	LIGA CONTRA EL CANCER	2,500,000.00	0.00	2,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00052	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	13,152.15	0.00	13,152.15	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00053	00	TID	0801-1974-12927	HN	RIGOBERTO CHANG CASTILLO	20,000.00	0.00	20,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00054	00	RTN	08019995383067	HN	SUPER MERCADO CANTON S DE R L	712.00	0.00	712.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00056	00	TID	0801-1991-22051	HN	JOSUE REINIERO FLORES ESCOBAR	1,500.00	0.00	1,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00058	00	TID	1706-1955-00082	HN	ARQUIMIDES LOPEZ BARAHONA	281.25	0.00	281.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00059	00	TID	0801-1961-01144	HN	NELLY ALEJANDRINA VALLADARES ORDOÑEZ	203.13	0.00	203.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00061	00	TID	0801-1978-06678	HN	OSCAR ALFREDO FLORES ZAVALA	203.13	0.00	203.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00062	00	RTN	08019005009967	HN	NET SYSTEMS S DE R L	168,950.00	0.00	168,950.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00063	00	TID	0801-1960-08093	HN	MARIO FRANCISCO PINZON ESTRADA	1,500.00	0.00	1,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00064	00	TID	0501-1974-07009	HN	MELISSA GUTIERREZ RAPALO	8,562.37	0.00	8,562.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00065	00	TID	0801-1960-01604	HN	CARLOS ORLANDO MADRID	20,484.38	0.00	20,484.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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Institución: 0040 Secretaría de Justicia, Gobernación 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	
									VALLADARES								
028	SIP Original	00000	00	00066	00	TID	1501-1953-00145	HN	MARIA CONCEPCION ACOSTA RUBIO	5,175.00		0.00	5,175.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00067	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	24,558.14		0.00	24,558.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00068	00	TID	1501-1953-00145	HN	MARIA CONCEPCION ACOSTA RUBIO	3,000.00		0.00	3,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00069	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00070	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00071	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00072	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00073	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00074	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00075	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00076	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00077	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00078	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00079	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	150.00		0.00	150.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00080	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	300.00		0.00	300.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00081	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	300.00		0.00	300.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00082	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00083	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	150.00		0.00	150.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00084	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	150.00		0.00	150.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00085	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.29		0.00	1,339.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00086	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	2,678.57		0.00	2,678.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00087	00	RTN	17011970011992	HN	DELMY YOLANDA FLORES MEJIA/DELICIAS VIAN	1,125.00		0.00	1,125.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00088	00	RTN	17011970011992	HN	DELMY YOLANDA FLORES MEJIA/DELICIAS VIAN	200.00		0.00	200.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00090	00	TID	0816-1954-00148	HN	SANTOS ADAN RAMOS BARAHONA	666.67		0.00	666.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00092	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,776.68		0.00	23,776.68	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00093	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,776.70		0.00	23,776.70	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00094	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	654.19		0.00	654.19	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00095	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,784.72		0.00	23,784.72	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00096	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	1,940.97		0.00	1,940.97	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00097	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,041.27		0.00	24,041.27	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00098	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	47,639.48		0.00	47,639.48	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00099	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00100	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00101	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00102	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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Hasta: 001



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Institución: 0040 Secretaría de Justicia, Gobernación 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	00103	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00104	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00105	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00106	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00107	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00108	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00109	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00110	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00111	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00112	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00113	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	35,000.00		0.00	35,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00114	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	100,000.00		0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00115	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	100,000.00		0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00116	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	33,333.00		0.00	33,333.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
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	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00118	00	TID	0801-1989-14505	HN	EDDIE JOSUE ALONZO FLORES	193.75		0.00	193.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00119	00	RTN	05019002060636	HN	OPERADORA DE HOTELES AMERICA,S.A/HOTEL CROWNE PLAZA	1,770.00		0.00	1,770.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00120	00	TID	0708-1957-00046	HN	MARIA MAGDALENA MEDINA CRUZ	2,341.60		0.00	2,341.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00121	00	TID	0501-1974-07009	HN	MELISSA GUTIERREZ RAPALO	32,878.27		0.00	32,878.27	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00122	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	144,287.73		0.00	144,287.73	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00123	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	156,515.63		0.00	156,515.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00124	00	TID	1801-1937-00112	HN	JONATHAN ROUSSEL TOLEDO/PERIOD. DE ALTO NIVEL	8,900.00		0.00	8,900.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00125	00	TID	1801-1937-00112	HN	JONATHAN ROUSSEL TOLEDO/PERIOD. DE ALTO NIVEL	8,900.00		0.00	8,900.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00126	00	TID	0401-1959-00121	HN	ELIAS ARDON	3,500.00		0.00	3,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00127	00	TID	0501-1949-02440	HN	MIGUEL ARNOLDO CARACCIOLI MELENDEZ	464.87		0.00	464.87	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00128	00	TID	0701-1954-00033	HN	JOSE GUSTAVO URRUTIA MENDOZA	2,249.30		0.00	2,249.30	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00129	00	TID	0501-1949-02440	HN	MIGUEL ARNOLDO CARACCIOLI MELENDEZ	839.40		0.00	839.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00131	00	TID	0801-1942-02687	HN	SILVIA TRINIDAD SANTOS MONCADA	515.63		0.00	515.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00133	00	TID	0901-1982-00347	HN	GLORIA LUCILA PINTO MARTINEZ	1,500.00		0.00	1,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00134	00	TID	0801-1988-08857	HN	DIEGO ANDRES PEREZ CADALSO ALVAREZ	439.14		0.00	439.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00135	00	TID	0801-1977-06643	HN	KEYDI YAMILETH ANDINO CRUZ	1,400.00		0.00	1,400.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00136	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	2,578.13		0.00	2,578.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00137	00	TID	0301-1955-00817	HN	GERARDO DISCUA BARILLAS	1,450.25		0.00	1,450.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
031	SIP Original	00000	00	00138	00	RTN	05019995160563	HN	HOGARES MANANTIAL ACCION HUMANA ALEXANDER M VALENTIN HOMAHU	100,000.00		0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
031	SIP Original	00000	00	00139	00	RTN	08019014630734	HN	ASOCIACION TERESIANO	500,000.00		0.00	500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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ADMINISTRACION CENTRAL

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Institución: 0040 Secretaría de Justicia, Gobernación 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
									CARMELITANAS							
031	SIP Original	00000	00	00140	00	RTN	08019006049244	HN	FUNDACION ABRIGO	4,000,000.00	0.00	4,000,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00141	00	ENG	2319001	HN	MUNICIPALIDAD SAN MANUEL DE COLOHETE, LEMPIRA	83,880.00	0.00	83,880.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00142	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,508.12	0.00	1,282,508.12	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00143	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,508.12	0.00	1,282,508.12	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00144	00	ENG	1202001	HN	ALCALDIA MUNICIPAL DE BALFATE COLON	109,736.01	0.00	109,736.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00145	00	ENG	1202001	HN	ALCALDIA MUNICIPAL DE BALFATE COLON	167,701.54	0.00	167,701.54	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00146	00	ENG	1210001	HN	ALCALDIA MUNICIPAL DE BONITO ORIENTAL, COLON	109,736.01	0.00	109,736.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00147	00	ENG	1210001	HN	ALCALDIA MUNICIPAL DE BONITO ORIENTAL, COLON	109,736.01	0.00	109,736.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00148	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	182,415.00	0.00	182,415.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00149	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	182,415.00	0.00	182,415.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00150	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	238,991.00	0.00	238,991.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00151	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	56,575.00	0.00	56,575.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00152	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	56,575.00	0.00	56,575.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00153	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	88,800.00	0.00	88,800.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00154	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	44,400.00	0.00	44,400.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00155	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	88,800.00	0.00	88,800.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00156	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	44,400.00	0.00	44,400.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00157	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	219,471.00	0.00	219,471.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00158	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	109,736.35	0.00	109,736.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00159	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	46,557.22	0.00	46,557.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00160	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	6,128.66	0.00	6,128.66	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00161	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	91,209.13	0.00	91,209.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00162	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	18,078.10	0.00	18,078.10	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00163	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	91,209.13	0.00	91,209.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00164	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	119,497.08	0.00	119,497.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00165	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	28,289.95	0.00	28,289.95	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00166	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	28,289.95	0.00	28,289.95	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00167	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	20,010.78	0.00	20,010.78	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00168	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	28,071.95	0.00	28,071.95	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00169	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	10,859.00	0.00	10,859.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00170	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	20,010.78	0.00	20,010.78	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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Gestión: 2023

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Institución: 0040 Secretaría de Justicia, Gobernación 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	00171	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	235,630.09		0.00	235,630.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00172	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	87,429.50		0.00	87,429.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00173	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	80,441.71		0.00	80,441.71	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00174	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	252,750.30		0.00	252,750.30	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00175	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	57,240.47		0.00	57,240.47	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00176	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	46,557.22		0.00	46,557.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00177	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	20,690.96		0.00	20,690.96	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00178	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	399,250.90		0.00	399,250.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00179	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	398,617.72		0.00	398,617.72	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00180	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	24,012.00		0.00	24,012.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00181	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	269,525.25		0.00	269,525.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00182	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	192,113.86		0.00	192,113.86	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00183	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	359,776.91		0.00	359,776.91	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00184	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	346,208.43		0.00	346,208.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00185	00	ENG	1307001	HN	ALCALDIA MUNICIPAL DE LAMANI	190,469.61		0.00	190,469.61	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00186	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	80,000.00		0.00	80,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00187	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	40,000.00		0.00	40,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00188	00	ENG	1307001	HN	ALCALDIA MUNICIPAL DE LAMANI	132,850.40		0.00	132,850.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00189	00	ENG	1402001	HN	MUNICIPALIDAD CABAÑAS COPAN	30,000.00		0.00	30,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00190	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	200,000.00		0.00	200,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00191	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	80,000.00		0.00	80,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00192	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	100,000.00		0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00193	00	ENG	1405001	HN	MUNICIPALIDAD DE CORQUIN, COPAN	186,020.57		0.00	186,020.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00194	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	40,000.00		0.00	40,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00195	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	80,000.00		0.00	80,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00196	00	ENG	1406001	HN	MUNICIPALIDAD DE CUCUYAGUA COPAN	391,505.59		0.00	391,505.59	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00197	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	40,000.00		0.00	40,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00198	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	40,000.00		0.00	40,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00199	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	20,000.00		0.00	20,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00200	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	359,601.53		0.00	359,601.53	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00201	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE COPAN	76,923.08		0.00	76,923.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00202	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	200,000.00		0.00	200,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00203	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	200,000.00		0.00	200,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/23

