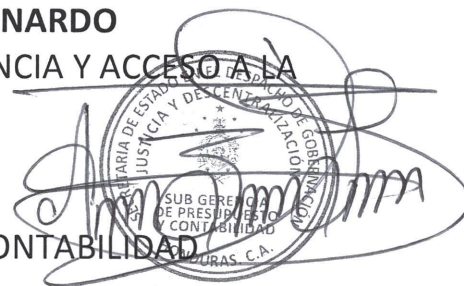




MEMORANDO No 34-SGPC-2025

PARA: **ABOG. PAOLA ONDINA ZELAYA LEONARDO**
JEFA DE LA UNIDAD DE TRANSPARENCIA Y ACCESO A LA
INFORMACIÓN PÚBLICA

DE: **ING. ALAN LAINEZ**
SUBGERENTE DE PRESUPUESTO Y CONTABILIDAD



ASUNTO: **RESPUESTA MEMORANDO No. 032-UTAIP-2025**

FECHA: 04 de febrero, 2025

En atención a **Memorando No. 032-UTAIP-2025** se remite Reporte de SIAFI de F-01 y F-07 devengados pendientes de pago del mes de **ENERO 2025**.

En relación a los Fideicomisos del mes de **ENERO**, esta Secretaría de Estado no administra Fideicomisos, no obstante, forma parte del Fideicomiso del Centro Cívico Gubernamental, creado mediante PCM-No.001-2015 administrado por la Secretaría de Finanzas y Banco LAFISE.

Sin otro particular me suscribo de usted.

Atentamente,





República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

Hasta: 31/01/25

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2025

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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			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	CIP Original	00006	01	00001	00	TID	0801-1985-11395	HN	DENNIS ALEXANDER RODRIGUEZ CUELLAR	900.00	0.00	900.00	07/01/2025	14/01/2025	14/01/2025	08/01/2025
028	CIP Original	00008	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	266.07	0.00	266.07	07/01/2025	14/01/2025	14/01/2025	08/01/2025
028	CIP Original	00009	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	178.21	0.00	178.21	07/01/2025	14/01/2025	14/01/2025	08/01/2025
028	CIP Original	00011	01	00001	00	TID	0512-1995-01059	HN	VICTOR HUGO ORDOÑEZ NAVARRO	4,641.92	0.00	4,641.92	07/01/2025	14/01/2025	14/01/2025	08/01/2025
028	CIP Original	00015	01	00001	00	TID	0306-1988-00167	HN	ANA JULIA FLORES ARGUJO	2,800.00	0.00	2,800.00	07/01/2025	14/01/2025	14/01/2025	08/01/2025
028	CIP Original	00016	01	00001	00	TID	0801-1984-00335	HN	CESAR ENRIQUE SANCHEZ ANDINO	45,500.00	0.00	45,500.00	08/01/2025	28/01/2025	28/01/2025	08/01/2025
028	CIP Original	00065	01	00001	00	RTN	08019004467912	HN	GRUPO Q HONDURAS S A DE C V	131,235.75	0.00	131,235.75	22/01/2025	28/01/2025	28/01/2025	23/01/2025
028	CIP Original	00092	01	00001	00	TID	0801-1964-08588	HN	EDGARDO ANIBAL MARADIAGA AMADOR	536.21	0.00	536.21	28/01/2025	28/01/2025	28/01/2025	29/01/2025
028	CIP Original	00096	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	11,500.00	0.00	11,500.00	28/01/2025	28/01/2025	28/01/2025	29/01/2025
028	CIP Original	00106	01	00001	00	TID	1401-1984-00980	HN	MARIA MAGDALENA AQUINO AGUILAR	131,184.14	0.00	131,184.14	29/01/2025	29/01/2025	29/01/2025	30/01/2025
028	CIP Original	00163	01	00001	00	TID	1401-1984-00980	HN	MARIA MAGDALENA AQUINO AGUILAR	94,204.35	0.00	94,204.35	29/01/2025	29/01/2025	29/01/2025	30/01/2025
Total Convenio :										422,946.65	0.00	422,946.65				

Fuente de Financiamiento: 12 Recursos Propios

Organismo Financiador: 099 Misma Institución

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
028	CIP Original	00094	01	00001	00	TID	0501-1992-07816	HN	HEIDY WALESKA BARAHONA ALACHAN	15,000.00		0.00	15,000.00	28/01/2025	28/01/2025	28/01/2025	29/01/2025
Total Convenio :										15,000.00		0.00	15,000.00				

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	00005	00	TID	0801-1934-01654	HN	FRANCISCO GABRIEL GARCIA ARDON	7,561.15	0.00	7,561.15	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	52,250.00	0.00	52,250.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	21,450.00	0.00	21,450.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	9,350.00	0.00	9,350.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	9,350.00	0.00	9,350.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00017	00	TID	0501-1949-02440	HN	MIGUEL ARNOLDO CARACCIOLI MELENDEZ	1,212.00	0.00	1,212.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00018	00	RTN	08019009262451	HN	EMPRESA DE SEGURIDAD Y VIGILANCIA PRIVADA C N K S. DE R.L. DE C.V.	28,490.96	0.00	28,490.96	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00019	00	TID	0801-1984-09045	HN	JORGE ADALBERTO ESTRADA RIVERA	224.00	0.00	224.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00020	00	TID	1208-1943-00017	HN	MARTHA MARIA BONILLA CONTRERAS	8,765.62	0.00	8,765.62	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00021	00	TID	0801-1941-02373	HN	ESTEBAN ARNULFO OCHOA	7,682.00	0.00	7,682.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

