República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: **FN- 0000017- 09** Código BIP: **000700011700**

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
055	SIP Original	00000	00	00355	00	TID	1003-1990-00427	HN	EDWIN ALBERTO SANCHEZ AMAYA	6,109.37	0.00	6,109.37	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00367	00	TID	0801-1969-08268	HN	ARMANDO SAGASTUME CRUZ	6,109.37	0.00	6,109.37	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00368	00	TID	0703-1981-06373	HN	DILCIA DOMINGA GODOY FLORES	6,109.37	0.00	6,109.37	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00391	00	TID	0801-1983-10296	HN	FANY GABRIELA MARQUINA ROMERO	6,109.37	0.00	6,109.37	07/01/2020	07/01/2020	07/01/2020	31/12/2020
						Total Covenio :	**FN- 0000017- 09**			24,437.48	0.00	24,437.48				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: **JAPON CARTA NO. 4** Código BIP: **000700006500**

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
053	SIP Original	00000	00	00328	00	RTN	08019003242463	HN	BAYER S.A. DE C.V.	399,486.05	0.00	399,486.05	07/01/2020	07/01/2020	07/01/2020	31/12/2020
						Total Covenio :	**JAPON CARTA NO. 4**			399,486.05	0.00	399,486.05				

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	02402	01	00001	00	TID	0801-1954-02019	HN	ROSA AMERICA DOMINGUEZ ARRIAGA	347,478.93	0.00	347,478.93	13/06/2020	17/06/2020	18/06/2020	27/07/2020
049	CIP Original	03230	01	00001	00	ENG	0602001	HN	INJUPEMP	179,705.06	0.00	179,705.06	03/08/2020	12/08/2020	17/08/2020	20/08/2020
050	CIP Original	03231	01	00001	00	ENG	0602001	HN	INJUPEMP	147,798.10	0.00	147,798.10	03/08/2020	12/08/2020	17/08/2020	20/08/2020
051	CIP Original	03232	01	00001	00	ENG	0602001	HN	INJUPEMP	128,298.18	0.00	128,298.18	03/08/2020	12/08/2020	17/08/2020	20/08/2020
052	CIP Original	03233	01	00001	00	ENG	0602001	HN	INJUPEMP	41,534.56	0.00	41,534.56	03/08/2020	12/08/2020	17/08/2020	20/08/2020
053	CIP Original	03234	01	00001	00	ENG	0602001	HN	INJUPEMP	628,339.54	0.00	628,339.54	03/08/2020	12/08/2020	17/08/2020	20/08/2020
054	CIP Original	03235	01	00001	00	ENG	0602001	HN	INJUPEMP	618,582.07	0.00	618,582.07	03/08/2020	12/08/2020	17/08/2020	20/08/2020
056	CIP Original	03236	01	00001	00	ENG	0602001	HN	INJUPEMP	167,923.87	0.00	167,923.87	03/08/2020	12/08/2020	17/08/2020	20/08/2020
058	CIP Original	03237	01	00001	00	ENG	0602001	HN	INJUPEMP	957,507.74	0.00	957,507.74	03/08/2020	12/08/2020	17/08/2020	20/08/2020
049	CIP Original	03238	01	00001	00	ENG	0602001	HN	INJUPEMP	184,091.31	0.00	184,091.31	03/08/2020	12/08/2020	17/08/2020	20/08/2020
050	CIP Original	03239	01	00001	00	ENG	0602001	HN	INJUPEMP	155,135.10	0.00	155,135.10	03/08/2020	12/08/2020	17/08/2020	20/08/2020
051	CIP Original	03240	01	00001	00	ENG	0602001	HN	INJUPEMP	133,880.68	0.00	133,880.68	03/08/2020	12/08/2020	17/08/2020	20/08/2020
052	CIP Original	03241	01	00001	00	ENG	0602001	HN	INJUPEMP	43,927.06	0.00	43,927.06	03/08/2020	12/08/2020	17/08/2020	20/08/2020
053	CIP Original	03242	01	00001	00	ENG	0602001	HN	INJUPEMP	668,533.54	0.00	668,533.54	03/08/2020	12/08/2020	17/08/2020	20/08/2020
054	CIP Original	03243	01	00001	00	ENG	0602001	HN	INJUPEMP	642,176.80	0.00	642,176.80	03/08/2020	12/08/2020	17/08/2020	20/08/2020
056	CIP Original	03244	01	00001	00	ENG	0602001	HN	INJUPEMP	173,506.37	0.00	173,506.37	03/08/2020	12/08/2020	17/08/2020	20/08/2020
058	CIP Original	03245	01	00001	00	ENG	0602001	HN	INJUPEMP	962,575.40	0.00	962,575.40	03/08/2020	12/08/2020	17/08/2020	20/08/2020
049	CIP Original	03246	01	00001	00	ENG	0602001	HN	INJUPEMP	184,091.31	0.00	184,091.31	03/08/2020	12/08/2020	17/08/2020	20/08/2020
050	CIP Original	03247	01	00001	00	ENG	0602001	HN	INJUPEMP	154,975.60	0.00	154,975.60	03/08/2020	12/08/2020	17/08/2020	20/08/2020
051	CIP Original	03248	01	00001	00	ENG	0602001	HN	INJUPEMP	134,280.71	0.00	134,280.71	03/08/2020	12/08/2020	17/08/2020	20/08/2020
052	CIP Original	03249	01	00001	00	ENG	0602001	HN	INJUPEMP	43,927.06	0.00	43,927.06	03/08/2020	12/08/2020	17/08/2020	20/08/2020
053	CIP Original	03250	01	00001	00	ENG	0602001	HN	INJUPEMP	669,012.04	0.00	669,012.04	03/08/2020	12/08/2020	17/08/2020	20/08/2020

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
054	CIP Original	03251	01	00001	00	ENG	0602001	HN	INJUPEMP	644,138.01	0.00	644,138.01	03/08/2020	12/08/2020	17/08/2020	20/08/2020
056	CIP Original	03252	01	00001	00	ENG	0602001	HN	INJUPEMP	175,202.81	0.00	175,202.81	03/08/2020	12/08/2020	17/08/2020	20/08/2020
058	CIP Original	03253	01	00001	00	ENG	0602001	HN	INJUPEMP	962,812.76	0.00	962,812.76	03/08/2020	12/08/2020	17/08/2020	20/08/2020
049	CIP Original	03254	01	00001	00	ENG	0602001	HN	INJUPEMP	184,809.06	0.00	184,809.06	03/08/2020	12/08/2020	17/08/2020	20/08/2020