Hasta: 31/01/23

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2023

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Institución: 0040 Secretaría de Justicia, Gobernación 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	00204	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	100,000.00		0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00205	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	100,000.00		0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00206	00	ENG	1411001	HN	ALCALDIA MUNICIPAL LA JIGUA	159,600.45		0.00	159,600.45	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00207	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	196,025.30		0.00	196,025.30	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00208	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	193,076.36		0.00	193,076.36	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00209	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	106,899.30		0.00	106,899.30	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00210	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	89,712.56		0.00	89,712.56	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00211	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	35,657.20		0.00	35,657.20	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00212	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	18,529.20		0.00	18,529.20	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00213	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	97,200.00		0.00	97,200.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00214	00	ENG	1415001	HN	MUNICIPALIDAD SAN ANTONIO DE COPAN	198,461.04		0.00	198,461.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00215	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	60,000.00		0.00	60,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00216	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	198,373.79		0.00	198,373.79	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00217	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	199,434.41		0.00	199,434.41	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00218	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	30,000.00		0.00	30,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00219	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	120,000.00		0.00	120,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00220	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	60,000.00		0.00	60,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00221	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	124,505.28		0.00	124,505.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00222	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	77,686.54		0.00	77,686.54	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00223	00	ENG	1418001	HN	MUNICIPALIDAD DE SAN JUAN DE OPOA COPAN	156,914.40		0.00	156,914.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00224	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	60,000.00		0.00	60,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00225	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	120,000.00		0.00	120,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00226	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	30,000.00		0.00	30,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00227	00	ENG	1510001	HN	MUNICIPALIDAD DE SANTA CRUZ DE YOJOA	200,000.00		0.00	200,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00228	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	60,000.00		0.00	60,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00229	00	ENG	1421001	HN	MUNICIPALIDAD SANTA RITA DE COPAN	176,923.08		0.00	176,923.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00230	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	40,000.00		0.00	40,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00231	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	20,000.00		0.00	20,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00232	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	194,771.56		0.00	194,771.56	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00233	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	194,771.65		0.00	194,771.65	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00234	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	50,736.89		0.00	50,736.89	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00235	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	87,113.90		0.00	87,113.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00236	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	44,165.03		0.00	44,165.03	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00237	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	47,516.96		0.00	47,516.96	10/01/2023	10/01/2023	10/01/2023	31/12/2023



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/23

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Desde institucion: 0040

Hasta : 0040

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Hasta: 001



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Gestión: 2023

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Institución: 0040 Secretaría de Justicia, Gobernación 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	00238	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	59,812.83	0.00	59,812.83	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00239	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	399,530.64	0.00	399,530.64	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00240	00	ENG	1602001	HN	ALCALDIA MUNICIPAL DE APACILAGUA	198,618.64	0.00	198,618.64	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00241	00	ENG	1603001	HN	MUNICIPALIDAD DE CONCEPCION DE MARIA	194,279.52	0.00	194,279.52	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00242	00	ENG	1604001	HN	ALCALDIA MUNICIPAL DE DUYURE	190,228.59	0.00	190,228.59	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00243	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	69,821.46	0.00	69,821.46	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00244	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	129,723.36	0.00	129,723.36	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00245	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	70,108.40	0.00	70,108.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00246	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	399,246.82	0.00	399,246.82	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00247	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	199,000.00	0.00	199,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00248	00	ENG	1606001	HN	ALCALDIA MUNICIPAL DE EL TRIUNFO	100,000.00	0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00249	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	100,000.00	0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00250	00	ENG	1608001	HN	ALCALDIA MUNICIPAL DE MOROLICA	198,815.00	0.00	198,815.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00251	00	ENG	1609001	HN	ALCALDIA MUNICIPAL DE NAMASIGUE	100,000.00	0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00252	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	199,623.41	0.00	199,623.41	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00253	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	199,926.13	0.00	199,926.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00254	00	ENG	1610001	HN	ALCALDIA MUNICIPAL DE OROCUINA	199,994.14	0.00	199,994.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00255	00	ENG	1610001	HN	ALCALDIA MUNICIPAL DE OROCUINA	199,029.30	0.00	199,029.30	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00256	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	399,198.87	0.00	399,198.87	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00257	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	274,166.48	0.00	274,166.48	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00258	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	199,599.43	0.00	199,599.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00259	00	ENG	1612001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE FLORES	399,803.96	0.00	399,803.96	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00260	00	ENG	1613001	HN	MUNICIPALIDAD DE SAN ISIDRO CHOLUTECA	199,887.49	0.00	199,887.49	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00261	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	199,212.24	0.00	199,212.24	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00262	00	ENG	1616001	HN	ALCALDIA MUNICIPAL DE SANTA ANA DE YUSGUARE	100,000.00	0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00263	00	ENG	1717001	HN	ALCALDIA MUNICIPAL DE VADO ANCHO	122,582.89	0.00	122,582.89	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00264	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	160,000.00	0.00	160,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00265	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	80,000.00	0.00	80,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00266	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	120,000.00	0.00	120,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00267	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	60,000.00	0.00	60,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00268	00	ENG	1806001	HN	ALCALDIA MUNICIPAL DE GUAIMACA, F.M.	397,093.08	0.00	397,093.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023	
028	SIP Original	00000	00	00269	00	ENG	1808001	HN	ALCALDIA MUNICIPAL DE LA VENTA	40,000.00	0.00	40,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023	



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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Desde institucion: 0040

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Desde Ga: 001

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Institución: 0040 Secretaría de Justicia, Gobernación 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	00270	00	ENG	1809001	HN	MUNICIPALIDAD DE LEPATERIQUE	80,000.00	0.00	80,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00271	00	ENG	1809001	HN	MUNICIPALIDAD DE LEPATERIQUE	40,000.00	0.00	40,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00272	00	ENG	1811001	HN	MUNICIPALIDAD DE MARALE, FRANCISCO MORAZAN	199,840.07	0.00	199,840.07	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00273	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	39,724.91	0.00	39,724.91	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00274	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	38,703.10	0.00	38,703.10	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00275	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	199,809.50	0.00	199,809.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00276	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	299,592.86	0.00	299,592.86	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00277	00	ENG	1815001	HN	ALCALDIA MUNICIPAL DE REITOCA	120,000.00	0.00	120,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00278	00	ENG	1815001	HN	ALCALDIA MUNICIPAL DE REITOCA	60,000.00	0.00	60,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00279	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	39,750.69	0.00	39,750.69	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00280	00	ENG	2006001	HN	ALCALDIA MUNICIPAL DE INTIBUCA	199,999.80	0.00	199,999.80	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00281	00	ENG	2008001	HN	ALCALDIA MUNICIPAL DE MAGDALENA	360,000.00	0.00	360,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00282	00	ENG	2009001	HN	ALCALDIA MUNICIPAL MASAGUARA INTIBUCA	195,141.56	0.00	195,141.56	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00283	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	47,771.10	0.00	47,771.10	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00284	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	60,000.00	0.00	60,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00285	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	200,000.00	0.00	200,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00286	00	ENG	2009001	HN	ALCALDIA MUNICIPAL MASAGUARA INTIBUCA	161,815.36	0.00	161,815.36	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00287	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	100,000.00	0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00288	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	359,809.41	0.00	359,809.41	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00289	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	49,909.16	0.00	49,909.16	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00290	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	179,904.70	0.00	179,904.70	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00291	00	ENG	1821001	HN	ALCALDIA MUNICIPAL SAN MIGUELITO	59,797.84	0.00	59,797.84	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00292	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	100,000.00	0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00293	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	200,000.00	0.00	200,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00294	00	ENG	1821001	HN	ALCALDIA MUNICIPAL SAN MIGUELITO	59,797.84	0.00	59,797.84	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00295	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	100,000.00	0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00296	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	399,719.40	0.00	399,719.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00297	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	40,000.00	0.00	40,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00298	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	54,715.30	0.00	54,715.30	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00299	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	40,000.00	0.00	40,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00300	00	ENG	2210001	HN	ALCALDIA MUNICIPAL DE OPATORO	233,314.14	0.00	233,314.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00301	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	199,820.04	0.00	199,820.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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Institución: 0040 Secretaría de Justicia, Gobernación 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	00302	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	399,839.94		0.00	399,839.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00303	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	199,919.97		0.00	199,919.97	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00304	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	100,789.48		0.00	100,789.48	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00305	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	100,000.00		0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00306	00	ENG	2217001	HN	MUNICIPALIDAD DE SANTA MARIA LA PAZ	146,933.29		0.00	146,933.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00307	00	ENG	2218001	HN	ALCALDIA MUNICIPAL SANTIAGO PURINGLA	300,000.00		0.00	300,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00308	00	ENG	2218001	HN	ALCALDIA MUNICIPAL SANTIAGO PURINGLA	150,000.00		0.00	150,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00309	00	ENG	2219001	HN	MUNICIPALIDAD DE YARULA	150,000.00		0.00	150,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00310	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	398,386.28		0.00	398,386.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00311	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	199,193.14		0.00	199,193.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00312	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	161,810.80		0.00	161,810.80	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00313	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	123,255.16		0.00	123,255.16	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00314	00	ENG	2309001	HN	ALCALDIA MUNICIPAL DE LA IGUALA	160,000.00		0.00	160,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00315	00	ENG	2310001	HN	ALCALDIA MUNICIPAL LAS FLORES	160,000.00		0.00	160,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00316	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	140,322.12		0.00	140,322.12	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00317	00	ENG	1826001	HN	ALCALDIA MUNICIPAL DE VALLE DE ANGELES	199,708.58		0.00	199,708.58	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00318	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	56,936.04		0.00	56,936.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00319	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	92,493.87		0.00	92,493.87	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00320	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	149,855.37		0.00	149,855.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00321	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	45,857.65		0.00	45,857.65	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00322	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	45,857.65		0.00	45,857.65	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00323	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	274,323.00		0.00	274,323.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00324	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	58,284.60		0.00	58,284.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00325	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	137,161.50		0.00	137,161.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00326	00	ENG	2408001	HN	MUNICIPALIDAD DE LUCERNA, OCOTEPEQUE	149,935.24		0.00	149,935.24	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00327	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	200,000.00		0.00	200,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00328	00	ENG	2409001	HN	MUNICIPALIDAD DE MERCEDES, OCOTEPEQUE	149,989.85		0.00	149,989.85	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00329	00	ENG	2315001	HN	ALCALDIA MUNICIPAL DE PIRAERA LEMPIRA	99,995.99		0.00	99,995.99	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00330	00	ENG	2410001	HN	MUNICIPALIDAD DE SAN FERNANDO, OCOTEPEQUE	70,000.00		0.00	70,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00331	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	123,629.42		0.00	123,629.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00332	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	54,504.91		0.00	54,504.91	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00333	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN	150,213.76		0.00	150,213.76	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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Institución: 0040 Secretaría de Justicia, Gobernación 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	00334	00	ENG	2321001	HN	FRANCISCO DEL VALLE, OCOTEPEQUE	198,995.27	0.00	198,995.27	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00335	00	ENG	2412001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN, LEMPIRA	149,819.99	0.00	149,819.99	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00336	00	ENG	2322001	HN	MUNICIPALIDAD DE SAN JORGE, OCOTEPEQUE	100,082.92	0.00	100,082.92	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00337	00	ENG	2413001	HN	MUNICIPALIDAD DE SANTA CRUZ LEMPIRA	98,400.00	0.00	98,400.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00338	00	ENG	2415001	HN	MUNICIPALIDAD DE SAN MARCOS, OCOTEPEQUE	149,984.14	0.00	149,984.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00339	00	ENG	2323001	HN	ALCALDIA MUNICIPAL DE SENSENTI, OCOTEPEQUE	161,523.12	0.00	161,523.12	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00340	00	ENG	2324001	HN	MUNICIPALIDAD DE TALGUA, LEMPIRA	240,000.00	0.00	240,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00341	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	120,000.00	0.00	120,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00342	00	ENG	2325001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	140,000.00	0.00	140,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00343	00	ENG	2328001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	199,408.61	0.00	199,408.61	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00344	00	ENG	2502001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE CAIQUIN LEMPIRA	199,199.51	0.00	199,199.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00345	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	199,522.02	0.00	199,522.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00346	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	99,448.73	0.00	99,448.73	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00347	00	ENG	2504001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	397,000.15	0.00	397,000.15	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00348	00	ENG	2507001	HN	ALCALDIA MUNICIPAL CONCORDIA OLANCHO	200,000.00	0.00	200,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00349	00	ENG	2507001	HN	ALCALDIA MUNICIPAL ESQUIPULAS DEL NORTE	100,000.00	0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00350	00	ENG	2508001	HN	ALCALDIA MUNICIPAL ESQUIPULAS DEL NORTE	389,464.00	0.00	389,464.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00351	00	ENG	2509001	HN	ALCALDIA MUNICIPAL GUALACO OLA	100,000.00	0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00352	00	ENG	2509001	HN	ALCALDIA MUNICIPAL DE GUARIZAMA OLANCHO	196,184.79	0.00	196,184.79	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00353	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	199,742.25	0.00	199,742.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00354	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,695.00	0.00	199,695.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00355	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,407.04	0.00	199,407.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00356	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	79,999.41	0.00	79,999.41	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00357	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,709.22	0.00	199,709.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00358	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	342,658.54	0.00	342,658.54	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00359	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,393.22	0.00	199,393.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00360	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	100,000.00	0.00	100,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00361	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	188,600.10	0.00	188,600.10	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00362	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	189,395.25	0.00	189,395.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/23 Hasta: 31/01/23
 Desde institucion: 0040 Hasta : 0040
 Desde Ga: 001 Hasta: 001