Hasta: 31/01/25

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2025

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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Importe		Fechas del Formulario						
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
028	SIP Original	00000	00	00022	00	TID	0801-1983-16009	HN	WENDY VANESSA IZAGUIRRE ESPINOZA	833.33		0.00	833.33	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00023	00	TID	0801-1978-05031	HN	FRANKLIN MARIANO IZAGUIRRE BERTRAND	1,166.67		0.00	1,166.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00024	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	47,832.00		0.00	47,832.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00025	00	TID	0801-1983-16009	HN	WENDY VANESSA IZAGUIRRE ESPINOZA	9,682.00		0.00	9,682.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00026	00	TID	0801-1979-06609	HN	MARIA SALOME MATUTE TREJO	1,250.00		0.00	1,250.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00027	00	TID	0801-1984-09045	HN	JORGE ADALBERTO ESTRADA RIVERA	1,000.00		0.00	1,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00028	00	TID	0801-1978-05031	HN	FRANKLIN MARIANO IZAGUIRRE BERTRAND	13,582.00		0.00	13,582.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00029	00	TID	0801-1978-05031	HN	FRANKLIN MARIANO IZAGUIRRE BERTRAND	13,582.00		0.00	13,582.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00030	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	4,166.67		0.00	4,166.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00031	00	TID	0101-1970-01235	HN	KARLA PATRICIA CARIAS ROSALES	1,000.00		0.00	1,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00032	00	TID	0801-1984-09045	HN	JORGE ADALBERTO ESTRADA RIVERA	11,582.00		0.00	11,582.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00033	00	TID	0801-1979-06609	HN	MARIA SALOME MATUTE TREJO	15,000.00		0.00	15,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00034	00	RTN	0MTFIR-D	HN	INDUSTRIAS QUICK	850.00		0.00	850.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00035	00	TID	0101-1970-01235	HN	KARLA PATRICIA CARIAS ROSALES	12,000.00		0.00	12,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00036	00	TID	0602-1975-00364	HN	RIGOBERTO HERRERA	6,124.68		0.00	6,124.68	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00037	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	888.30		0.00	888.30	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00038	00	TID	1302191900025	HN	OTILIA MUÑOZ PONCE	1,000.00		0.00	1,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00039	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	303.78		0.00	303.78	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00040	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	47.27		0.00	47.27	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00041	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	2,578.13		0.00	2,578.13	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00042	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	59,470.00		0.00	59,470.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00043	00	RTN	08019999403366	HN	ASOCIACION JUVENTUD RENOVADA HOGAR DIAMANTE	87,500.00		0.00	87,500.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00044	00	RTN	08019006022136	HN	EDITORIA E IMPRESORA SPACIO GRAFICO	7,500.00		0.00	7,500.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00046	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	2,000.00		0.00	2,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00050	00	RTN	08019006027827	HN	FUNDACION BRAZOS ABIERTOS	2,000,000.00		0.00	2,000,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00051	00	RTN	05019995146914	HN	LIGA CONTRA EL CANCER	2,500,000.00		0.00	2,500,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00052	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	13,152.15		0.00	13,152.15	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00053	00	TID	0801-1974-12927	HN	RIGOBERTO CHANG CASTILLO	20,000.00		0.00	20,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

Hasta: 31/01/25

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



04/02/2025 10:39:18

Gestión: 2025

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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Importe				Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
028	SIP Original	00000	00	00054	00	RTN	08019995383067	HN	SUPER MERCADO CANTON S DE R L	712.00		0.00	712.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00056	00	TID	0801-1991-22051	HN	JOSUE REINIERO FLORES ESCOBAR	1,500.00		0.00	1,500.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00058	00	TID	1706-1955-00082	HN	ARQUIMIDES LOPEZ BARAHONA	281.25		0.00	281.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00059	00	TID	0801-1961-01144	HN	NELLY ALEJANDRINA VALLADARES ORDONEZ	203.13		0.00	203.13	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00061	00	TID	0801-1978-06678	HN	OSCAR ALFREDO FLORES ZAVALA	203.13		0.00	203.13	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00062	00	RTN	08019005009967	HN	NET SYSTEMS S DE R L	168,950.00		0.00	168,950.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00063	00	TID	0801-1960-08093	HN	MARIO FRANCISCO PINZON ESTRADA	1,500.00		0.00	1,500.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00064	00	TID	0501-1974-07009	HN	MELISSA GUTIERREZ RAPALO	8,562.37		0.00	8,562.37	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00065	00	TID	0801-1960-01604	HN	CARLOS ORLANDO MADRID VALLADARES	20,484.38		0.00	20,484.38	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00066	00	TID	1501-1953-00145	HN	MARIA CONCEPCION ACOSTA RUBIO	5,175.00		0.00	5,175.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00067	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	24,558.14		0.00	24,558.14	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00068	00	TID	1501-1953-00145	HN	MARIA CONCEPCION ACOSTA RUBIO	3,000.00		0.00	3,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00069	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00070	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00071	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00072	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00073	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00074	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00075	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00076	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00077	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00078	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00079	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	150.00		0.00	150.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00080	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	300.00		0.00	300.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00081	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	300.00		0.00	300.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00082	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.28		0.00	1,339.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00083	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	150.00		0.00	150.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00084	00	RTN	08019002282867	HN	DISTRIBUCIONES E IMPRESOS JOSEPH S. DE R.L.	150.00		0.00	150.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00085	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	1,339.29		0.00	1,339.29	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00086	00	RTN	08019995354636	HN	JARDINES MODERNOS S DE R L	2,678.57		0.00	2,678.57	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00087	00	RTN	17011970011992	HN	DELMY YOLANDA FLORES MEJIA/DELICIAS VIAN	1,125.00		0.00	1,125.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00088	00	RTN	17011970011992	HN	DELMY YOLANDA FLORES MEJIA/DELICIAS VIAN	200.00		0.00	200.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

Hasta: 31/01/25

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2025

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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Importe			Fechas del Formulario					
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
028	SIP Original	00000	00	00089	00	TID	0801-1988-08857	HN	DIEGO ANDRES PEREZ CADALSO ALVAREZ	3,234.38		0.00	3,234.38	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00090	00	TID	0816-1954-00148	HN	SANTOS ADAN RAMOS BARAHONA	666.67		0.00	666.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00092	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,776.68		0.00	23,776.68	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00093	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,776.70		0.00	23,776.70	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00094	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	654.19		0.00	654.19	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00095	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,784.72		0.00	23,784.72	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00096	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	1,940.97		0.00	1,940.97	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00097	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,041.27		0.00	24,041.27	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00098	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	47,639.48		0.00	47,639.48	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00099	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00100	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00101	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00102	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00103	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00104	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	23,819.74		0.00	23,819.74	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00105	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00106	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00107	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00108	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00109	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00110	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00111	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00112	00	TID	1301-1932-00091	HN	ELIDA CELINA TREJO	24,966.60		0.00	24,966.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00113	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	35,000.00		0.00	35,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00114	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	100,000.00		0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00115	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	100,000.00		0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00116	00	RTN	08019007090410	HN	COMISION CENTROAMERICANA PERMANENTE PARA	33,333.00		0.00	33,333.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00118	00	TID	0801-1989-14505	HN	EDDIE JOSUE ALONZO FLORES	193.75		0.00	193.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00120	00	TID	0708-1957-00046	HN	MARIA MAGDALENA MEDINA CRUZ	2,341.60		0.00	2,341.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00121	00	TID	0501-1974-07009	HN	MELISSA GUTIERREZ RAPALO	32,878.27		0.00	32,878.27	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00122	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	144,287.73		0.00	144,287.73	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00123	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	156,515.63		0.00	156,515.63	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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	06/01/2025	06/01/2025	06/01/2025	31/12/2025
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	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