050	CIP Original	03255	01	00001	00	ENG	0602001	HN	INJUPEMP	155,135.10	0.00	155,135.10	03/08/2020	12/08/2020	17/08/2020	20/08/2020
051	CIP Original	03256	01	00001	00	ENG	0602001	HN	INJUPEMP	134,360.46	0.00	134,360.46	03/08/2020	12/08/2020	17/08/2020	20/08/2020
052	CIP Original	03257	01	00001	00	ENG	0602001	HN	INJUPEMP	43,927.06	0.00	43,927.06	03/08/2020	12/08/2020	17/08/2020	20/08/2020
053	CIP Original	03258	01	00001	00	ENG	0602001	HN	INJUPEMP	669,650.04	0.00	669,650.04	03/08/2020	12/08/2020	17/08/2020	20/08/2020
054	CIP Original	03259	01	00001	00	ENG	0602001	HN	INJUPEMP	644,578.89	0.00	644,578.89	03/08/2020	12/08/2020	17/08/2020	20/08/2020
056	CIP Original	03260	01	00001	00	ENG	0602001	HN	INJUPEMP	175,282.56	0.00	175,282.56	03/08/2020	12/08/2020	17/08/2020	20/08/2020
058	CIP Original	03261	01	00001	00	ENG	0602001	HN	INJUPEMP	963,191.79	0.00	963,191.79	03/08/2020	12/08/2020	17/08/2020	20/08/2020
058	CIP Original	03631	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	3,186.00	0.00	3,186.00	04/11/2020	23/11/2020	23/11/2020	11/12/2020
049	CIP Original	03834	01	00001	00	ENG	0602001	HN	INJUPEMP	184,809.06	0.00	184,809.06	31/08/2020	07/09/2020	08/09/2020	17/09/2020
050	CIP Original	03835	01	00001	00	ENG	0602001	HN	INJUPEMP	155,135.10	0.00	155,135.10	31/08/2020	07/09/2020	08/09/2020	17/09/2020
051	CIP Original	03836	01	00001	00	ENG	0602001	HN	INJUPEMP	134,428.03	0.00	134,428.03	31/08/2020	07/09/2020	08/09/2020	17/09/2020
052	CIP Original	03838	01	00001	00	ENG	0602001	HN	INJUPEMP	43,927.06	0.00	43,927.06	31/08/2020	07/09/2020	08/09/2020	17/09/2020
053	CIP Original	03839	01	00001	00	ENG	0602001	HN	INJUPEMP	672,216.97	0.00	672,216.97	31/08/2020	07/09/2020	08/09/2020	17/09/2020
054	CIP Original	03840	01	00001	00	ENG	0602001	HN	INJUPEMP	647,973.19	0.00	647,973.19	31/08/2020	07/09/2020	08/09/2020	17/09/2020
056	CIP Original	03842	01	00001	00	ENG	0602001	HN	INJUPEMP	172,801.18	0.00	172,801.18	31/08/2020	07/09/2020	08/09/2020	17/09/2020
058	CIP Original	03843	01	00001	00	ENG	0602001	HN	INJUPEMP	968,405.12	0.00	968,405.12	31/08/2020	07/09/2020	08/09/2020	17/09/2020
053	CIP Original	04217	01	00001	00	TID	0501-1976-05299	HN	DINORA ELIZABETH CABALLERO MERINO	5,687.50	0.00	5,687.50	11/09/2020	06/10/2020	15/10/2020	21/10/2020
053	CIP Original	04272	01	00001	00	RTN	08019013613364	HN	MARTINEXSA COMPUTACION SA DE CV	28,867.89	0.00	28,867.89	27/11/2020	30/11/2020	02/12/2020	31/12/2020
103	CIP Original	04273	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE R.L.	2,586.00	0.00	2,586.00	27/11/2020	11/12/2020	14/12/2020	31/12/2020
049	CIP Original	04332	01	00001	00	ENG	0602001	HN	INJUPEMP	184,809.06	0.00	184,809.06	14/09/2020	22/09/2020	06/10/2020	30/09/2020
050	CIP Original	04333	01	00001	00	ENG	0602001	HN	INJUPEMP	155,135.10	0.00	155,135.10	14/09/2020	06/10/2020	12/10/2020	30/09/2020
051	CIP Original	04334	01	00001	00	ENG	0602001	HN	INJUPEMP	134,428.03	0.00	134,428.03	14/09/2020	22/09/2020	02/10/2020	30/09/2020
052	CIP Original	04335	01	00001	00	ENG	0602001	HN	INJUPEMP	43,927.06	0.00	43,927.06	14/09/2020	22/09/2020	09/10/2020	30/09/2020
053	CIP Original	04337	01	00001	00	ENG	0602001	HN	INJUPEMP	670,077.06	0.00	670,077.06	14/09/2020	22/09/2020	06/10/2020	30/09/2020
054	CIP Original	04338	01	00001	00	ENG	0602001	HN	INJUPEMP	643,410.19	0.00	643,410.19	14/09/2020	22/09/2020	02/10/2020	30/09/2020
056	CIP Original	04339	01	00001	00	ENG	0602001	HN	INJUPEMP	172,801.18	0.00	172,801.18	14/09/2020	22/09/2020	02/10/2020	30/09/2020
058	CIP Original	04340	01	00001	00	ENG	0602001	HN	INJUPEMP	962,226.31	0.00	962,226.31	14/09/2020	06/10/2020	09/10/2020	30/09/2020
053	CIP Original	04426	01	00001	00	RTN	08019013613364	HN	MARTINEXSA COMPUTACION SA DE CV	57,735.78	0.00	57,735.78	10/12/2020	14/12/2020	15/12/2020	15/01/2021
053	CIP Original	04640	01	00001	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	72,812.00	0.00	72,812.00	22/11/2020	25/11/2020	26/11/2020	31/12/2020
103	CIP Original	04642	01	00001	00	RTN	08019001001570	HN	CENTRO TECNICO AUTOMOTRIZ,S.DE R.L.(CET-AUTO,S.DE R.L.)	14,560.00	0.00	14,560.00	28/11/2020	11/12/2020	14/12/2020	31/12/2020
053	CIP Original	04644	01	00001	00	RTN	08019005003890	HN	TECNICENTRO EVOLUTION CAR S DE RL DE CV	1,640.00	0.00	1,640.00	04/12/2020	10/12/2020	11/12/2020	31/12/2020
053	CIP Original	04687	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	8,118.73	0.00	8,118.73	12/11/2020	14/11/2020	16/11/2020	31/12/2020
053	CIP Original	04717	01	00003	00	RTN	08019016823588	HN	INFERCON S.DE R.L. DE C.V.	23,400.00	0.00	23,400.00	19/11/2020	23/11/2020	23/11/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	04736	01	00002	00	RTN	08019009238519	HN	SELCOMTEL,S.DE R.L.	4,500.00	0.00	4,500.00	17/11/2020	23/11/2020	23/11/2020	31/12/2020