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Institución: 0040 Secretaría de Justicia, Gobernación 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	00363	00	ENG	2704001	HN	BARBARA ALCALDIA MUNICIPAL DE ARAMECINA	159,913.36	0.00	159,913.36	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00364	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	175,789.97	0.00	175,789.97	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00365	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	128,347.12	0.00	128,347.12	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00366	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	129,524.64	0.00	129,524.64	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00367	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	199,750.85	0.00	199,750.85	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00368	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	399,767.59	0.00	399,767.59	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00369	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	399,992.86	0.00	399,992.86	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00370	00	ENG	2803001	HN	MUNICIPALIDAD VILLA DEL CARMEN EL NEGRITO, YORO.	199,996.69	0.00	199,996.69	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00371	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	199,999.02	0.00	199,999.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00372	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	199,536.52	0.00	199,536.52	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00373	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	201,271.39	0.00	201,271.39	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00374	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	191,920.66	0.00	191,920.66	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00375	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	25,852.11	0.00	25,852.11	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00376	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	196,702.37	0.00	196,702.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00377	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	169,442.85	0.00	169,442.85	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00378	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	177,109.13	0.00	177,109.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00379	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	199,541.36	0.00	199,541.36	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00380	00	ENG	2616001	HN	MUNICIPALIDAD DE PETOA, SANTA BARBARA	198,829.85	0.00	198,829.85	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00381	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	30,650.00	0.00	30,650.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00382	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	800,000.00	0.00	800,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00383	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	80,000.00	0.00	80,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00384	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	109,736.01	0.00	109,736.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00385	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	40,000.00	0.00	40,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00386	00	ENG	2623001	HN	MUNICIPALIDAD DE SAN PEDRO ZACAPA	200,000.00	0.00	200,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00387	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	109,736.28	0.00	109,736.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00388	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	109,736.01	0.00	109,736.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00389	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	109,735.67	0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00390	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	109,735.67	0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00391	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	109,735.67	0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00392	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	219,471.00	0.00	219,471.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00393	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	220,000.00	0.00	220,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00394	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE	109,736.35	0.00	109,736.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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Desde institucion: 0040 Hasta : 0040
Desde Ga: 001 Hasta: 001



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Institución: 0040 Secretaría de Justicia, Gobernación 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	00395	00	ENG	1408001	HN	AGUA COMAYAGUA MUNICIPALIDAD DULCE NOMBRE COPAN	99,850.27		0.00	99,850.27	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00396	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE COPAN	25,527.05		0.00	25,527.05	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00397	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	109,735.67		0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00398	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	109,735.67		0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00399	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	109,735.67		0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00400	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	152,891.57		0.00	152,891.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00401	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	50,371.79		0.00	50,371.79	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00402	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	130,716.88		0.00	130,716.88	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00403	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	66,022.75		0.00	66,022.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00404	00	ENG	1421001	HN	MUNICIPALIDAD SANTA RITA DE COPAN	109,736.01		0.00	109,736.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00405	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	74,323.65		0.00	74,323.65	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00406	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	25,527.16		0.00	25,527.16	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00407	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	20,982.00		0.00	20,982.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00408	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	10,491.40		0.00	10,491.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00409	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	148,088.00		0.00	148,088.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00410	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	74,045.15		0.00	74,045.15	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00411	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	57,835.00		0.00	57,835.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00412	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	109,735.67		0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00413	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	109,735.67		0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00414	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	109,735.67		0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00415	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	90,788.22		0.00	90,788.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00416	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	45,394.11		0.00	45,394.11	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00417	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	166,241.37		0.00	166,241.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00418	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	83,120.68		0.00	83,120.68	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00419	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	51,576.04		0.00	51,576.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00420	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02		0.00	25,788.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00421	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	51,576.04		0.00	51,576.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00422	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02		0.00	25,788.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00423	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02		0.00	25,788.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00424	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02		0.00	25,788.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/23

Hasta: 31/01/23

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Institución: 0040 Secretaría de Justicia, Gobernación 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	00425	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	109,735.67		0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00426	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	83,850.42		0.00	83,850.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00427	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	156,998.60		0.00	156,998.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00428	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	30,886.18		0.00	30,886.18	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00429	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	18,531.36		0.00	18,531.36	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00430	00	ENG	1826001	HN	ALCALDIA MUNICIPAL DE VALLE DE ANGELES	37,745.04		0.00	37,745.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00431	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	47,034.49		0.00	47,034.49	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00432	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	32,996.24		0.00	32,996.24	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00433	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	47,650.68		0.00	47,650.68	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00434	00	ENG	2016001	HN	ALCALDIA MUNICIPAL DE YAMARANGUILA	109,736.35		0.00	109,736.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00435	00	ENG	2016001	HN	ALCALDIA MUNICIPAL DE YAMARANGUILA	219,471.00		0.00	219,471.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00436	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	193,586.47		0.00	193,586.47	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00437	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	25,886.23		0.00	25,886.23	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00438	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	193,586.28		0.00	193,586.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00439	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	193,586.28		0.00	193,586.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00440	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	193,586.09		0.00	193,586.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00441	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	112,890.03		0.00	112,890.03	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00442	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	25,885.74		0.00	25,885.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00443	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	109,735.67		0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00444	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	219,471.34		0.00	219,471.34	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00445	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	180,048.11		0.00	180,048.11	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00446	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	35,360.45		0.00	35,360.45	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00447	00	ENG	2210001	HN	ALCALDIA MUNICIPAL DE OPATORO	109,736.01		0.00	109,736.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00448	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	99,959.08		0.00	99,959.08	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00449	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	105,882.01		0.00	105,882.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00450	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	167,701.54		0.00	167,701.54	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00451	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	24,794.22		0.00	24,794.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00452	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	74,857.64		0.00	74,857.64	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00453	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	149,713.28		0.00	149,713.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00454	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	193,586.09		0.00	193,586.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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Hasta : 0040

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Hasta: 001



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Gestión: 2023

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Institución: 0040 Secretaría de Justicia, Gobernación y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
028	SIP Original	00000	00	00455	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	109,735.67	0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00456	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	83,850.42	0.00	83,850.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00457	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	28,019.03	0.00	28,019.03	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00458	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	219,471.00	0.00	219,471.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00459	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	109,736.35	0.00	109,736.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00460	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	219,471.00	0.00	219,471.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00461	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	109,736.35	0.00	109,736.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00462	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	219,471.00	0.00	219,471.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00463	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	109,736.35	0.00	109,736.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00464	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	138,434.60	0.00	138,434.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00465	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	131,118.60	0.00	131,118.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00466	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	130,366.80	0.00	130,366.80	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00467	00	ENG	2405001	HN	MUNICIPALIDAD DE FRATERNIDAD, OCOTEPEQUE	133,318.79	0.00	133,318.79	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00468	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	123,496.47	0.00	123,496.47	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00469	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	123,496.47	0.00	123,496.47	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00470	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	266,397.00	0.00	266,397.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00471	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	133,199.58	0.00	133,199.58	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00472	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	267,184.00	0.00	267,184.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00473	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	133,592.06	0.00	133,592.06	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00474	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	108,809.57	0.00	108,809.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00475	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	191,541.11	0.00	191,541.11	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00476	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	26,078.03	0.00	26,078.03	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00477	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	26,078.03	0.00	26,078.03	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00478	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	109,735.67	0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00479	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	109,735.67	0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00480	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	47,985.48	0.00	47,985.48	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00481	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	47,911.03	0.00	47,911.03	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00482	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE	40,728.32	0.00	40,728.32	10/01/2023	10/01/2023	10/01/2023	31/12/2023