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Desde institucion: 0040

Hasta: 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2025

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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Importe			Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
028	SIP Original	00000	00	00126	00	TID	0401-1959-00121	HN	ELIAS ARDON	3,500.00	0.00	3,500.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00127	00	TID	0501-1949-02440	HN	MIGUEL ARNOLDO CARACCIOLI MELENDEZ	464.87	0.00	464.87	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00128	00	TID	0701-1954-00033	HN	JOSE GUSTAVO URRUTIA MENDOZA	2,249.30	0.00	2,249.30	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00129	00	TID	0501-1949-02440	HN	MIGUEL ARNOLDO CARACCIOLI MELENDEZ	839.40	0.00	839.40	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00131	00	TID	0801-1942-02687	HN	SILVIA TRINIDAD SANTOS MONCADA	515.63	0.00	515.63	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00133	00	TID	0901-1982-00347	HN	GLORIA LUCILA PINTO MARTINEZ	1,500.00	0.00	1,500.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00134	00	TID	0801-1988-08857	HN	DIEGO ANDRES PEREZ CADALSO ALVAREZ	439.14	0.00	439.14	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00135	00	TID	0801-1977-06643	HN	KEYDI YAMILETH ANDINO CRUZ	1,400.00	0.00	1,400.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00136	00	TID	0601-1984-01352	HN	MANUEL ENRIQUE ALVARADO CASCO	2,578.13	0.00	2,578.13	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00137	00	TID	0301-1955-00817	HN	GERARDO DISCUA BARILLAS	1,450.25	0.00	1,450.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00141	00	ENG	1202001	HN	ALCALDIA MUNICIPAL DE BOLFATE COLON	109,736.01	0.00	109,736.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00142	00	ENG	1202001	HN	ALCALDIA MUNICIPAL DE BOLFATE COLON	167,701.54	0.00	167,701.54	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00143	00	ENG	1210001	HN	ALCALDIA MUNICIPAL DE BONITO ORIENTAL, COLON	109,736.01	0.00	109,736.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00144	00	ENG	1210001	HN	ALCALDIA MUNICIPAL DE BONITO ORIENTAL, COLON	109,736.01	0.00	109,736.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00145	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	182,415.00	0.00	182,415.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00146	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	182,415.00	0.00	182,415.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00147	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	238,991.00	0.00	238,991.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00148	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	56,575.00	0.00	56,575.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00149	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	56,575.00	0.00	56,575.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00150	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	88,800.00	0.00	88,800.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00151	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	44,400.00	0.00	44,400.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00152	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	88,800.00	0.00	88,800.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00153	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	44,400.00	0.00	44,400.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00154	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	219,471.00	0.00	219,471.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00155	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	109,736.35	0.00	109,736.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00156	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	46,557.22	0.00	46,557.22	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00157	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	6,128.66	0.00	6,128.66	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00158	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	91,209.13	0.00	91,209.13	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00159	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	18,078.10	0.00	18,078.10	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00160	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	91,209.13	0.00	91,209.13	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00161	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	119,497.08	0.00	119,497.08	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00162	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	28,289.95	0.00	28,289.95	06/01/2025	06/01/2025	06/01/2025	31/12/2025



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario		Pais	Nombre Beneficiario	Importe		Pendiente de Pago	Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto			Importe a Pagar	Total Pago		Verificado	Aprobado	Firmado	Vencimiento
028	SIP Original	00000	00	00163	00	ENG	1706001	HN	ALCALDIA MUNICIPAL DE JACALEAPA	28,289.95	0.00	28,289.95	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00164	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	20,010.78	0.00	20,010.78	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00165	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	28,071.95	0.00	28,071.95	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00166	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	10,859.00	0.00	10,859.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00167	00	ENG	1104001	HN	MUNICIPALIDAD DE JUTIAPA	20,010.78	0.00	20,010.78	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00168	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	235,630.09	0.00	235,630.09	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00169	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	87,429.50	0.00	87,429.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00170	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	80,441.71	0.00	80,441.71	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00171	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	252,750.30	0.00	252,750.30	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00172	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	57,240.47	0.00	57,240.47	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00173	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	46,557.22	0.00	46,557.22	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00174	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	20,690.96	0.00	20,690.96	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00175	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	399,250.90	0.00	399,250.90	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00176	00	ENG	1209001	HN	ALCALDIA MUNICIPAL DE TOCOA COLON	398,617.72	0.00	398,617.72	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00177	00	ENG	1101001	HN	MUNICIPALIDAD DE LA CEIBA ATLANTIDA	24,012.00	0.00	24,012.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00178	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	269,525.25	0.00	269,525.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00179	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	192,113.86	0.00	192,113.86	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00180	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	359,776.91	0.00	359,776.91	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00181	00	ENG	1107001	HN	MUNICIPALIDAD DE TELA	346,208.43	0.00	346,208.43	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00182	00	ENG	1307001	HN	ALCALDIA MUNICIPAL DE LAMANI	190,469.61	0.00	190,469.61	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00183	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	80,000.00	0.00	80,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00184	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	40,000.00	0.00	40,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00185	00	ENG	1307001	HN	ALCALDIA MUNICIPAL DE LAMANI	132,850.40	0.00	132,850.40	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00186	00	ENG	1402001	HN	MUNICIPALIDAD CABAÑAS COPAN	30,000.00	0.00	30,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00187	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	200,000.00	0.00	200,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00188	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	80,000.00	0.00	80,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00189	00	ENG	1404001	HN	MUNICIPALIDAD DE COPAN RUINAS	100,000.00	0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00190	00	ENG	1405001	HN	MUNICIPALIDAD DE CORQUIN, COPAN	186,020.57	0.00	186,020.57	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00191	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	40,000.00	0.00	40,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00192	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	80,000.00	0.00	80,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00193	00	ENG	1406001	HN	MUNICIPALIDAD DE CUCUYAGUA COPAN	391,505.59	0.00	391,505.59	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00194	00	ENG	1311001	HN	ALCALDIA MUNICIPAL MINAS DE ORO, COMAYAGUA	40,000.00	0.00	40,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00195	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	40,000.00	0.00	40,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00196	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	20,000.00	0.00	20,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

Hasta: 31/01/25

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2025

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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario		Pais	Nombre Beneficiario	Importe		Pendiente de Pago	Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto			Importe a Pagar	Total Pago		Verificado	Aprobado	Firmado	Vencimiento
028	SIP Original	00000	00	00197	00	ENG	1318001	HN	ALCALDIA M DE SIGUATEPEQUECOMAYAGUA	359,601.53	0.00	359,601.53	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00198	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE COPAN	76,923.08	0.00	76,923.08	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00199	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	200,000.00	0.00	200,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00200	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	200,000.00	0.00	200,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00201	00	ENG	1409001	HN	ALCALDIA MUNICIPAL DE EL PARAISO COPAN	100,000.00	0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00202	00	ENG	1502001	HN	MUNICIPALIDAD DE CHOLOMA	100,000.00	0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00203	00	ENG	1411001	HN	ALCALDIA MUNICIPAL LA JIGUA	159,600.45	0.00	159,600.45	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00204	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	196,025.30	0.00	196,025.30	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00205	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	193,076.36	0.00	193,076.36	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00206	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	106,899.30	0.00	106,899.30	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00207	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	89,712.56	0.00	89,712.56	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00208	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	35,657.20	0.00	35,657.20	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00209	00	ENG	1503001	HN	MUNICIPALIDAD DE OMOA	18,529.20	0.00	18,529.20	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00210	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	97,200.00	0.00	97,200.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00211	00	ENG	1415001	HN	MUNICIPALIDAD SAN ANTONIO DE COPAN	198,461.04	0.00	198,461.04	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00212	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	60,000.00	0.00	60,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00213	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	198,373.79	0.00	198,373.79	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00214	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	199,434.41	0.00	199,434.41	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00215	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	30,000.00	0.00	30,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00216	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	120,000.00	0.00	120,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00217	00	ENG	1416001	HN	MUNICIPALIDAD DE SAN JERONIMO COPAN	60,000.00	0.00	60,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00218	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	124,505.28	0.00	124,505.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00219	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	77,686.54	0.00	77,686.54	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00220	00	ENG	1418001	HN	MUNICIPALIDAD DE SAN JUAN DE OPOA COPAN	156,914.40	0.00	156,914.40	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00221	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	60,000.00	0.00	60,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00222	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	120,000.00	0.00	120,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00223	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	30,000.00	0.00	30,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00224	00	ENG	1510001	HN	MUNICIPALIDAD DE SANTA CRUZ DE YOJOA	200,000.00	0.00	200,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00225	00	ENG	1420001	HN	ALCALDIA MUNICIPAL SAN PEDRO COPAN	60,000.00	0.00	60,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00226	00	ENG	1421001	HN	MUNICIPALIDAD SANTA RITA DE COPAN	176,923.08	0.00	176,923.08	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00227	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	40,000.00	0.00	40,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00228	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	20,000.00	0.00	20,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