053	CIP Original	04737	01	00001	00	RTN	08019016823588	HN	INFERCON S.DE R.L. DE C.V.	43,700.00	0.00	43,700.00	12/11/2020	19/11/2020	20/11/2020	31/12/2020
053	CIP Original	04738	01	00001	00	RTN	08019014654871	HN	CENTRO DE SERVICIOS TECNICOS E INVERSIONES S DE R L DE CV	13,640.00	0.00	13,640.00	17/11/2020	23/11/2020	24/11/2020	31/12/2020
049	CIP Original	04741	01	00001	00	ENG	0602001	HN	INJUPEMP	184,809.06	0.00	184,809.06	08/10/2020	15/10/2020	23/10/2020	28/10/2020
050	CIP Original	04742	01	00001	00	ENG	0602001	HN	INJUPEMP	155,214.85	0.00	155,214.85	08/10/2020	15/10/2020	23/10/2020	28/10/2020
051	CIP Original	04743	01	00001	00	ENG	0602001	HN	INJUPEMP	135,793.15	0.00	135,793.15	08/10/2020	15/10/2020	23/10/2020	28/10/2020
052	CIP Original	04744	01	00001	00	ENG	0602001	HN	INJUPEMP	44,006.81	0.00	44,006.81	08/10/2020	15/10/2020	23/10/2020	28/10/2020
053	CIP Original	04745	01	00001	00	ENG	0602001	HN	INJUPEMP	668,082.15	0.00	668,082.15	08/10/2020	15/10/2020	23/10/2020	28/10/2020
054	CIP Original	04746	01	00001	00	ENG	0602001	HN	INJUPEMP	643,649.44	0.00	643,649.44	08/10/2020	16/10/2020	23/10/2020	28/10/2020
056	CIP Original	04747	01	00001	00	ENG	0602001	HN	INJUPEMP	165,266.99	0.00	165,266.99	08/10/2020	15/10/2020	23/10/2020	28/10/2020
058	CIP Original	04781	01	00001	00	ENG	0602001	HN	INJUPEMP	963,339.00	0.00	963,339.00	08/10/2020	15/10/2020	23/10/2020	28/10/2020
053	CIP Original	04895	01	00001	00	RTN	08019015719758	HN	DISTRIBUIDORA DE LLANTAS Y RINES S.A	8,800.00	0.00	8,800.00	17/11/2020	23/11/2020	23/11/2020	31/12/2020
053	CIP Original	04896	01	00001	00	TID	0801-1984-15105	HN	OLVIN ALEXANDER VASQUEZ ROMERO	10,238.00	0.00	10,238.00	27/11/2020	10/12/2020	11/12/2020	31/12/2020
053	CIP Original	04964	01	00001	00	RTN	08019007099227	HN	REPRESENTACIONES CENTROAMERICANAS S. DE R. L. DE C.V.	11,480.00	0.00	11,480.00	12/11/2020	14/11/2020	16/11/2020	31/12/2020
053	CIP Original	05044	01	00001	00	RTN	08011965093221	HN	INVERSIONES VARIAS	25,000.00	0.00	25,000.00	22/11/2020	30/11/2020	04/12/2020	31/12/2020
053	CIP Original	05045	01	00001	00	TID	0801-1984-15105	HN	OLVIN ALEXANDER VASQUEZ ROMERO	20,494.00	0.00	20,494.00	27/11/2020	10/12/2020	11/12/2020	31/12/2020
053	CIP Original	05046	01	00001	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	9,480.00	0.00	9,480.00	22/11/2020	24/11/2020	24/11/2020	31/12/2020
053	CIP Original	05047	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	48,610.80	0.00	48,610.80	18/12/2020	21/12/2020	21/12/2020	15/01/2021
053	CIP Original	05081	01	00001	00	RTN	08019015719758	HN	DISTRIBUIDORA DE LLANTAS Y RINES S.A	8,800.00	0.00	8,800.00	17/11/2020	23/11/2020	23/11/2020	31/12/2020
103	CIP Original	05109	01	00001	00	RTN	08019001001570	HN	CENTRO TECNICO AUTOMOTRIZ,S.DE R.L.(CET-AUTO,S.DE R.L.)	22,000.00	0.00	22,000.00	28/11/2020	11/12/2020	14/12/2020	31/12/2020
056	CIP Original	05110	01	00001	00	RTN	05019005468553	HN	R.R. DONNELLEY DE HONDURAS SA DE CV	85,000.00	0.00	85,000.00	10/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	05111	01	00001	00	RTN	08019001001570	HN	CENTRO TECNICO AUTOMOTRIZ,S.DE R.L.(CET-AUTO,S.DE R.L.)	8,000.00	0.00	8,000.00	28/11/2020	11/12/2020	14/12/2020	31/12/2020
056	CIP Original	05116	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,082,372.00	0.00	1,082,372.00	22/10/2020	16/12/2020	16/12/2020	04/12/2020
053	CIP Original	05118	01	00001	00	RTN	08019013575371	HN	ELITE CORPORACION, S. DE R. L.	390.00	0.00	390.00	22/11/2020	23/11/2020	24/11/2020	31/12/2020
053	CIP Original	05119	01	00001	00	RTN	08019001001570	HN	CENTRO TECNICO AUTOMOTRIZ,S.DE R.L.(CET-AUTO,S.DE R.L.)	1,400.00	0.00	1,400.00	10/12/2020	11/12/2020	14/12/2020	31/12/2020
053	CIP Original	05133	01	00001	00	RTN	08019016823588	HN	INFERCON S.DE R.L. DE C.V.	6,200.00	0.00	6,200.00	12/11/2020	19/11/2020	20/11/2020	31/12/2020
053	CIP Original	05266	01	00001	00	RTN	08019005003890	HN	TECNICENTRO EVOLUTION CAR S DE RL DE CV	18,810.00	0.00	18,810.00	13/11/2020	16/11/2020	16/11/2020	31/12/2020
101	CIP Original	05268	01	00001	00	RTN	08019015719758	HN	DISTRIBUIDORA DE LLANTAS Y RINES S.A	9,200.00	0.00	9,200.00	10/12/2020	11/12/2020	11/12/2020	31/12/2020
053	CIP Original	05306	01	00001	00	RTN	08019014691678	HN	AGENCIA DE VIAJES AGUILA DE ORO S DE RL	17,220.00	0.00	17,220.00	23/11/2020	26/11/2020	27/11/2020	31/12/2020
053	CIP Original	05311	01	00001	00	RTN	08019995383067	HN	SUPER MERCADO CANTON S DE R L	111,245.00	0.00	111,245.00	27/11/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	05314	01	00001	00	RTN	08019016823588	HN	INFERCON S.DE R.L. DE C.V.	82,150.00	0.00	82,150.00	19/11/2020	23/11/2020	23/11/2020	31/12/2020