República de Honduras

ADMINISTRACION CENTRAL

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Gestión: 2023

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Institución: 0040 Secretaría de Justicia, Gobernación 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	00483	00	ENG	2502001	HN	CAMPAMENTO OLANCHO	47,887.90	0.00	47,887.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00484	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	95,954.75	0.00	95,954.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00485	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	167,700.84	0.00	167,700.84	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00486	00	ENG	2505001	HN	NOMBRE DE CULMI OLANCHO	109,735.67	0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00487	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	167,701.54	0.00	167,701.54	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00488	00	ENG	2505001	HN	NOMBRE DE CULMI OLANCHO	25,885.25	0.00	25,885.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00489	00	ENG	2505001	HN	NOMBRE DE CULMI OLANCHO	25,885.25	0.00	25,885.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00490	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	167,701.54	0.00	167,701.54	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00491	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	109,735.91	0.00	109,735.91	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00492	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	109,735.51	0.00	109,735.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00493	00	ENG	2506001	HN	LA ALCALDIA MUNICIPAL DE EL ROSARIO	109,735.67	0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00494	00	ENG	2622001	HN	MUNICIPALIDAD DE SAN NICOLAS, SANTA BARBARA	101,913.76	0.00	101,913.76	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00495	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	219,471.34	0.00	219,471.34	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00496	00	ENG	2622001	HN	MUNICIPALIDAD DE SAN NICOLAS, SANTA BARBARA	109,736.35	0.00	109,736.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00497	00	ENG	2626001	HN	ALCALD MUNIC DE TRINIDAD STA BARBARA	25,886.23	0.00	25,886.23	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00498	00	ENG	2626001	HN	ALCALD MUNIC DE TRINIDAD STA BARBARA	182,424.85	0.00	182,424.85	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00499	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	51,770.54	0.00	51,770.54	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00500	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	112,004.51	0.00	112,004.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00501	00	ENG	2701001	HN	ALCALDIA MUNICIPAL DE NACAOME	219,471.00	0.00	219,471.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00502	00	ENG	2514001	HN	ALCALDIA MUNICIPAL DE MANGULILE	126,196.03	0.00	126,196.03	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00503	00	ENG	2701001	HN	ALCALDIA MUNICIPAL DE NACAOME	109,736.35	0.00	109,736.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00504	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	109,735.67	0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00505	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	135,622.58	0.00	135,622.58	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00506	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	25,885.25	0.00	25,885.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00507	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	167,700.00	0.00	167,700.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00508	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	167,700.00	0.00	167,700.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00509	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	83,852.12	0.00	83,852.12	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00510	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	110,289.33	0.00	110,289.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00511	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	110,289.33	0.00	110,289.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00512	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	83,850.42	0.00	83,850.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00513	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	109,735.67	0.00	109,735.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Institución: 0040 Secretaría de Justicia, Gobernación 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	00514	00	ENG	1825001	HN	MUNICIPALIDAD DE TATUMBLA	199,055.90		0.00	199,055.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00515	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	28,792.99		0.00	28,792.99	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00516	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	28,918.21		0.00	28,918.21	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00517	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	43,196.16		0.00	43,196.16	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00518	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	64,598.92		0.00	64,598.92	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00519	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	47,249.76		0.00	47,249.76	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00520	00	ENG	2316001	HN	ALCALDIA MUNICIPAL DE SAN ANDRES	278,971.74		0.00	278,971.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00521	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	193,586.47		0.00	193,586.47	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00522	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	199,792.66		0.00	199,792.66	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00523	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	193,586.28		0.00	193,586.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00524	00	ENG	2001001	HN	ALCALDIA MUNICIPAL DE LA ESPERANZA	131,380.27		0.00	131,380.27	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00526	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00527	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00528	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00529	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00530	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00531	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00532	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00533	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00534	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00535	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00536	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00537	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00538	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00539	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00540	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00541	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00542	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00543	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00544	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00545	00	RTN	08191959000326	HN	TRANSPORTES Y REPUESTOS PORTILLO-TALLER ROGER	5,100.00		0.00	5,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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ADMINISTRACION CENTRAL

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Hasta: 001



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Institución: 0040 Secretaría de Justicia, Gobernación 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	00546	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,478,019.22	0.00	1,478,019.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00547	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,478,019.22	0.00	1,478,019.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00548	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,478,019.22	0.00	1,478,019.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00549	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,478,019.22	0.00	1,478,019.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00550	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,478,019.22	0.00	1,478,019.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00551	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,478,019.22	0.00	1,478,019.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00552	00	ENG	2206001	HN	ALCALDIA MUNICIPAL DE GUAJQUIRO	1,478,192.49	0.00	1,478,192.49	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00553	00	ENG	2206001	HN	ALCALDIA MUNICIPAL DE GUAJQUIRO	1,478,192.49	0.00	1,478,192.49	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00554	00	ENG	2206001	HN	ALCALDIA MUNICIPAL DE GUAJQUIRO	1,478,192.89	0.00	1,478,192.89	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00555	00	ENG	1814001	HN	ALCALDIA MUNICIPAL DE ORICA, FRANCISCO MORAZAN	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00556	00	ENG	1108001	HN	MUNICIPALIDAD DE ARIZONA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00557	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00558	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00559	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00560	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00561	00	ENG	1305001	HN	MUNICIPALIDAD DE HUMUYA, COMAYAGUA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00562	00	ENG	1306001	HN	ALCALDIA MUNICIPAL LA LIBERTAD	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00563	00	ENG	1307001	HN	ALCALDIA MUNICIPAL DE LAMANI	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00564	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00565	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00566	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00567	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00568	00	ENG	1313001	HN	ALCALDIA MUNICIPAL DE SAN JERONIMO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00569	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00570	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00571	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00572	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00573	00	ENG	1715001	HN	ALCALDIA MUNICIPAL TEUPASENTI EL PARAISO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00574	00	ENG	1719001	HN	ALCALDIA MUNICIPAL DE TROJES	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00575	00	ENG	1319001	HN	ALCALDIA MUNIC. DE VILLA DE SAN ANTONIO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00576	00	ENG	1320001	HN	ALCALDIA MUNICIPAL DE LAS LAJAS	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00577	00	ENG	1321001	HN	MUNICIPALIDAD DE TAULABE	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00578	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00579	00	ENG	1402001	HN	MUNICIPALIDAD CABAÑAS COPAN	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00580	00	ENG	1403001	HN	MUNICIPALIDAD DE CONCEPCION,	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023



República de Honduras

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Institución: 0040 Secretaría de Justicia, Gobernación 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	
									COPAN								
032	SIP Original	00000	00	00581	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00582	00	ENG	1406001	HN	MUNICIPALIDAD DE CUCUYAGUA	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									COPAN								
032	SIP Original	00000	00	00583	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									MERENDON								
032	SIP Original	00000	00	00584	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR,	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									OCOTEPEQUE								
032	SIP Original	00000	00	00585	00	ENG	2416001	HN	ALCALDIA MUNICIPAL DE SINUAPA	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00586	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									CANTARRANAS								
032	SIP Original	00000	00	00587	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									ANA								
032	SIP Original	00000	00	00588	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									LUCIA								
032	SIP Original	00000	00	00589	00	ENG	1407001	HN	ALCALDIA MUNICIPAL DE DOLORES	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									COPAN								
032	SIP Original	00000	00	00590	00	ENG	1410001	HN	MUNICIPALIDAD DE FLORIDA,	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									COPAN								
032	SIP Original	00000	00	00591	00	ENG	1412001	HN	ALCALDIA MUNICIPAL LA UNION,	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									COPAN								
032	SIP Original	00000	00	00592	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	1,441,711.95		0.00	1,441,711.95	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00593	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									FRANCISCO DE YOJOA								
032	SIP Original	00000	00	00594	00	ENG	1510001	HN	MUNICIPALIDAD DE SANTA CRUZ DE	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									YOJOA								
032	SIP Original	00000	00	00595	00	ENG	1511001	HN	MUNICIPALIDAD DE VILLANUEVA	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00596	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									CORTES								
032	SIP Original	00000	00	00597	00	ENG	1905001	HN	MUNICIPALIDAD DE VILLEDA	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									MORALES								
032	SIP Original	00000	00	00598	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00599	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									WAMPUSIRPI GRACIAS A DIOS								
032	SIP Original	00000	00	00600	00	ENG	2001001	HN	ALCALDIA MUNICIPAL DE LA	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									ESPERANZA								
032	SIP Original	00000	00	00601	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO,	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									SANTA BARBARA								
032	SIP Original	00000	00	00602	00	ENG	2006001	HN	ALCALDIA MUNICIPAL DE INTIBUCA	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00603	00	ENG	1603001	HN	MUNICIPALIDAD DE CONCEPCION	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									DE MARIA								
032	SIP Original	00000	00	00604	00	ENG	2017001	HN	MUNICIPALIDAD DE SAN	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									FRANCISCO DE OPALACA, INTIBUCA								
032	SIP Original	00000	00	00605	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00606	00	ENG	2619001	HN	MUNICIPALIDAD DE SAN	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									FRANCISCO DE OJUERA								
032	SIP Original	00000	00	00607	00	ENG	1604001	HN	ALCALDIA MUNICIPAL DE DUYURE	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00608	00	ENG	2620001	HN	MUNICIPALIDAD SAN LUIS, SANTA	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									BARBARA								
032	SIP Original	00000	00	00609	00	ENG	2621001	HN	ALCALDIA MUNICIPAL DE SAN	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									MARCOS SANTA BARBARA								
032	SIP Original	00000	00	00610	00	ENG	1612001	HN	ALCALDIA MUNICIPAL DE SAN	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									ANTONIO DE FLORES								
032	SIP Original	00000	00	00611	00	ENG	2623001	HN	MUNICIPALIDAD DE SAN PEDRO	1,500,000.00		0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
									ZACAPA								