Hasta: 31/01/25

Desde institucion: 0040

Hasta: 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2025

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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

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Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario		Pais	Nombre Beneficiario	Importe		Pendiente de Pago	Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto			Importe a Pagar	Total Pago		Verificado	Aprobado	Firmado	Vencimiento
028	SIP Original	00000	00	00229	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	194,771.56	0.00	194,771.56	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00230	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	194,771.65	0.00	194,771.65	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00231	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	50,736.89	0.00	50,736.89	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00232	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	87,113.90	0.00	87,113.90	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00233	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	44,165.03	0.00	44,165.03	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00234	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	47,516.96	0.00	47,516.96	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00235	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	59,812.83	0.00	59,812.83	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00236	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	399,530.64	0.00	399,530.64	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00237	00	ENG	1602001	HN	ALCALDIA MUNICIPAL DE APACILAGUA	198,618.64	0.00	198,618.64	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00238	00	ENG	1603001	HN	MUNICIPALIDAD DE CONCEPCION DE MARIA	194,279.52	0.00	194,279.52	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00239	00	ENG	1604001	HN	ALCALDIA MUNICIPAL DE DUYURE	190,228.59	0.00	190,228.59	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00240	00	ENG	1704001	HN	ALCALDIA MUNICIPAL DE EL PARAISO	69,821.46	0.00	69,821.46	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00241	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	129,723.36	0.00	129,723.36	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00242	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	70,108.40	0.00	70,108.40	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00243	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	399,246.82	0.00	399,246.82	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00244	00	ENG	1605001	HN	ALCALDIA MUNICIPAL DE EL CORPUS	199,000.00	0.00	199,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00245	00	ENG	1606001	HN	ALCALDIA MUNICIPAL DE EL TRIUNFO	100,000.00	0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00246	00	ENG	1607001	HN	ALCALDIA MUNICIPAL DE MARCOVIA	100,000.00	0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00247	00	ENG	1608001	HN	ALCALDIA MUNICIPAL DE MOROLICA	198,815.00	0.00	198,815.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00248	00	ENG	1609001	HN	ALCALDIA MUNICIPAL DE NAMASIGUE	100,000.00	0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00249	00	ENG	1708001	HN	ALCALDIA MUNICIPAL DE MOROCELI, EL PARAISO	199,623.41	0.00	199,623.41	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00250	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	199,926.13	0.00	199,926.13	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00251	00	ENG	1610001	HN	ALCALDIA MUNICIPAL DE OROCUINA	199,994.14	0.00	199,994.14	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00252	00	ENG	1610001	HN	ALCALDIA MUNICIPAL DE OROCUINA	199,029.30	0.00	199,029.30	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00253	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	399,198.87	0.00	399,198.87	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00254	00	ENG	1711001	HN	ALCALDIA M DE SAN ANTONIO DE FLORES	274,166.48	0.00	274,166.48	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00255	00	ENG	1611001	HN	ALCALDIA MUNICIPAL DE PESPIRE	199,599.43	0.00	199,599.43	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00256	00	ENG	1612001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE FLORES	399,803.96	0.00	399,803.96	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00257	00	ENG	1613001	HN	MUNICIPALIDAD DE SAN ISIDRO CHOLUTECA	199,887.49	0.00	199,887.49	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00258	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	199,212.24	0.00	199,212.24	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00259	00	ENG	1616001	HN	ALCALDIA MUNICIPAL DE SANTA ANA DE YUSGUARE	100,000.00	0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00260	00	ENG	1717001	HN	ALCALDIA MUNICIPAL DE VADO ANCHO	122,582.89	0.00	122,582.89	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00261	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	160,000.00	0.00	160,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025



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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 Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario		Pais	Nombre Beneficiario	Importe			Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto			Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
028	SIP Original	00000	00	00262	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	80,000.00		0.00	80,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00263	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	120,000.00		0.00	120,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00264	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	60,000.00		0.00	60,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00265	00	ENG	1806001	HN	ALCALDIA MUNICIPAL DE GUAIMACA, F.M.	397,093.08		0.00	397,093.08	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00266	00	ENG	1808001	HN	ALCALDIA MUNICIPAL DE LA VENTA	40,000.00		0.00	40,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00267	00	ENG	1809001	HN	MUNICIPALIDAD DE LEPATERIQUE	80,000.00		0.00	80,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00268	00	ENG	1809001	HN	MUNICIPALIDAD DE LEPATERIQUE	40,000.00		0.00	40,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00269	00	ENG	1811001	HN	MUNICIPALIDAD DE MARALE, FRANCISCO MORAZAN	199,840.07		0.00	199,840.07	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00270	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	39,724.91		0.00	39,724.91	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00271	00	ENG	1813001	HN	ALCALDIA MUNICIPAL DE OJOJONA	38,703.10		0.00	38,703.10	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00272	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	199,809.50		0.00	199,809.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00273	00	ENG	1906001	HN	ALCALDIA MUNICIPAL DE WAMPUSIRPI GRACIAS A DIOS	299,592.86		0.00	299,592.86	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00274	00	ENG	1815001	HN	ALCALDIA MUNICIPAL DE REITOCA	120,000.00		0.00	120,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00275	00	ENG	1815001	HN	ALCALDIA MUNICIPAL DE REITOCA	60,000.00		0.00	60,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00276	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	39,750.69		0.00	39,750.69	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00277	00	ENG	2006001	HN	ALCALDIA MUNICIPAL DE INTIBUCA	199,999.80		0.00	199,999.80	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00278	00	ENG	2008001	HN	ALCALDIA MUNICIPAL DE MAGDALENA	360,000.00		0.00	360,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00279	00	ENG	2009001	HN	ALCALDIA MUNICIPAL MASAGUARA INTIBUCA	195,141.56		0.00	195,141.56	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00280	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	47,771.10		0.00	47,771.10	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00281	00	ENG	1817001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE ORIENTE	60,000.00		0.00	60,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00282	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	200,000.00		0.00	200,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00283	00	ENG	2009001	HN	ALCALDIA MUNICIPAL MASAGUARA INTIBUCA	161,815.36		0.00	161,815.36	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00284	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	100,000.00		0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00285	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	359,809.41		0.00	359,809.41	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00286	00	ENG	1818001	HN	ALCALDIA MUNICIPAL DE SAN BUENAVENTURA	49,909.16		0.00	49,909.16	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00287	00	ENG	2202001	HN	ALCALDIA MUNICIPAL DE AGUANQUETERIQUE	179,904.70		0.00	179,904.70	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00288	00	ENG	1821001	HN	ALCALDIA MUNICIPAL SAN MIGUELITO	59,797.84		0.00	59,797.84	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00289	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	100,000.00		0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00290	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	200,000.00		0.00	200,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00291	00	ENG	1821001	HN	ALCALDIA MUNICIPAL SAN MIGUELITO	59,797.84		0.00	59,797.84	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00292	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	100,000.00		0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00293	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	399,719.40		0.00	399,719.40	06/01/2025	06/01/2025	06/01/2025	31/12/2025