053	CIP Original	05315	01	00001	00	RTN	05019017924326	HN	DANILO S INDUSTRIAL SOLUTIONS SA DE CV	3,560.00	0.00	3,560.00	10/12/2020	11/12/2020	14/12/2020	31/12/2020
053	CIP Original	05353	01	00001	00	TID	0801-1986-03216	HN	MAYNOR EDGARDO CANALES VASQUEZ	72,715.00	0.00	72,715.00	14/11/2020	16/11/2020	16/11/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

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103	CIP Original	05359	01	00001	00	RTN	08019001001570	HN	CENTRO TECNICO AUTOMOTRIZ,S.DE R.L.(CET-AUTO,S.DE R.L.)	15,750.00	0.00	15,750.00	02/12/2020	11/12/2020	14/12/2020	31/12/2020
053	CIP Original	05360	01	00001	00	RTN	05019010314509	HN	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS	1,602.71	0.00	1,602.71	27/11/2020	30/11/2020	02/12/2020	31/12/2020
053	CIP Original	05362	01	00001	00	RTN	08019004002193	HN	REPUESTOS DEL JAPON S.DE R.L.	3,640.00	0.00	3,640.00	14/11/2020	16/11/2020	16/11/2020	31/12/2020
051	CIP Original	05363	01	00001	00	RTN	08019008129627	HN	LLANTIRAMA S DE R L	1,739.13	0.00	1,739.13	28/11/2020	11/12/2020	14/12/2020	31/12/2020
053	CIP Original	05365	01	00004	00	RTN	08019014691678	HN	AGENCIA DE VIAJES AGUILA DE ORO S DE RL	138,200.00	0.00	138,200.00	23/11/2020	26/11/2020	27/11/2020	31/12/2020
053	CIP Original	05386	01	00001	00	TID	0801-1986-03216	HN	MAYNOR EDGARDO CANALES VASQUEZ	24,050.00	0.00	24,050.00	22/11/2020	23/11/2020	24/11/2020	31/12/2020
053	CIP Original	05387	01	00002	00	RTN	08019016823588	HN	INFERCON S.DE R.L. DE C.V.	84,700.00	0.00	84,700.00	19/11/2020	10/12/2020	14/12/2020	31/12/2020
053	CIP Original	05388	01	00001	00	TID	0801-1969-00626	HN	ROBINSON LEZAMA RODRIGUEZ	426.09	0.00	426.09	17/11/2020	23/11/2020	23/11/2020	31/12/2020
101	CIP Original	05390	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	12,555.52	0.00	12,555.52	27/11/2020	11/12/2020	11/12/2020	31/12/2020
103	CIP Original	05409	01	00001	00	RTN	08019004002193	HN	REPUESTOS DEL JAPON S.DE R.L.	49,902.00	0.00	49,902.00	14/11/2020	23/11/2020	23/11/2020	31/12/2020
053	CIP Original	05485	01	00001	00	TID	0801-1986-03216	HN	MAYNOR EDGARDO CANALES VASQUEZ	64,780.00	0.00	64,780.00	22/11/2020	23/11/2020	24/11/2020	31/12/2020
053	CIP Original	05495	01	00001	00	TID	0703-1960-01014	HN	NELIDA ESPERANZA SOSA ARDON	483,321.50	0.00	483,321.50	13/11/2020	23/11/2020	24/11/2020	21/12/2020
053	CIP Original	05496	01	00001	00	TID	0801-1959-06262	HN	ROSA MARIA VALLE CORRALES	566,839.24	0.00	566,839.24	09/11/2020	23/11/2020	24/11/2020	21/12/2020
053	CIP Original	05506	01	00001	00	RTN	08019015719758	HN	DISTRIBUIDORA DE LLANTAS Y RINES S.A	9,200.00	0.00	9,200.00	10/12/2020	11/12/2020	14/12/2020	31/12/2020
049	CIP Original	05509	01	00001	00	ENG	0602001	HN	INJUPEMP	184,888.81	0.00	184,888.81	09/11/2020	10/11/2020	11/11/2020	30/11/2020
050	CIP Original	05510	01	00001	00	ENG	0602001	HN	INJUPEMP	155,294.60	0.00	155,294.60	09/11/2020	10/11/2020	11/11/2020	30/11/2020
051	CIP Original	05511	01	00001	00	ENG	0602001	HN	INJUPEMP	139,547.26	0.00	139,547.26	09/11/2020	10/11/2020	11/11/2020	30/11/2020
052	CIP Original	05512	01	00001	00	ENG	0602001	HN	INJUPEMP	41,046.93	0.00	41,046.93	09/11/2020	10/11/2020	11/11/2020	30/11/2020
053	CIP Original	05513	01	00001	00	ENG	0602001	HN	INJUPEMP	665,258.75	0.00	665,258.75	09/11/2020	10/11/2020	11/11/2020	30/11/2020
054	CIP Original	05514	01	00001	00	ENG	0602001	HN	INJUPEMP	644,321.38	0.00	644,321.38	09/11/2020	10/11/2020	11/11/2020	30/11/2020
056	CIP Original	05515	01	00001	00	ENG	0602001	HN	INJUPEMP	162,563.03	0.00	162,563.03	09/11/2020	10/11/2020	11/11/2020	30/11/2020
058	CIP Original	05516	01	00001	00	ENG	0602001	HN	INJUPEMP	965,248.49	0.00	965,248.49	09/11/2020	10/11/2020	11/11/2020	30/11/2020
054	CIP Original	05566	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	9,927.89	0.00	9,927.89	09/11/2020	23/11/2020	23/11/2020	15/12/2020
053	CIP Original	05707	01	00001	00	TID	0801-1986-03216	HN	MAYNOR EDGARDO CANALES VASQUEZ	71,500.00	0.00	71,500.00	27/11/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	05709	01	00001	00	RTN	05019017924326	HN	DANILO S INDUSTRIAL SOLUTIONS SA DE CV	3,500.00	0.00	3,500.00	10/12/2020	11/12/2020	14/12/2020	31/12/2020
053	CIP Original	05713	01	00001	00	RTN	08019995320455	HN	CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V.	1,140.00	0.00	1,140.00	10/12/2020	11/12/2020	14/12/2020	15/01/2021
053	CIP Original	05714	01	00001	00	RTN	08019004002193	HN	REPUESTOS DEL JAPON S.DE R.L.	5,170.00	0.00	5,170.00	27/11/2020	10/12/2020	11/12/2020	31/12/2020