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/23

Hasta: 31/01/23

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2023

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Institución: 0040 Secretaría de Justicia, Gobernación 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	00612	00	ENG	2624001	HN	ALCALDIA MUNICIPAL DE SANTA RITA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00613	00	ENG	2625001	HN	MUNICIPALIDAD DE SAN VICENTE CENTENARIO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00614	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00615	00	ENG	2702001	HN	ALCALDIA MUNICIPAL DE ALIANZA VALLE	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00616	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00617	00	ENG	2708001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE CORAY	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00618	00	ENG	2801001	HN	MUNICIPALIDAD DE YORO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00619	00	ENG	2803001	HN	MUNICIPALIDAD VILLA DEL CARMEN EL NEGRITO, YORO.	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00620	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00621	00	ENG	2805001	HN	MUNICIPALIDAD DE JOCON YORO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00622	00	ENG	2807001	HN	ALCALDIA MUNICIPAL DE OLANCHITO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00623	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00624	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00625	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00626	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00627	00	ENG	2207001	HN	MUNICIPALIDAD DE LAUTERIQUE, LA PAZ	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00628	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00629	00	ENG	2219001	HN	MUNICIPALIDAD DE YARULA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00630	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00631	00	ENG	2310001	HN	ALCALDIA MUNICIPAL LAS FLORES	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00632	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00633	00	ENG	1903001	HN	ALCALDIA MUNICIPAL AHUAS GRACIAS A DIOS	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00634	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00635	00	ENG	1422001	HN	MUNICIPALIDAD DE TRINIDAD, COPAN	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00636	00	ENG	2513001	HN	ALCALDIA MUNICIPAL LA UNION OLANCHO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00637	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCON OLANCHO	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00638	00	ENG	2523001	HN	MUNICIPALIDAD DE PATUCA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00639	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00640	00	ENG	2602001	HN	ALCALDIA MUNICIPAL DE ARADA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00641	00	ENG	2605001	HN	MUNICIPALIDAD DE CEGUACA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00642	00	ENG	2606001	HN	ALCALDIA MUNICIPAL DE SAN JOSE DE COLINAS SANTA BARBARA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00643	00	ENG	2608001	HN	MUNICIPALIDAD DE CONCEPCION DEL SUR	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00644	00	ENG	2609001	HN	MUNICIPALIDAD CHINDA S.B.	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/23

Hasta: 31/01/23

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2023

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Institución: 0040 Secretaría de Justicia, Gobernación 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	País	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	SIP Original	00000	00	00645	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00646	00	ENG	1418001	HN	MUNICIPALIDAD DE SAN JUAN DE OPOA COPAN	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00647	00	ENG	1419001	HN	MUNICIPALIDAD SAN NICOLAS COPAN	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00648	00	ENG	1421001	HN	MUNICIPALIDAD SANTA RITA DE COPAN	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00649	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00650	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00651	00	ENG	1504001	HN	MUNICIPALIDAD DE NUEVA PIMIENTA	1,392,027.72	0.00	1,392,027.72	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00652	00	ENG	1505001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS, CORTES	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00653	00	ENG	1506001	HN	MUNICIPALIDAD DE PUERTO CORTES	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00654	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	1,500,000.00	0.00	1,500,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00655	00	ENG	1102001	HN	MUNICIPALIDAD EL PORVENIR ATLANTIDA	1,401,255.49	0.00	1,401,255.49	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00656	00	ENG	2318001	HN	MUNICIPALIDAD DE SAN JUAN GUARITA, LEMPIRA	1,216,595.73	0.00	1,216,595.73	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00657	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	1,550,417.66	0.00	1,550,417.66	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00658	00	ENG	1102001	HN	MUNICIPALIDAD EL PORVENIR ATLANTIDA	1,401,255.49	0.00	1,401,255.49	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00659	00	ENG	2318001	HN	MUNICIPALIDAD DE SAN JUAN GUARITA, LEMPIRA	1,216,595.73	0.00	1,216,595.73	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00660	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	1,550,417.66	0.00	1,550,417.66	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00661	00	ENG	2318001	HN	MUNICIPALIDAD DE SAN JUAN GUARITA, LEMPIRA	1,216,595.73	0.00	1,216,595.73	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00662	00	ENG	1102001	HN	MUNICIPALIDAD EL PORVENIR ATLANTIDA	1,401,255.80	0.00	1,401,255.80	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00663	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	1,550,417.66	0.00	1,550,417.66	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00664	00	ENG	1103001	HN	MUNICIPALIDAD DE ESPARTA, ATLANTIDA	1,337,127.14	0.00	1,337,127.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00665	00	ENG	1103001	HN	MUNICIPALIDAD DE ESPARTA, ATLANTIDA	1,337,127.14	0.00	1,337,127.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00666	00	ENG	2001001	HN	ALCALDIA MUNICIPAL DE LA ESPERANZA	1,254,578.60	0.00	1,254,578.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00667	00	ENG	1103001	HN	MUNICIPALIDAD DE ESPARTA, ATLANTIDA	1,337,126.90	0.00	1,337,126.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00668	00	ENG	2319001	HN	MUNICIPALIDAD SAN MANUEL DE COLOHETE, LEMPIRA	1,521,271.17	0.00	1,521,271.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00669	00	ENG	2001001	HN	ALCALDIA MUNICIPAL DE LA ESPERANZA	1,254,578.60	0.00	1,254,578.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00670	00	ENG	2001001	HN	ALCALDIA MUNICIPAL DE LA ESPERANZA	1,254,578.60	0.00	1,254,578.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00671	00	ENG	2319001	HN	MUNICIPALIDAD SAN MANUEL DE COLOHETE, LEMPIRA	1,521,271.17	0.00	1,521,271.17	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00672	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,478,019.22	0.00	1,478,019.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00673	00	ENG	2319001	HN	MUNICIPALIDAD SAN MANUEL DE COLOHETE, LEMPIRA	1,521,270.88	0.00	1,521,270.88	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00674	00	ENG	2002001	HN	MUNICIPALIDAD DE CAMASCA	1,256,039.69	0.00	1,256,039.69	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00675	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,478,019.22	0.00	1,478,019.22	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/23 Hasta: 31/01/23
Desde institucion: 0040 Hasta : 0040
Desde Ga: 001 Hasta: 001



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Institución: 0040 Secretaría de Justicia, Gobernación 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	00676	00	ENG	1105001	HN	MUNICIPALIDAD DE LA MASICA	1,478,019.10	0.00	1,478,019.10	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00677	00	ENG	2002001	HN	MUNICIPALIDAD DE CAMASCA	1,256,039.69	0.00	1,256,039.69	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00678	00	ENG	2002001	HN	MUNICIPALIDAD DE CAMASCA	1,256,039.67	0.00	1,256,039.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00679	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	1,486,787.13	0.00	1,486,787.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00680	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	1,486,787.13	0.00	1,486,787.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00681	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	1,486,786.88	0.00	1,486,786.88	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00682	00	ENG	1106001	HN	MUNICIPALIDAD DE SAN FRANCISCO ATLANTIDA	1,277,199.40	0.00	1,277,199.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00683	00	ENG	1106001	HN	MUNICIPALIDAD DE SAN FRANCISCO ATLANTIDA	1,277,199.40	0.00	1,277,199.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00684	00	ENG	2007001	HN	ALCALDIA MUNICIPAL JESUS DE OTORO	1,504,402.87	0.00	1,504,402.87	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00685	00	ENG	1106001	HN	MUNICIPALIDAD DE SAN FRANCISCO ATLANTIDA	1,277,199.54	0.00	1,277,199.54	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00686	00	ENG	1108001	HN	MUNICIPALIDAD DE ARIZONA	1,410,894.89	0.00	1,410,894.89	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00687	00	ENG	1108001	HN	MUNICIPALIDAD DE ARIZONA	1,410,894.89	0.00	1,410,894.89	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00688	00	ENG	2007001	HN	ALCALDIA MUNICIPAL JESUS DE OTORO	1,504,402.87	0.00	1,504,402.87	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00689	00	ENG	1108001	HN	MUNICIPALIDAD DE ARIZONA	1,410,895.16	0.00	1,410,895.16	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00690	00	ENG	2007001	HN	ALCALDIA MUNICIPAL JESUS DE OTORO	1,504,402.87	0.00	1,504,402.87	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00691	00	ENG	2328001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE CAIQUIN LEMPIRA	1,391,599.96	0.00	1,391,599.96	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00692	00	ENG	2328001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE CAIQUIN LEMPIRA	1,391,599.96	0.00	1,391,599.96	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00693	00	ENG	2328001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE CAIQUIN LEMPIRA	1,391,600.35	0.00	1,391,600.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00694	00	ENG	2009001	HN	ALCALDIA MUNICIPAL MASAGUARA INTIBUCA	1,503,543.63	0.00	1,503,543.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00695	00	ENG	2009001	HN	ALCALDIA MUNICIPAL MASAGUARA INTIBUCA	1,503,543.63	0.00	1,503,543.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00696	00	ENG	2009001	HN	ALCALDIA MUNICIPAL MASAGUARA INTIBUCA	1,503,543.39	0.00	1,503,543.39	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00697	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,333,030.01	0.00	1,333,030.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00698	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,333,030.01	0.00	1,333,030.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00699	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,333,030.01	0.00	1,333,030.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00700	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,878,955.29	0.00	2,878,955.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00701	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,333,030.01	0.00	1,333,030.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00702	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,878,955.29	0.00	2,878,955.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00703	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,878,955.29	0.00	2,878,955.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00704	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,333,030.01	0.00	1,333,030.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00705	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,878,955.29	0.00	2,878,955.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00706	00	ENG	2010001	HN	MUNICIPALIDAD DE SAN ANTONIO	1,373,658.87	0.00	1,373,658.87	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00707	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,878,955.29	0.00	2,878,955.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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ADMINISTRACION CENTRAL