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

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		Pro	Com	Dev	Sec	Tipo Id	Nro Docto			Importe a Pagar	Total Pago		Verificado	Aprobado	Firmado	Vencimiento
028	SIP Original	00000	00	00294	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	40,000.00	0.00	40,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00295	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	54,715.30	0.00	54,715.30	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00296	00	ENG	1822001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	40,000.00	0.00	40,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00297	00	ENG	2210001	HN	ALCALDIA MUNICIPAL DE OPATORO	233,314.14	0.00	233,314.14	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00298	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	199,820.04	0.00	199,820.04	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00299	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	399,839.94	0.00	399,839.94	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00300	00	ENG	1824001	HN	ALCALDIA MUNICIPAL DE TALANGA, F.M.	199,919.97	0.00	199,919.97	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00301	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	100,789.48	0.00	100,789.48	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00302	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	100,000.00	0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00303	00	ENG	2217001	HN	MUNICIPALIDAD DE SANTA MARIA, LA PAZ	146,933.29	0.00	146,933.29	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00304	00	ENG	2218001	HN	ALCALDIA MUNICIPAL SANTIAGO PURINGLA	300,000.00	0.00	300,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00305	00	ENG	2218001	HN	ALCALDIA MUNICIPAL SANTIAGO PURINGLA	150,000.00	0.00	150,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00306	00	ENG	2219001	HN	MUNICIPALIDAD DE YARULA	150,000.00	0.00	150,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00307	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOACA LEMPIRA	398,386.28	0.00	398,386.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00308	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOACA LEMPIRA	199,193.14	0.00	199,193.14	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00309	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	161,810.80	0.00	161,810.80	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00310	00	ENG	2307001	HN	MUNICIPALIDAD DE GUARITA LEMPIRA	123,255.16	0.00	123,255.16	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00311	00	ENG	2309001	HN	ALCALDIA MUNICIPAL DE LA IGUALA	160,000.00	0.00	160,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00312	00	ENG	2310001	HN	ALCALDIA MUNICIPAL LAS FLORES	160,000.00	0.00	160,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00313	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	140,322.12	0.00	140,322.12	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00314	00	ENG	1826001	HN	ALCALDIA MUNICIPAL DE VALLE DE ANGELES	199,708.58	0.00	199,708.58	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00315	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	56,936.04	0.00	56,936.04	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00316	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	92,493.87	0.00	92,493.87	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00317	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	149,855.37	0.00	149,855.37	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00318	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	45,857.65	0.00	45,857.65	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00319	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	45,857.65	0.00	45,857.65	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00320	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	274,323.00	0.00	274,323.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00321	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	58,284.60	0.00	58,284.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00322	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	137,161.50	0.00	137,161.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00323	00	ENG	2408001	HN	MUNICIPALIDAD DE LUCERNA, OCOTEPEQUE	149,935.24	0.00	149,935.24	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00324	00	ENG	2314001	HN	MUNICIPALIDAD DE MAPULACA, LEMPIRA	200,000.00	0.00	200,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00325	00	ENG	2409001	HN	MUNICIPALIDAD DE MERCEDES, OCOTEPEQUE	149,989.85	0.00	149,989.85	06/01/2025	06/01/2025	06/01/2025	31/12/2025



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

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		Pro	Com	Dev	Sec	Tipo Id	Nro Docto			Importe a Pagar	Total Pago		Verificado	Aprobado	Firmado	Vencimiento	
028	SIP Original	00000	00	00326	00	ENG	2315001	HN	ALCALDIA MUNICIPAL DE PIRAERA LEMPIRA	99,995.99		0.00	99,995.99	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00327	00	ENG	2410001	HN	MUNICIPALIDAD DE SAN FERNANDO, OCOTEPEQUE	70,000.00		0.00	70,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00328	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	123,629.42		0.00	123,629.42	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00329	00	ENG	2320001	HN	ALCALDIA MUNICIPAL DE SAN RAFAEL	54,504.91		0.00	54,504.91	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00330	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	150,213.76		0.00	150,213.76	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00331	00	ENG	2321001	HN	ALCALDIA MUNICIPAL DE SAN SEBASTIAN, LEMPIRA	198,995.27		0.00	198,995.27	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00332	00	ENG	2412001	HN	MUNICIPALIDAD DE SAN JORGE, OCOTEPEQUE	149,819.99		0.00	149,819.99	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00333	00	ENG	2322001	HN	MUNICIPALIDAD DE SANTA CRUZ LEMPIRA	100,082.92		0.00	100,082.92	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00334	00	ENG	2413001	HN	MUNICIPALIDAD DE SAN MARCOS, OCOTEPEQUE	98,400.00		0.00	98,400.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00335	00	ENG	2415001	HN	ALCALDIA MUNICIPAL DE SENSENTE, OCOTEPEQUE	149,984.14		0.00	149,984.14	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00336	00	ENG	2323001	HN	MUNICIPALIDAD DE TALGUA, LEMPIRA	161,523.12		0.00	161,523.12	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00337	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	240,000.00		0.00	240,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00338	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA, LEMPIRA	120,000.00		0.00	120,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00339	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA, LEMPIRA	140,000.00		0.00	140,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00340	00	ENG	2328001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE CAQUIN LEMPIRA	199,408.61		0.00	199,408.61	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00341	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	199,199.51		0.00	199,199.51	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00342	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	199,522.02		0.00	199,522.02	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00343	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	99,448.73		0.00	99,448.73	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00344	00	ENG	2504001	HN	ALCALDIA MUNICIPAL CONCORDIA OLANCHO	397,000.15		0.00	397,000.15	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00345	00	ENG	2507001	HN	ALCALDIA MUNICIPAL ESQUIPULAS DEL NORTE	200,000.00		0.00	200,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00346	00	ENG	2507001	HN	ALCALDIA MUNICIPAL ESQUIPULAS DEL NORTE	100,000.00		0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00347	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALACO OLA	389,464.00		0.00	389,464.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00348	00	ENG	2509001	HN	ALCALDIA MUNICIPAL DE GUARIZAMA OLANCHO	100,000.00		0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00349	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	196,184.79		0.00	196,184.79	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00350	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,742.25		0.00	199,742.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00351	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,695.00		0.00	199,695.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00352	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,407.04		0.00	199,407.04	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00353	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	79,999.41		0.00	79,999.41	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00354	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,709.22		0.00	199,709.22	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