053	CIP Original	05718	01	00001	00	RTN	08019995383067	HN	SUPER MERCADO CANTON S DE R L	32,484.00	0.00	32,484.00	06/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	05725	01	00001	00	RTN	08019001001570	HN	CENTRO TECNICO AUTOMOTRIZ,S.DE R.L.(CET-AUTO,S.DE R.L.)	20,250.00	0.00	20,250.00	06/12/2020	10/12/2020	11/12/2020	31/12/2020
053	CIP Original	05727	01	00001	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	129,385.00	0.00	129,385.00	27/11/2020	10/12/2020	10/12/2020	31/12/2020
053	CIP Original	05897	01	00001	00	TID	0608-1952-00097	HN	CRISTINA DE JESUS SANCHEZ	354,005.08	0.00	354,005.08	12/11/2020	26/11/2020	26/11/2020	22/12/2020
053	CIP Original	05898	01	00001	00	TID	1402-1962-00062	HN	JOSE ELIAS MALDONADO LOPEZ	295,406.37	0.00	295,406.37	12/11/2020	26/11/2020	26/11/2020	22/12/2020
053	CIP Original	05899	01	00001	00	TID	1808-1961-00124	HN	ORALIA RAMIREZ ULLOA	460,095.27	0.00	460,095.27	12/11/2020	26/11/2020	26/11/2020	22/12/2020
053	CIP Original	05900	01	00001	00	TID	0801-1982-10413	HN	SUSAM YOHANNA MARTINEZ VELASQUEZ	286,879.86	0.00	286,879.86	12/11/2020	08/12/2020	08/12/2020	22/12/2020
053	CIP Original	05901	01	00001	00	TID	0611-1957-00255	HN	ISIDORA DE JESUS ZUNIGA COLINDRES	404,156.55	0.00	404,156.55	12/11/2020	08/12/2020	08/12/2020	22/12/2020
053	CIP Original	05902	01	00001	00	TID	0201-1953-00063	HN	ALMA OLGA GUTIERRES BRIZO	484,118.61	0.00	484,118.61	12/11/2020	08/12/2020	08/12/2020	22/12/2020

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053	CIP Original	05914	01	00001	00	TID	0101-1957-00279	HN	NORMA ELIZABETH CARDONA ORTIZ	608,626.90	0.00	608,626.90	12/11/2020	08/12/2020	08/12/2020	22/12/2020
053	CIP Original	05915	01	00001	00	TID	0826-1958-00088	HN	CANDIDA ROSA PONCE PONCE	597,398.62	0.00	597,398.62	12/11/2020	08/12/2020	08/12/2020	22/12/2020
053	CIP Original	05916	01	00001	00	TID	1804-1952-00044	HN	DORIS AZUCENA ZALDIVAR CASTELLANOS	409,836.50	0.00	409,836.50	12/11/2020	08/12/2020	08/12/2020	22/12/2020
053	CIP Original	05918	01	00001	00	TID	0801-1952-04361	HN	REYNA LILI TINOCO GONZALEZ	370,244.86	0.00	370,244.86	12/11/2020	08/12/2020	08/12/2020	22/12/2020
053	CIP Original	05924	01	00001	00	TID	0206-1958-00025	HN	VERONICA MARIETA BALLESTEROS BERNARDEZ	536,474.50	0.00	536,474.50	12/11/2020	08/12/2020	08/12/2020	22/12/2020
053	CIP Original	05925	01	00001	00	TID	0501-1958-04758	HN	GLADYS AIDA SUAZO MURILLO	556,176.99	0.00	556,176.99	12/11/2020	08/12/2020	08/12/2020	22/12/2020
053	CIP Original	05927	01	00001	00	TID	1801-1975-01325	HN	ENTIMA REYNA ACOSTA GALEAS	306,809.86	0.00	306,809.86	12/11/2020	08/12/2020	08/12/2020	22/12/2020
053	CIP Original	05930	01	00001	00	TID	0201-1953-00258	HN	ROSEVA ESCOBAR RAMOS	333,861.61	0.00	333,861.61	12/11/2020	08/12/2020	08/12/2020	22/12/2020
053	CIP Original	05933	01	00001	00	TID	1503-1958-00434	HN	ARNALDO ALFONSO NAVARRO JIMENEZ	358,378.80	0.00	358,378.80	13/11/2020	08/12/2020	08/12/2020	22/12/2020
053	CIP Original	05935	01	00001	00	TID	0101-1965-00239	HN	HENDRICK RAFAEL LAGOS DURON	442,361.63	0.00	442,361.63	13/11/2020	08/12/2020	08/12/2020	22/12/2020
053	CIP Original	05936	01	00001	00	TID	0318-1973-00636	HN	CARLOS GUADALUPE SANCHEZ CLAROS	338,734.00	0.00	338,734.00	12/11/2020	08/12/2020	08/12/2020	22/12/2020
053	CIP Original	05983	01	00001	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	5,272,960.00	0.00	5,272,960.00	16/11/2020	19/11/2020	19/11/2020	31/12/2020
053	CIP Original	05984	01	00001	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	870,980.00	0.00	870,980.00	16/11/2020	19/11/2020	19/11/2020	31/12/2020
053	CIP Original	05985	01	00001	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	200,763.81	0.00	200,763.81	16/11/2020	19/11/2020	19/11/2020	31/12/2020
053	CIP Original	05986	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	151,119.83	0.00	151,119.83	16/11/2020	19/11/2020	19/11/2020	30/11/2020
053	CIP Original	05987	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	408,821.94	0.00	408,821.94	17/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	06015	01	00001	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	5,272,960.00	0.00	5,272,960.00	16/11/2020	19/11/2020	19/11/2020	22/12/2020
053	CIP Original	06016	01	00001	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	870,980.00	0.00	870,980.00	16/11/2020	19/11/2020	19/11/2020	22/12/2020
053	CIP Original	06083	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	10,500.00	0.00	10,500.00	15/12/2020	16/12/2020	16/12/2020	15/01/2021
053	CIP Original	06084	01	00001	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	43,465.00	0.00	43,465.00	27/11/2020	30/11/2020	02/12/2020	31/12/2020
053	CIP Original	06105	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	150,509.51	0.00	150,509.51	19/11/2020	19/11/2020	19/11/2020	10/12/2020