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Hasta : 0040

Desde Ga: 001

Hasta: 001



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Institución: 0040 Secretaría de Justicia, Gobernación 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	00708	00	ENG	2404001	HN	MUNICIPALIDAD DE DOLORES MERENDON	1,333,030.02		0.00	1,333,030.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00709	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,878,955.29		0.00	2,878,955.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00710	00	ENG	2010001	HN	MUNICIPALIDAD DE SAN ANTONIO	1,373,658.87		0.00	1,373,658.87	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00711	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,878,955.29		0.00	2,878,955.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00712	00	ENG	2010001	HN	MUNICIPALIDAD DE SAN ANTONIO	1,373,658.87		0.00	1,373,658.87	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00713	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,878,955.29		0.00	2,878,955.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00714	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,878,955.18		0.00	2,878,955.18	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00715	00	ENG	1305001	HN	MUNICIPALIDAD DE HUMUYA, COMAYAGUA	1,163,526.79		0.00	1,163,526.79	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00716	00	ENG	1305001	HN	MUNICIPALIDAD DE HUMUYA, COMAYAGUA	1,163,526.79		0.00	1,163,526.79	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00717	00	ENG	1305001	HN	MUNICIPALIDAD DE HUMUYA, COMAYAGUA	1,163,526.79		0.00	1,163,526.79	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00718	00	ENG	1305001	HN	MUNICIPALIDAD DE HUMUYA, COMAYAGUA	1,163,526.79		0.00	1,163,526.79	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00719	00	ENG	1305001	HN	MUNICIPALIDAD DE HUMUYA, COMAYAGUA	1,163,526.79		0.00	1,163,526.79	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00720	00	ENG	1305001	HN	MUNICIPALIDAD DE HUMUYA, COMAYAGUA	1,163,526.56		0.00	1,163,526.56	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00721	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,355,852.75		0.00	1,355,852.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00722	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,355,852.75		0.00	1,355,852.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00723	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,355,852.75		0.00	1,355,852.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00724	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,355,852.75		0.00	1,355,852.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00725	00	ENG	2408001	HN	MUNICIPALIDAD DE LUCERNA, OCOTEPEQUE	1,335,768.43		0.00	1,335,768.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00726	00	ENG	2408001	HN	MUNICIPALIDAD DE LUCERNA, OCOTEPEQUE	1,335,768.43		0.00	1,335,768.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00727	00	ENG	2408001	HN	MUNICIPALIDAD DE LUCERNA, OCOTEPEQUE	1,335,768.33		0.00	1,335,768.33	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00728	00	ENG	2414001	HN	ALCALDIA MUNICIPAL DE SANTA FE, OCOTEPEQUE	1,215,090.42		0.00	1,215,090.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00729	00	ENG	2414001	HN	ALCALDIA MUNICIPAL DE SANTA FE, OCOTEPEQUE	1,215,090.42		0.00	1,215,090.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00730	00	ENG	2414001	HN	ALCALDIA MUNICIPAL DE SANTA FE, OCOTEPEQUE	1,215,090.96		0.00	1,215,090.96	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00731	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	1,763,002.00		0.00	1,763,002.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00732	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	1,763,002.00		0.00	1,763,002.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00733	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	1,763,002.26		0.00	1,763,002.26	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00734	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	1,435,337.59		0.00	1,435,337.59	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00735	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	1,435,337.59		0.00	1,435,337.59	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00736	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	1,435,337.76		0.00	1,435,337.76	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00737	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,355,852.75		0.00	1,355,852.75	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00738	00	ENG	1308001	HN	ALCALDIA MUNICIPAL LA TRINIDAD, COMAYAGUA	1,355,852.49		0.00	1,355,852.49	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00739	00	ENG	2415001	HN	ALCALDIA MUNICIPAL DE SENSENTI, OCOTEPEQUE	1,326,413.77		0.00	1,326,413.77	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/23

Hasta: 31/01/23

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2023

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Institución: 0040 Secretaría de Justicia, Gobernación 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	00740	00	ENG	2415001	HN	ALCALDIA MUNICIPAL DE SENSENTI, OCOTEPEQUE	1,326,413.77		0.00	1,326,413.77	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00741	00	ENG	2415001	HN	ALCALDIA MUNICIPAL DE SENSENTI, OCOTEPEQUE	1,326,413.34		0.00	1,326,413.34	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00742	00	ENG	2013001	HN	ALCALDIA MUNICIPAL DE SAN MARCOS DE LA SIERRA	1,532,515.57		0.00	1,532,515.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00743	00	ENG	2013001	HN	ALCALDIA MUNICIPAL DE SAN MARCOS DE LA SIERRA	1,532,515.57		0.00	1,532,515.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00744	00	ENG	2013001	HN	ALCALDIA MUNICIPAL DE SAN MARCOS DE LA SIERRA	1,532,515.57		0.00	1,532,515.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00745	00	ENG	2015001	HN	MUNICIPALIDAD DE SANTA LUCIA	1,392,166.40		0.00	1,392,166.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00746	00	ENG	2015001	HN	MUNICIPALIDAD DE SANTA LUCIA	1,392,166.40		0.00	1,392,166.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00747	00	ENG	2015001	HN	MUNICIPALIDAD DE SANTA LUCIA	1,392,165.97		0.00	1,392,165.97	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00748	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	1,200,868.74		0.00	1,200,868.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00749	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	1,200,868.74		0.00	1,200,868.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00750	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	1,200,868.63		0.00	1,200,868.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00751	00	ENG	2101001	HN	ALCALD MUN.ROATAN ISLAS DE LA BAHIA	1,455,671.63		0.00	1,455,671.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00752	00	ENG	2101001	HN	ALCALD MUN.ROATAN ISLAS DE LA BAHIA	1,455,671.63		0.00	1,455,671.63	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00753	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	1,178,175.03		0.00	1,178,175.03	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00754	00	ENG	2101001	HN	ALCALD MUN.ROATAN ISLAS DE LA BAHIA	1,455,671.31		0.00	1,455,671.31	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00755	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	1,178,175.03		0.00	1,178,175.03	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00756	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	1,573,640.56		0.00	1,573,640.56	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00757	00	ENG	2512001	HN	ALCALDIA MUNICIPAL DE JANO	1,348,193.74		0.00	1,348,193.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00758	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	1,734,127.78		0.00	1,734,127.78	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00759	00	ENG	2512001	HN	ALCALDIA MUNICIPAL DE JANO	1,348,193.74		0.00	1,348,193.74	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00760	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	1,734,127.78		0.00	1,734,127.78	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00761	00	ENG	2512001	HN	ALCALDIA MUNICIPAL DE JANO	1,348,193.65		0.00	1,348,193.65	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00762	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	1,734,127.70		0.00	1,734,127.70	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00763	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	1,739,940.91		0.00	1,739,940.91	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00764	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	1,739,940.91		0.00	1,739,940.91	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00765	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	485,362.43		0.00	485,362.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00766	00	ENG	2201001	HN	ALCALDIA MUNICIPAL DE LA PAZ	1,254,578.41		0.00	1,254,578.41	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00767	00	ENG	2604001	HN	ALCALDIA MUNICIPAL DE AZACUALPA	1,448,472.57		0.00	1,448,472.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00768	00	ENG	2604001	HN	ALCALDIA MUNICIPAL DE AZACUALPA	1,448,472.57		0.00	1,448,472.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00769	00	ENG	2604001	HN	ALCALDIA MUNICIPAL DE AZACUALPA	1,448,472.35		0.00	1,448,472.35	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00770	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	1,193,786.64		0.00	1,193,786.64	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00771	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	1,193,786.64		0.00	1,193,786.64	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00772	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	1,193,786.61		0.00	1,193,786.61	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00773	00	ENG	1506001	HN	MUNICIPALIDAD DE PUERTO CORTES	19,377,398.42		0.00	19,377,398.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00774	00	ENG	1506001	HN	MUNICIPALIDAD DE PUERTO	19,377,398.52		0.00	19,377,398.52	10/01/2023	10/01/2023	10/01/2023	31/12/2023



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/23

Hasta: 31/01/23

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2023

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Institución: 0040 Secretaría de Justicia, Gobernación 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	00775	00	ENG	1506001	HN	CORTES MUNICIPALIDAD DE PUERTO	19,377,398.42	0.00	19,377,398.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00776	00	ENG	1506001	HN	CORTES MUNICIPALIDAD DE PUERTO	19,377,398.42	0.00	19,377,398.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00777	00	ENG	1506001	HN	CORTES MUNICIPALIDAD DE PUERTO	19,377,398.42	0.00	19,377,398.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00778	00	ENG	1506001	HN	CORTES MUNICIPALIDAD DE PUERTO	19,377,398.42	0.00	19,377,398.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00779	00	ENG	1506001	HN	CORTES MUNICIPALIDAD DE PUERTO	19,377,398.42	0.00	19,377,398.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00780	00	ENG	1506001	HN	CORTES MUNICIPALIDAD DE PUERTO	19,377,398.42	0.00	19,377,398.42	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00781	00	ENG	1506001	HN	CORTES MUNICIPALIDAD DE PUERTO	19,377,398.27	0.00	19,377,398.27	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00782	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,364,116.65	0.00	1,364,116.65	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00783	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	1,485,134.43	0.00	1,485,134.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00784	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,364,116.65	0.00	1,364,116.65	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00785	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	1,485,134.43	0.00	1,485,134.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00786	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	1,364,116.65	0.00	1,364,116.65	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00787	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	1,401,644.98	0.00	1,401,644.98	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00788	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	1,485,134.43	0.00	1,485,134.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00789	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	1,401,644.98	0.00	1,401,644.98	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00790	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	1,932,872.20	0.00	1,932,872.20	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00791	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	1,932,872.20	0.00	1,932,872.20	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00792	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	1,932,872.20	0.00	1,932,872.20	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00793	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	1,932,872.20	0.00	1,932,872.20	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00794	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	1,756,083.23	0.00	1,756,083.23	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00795	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	1,932,872.20	0.00	1,932,872.20	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00796	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	1,756,083.23	0.00	1,756,083.23	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00797	00	ENG	1512001	HN	ALCALDIA MUNICIPAL DE LA LIMA CORTES	1,932,872.20	0.00	1,932,872.20	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00798	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	1,756,083.68	0.00	1,756,083.68	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00799	00	ENG	2624001	HN	ALCALDIA MUNICIPAL DE SANTA RITA	1,329,072.57	0.00	1,329,072.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00800	00	ENG	2624001	HN	ALCALDIA MUNICIPAL DE SANTA RITA	1,329,072.57	0.00	1,329,072.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00801	00	ENG	2624001	HN	ALCALDIA MUNICIPAL DE SANTA RITA	1,329,072.15	0.00	1,329,072.15	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00802	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,441,764.57	0.00	1,441,764.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00803	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,441,764.57	0.00	1,441,764.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/23