Hasta: 31/01/25

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2025

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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario		Pais	Nombre Beneficiario	Importe			Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto			Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
028	SIP Original	00000	00	00355	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	342,658.54		0.00	342,658.54	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00356	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	199,393.22		0.00	199,393.22	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00357	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOGON OLANCHO	100,000.00		0.00	100,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00358	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	188,600.10		0.00	188,600.10	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00359	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	189,395.25		0.00	189,395.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00360	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	159,913.36		0.00	159,913.36	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00361	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	175,789.97		0.00	175,789.97	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00362	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	128,347.12		0.00	128,347.12	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00363	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	129,524.64		0.00	129,524.64	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00364	00	ENG	2704001	HN	ALCALDIA MUNICIPAL DE ARAMECINA	199,750.85		0.00	199,750.85	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00365	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	399,767.59		0.00	399,767.59	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00366	00	ENG	2705001	HN	ALCALDIA MUNICIPAL DE CARIDAD, VALLE	399,992.86		0.00	399,992.86	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00367	00	ENG	2803001	HN	MUNICIPALIDAD VILLA DEL CARMEN EL NEGRITO, YORO.	199,996.69		0.00	199,996.69	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00368	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	199,999.02		0.00	199,999.02	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00369	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	199,536.52		0.00	199,536.52	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00370	00	ENG	2808001	HN	MUNICIPALIDAD DE SANTA RITA, YORO	201,271.39		0.00	201,271.39	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00371	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	191,920.66		0.00	191,920.66	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00372	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	25,852.11		0.00	25,852.11	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00373	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	196,702.37		0.00	196,702.37	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00374	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	169,442.85		0.00	169,442.85	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00375	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	177,109.13		0.00	177,109.13	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00376	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	199,541.36		0.00	199,541.36	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00377	00	ENG	2616001	HN	MUNICIPALIDAD DE PETOA, SANTA BARBARA	198,829.85		0.00	198,829.85	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00378	00	ENG	1303001	HN	ALCALDIA MUNICIPAL EL ROSARIO	30,650.00		0.00	30,650.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00379	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	800,000.00		0.00	800,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00380	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	80,000.00		0.00	80,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00381	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	109,736.01		0.00	109,736.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00382	00	ENG	2618001	HN	ALCALDIA MUNICIPAL DE QUIMISTAN	40,000.00		0.00	40,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00383	00	ENG	2623001	HN	MUNICIPALIDAD DE SAN PEDRO ZACAPA	200,000.00		0.00	200,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00384	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	109,736.28		0.00	109,736.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00385	00	ENG	1304001	HN	ALCALDIA MUNICIPAL DE ESQUIAS	109,736.01		0.00	109,736.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00386	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

Hasta: 31/01/25

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2025

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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario		País	Nombre Beneficiario	Importe		Pendiente de Pago	Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto			Importe a Pagar	Total Pago		Verificado	Aprobado	Firmado	Vencimiento	
028	SIP Original	00000	00	00387	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00388	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00389	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	219,471.00		0.00	219,471.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00390	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	220,000.00		0.00	220,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00391	00	ENG	1312001	HN	ALCALDIA MUNICIPAL DE OJOS DE AGUA COMAYAGUA	109,736.35		0.00	109,736.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00392	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE COPAN	99,850.27		0.00	99,850.27	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00393	00	ENG	1408001	HN	MUNICIPALIDAD DULCE NOMBRE COPAN	25,527.05		0.00	25,527.05	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00394	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00395	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00396	00	ENG	1414001	HN	ALCALDIA MUNICIPAL SAN AGUSTIN, COPAN	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00397	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	152,891.57		0.00	152,891.57	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00398	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	50,371.79		0.00	50,371.79	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00399	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	130,716.88		0.00	130,716.88	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00400	00	ENG	1417001	HN	ALCALDIA MUNICIPAL DE SAN JOSE COPAN	66,022.75		0.00	66,022.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00401	00	ENG	1421001	HN	MUNICIPALIDAD SANTA RITA DE COPAN	109,736.01		0.00	109,736.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00402	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	74,323.65		0.00	74,323.65	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00403	00	ENG	1423001	HN	ALCALDIA MUNICIPAL DE VERACRUZ	25,527.16		0.00	25,527.16	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00404	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	20,982.00		0.00	20,982.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00405	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	10,491.40		0.00	10,491.40	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00406	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	148,088.00		0.00	148,088.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00407	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	74,045.15		0.00	74,045.15	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00408	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	57,835.00		0.00	57,835.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00409	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00410	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00411	00	ENG	1316001	HN	ALCALDIA MUNICIPAL DE SAN LUIS	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00412	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	90,788.22		0.00	90,788.22	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00413	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	45,394.11		0.00	45,394.11	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00414	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	166,241.37		0.00	166,241.37	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00415	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	83,120.68		0.00	83,120.68	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00416	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	51,576.04		0.00	51,576.04	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00417	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02		0.00	25,788.02	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

Hasta: 31/01/25

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario		País	Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto			Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
028	SIP Original	00000	00	00418	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	51,576.04	0.00	51,576.04	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00419	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02	0.00	25,788.02	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00420	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02	0.00	25,788.02	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00421	00	ENG	1803001	HN	ALCALDIA MUNICIPAL DE CEDROS F.M.	25,788.02	0.00	25,788.02	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00422	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	109,735.67	0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00423	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	83,850.42	0.00	83,850.42	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00424	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	156,998.60	0.00	156,998.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00425	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	30,886.18	0.00	30,886.18	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00426	00	ENG	1820001	HN	ALCALDIA MUNICIPAL DE CANTARRANAS	18,531.36	0.00	18,531.36	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00427	00	ENG	1826001	HN	ALCALDIA MUNICIPAL DE VALLE DE ANGELES	37,745.04	0.00	37,745.04	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00428	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	47,034.49	0.00	47,034.49	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00429	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	32,996.24	0.00	32,996.24	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00430	00	ENG	1827001	HN	MUNICIPALIDAD VILLA DE SAN FRANCISCO	47,650.68	0.00	47,650.68	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00431	00	ENG	2016001	HN	ALCALDIA MUNICIPAL DE YAMARANGUILA	109,736.35	0.00	109,736.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00432	00	ENG	2016001	HN	ALCALDIA MUNICIPAL DE YAMARANGUILA	219,471.00	0.00	219,471.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00433	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	193,586.47	0.00	193,586.47	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00434	00	ENG	1507001	HN	ALCALDIA MUNICIPAL DE SAN ANTONIO DE CORTES	25,886.23	0.00	25,886.23	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00435	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	193,586.28	0.00	193,586.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00436	00	ENG	1508001	HN	MUNICIPALIDAD DE SAN FRANCISCO DE YOJOA	193,586.28	0.00	193,586.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00437	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	193,586.09	0.00	193,586.09	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00438	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	112,890.03	0.00	112,890.03	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00439	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	25,885.74	0.00	25,885.74	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00440	00	ENG	1615001	HN	ALCALDIA MUNICIPAL SAN MARCOS DE COLON	109,735.67	0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00441	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	219,471.34	0.00	219,471.34	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00442	00	ENG	2614001	HN	MUNICIPALIDAD DEL NARANJITO, SANTA BARBARA	180,048.11	0.00	180,048.11	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00443	00	ENG	2205001	HN	MUNICIPALIDAD DE CHINACLA, LA PAZ	35,360.45	0.00	35,360.45	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00444	00	ENG	2210001	HN	ALCALDIA MUNICIPAL DE OPATORO	109,736.01	0.00	109,736.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00445	00	ENG	2216001	HN	MUNICIPALIDAD DE SANTA ELENA, LA PAZ	99,959.08	0.00	99,959.08	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00446	00	ENG	2215001	HN	ALCALDIA MUNICIPAL DE SANTA ANA	105,882.01	0.00	105,882.01	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00447	00	ENG	1710001	HN	ALCALDIA MUNICIPAL DE POTRERILLOS	167,701.54	0.00	167,701.54	06/01/2025	06/01/2025	06/01/2025	31/12/2025