101	CIP Original	06164	01	00001	00	RTN	08019013610290	HN	DISTRIBUIDORA M & M S DE RL	7,850.00	0.00	7,850.00	22/11/2020	25/11/2020	26/11/2020	31/12/2020
101	CIP Original	06165	01	00001	00	RTN	08019013610290	HN	DISTRIBUIDORA M & M S DE RL	17,602.52	0.00	17,602.52	22/11/2020	25/11/2020	26/11/2020	31/12/2020
053	CIP Original	06166	01	00001	00	RTN	08019013610290	HN	DISTRIBUIDORA M & M S DE RL	3,572.27	0.00	3,572.27	22/11/2020	24/11/2020	24/11/2020	31/12/2020
101	CIP Original	06183	01	00001	00	RTN	08019995320455	HN	CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V.	38,120.00	0.00	38,120.00	11/12/2020	15/12/2020	15/12/2020	10/01/2021
053	CIP Original	06184	01	00001	00	RTN	08019007099227	HN	REPRESENTACIONES CENTROAMERICANAS S. DE R. L. DE C.V.	15,740.00	0.00	15,740.00	11/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06185	01	00001	00	RTN	05019017924326	HN	DANILO S INDUSTRIAL SOLUTIONS SA DE CV	18,594.00	0.00	18,594.00	12/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06187	01	00003	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	27,370.00	0.00	27,370.00	07/12/2020	10/12/2020	11/12/2020	31/12/2020
049	CIP Original	06197	01	00001	00	ENG	0602001	HN	INJUPEMP	184,888.81	0.00	184,888.81	23/11/2020	04/12/2020	07/12/2020	16/12/2020
050	CIP Original	06198	01	00001	00	ENG	0602001	HN	INJUPEMP	155,294.60	0.00	155,294.60	23/11/2020	04/12/2020	07/12/2020	16/12/2020
051	CIP Original	06199	01	00001	00	ENG	0602001	HN	INJUPEMP	139,547.26	0.00	139,547.26	23/11/2020	04/12/2020	07/12/2020	16/12/2020
052	CIP Original	06200	01	00001	00	ENG	0602001	HN	INJUPEMP	41,046.93	0.00	41,046.93	23/11/2020	04/12/2020	07/12/2020	16/12/2020
053	CIP Original	06201	01	00001	00	ENG	0602001	HN	INJUPEMP	665,258.75	0.00	665,258.75	23/11/2020	04/12/2020	07/12/2020	16/12/2020
054	CIP Original	06202	01	00001	00	ENG	0602001	HN	INJUPEMP	644,321.38	0.00	644,321.38	23/11/2020	04/12/2020	07/12/2020	16/12/2020

República de Honduras

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058	CIP Original	06203	01	00001	00	ENG	0602001	HN	INJUPEMP	965,248.49	0.00	965,248.49	23/11/2020	04/12/2020	07/12/2020	16/12/2020
056	CIP Original	06204	01	00001	00	ENG	0602001	HN	INJUPEMP	162,563.03	0.00	162,563.03	23/11/2020	04/12/2020	07/12/2020	16/12/2020
049	CIP Original	06205	01	00001	00	ENG	0602001	HN	INJUPEMP	184,649.27	0.00	184,649.27	23/11/2020	04/12/2020	07/12/2020	16/12/2020
050	CIP Original	06206	01	00001	00	ENG	0602001	HN	INJUPEMP	154,735.43	0.00	154,735.43	23/11/2020	04/12/2020	07/12/2020	16/12/2020
051	CIP Original	06207	01	00001	00	ENG	0602001	HN	INJUPEMP	122,824.17	0.00	122,824.17	23/11/2020	04/12/2020	07/12/2020	16/12/2020
052	CIP Original	06208	01	00001	00	ENG	0602001	HN	INJUPEMP	41,046.93	0.00	41,046.93	01/12/2020	04/12/2020	07/12/2020	16/12/2020
053	CIP Original	06209	01	00001	00	ENG	0602001	HN	INJUPEMP	104,431.36	0.00	104,431.36	23/11/2020	04/12/2020	07/12/2020	16/12/2020
054	CIP Original	06210	01	00001	00	ENG	0602001	HN	INJUPEMP	642,636.74	0.00	642,636.74	23/11/2020	04/12/2020	07/12/2020	16/12/2020
056	CIP Original	06211	01	00001	00	ENG	0602001	HN	INJUPEMP	162,563.03	0.00	162,563.03	01/12/2020	04/12/2020	07/12/2020	16/12/2020
058	CIP Original	06212	01	00001	00	ENG	0602001	HN	INJUPEMP	965,248.49	0.00	965,248.49	01/12/2020	04/12/2020	07/12/2020	16/12/2020
097	CIP Original	06234	01	00001	00	TID	1707-1973-00130	HN	ADRIAN ARMANDO REYES CRUZ	50,000.00	0.00	50,000.00	23/11/2020	27/11/2020	27/11/2020	31/12/2020
053	CIP Original	06256	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	297,500.00	0.00	297,500.00	24/11/2020	16/12/2020	16/12/2020	22/12/2020
053	CIP Original	06257	01	00001	00	RTN	08019008133144	HN	RILMAC IMPRESORES S. DE R.L. DE C.V.	72,000.00	0.00	72,000.00	18/12/2020	18/12/2020	18/12/2020	15/01/2021
053	CIP Original	06258	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	297,500.00	0.00	297,500.00	24/11/2020	16/12/2020	16/12/2020	22/12/2020
053	CIP Original	06259	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	297,500.00	0.00	297,500.00	24/11/2020	16/12/2020	16/12/2020	22/12/2020
053	CIP Original	06260	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	14,470.00	0.00	14,470.00	24/11/2020	26/11/2020	27/11/2020	31/12/2020
053	CIP Original	06279	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	6,415.10	0.00	6,415.10	24/11/2020	26/11/2020	27/11/2020	31/12/2020
053	CIP Original	06281	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	575,000.00	0.00	575,000.00	17/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	06445	01	00001	00	TID	0801-1980-00644	HN	ALEJANDRO DUARTE ZAVALA	536,859.61	0.00	536,859.61	30/11/2020	11/12/2020	11/12/2020	31/12/2020