Hasta: 31/01/23

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2023

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Institución: 0040 Secretaría de Justicia, Gobernación 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	00804	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,441,764.57	0.00	1,441,764.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00805	00	ENG	2628001	HN	MUNICIPALIDAD NUEVA FRONTERA	1,423,970.01	0.00	1,423,970.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00806	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,441,764.57	0.00	1,441,764.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00807	00	ENG	2708001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE CORAY	1,485,249.15	0.00	1,485,249.15	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00808	00	ENG	2628001	HN	MUNICIPALIDAD NUEVA FRONTERA	1,423,970.01	0.00	1,423,970.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00809	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,441,764.57	0.00	1,441,764.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00810	00	ENG	2708001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE CORAY	1,485,249.15	0.00	1,485,249.15	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00811	00	ENG	2628001	HN	MUNICIPALIDAD NUEVA FRONTERA	1,423,970.43	0.00	1,423,970.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00812	00	ENG	2708001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE CORAY	1,485,248.69	0.00	1,485,248.69	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00813	00	ENG	2212001	HN	ALCALDIA MUNICIPAL SAN JOSE DE LA PAZ	1,441,764.20	0.00	1,441,764.20	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00814	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	1,573,640.56	0.00	1,573,640.56	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00815	00	ENG	2802001	HN	ALCALDIA MUNICIPAL ARENAL YORO	1,305,823.47	0.00	1,305,823.47	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00816	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	1,573,640.56	0.00	1,573,640.56	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00817	00	ENG	2802001	HN	ALCALDIA MUNICIPAL ARENAL YORO	1,305,823.47	0.00	1,305,823.47	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00818	00	ENG	2802001	HN	ALCALDIA MUNICIPAL ARENAL YORO	1,305,823.36	0.00	1,305,823.36	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00819	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	1,573,640.73	0.00	1,573,640.73	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00820	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	1,467,514.25	0.00	1,467,514.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00821	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	1,467,514.25	0.00	1,467,514.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00822	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	1,467,514.19	0.00	1,467,514.19	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00823	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	1,821,061.26	0.00	1,821,061.26	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00824	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	1,821,061.26	0.00	1,821,061.26	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00825	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	1,821,061.26	0.00	1,821,061.26	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00826	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	1,449,176.86	0.00	1,449,176.86	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00827	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	1,449,176.86	0.00	1,449,176.86	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00828	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	1,449,176.86	0.00	1,449,176.86	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00829	00	ENG	2310001	HN	ALCALDIA MUNICIPAL LAS FLORES	1,435,503.66	0.00	1,435,503.66	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00830	00	ENG	2310001	HN	ALCALDIA MUNICIPAL LAS FLORES	1,435,503.66	0.00	1,435,503.66	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00831	00	ENG	2310001	HN	ALCALDIA MUNICIPAL LAS FLORES	1,435,503.14	0.00	1,435,503.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00832	00	ENG	2805001	HN	MUNICIPALIDAD DE JOCON YORO	1,416,850.68	0.00	1,416,850.68	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00833	00	ENG	2805001	HN	MUNICIPALIDAD DE JOCON YORO	1,416,850.68	0.00	1,416,850.68	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00834	00	ENG	2805001	HN	MUNICIPALIDAD DE JOCON YORO	1,416,851.02	0.00	1,416,851.02	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00835	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	1,600,952.39	0.00	1,600,952.39	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00836	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	1,600,952.39	0.00	1,600,952.39	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00837	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	1,600,950.01	0.00	1,600,950.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/23

Hasta: 31/01/23

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Institución: 0040 Secretaría de Justicia, Gobernación 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	00838	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,954,469.94		0.00	2,954,469.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00839	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	37,949.44		0.00	37,949.44	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00840	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,954,469.94		0.00	2,954,469.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00841	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,954,469.94		0.00	2,954,469.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00842	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,954,469.94		0.00	2,954,469.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00843	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,954,469.94		0.00	2,954,469.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00844	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	1,363,695.37		0.00	1,363,695.37	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00845	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,954,469.94		0.00	2,954,469.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00846	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,954,469.94		0.00	2,954,469.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00847	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,954,469.94		0.00	2,954,469.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00848	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,954,469.94		0.00	2,954,469.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00849	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,954,469.94		0.00	2,954,469.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00850	00	ENG	2303001	HN	ALCALDIA MUNICIPAL DE CANDELARIA	1,400,443.13		0.00	1,400,443.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00851	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,954,469.94		0.00	2,954,469.94	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00852	00	ENG	2303001	HN	ALCALDIA MUNICIPAL DE CANDELARIA	1,400,443.13		0.00	1,400,443.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00853	00	ENG	2804001	HN	ALCALDIA MUNICIPAL DE EL PROGRESO	2,954,469.56		0.00	2,954,469.56	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00854	00	ENG	2303001	HN	ALCALDIA MUNICIPAL DE CANDELARIA	1,400,443.29		0.00	1,400,443.29	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00855	00	ENG	2315001	HN	ALCALDIA MUNICIPAL DE PIRAERA LEMPIRA	1,524,829.36		0.00	1,524,829.36	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00856	00	ENG	2315001	HN	ALCALDIA MUNICIPAL DE PIRAERA LEMPIRA	1,524,829.36		0.00	1,524,829.36	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00857	00	ENG	2315001	HN	ALCALDIA MUNICIPAL DE PIRAERA LEMPIRA	1,524,829.62		0.00	1,524,829.62	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00858	00	ENG	1204001	HN	MUNICIPALIDAD DE LIMON COLON	1,458,467.25		0.00	1,458,467.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00859	00	ENG	1204001	HN	MUNICIPALIDAD DE LIMON COLON	1,458,467.25		0.00	1,458,467.25	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00860	00	ENG	1204001	HN	MUNICIPALIDAD DE LIMON COLON	1,458,467.18		0.00	1,458,467.18	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00861	00	ENG	1206001	HN	ALCALDIA MUNICIPAL DE SANTA FE, COLON	1,203,872.64		0.00	1,203,872.64	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00862	00	ENG	1206001	HN	ALCALDIA MUNICIPAL DE SANTA FE, COLON	1,203,872.64		0.00	1,203,872.64	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00863	00	ENG	1206001	HN	ALCALDIA MUNICIPAL DE SANTA FE, COLON	1,203,872.64		0.00	1,203,872.64	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00864	00	ENG	1206001	HN	ALCALDIA MUNICIPAL DE SANTA FE, COLON	1,203,872.64		0.00	1,203,872.64	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00865	00	ENG	1206001	HN	ALCALDIA MUNICIPAL DE SANTA FE, COLON	1,203,872.64		0.00	1,203,872.64	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00866	00	ENG	1206001	HN	ALCALDIA MUNICIPAL DE SANTA FE, COLON	1,203,872.24		0.00	1,203,872.24	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00867	00	ENG	1207001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA AGUAN	1,339,961.09		0.00	1,339,961.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00868	00	ENG	1207001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA AGUAN	1,339,961.09		0.00	1,339,961.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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Institución: 0040 Secretaría de Justicia, Gobernación 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	00869	00	ENG	1207001	HN	ROSA AGUAN	1,339,961.26	0.00	1,339,961.26	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00870	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA AGUAN	1,512,556.92	0.00	1,512,556.92	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00871	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,512,556.92	0.00	1,512,556.92	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00872	00	ENG	2317001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO, LEMPIRA	1,512,556.50	0.00	1,512,556.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00873	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,511,892.97	0.00	1,511,892.97	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00874	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	1,502,137.60	0.00	1,502,137.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00875	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	1,502,137.60	0.00	1,502,137.60	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00876	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	1,502,137.99	0.00	1,502,137.99	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00877	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,511,892.97	0.00	1,511,892.97	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00878	00	ENG	1805001	HN	ALCALDIA MUNICIPAL DE EL PORVENIR	1,511,893.31	0.00	1,511,893.31	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00879	00	ENG	1811001	HN	MUNICIPALIDAD DE MARALE, FRANCISCO MORAZAN	1,438,927.47	0.00	1,438,927.47	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00880	00	ENG	1811001	HN	MUNICIPALIDAD DE MARALE, FRANCISCO MORAZAN	1,438,927.47	0.00	1,438,927.47	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00881	00	ENG	1811001	HN	MUNICIPALIDAD DE MARALE, FRANCISCO MORAZAN	1,438,927.55	0.00	1,438,927.55	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00882	00	ENG	1828001	HN	ALCALDIA MUNICIPAL DE VALLESILLO	1,374,241.64	0.00	1,374,241.64	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00883	00	ENG	1828001	HN	ALCALDIA MUNICIPAL DE VALLESILLO	1,374,241.64	0.00	1,374,241.64	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00884	00	ENG	1828001	HN	ALCALDIA MUNICIPAL DE VALLESILLO	1,374,242.13	0.00	1,374,242.13	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00885	00	ENG	1616001	HN	ALCALDIA MUNICIPAL DE SANTA ANA DE YUSGUARE	1,443,401.27	0.00	1,443,401.27	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00886	00	ENG	1616001	HN	ALCALDIA MUNICIPAL DE SANTA ANA DE YUSGUARE	1,443,401.27	0.00	1,443,401.27	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00887	00	ENG	1616001	HN	ALCALDIA MUNICIPAL DE SANTA ANA DE YUSGUARE	1,443,401.09	0.00	1,443,401.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00888	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	1,233,796.73	0.00	1,233,796.73	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00889	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	1,233,796.73	0.00	1,233,796.73	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00890	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	1,233,797.14	0.00	1,233,797.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00891	00	ENG	1707001	HN	ALCALDIA MUNICIPAL LIURE EL PARAISO	1,560,132.40	0.00	1,560,132.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00892	00	ENG	1707001	HN	ALCALDIA MUNICIPAL LIURE EL PARAISO	1,560,132.40	0.00	1,560,132.40	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00893	00	ENG	1707001	HN	ALCALDIA MUNICIPAL LIURE EL PARAISO	1,560,131.92	0.00	1,560,131.92	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00894	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	1,565,258.26	0.00	1,565,258.26	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00895	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	1,565,258.26	0.00	1,565,258.26	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00896	00	ENG	1709001	HN	ALCALDIA MUNICIPAL DE OROPOLI	1,267,269.14	0.00	1,267,269.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00897	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	341,585.28	0.00	341,585.28	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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Institución: 0040 Secretaría de Justicia, Gobernación 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	00898	00	ENG	1709001	HN	ALCALDIA MUNICIPAL DE OROPOLI	1,267,269.14	0.00	1,267,269.14	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00899	00	ENG	1709001	HN	ALCALDIA MUNICIPAL DE OROPOLI	1,267,269.47	0.00	1,267,269.47	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00900	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	1,223,673.45	0.00	1,223,673.45	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00901	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,104.38	0.00	1,282,104.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00902	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,104.38	0.00	1,282,104.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00903	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,104.38	0.00	1,282,104.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00904	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,104.38	0.00	1,282,104.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00905	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,104.38	0.00	1,282,104.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00906	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,104.38	0.00	1,282,104.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00907	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,104.38	0.00	1,282,104.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00908	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,104.38	0.00	1,282,104.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00909	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,104.38	0.00	1,282,104.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00910	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,104.38	0.00	1,282,104.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00911	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,104.38	0.00	1,282,104.38	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00912	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	1,282,104.73	0.00	1,282,104.73	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00913	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	1,210,261.43	0.00	1,210,261.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00914	00	ENG	2702001	HN	ALCALDIA MUNICIPAL DE ALIANZA VALLE	1,342,423.43	0.00	1,342,423.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00915	00	ENG	2702001	HN	ALCALDIA MUNICIPAL DE ALIANZA VALLE	1,342,423.43	0.00	1,342,423.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00916	00	ENG	2702001	HN	ALCALDIA MUNICIPAL DE ALIANZA VALLE	1,342,423.30	0.00	1,342,423.30	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00917	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	1,210,261.43	0.00	1,210,261.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00918	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	1,210,261.43	0.00	1,210,261.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00919	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	1,210,261.43	0.00	1,210,261.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00920	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	1,210,261.43	0.00	1,210,261.43	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00921	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	1,210,261.88	0.00	1,210,261.88	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00922	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	7,194,078.72	0.00	7,194,078.72	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00923	00	ENG	1802001	HN	ALCALDIA MUNICIPAL ALUBAREN FRANCISCO MO	1,351,631.27	0.00	1,351,631.27	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00924	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	6,919,076.52	0.00	6,919,076.52	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00925	00	ENG	1802001	HN	ALCALDIA MUNICIPAL ALUBAREN FRANCISCO MO	1,351,631.27	0.00	1,351,631.27	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00926	00	ENG	1802001	HN	ALCALDIA MUNICIPAL ALUBAREN FRANCISCO MO	1,351,631.20	0.00	1,351,631.20	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00927	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	6,919,076.52	0.00	6,919,076.52	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/23