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Gestión: 2025

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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

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		Pro	Com	Dev	Sec	Tipo Id	Nro Docto			Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
028	SIP Original	00000	00	00448	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	24,794.22		0.00	24,794.22	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00449	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	74,857.64		0.00	74,857.64	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00450	00	ENG	1714001	HN	ALCALDIA MUNICIPAL DE SOLEDAD EL PARAISO	149,713.28		0.00	149,713.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00451	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	193,586.09		0.00	193,586.09	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00452	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00453	00	ENG	2304001	HN	MUNICIPALIDAD DE COLOLACA LEMPIRA	83,850.42		0.00	83,850.42	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00454	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	28,019.03		0.00	28,019.03	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00455	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA LEMPIRA	219,471.00		0.00	219,471.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00456	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA LEMPIRA	109,736.35		0.00	109,736.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00457	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA LEMPIRA	219,471.00		0.00	219,471.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00458	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA LEMPIRA	109,736.35		0.00	109,736.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00459	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA LEMPIRA	219,471.00		0.00	219,471.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00460	00	ENG	2324001	HN	MUNICIPALIDAD DE TAMBLA LEMPIRA	109,736.35		0.00	109,736.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00461	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA LEMPIRA	138,434.60		0.00	138,434.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00462	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA LEMPIRA	131,118.60		0.00	131,118.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00463	00	ENG	2325001	HN	ALCALDIA MUNICIPAL DE TOMALA LEMPIRA	130,366.80		0.00	130,366.80	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00464	00	ENG	2405001	HN	MUNICIPALIDAD DE FRATERNIDAD, OCOTEPEQUE	133,318.79		0.00	133,318.79	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00465	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	123,496.47		0.00	123,496.47	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00466	00	ENG	2406001	HN	MUNICIPALIDAD DE LA ENCARNACION	123,496.47		0.00	123,496.47	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00467	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	266,397.00		0.00	266,397.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00468	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	133,199.58		0.00	133,199.58	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00469	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	267,184.00		0.00	267,184.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00470	00	ENG	2407001	HN	MUNICIPALIDAD DE LA LABOR, OCOTEPEQUE	133,592.06		0.00	133,592.06	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00471	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	108,809.57		0.00	108,809.57	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00472	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	191,541.11		0.00	191,541.11	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00473	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	26,078.03		0.00	26,078.03	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00474	00	ENG	2411001	HN	MUNICIPALIDAD DE SAN FRANCISCO DEL VALLE, OCOTEPEQUE	26,078.03		0.00	26,078.03	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00475	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

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Fecha Desde: 01/01/25 Hasta: 31/01/25
 Desde institucion: 0040 Hasta : 0040
 Desde Ga: 001 Hasta: 001



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 Gestión: 2025

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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

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Código BIP:

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	00476	00	ENG	2502001	HN	CAMPAMENTO OLANCHO	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00477	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	47,985.48		0.00	47,985.48	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00478	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	47,911.03		0.00	47,911.03	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00479	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	40,728.32		0.00	40,728.32	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00480	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	47,887.90		0.00	47,887.90	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00481	00	ENG	2502001	HN	ALCALDIA MUNICIPAL DE CAMPAMENTO OLANCHO	95,954.75		0.00	95,954.75	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00482	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	167,700.84		0.00	167,700.84	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00483	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00484	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	167,701.54		0.00	167,701.54	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00485	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	25,885.25		0.00	25,885.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00486	00	ENG	2505001	HN	ALCALDIA MUNICIPAL DULCE NOMBRE DE CULMI OLANCHO	25,885.25		0.00	25,885.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00487	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	167,701.54		0.00	167,701.54	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00488	00	ENG	2506001	HN	ALCALDIA MUNICIPAL EL ROSARIO OLANCHO	109,735.91		0.00	109,735.91	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00489	00	ENG	2506001	HN	ALCALDIA MUNICIPAL EL ROSARIO OLANCHO	109,735.51		0.00	109,735.51	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00490	00	ENG	2506001	HN	ALCALDIA MUNICIPAL EL ROSARIO OLANCHO	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00491	00	ENG	2622001	HN	MUNICIPALIDAD DE SAN NICOLAS, SANTA BARBARA	101,913.76		0.00	101,913.76	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00492	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALAGO OLA	219,471.34		0.00	219,471.34	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00493	00	ENG	2622001	HN	MUNICIPALIDAD DE SAN NICOLAS, SANTA BARBARA	109,736.35		0.00	109,736.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00494	00	ENG	2626001	HN	ALCALD MUNIC DE TRINIDAD STA BARBARA	25,886.23		0.00	25,886.23	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00495	00	ENG	2626001	HN	ALCALD MUNIC DE TRINIDAD STA BARBARA	182,424.85		0.00	182,424.85	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00496	00	ENG	2508001	HN	ALCALDIA MUNICIPAL GUALAGO OLA	51,770.54		0.00	51,770.54	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00497	00	ENG	2627001	HN	ALCALDIA MUNICIPAL LAS VEGAS	112,004.51		0.00	112,004.51	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00498	00	ENG	2701001	HN	ALCALDIA MUNICIPAL DE NACAOME	219,471.00		0.00	219,471.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00499	00	ENG	2514001	HN	ALCALDIA MUNICIPAL DE MANGULILE	126,196.03		0.00	126,196.03	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00500	00	ENG	2701001	HN	ALCALDIA MUNICIPAL DE NACAOME	109,736.35		0.00	109,736.35	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00501	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	109,735.67		0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00502	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	135,622.58		0.00	135,622.58	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00503	00	ENG	2517001	HN	ALCALDIA MUNICIPAL DE SAN ESTEBAN	25,885.25		0.00	25,885.25	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00504	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	167,700.00		0.00	167,700.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00505	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	167,700.00		0.00	167,700.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00506	00	ENG	2518001	HN	ALCALDIA MUNICIPAL DE SAN FRANCISCO DE BECERRA	83,852.12		0.00	83,852.12	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