053	CIP Original	06457	01	00001	00	RTN	08019008133144	HN	RILMAC IMPRESORES S. DE R.L. DE C.V.	11,146.00	0.00	11,146.00	18/12/2020	18/12/2020	18/12/2020	15/01/2021
053	CIP Original	06458	01	00001	00	RTN	08019013606762	HN	INVERSIONES GLOMA S A	150,000.00	0.00	150,000.00	10/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06463	01	00001	00	TID	0611-1964-00248	HN	MANUEL ANTONIO FLORES	7,548.88	0.00	7,548.88	27/11/2020	30/11/2020	14/12/2020	31/12/2020
053	CIP Original	06464	01	00001	00	TID	0801-1983-15942	HN	EDWAR JAVIER LOPEZ AVILA	5,906.25	0.00	5,906.25	27/11/2020	30/11/2020	14/12/2020	31/12/2020
053	CIP Original	06465	01	00001	00	TID	0801-1962-05419	HN	CRISTOBAL CRUZ DURON	5,906.25	0.00	5,906.25	27/11/2020	30/11/2020	14/12/2020	31/12/2020
053	CIP Original	06466	01	00001	00	TID	1312-1966-00068	HN	DOMINGO URBINA	5,906.25	0.00	5,906.25	27/11/2020	30/11/2020	14/12/2020	31/12/2020
053	CIP Original	06467	01	00001	00	TID	0801-1982-09398	HN	MARVIN YOVANI GARCIA PONCE	3,656.25	0.00	3,656.25	27/11/2020	30/11/2020	14/12/2020	31/12/2020
053	CIP Original	06468	01	00001	00	TID	0801-1970-00543	HN	HENRRY ADALID PONCE PEREZ	3,656.25	0.00	3,656.25	27/11/2020	30/11/2020	14/12/2020	31/12/2020
053	CIP Original	06469	01	00001	00	RTN	05019006506550	HN	ORDEN HOSPITALARIA DE SAN JUAN DE DIOS AR	1,500,000.00	750,000.00	750,000.00	01/12/2020	14/12/2020	14/12/2020	22/12/2020
053	CIP Original	06472	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	9,600.00	0.00	9,600.00	28/11/2020	10/12/2020	10/12/2020	31/12/2020
058	CIP Original	06474	01	00001	00	TID	0506-1977-01445	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	10,093.75	0.00	10,093.75	30/11/2020	30/11/2020	02/12/2020	31/12/2020
058	CIP Original	06475	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	30/11/2020	30/11/2020	02/12/2020	31/12/2020
058	CIP Original	06476	01	00001	00	TID	0506-1977-01445	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	10,093.75	0.00	10,093.75	30/11/2020	30/11/2020	02/12/2020	31/12/2020
058	CIP Original	06477	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	30/11/2020	30/11/2020	02/12/2020	31/12/2020
053	CIP Original	06479	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	150,509.51	0.00	150,509.51	30/11/2020	16/12/2020	16/12/2020	22/12/2020
052	CIP Original	06505	01	00001	00	ENG	0602001	HN	INJUPEMP	8,560.38	0.00	8,560.38	01/12/2020	04/12/2020	07/12/2020	22/12/2020
056	CIP Original	06508	01	00001	00	ENG	0602001	HN	INJUPEMP	38,247.77	0.00	38,247.77	01/12/2020	04/12/2020	07/12/2020	22/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
058	CIP Original	06509	01	00001	00	ENG	0602001	HN	INJUPEMP	96,665.48	0.00	96,665.48	01/12/2020	04/12/2020	07/12/2020	22/12/2020
053	CIP Original	06516	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	10,700.00	0.00	10,700.00	02/12/2020	10/12/2020	10/12/2020	31/12/2020
053	CIP Original	06518	01	00001	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	26,703.00	0.00	26,703.00	11/12/2020	14/12/2020	15/12/2020	31/12/2020
056	CIP Original	06519	01	00001	00	RTN	08019002264922	HN	SOLUCIONES INTEGRALES S.A DE C.V	137,500.00	0.00	137,500.00	10/12/2020	11/12/2020	11/12/2020	15/01/2021
053	CIP Original	06520	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	8,296.00	0.00	8,296.00	11/12/2020	14/12/2020	14/12/2020	31/12/2020
097	CIP Original	06522	01	00001	00	TID	0801-1986-12783	HN	DIXON JASSER ROMERO BUSTILLO	57,985.83	0.00	57,985.83	03/12/2020	14/12/2020	14/12/2020	31/12/2020
097	CIP Original	06523	01	00001	00	TID	1611-1990-00081	HN	MARIEL ESTEFANY ZALDIVAR SABILLON	50,000.00	0.00	50,000.00	03/12/2020	14/12/2020	14/12/2020	31/12/2020
097	CIP Original	06524	01	00001	00	TID	1707-1973-00130	HN	ADRIAN ARMANDO REYES CRUZ	83,333.33	0.00	83,333.33	03/12/2020	14/12/2020	14/12/2020	31/12/2020
097	CIP Original	06525	01	00001	00	TID	0801-1994-00916	HN	GINA MELISSA GALVEZ FERRARI	39,000.00	0.00	39,000.00	14/12/2020	14/12/2020	14/12/2020	31/12/2020
058	CIP Original	06526	01	00001	00	TID	0506-1977-01445	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	10,093.75	0.00	10,093.75	03/12/2020	14/12/2020	14/12/2020	31/12/2020