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Desde institucion: 0040

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Institución: 0040 Secretaría de Justicia, Gobernación 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	00928	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	6,920,326.53	0.00	6,920,326.53	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00929	00	ENG	1713001	HN	ALCALDIA MUNICIPAL DE SAN MATIAS	1,151,269.04	0.00	1,151,269.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00930	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	7,591,581.90	0.00	7,591,581.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00931	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	7,591,581.90	0.00	7,591,581.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00932	00	ENG	1713001	HN	ALCALDIA MUNICIPAL DE SAN MATIAS	1,151,269.04	0.00	1,151,269.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00933	00	ENG	1713001	HN	ALCALDIA MUNICIPAL DE SAN MATIAS	1,151,268.66	0.00	1,151,268.66	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00934	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	7,591,581.90	0.00	7,591,581.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00935	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	7,591,581.90	0.00	7,591,581.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00936	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	7,591,581.90	0.00	7,591,581.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00937	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	7,591,581.90	0.00	7,591,581.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00938	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	7,591,581.90	0.00	7,591,581.90	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00939	00	ENG	1501001	HN	ALCALDIA MUNICIPAL DE SAN PEDRO SULA CORTES	7,591,582.01	0.00	7,591,582.01	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00940	00	ENG	1317001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN	923,888.15	0.00	923,888.15	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00941	00	ENG	1317001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN	923,888.15	0.00	923,888.15	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00942	00	ENG	1317001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN	1,310,474.67	0.00	1,310,474.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00943	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,320,056.67	0.00	1,320,056.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00944	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,320,056.67	0.00	1,320,056.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00945	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,320,056.67	0.00	1,320,056.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00946	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,320,056.67	0.00	1,320,056.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00947	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,320,056.67	0.00	1,320,056.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00948	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,320,056.67	0.00	1,320,056.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00949	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,320,056.67	0.00	1,320,056.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00950	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,320,056.67	0.00	1,320,056.67	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00951	00	ENG	1904001	HN	ALCALDIA MUNICIPAL DE JUAN FRANCISCO BULNES	1,320,056.59	0.00	1,320,056.59	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00952	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	1,644,514.04	0.00	1,644,514.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00953	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	1,644,514.04	0.00	1,644,514.04	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00954	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	1,644,514.09	0.00	1,644,514.09	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00955	00	ENG	1901001	HN	ALCALDIA MUNICIPAL DE PUERTO LEMPIRA	852,318.57	0.00	852,318.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00956	00	ENG	1901001	HN	ALCALDIA MUNICIPAL DE PUERTO LEMPIRA	852,318.57	0.00	852,318.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00957	00	ENG	1901001	HN	ALCALDIA MUNICIPAL DE PUERTO	852,318.58	0.00	852,318.58	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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Desde institucion: 0040

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Institución: 0040 Secretaría de Justicia, Gobernación 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	00958	00	ENG	1901001	HN	LEMPIRA ALCALDIA MUNICIPAL DE PUERTO	852,318.57		0.00	852,318.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00959	00	ENG	1901001	HN	LEMPIRA ALCALDIA MUNICIPAL DE PUERTO	852,318.57		0.00	852,318.57	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00960	00	ENG	1901001	HN	LEMPIRA ALCALDIA MUNICIPAL DE PUERTO	852,318.51		0.00	852,318.51	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00962	00	ENG	2611001	HN	LEMPIRA MUNICIPALIDAD DE GUALALA S.B.	1,478,100.00		0.00	1,478,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00963	00	ENG	2612001	HN	LEMPIRA MUNICIPALIDAD DE ILAMA, SANTA	1,273,800.00		0.00	1,273,800.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00964	00	ENG	2311001	HN	BARBARA ALCALDIA MUNICIPAL LA UNION	1,567,109.73		0.00	1,567,109.73	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00965	00	ENG	2311001	HN	LEMPIRA ALCALDIA MUNICIPAL LA UNION	1,567,109.73		0.00	1,567,109.73	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00966	00	ENG	2311001	HN	LEMPIRA ALCALDIA MUNICIPAL LA UNION	1,567,110.03		0.00	1,567,110.03	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00967	00	ENG	2403001	HN	LEMPIRA MUNICIPALIDAD DE CONCEPCION	1,498,750.00		0.00	1,498,750.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00968	00	ENG	2626001	HN	OCOTEPEQUE ALCALD MUNC DE TRINIDAD STA	645,356.00		0.00	645,356.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00969	00	ENG	2412001	HN	BARBARA MUNICIPALIDAD DE SAN JORGE,	1,391,500.00		0.00	1,391,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00970	00	ENG	2415001	HN	OCOTEPEQUE ALCALDIA MUNICIPAL DE SENSENTI,	482,159.00		0.00	482,159.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00971	00	ENG	2406001	HN	OCOTEPEQUE MUNICIPALIDAD DE LA	379,605.00		0.00	379,605.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00972	00	ENG	2617001	HN	ENCARNACION MUNICIPALIDAD PROTECCION	1,490,455.00		0.00	1,490,455.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00973	00	ENG	1417001	HN	SANTA BARBARA ALCALDIA MUNICIPAL DE SAN JOSE	332,200.00		0.00	332,200.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00974	00	ENG	2603001	HN	COPAN ALCALDIA MUNICIPAL DE ATIMA	867,550.00		0.00	867,550.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00975	00	ENG	2622001	HN	SANTA BARBARA MUNICIPALIDAD DE SAN NICOLAS,	620,000.00		0.00	620,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00976	00	ENG	2408001	HN	SANTA BARBARA MUNICIPALIDAD DE LUCERNA,	962,976.54		0.00	962,976.54	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00977	00	ENG	2616001	HN	OCOTEPEQUE MUNICIPALIDAD DE PETOA, SANTA	279,199.20		0.00	279,199.20	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00978	00	ENG	2410001	HN	BARBARA MUNICIPALIDAD DE SAN	1,499,990.00		0.00	1,499,990.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00979	00	ENG	2414001	HN	FERNANDO, OCOTEPEQUE ALCALDIA MUNICIPAL DE SANTA FE,	900,000.00		0.00	900,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00980	00	ENG	2607001	HN	OCOTEPEQUE ALCALDIA MUNICIPAL DE	1,499,896.41		0.00	1,499,896.41	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00981	00	ENG	2201001	HN	CONCEPCION DEL NORTE ALCALDIA MUNICIPAL DE LA PAZ	2,100.00		0.00	2,100.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00982	00	ENG	1509001	HN	ALCALDIA MUNICIPAL DE LA PAZ MUNICIPALIDAD DE SAN MANUEL	1,976,760.00		0.00	1,976,760.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00983	00	ENG	2515001	HN	CORTES ALCALDIA MUNICIPAL DE MANTO	768,900.00		0.00	768,900.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00984	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE MANTO ALCALDIA MUNICIPAL DE SAN	472,000.00		0.00	472,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00985	00	ENG	2323001	HN	FRANCISCO DE BECERRA MUNICIPALIDAD DE TALGUA,	1,488,500.00		0.00	1,488,500.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00986	00	ENG	1702001	HN	LEMPIRA ALCALDIA MUNICIPAL DE ALAUCA	604,400.00		0.00	604,400.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00987	00	ENG	2615001	HN	ALCALDIA MUNICIPAL DE ALAUCA MUNICIPALIDAD DE NUEVO CELILAC	350,000.00		0.00	350,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00988	00	ENG	1827001	HN	MUNICIPALIDAD DE NUEVO CELILAC MUNICIPALIDAD VILLA DE SAN	1,498,040.00		0.00	1,498,040.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00989	00	ENG	2314001	HN	FRANCISCO MUNICIPALIDAD DE MAPULACA,	1,499,160.00		0.00	1,499,160.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023



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ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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Institución: 0040 Secretaría de Justicia, Gobernación 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	00990	00	ENG	2501001	HN	LEMPIRA MUNICIPALIDAD DE JUTICALPA	1,220,481.00		0.00	1,220,481.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00991	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	1,473,000.00		0.00	1,473,000.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00992	00	ENG	2503001	HN	ALCALDIA MUNICIPAL DE CATACAMAS	1,118,725.00		0.00	1,118,725.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00993	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	1,050,948.73		0.00	1,050,948.73	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00994	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	1,493,650.00		0.00	1,493,650.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00995	00	ENG	2516001	HN	ALCALDIA MUNICIPAL DE SALAMA OLANCHO	957,730.00		0.00	957,730.00	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00996	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	1,287,012.95		0.00	1,287,012.95	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00997	00	ENG	1807001	HN	ALCALDIA MUNICIPAL DE LA LIBERTAD	1,485,839.79		0.00	1,485,839.79	10/01/2023	10/01/2023	10/01/2023	31/12/2023
032	SIP Original	00000	00	00998	00	ENG	1405001	HN	MUNICIPALIDAD DE CORQUIN, COPAN	1,308,411.03		0.00	1,308,411.03	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	00999	00	TID	0801-1971-06639	HN	CELSO DONADIN ALVARADO HERNANDEZ	787.50		0.00	787.50	10/01/2023	10/01/2023	10/01/2023	31/12/2023
028	SIP Original	00000	00	01005	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	4,865.43		0.00	4,865.43	19/01/2023	19/01/2023	19/01/2023	31/12/2023
Total Covenio :										967,064,452.32		0.00	967,064,452.32				
Total Gerencia Administrativa:								001		967,064,452.32		0.00	967,064,452.32				
Total Institucion:							0040		967,064,452.32		0.00	967,064,452.32					
Total General:										967,064,452.32		0.00	967,064,452.32				