Hasta: 31/01/25

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2025

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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario		Pais	Nombre Beneficiario	Importe		Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto			Importe a Pagar	Total Paga	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
028	SIP Original	00000	00	00507	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	110,289.33	0.00	110,289.33	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00508	00	ENG	2519001	HN	ALCALDIA MUNICIPAL SAN FRANCISCO DE LA PAZ	110,289.33	0.00	110,289.33	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00509	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCONOLANCHO	83,850.42	0.00	83,850.42	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00510	00	ENG	2522001	HN	ALCALDIA MUNICIPAL DE YOCONOLANCHO	109,735.67	0.00	109,735.67	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00511	00	ENG	1825001	HN	MUNICIPALIDAD DE TATUMBIA	199,055.90	0.00	199,055.90	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00512	00	ENG	1310001	HN	ALCALDIA MUNICIPAL DE MEAMBAR, COMAYAGUA	28,792.99	0.00	28,792.99	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00513	00	ENG	1315001	HN	MUNICIPALIDAD DE SAN JOSE DEL POTRERO	28,918.21	0.00	28,918.21	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00514	00	ENG	2203001	HN	MUNICIPALIDAD DE CABAÑAS	43,196.16	0.00	43,196.16	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00515	00	ENG	2610001	HN	ALCALDIA MUNICIPAL EL NISPERO	64,598.92	0.00	64,598.92	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00516	00	ENG	1823001	HN	ALCALDIA MUNICIPAL DE SANTA LUCIA	47,249.76	0.00	47,249.76	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00517	00	ENG	2316001	HN	ALCALDIA MUNICIPAL DE SAN ANDRES	278,971.74	0.00	278,971.74	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00518	00	ENG	2601001	HN	ALCALDIA MUNICIPAL DE SANTA BARBARA	193,586.47	0.00	193,586.47	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00519	00	ENG	1702001	HN	ALCALDIA MUNICIPAL DE ALAUCA	199,792.66	0.00	199,792.66	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00520	00	ENG	1302001	HN	ALCALDIA MUNICIPAL DE AJUTERIQUE	193,586.28	0.00	193,586.28	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00521	00	ENG	2001001	HN	ALCALDIA MUNICIPAL LA ESPERANZA INTIBUCA	131,380.27	0.00	131,380.27	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00556	00	TID	0801-1971-06639	HN	CELSO DONADIN ALVARADO	787.50	0.00	787.50	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00557	00	TID	0801-1978-12339	HN	HERNANDEZ DONALDO ENRIQUE ZEPEDA QUIROZ	1,796.88	0.00	1,796.88	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00558	00	TID	0803-1978-00450	HN	DENIS ALEXANDER MEDINA ALVAREZ	97,580.00	0.00	97,580.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00560	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	700.00	0.00	700.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00561	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	700.00	0.00	700.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00562	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	350.00	0.00	350.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00569	00	ENG	0602001	HN	INJUPEMP	909,580.88	0.00	909,580.88	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00572	00	ENG	0602001	HN	INJUPEMP	946,872.26	0.00	946,872.26	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00576	00	TID	0501-1964-02817	HN	TOMAS EDUARDO VAQUERO MORRIS	20,000.00	0.00	20,000.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00781	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	2,604.06	0.00	2,604.06	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00809	00	ENG	0809001	HN	EMPRESA DE CORREOS DE HONDURAS HONDUCOR	60.00	0.00	60.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00810	00	RTN	05019008134161	HN	SERVICIOS E INDUSTRIA DE HONDURAS S. DE R.L. DE C.V	184,508.53	0.00	184,508.53	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00812	00	TID	0501-1989-10748	HN	ALEXA DINORAH SOLORZANO ARAGON	29,900.00	0.00	29,900.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00813	00	TID	1012-1959-00023	HN	JOSE ALBERTO VASQUEZ CRUZ	6,620.30	0.00	6,620.30	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00814	00	TID	1012-1959-00023	HN	JOSE ALBERTO VASQUEZ CRUZ	3,380.00	0.00	3,380.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00815	00	RTN	08019016822561	HN	GRUPO ACCESO SA DE CV	139,200.00	0.00	139,200.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00816	00	TID	1012-1959-00023	HN	JOSE ALBERTO VASQUEZ CRUZ	14,468.05	0.00	14,468.05	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00817	00	TID	1012-1959-00023	HN	JOSE ALBERTO VASQUEZ CRUZ	5,350.00	0.00	5,350.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00819	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	87,929.60	0.00	87,929.60	06/01/2025	06/01/2025	06/01/2025	31/12/2025



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/25

Hasta: 31/01/25

Desde institucion: 0040

Hasta : 0040

Desde Ga: 001

Hasta: 001



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Gestión: 2025

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Institución: 0040 Secretaría de Gobernación, Justicia y Descentralización

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Importe a Pagar	Importe		Fechas del Formulario					
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Nombre Beneficiario	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
028	SIP Original	00000	00	00820	00	TID	1414-1958-00041	HN	ELVIA ARGENTINA VALLE VILLALTA	2,312.93		0.00	2,312.93	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00821	00	TID	0706-1961-00010	HN	GERARDO ANTONIO VALLADARES	996.20		0.00	996.20	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00822	00	TID	1414-1958-00041	HN	ELVIA ARGENTINA VALLE VILLALTA	206.00		0.00	206.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00823	00	TID	0706-1961-00010	HN	GERARDO ANTONIO VALLADARES	2,100.02		0.00	2,100.02	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00824	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	121.44		0.00	121.44	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00825	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A. DE C.V.	12,273.81		0.00	12,273.81	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00826	00	TID	1414-1958-00041	HN	ELVIA ARGENTINA VALLE VILLALTA	1,600.00		0.00	1,600.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00827	00	TID	0801-1966-05127	HN	GERARDO ANTONIO DISCUA BARAHONA	2,118.90		0.00	2,118.90	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00829	00	TID	0101-1984-01013	HN	CESAR HUMBERTO AGURCIA LOPEZ	1,496.00		0.00	1,496.00	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	00831	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	14,874.76		0.00	14,874.76	06/01/2025	06/01/2025	06/01/2025	31/12/2025
028	SIP Original	00000	00	01021	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A.	4,865.43		0.00	4,865.43	07/01/2025	07/01/2025	07/01/2025	31/12/2025
Total Convenio :										64,208,673.95		0.00	64,208,673.95				
Total Gerencia Administrativa:								001		64,646,620.60		0.00	64,646,620.60				
Total Institucion:								0040		64,646,620.60		0.00	64,646,620.60				
Total General:										64,646,620.60		0.00	64,646,620.60				