058	CIP Original	06527	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	03/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06538	01	00001	00	TID	0601-1959-00526	HN	MARIA CRISTINA URBINA MONTALVAN	341,642.66	0.00	341,642.66	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06539	01	00001	00	TID	0101-1992-02450	HN	ANDREA SAMIRA SOSA RODRIGUEZ	128,239.11	0.00	128,239.11	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06539	01	00001	00	TID	1807-1962-00532	HN	MARCO TULIO SOSA MELGAR	85,492.74	0.00	85,492.74	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06539	01	00001	00	TID	0101-1990-04344	HN	MARCOS MAURICIO SOSA RODRIGUEZ	128,239.11	0.00	128,239.11	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06564	01	00001	00	TID	0611-1954-00119	HN	MIGUEL ANGEL ANDINO RODRIGUEZ	357,623.58	0.00	357,623.58	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06565	01	00001	00	TID	1501-1987-01680	HN	DANIEL DE JESUS MOLINA CHIRINOS	336,552.77	0.00	336,552.77	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06567	01	00001	00	TID	1519-1958-00180	HN	SUYAPA CONCEPCION GALEAS BANEGAS	369,903.37	0.00	369,903.37	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06568	01	00001	00	TID	0501-1957-02779	HN	MARIA DOLORES MENDOZA AGUIRRE	347,679.87	0.00	347,679.87	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06570	01	00001	00	TID	1502-1959-00145	HN	GLADYS FLORES UMANZOR	446,134.98	0.00	446,134.98	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06571	01	00001	00	TID	0101-1961-00032	HN	ESPERANZA LETICIA NAJERA	504,494.11	0.00	504,494.11	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06572	01	00001	00	TID	1621-1958-00207	HN	HECTOR DUBON TURCIOS	501,831.00	0.00	501,831.00	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06574	01	00001	00	TID	0607-1952-00078	HN	GLORIA ASCENCION OSORIO RUEDA	412,987.24	0.00	412,987.24	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06575	01	00001	00	TID	1606-1955-00031	HN	VICTORIA ZAVALA ARGUIJO	397,935.00	0.00	397,935.00	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06576	01	00001	00	TID	1601-1959-00182	HN	NORMA SUYAPA SAGASTUME BEJARANO	551,464.61	0.00	551,464.61	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06577	01	00001	00	TID	0501-1959-00962	HN	HERNAN ARTURO ENAMORADO COFFEY	1,264,465.49	0.00	1,264,465.49	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06578	01	00001	00	TID	0601-1954-00109	HN	RAFAEL CRUZ FLORES	335,895.00	0.00	335,895.00	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06579	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	15,200,000.00	0.00	15,200,000.00	11/12/2020	11/12/2020	11/12/2020	31/12/2020
053	CIP Original	06580	01	00001	00	TID	0801-1959-02550	HN	RITA MARIA OVIEDO SAUCEDA	1,210,315.01	0.00	1,210,315.01	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06581	01	00001	00	TID	1709-1983-00667	HN	MEILYN RAQUEL VALLADARES ABELL	149,898.42	0.00	149,898.42	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06582	01	00001	00	TID	1006-1952-00101	HN	ORLANDO COLINDRES ZELAYA	333,921.53	0.00	333,921.53	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06583	01	00001	00	TID	0202-1952-00022	HN	MAGDALENA MOREIRA SOLANO	462,156.96	0.00	462,156.96	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06584	01	00001	00	TID	0206-1987-00173	HN	ROSA LOURDES ARZU MOREIRA	362,406.36	0.00	362,406.36	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06585	01	00001	00	TID	1801-1955-00106	HN	PAULA MARIA URBINA VELASQUEZ	349,933.26	0.00	349,933.26	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06586	01	00001	00	TID	0105-1961-00027	HN	GLORIA ERNESTINA SILIEZAR HERNANDEZ	560,057.22	0.00	560,057.22	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06587	01	00001	00	TID	0801-1958-05917	HN	RAMON ANTONIO PEREZ REINBOLD	1,128,579.08	0.00	1,128,579.08	05/12/2020	08/12/2020	08/12/2020	31/12/2020

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Fuente de Financiamiento: 11 **Tesoro Nacional**

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
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053	CIP Original	06588	01	00001	00	TID	0511-1958-00206	HN	NESY ARACELY TROCHES MONTERREY	465,419.00	0.00	465,419.00	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06589	01	00001	00	TID	0703-1964-00391	HN	MARIA ENRIQUETA ROSALES AGUILAR	313,855.73	0.00	313,855.73	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06590	01	00001	00	TID	1521-1957-00114	HN	CARMEN LEOCADIA ZELAYA LOPEZ	393,117.45	0.00	393,117.45	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06591	01	00001	00	TID	0107-1955-00770	HN	BLANCA INES ARTIGA RODRIGUEZ	555,741.45	0.00	555,741.45	04/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06592	01	00001	00	TID	0801-1952-01487	HN	PETRONA LIDUVINA REYES HERNANDEZ	340,945.26	0.00	340,945.26	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06593	01	00001	00	TID	0801-1954-05056	HN	JUANA MERCEDES LAINEZ CASTRO	319,843.95	0.00	319,843.95	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06594	01	00001	00	TID	1701-1957-00318	HN	ELWIN ADOLFO SANTOS CARDENAS	423,463.32	0.00	423,463.32	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06595	01	00001	00	TID	0801-1979-10770	HN	JORGE ALBERTO CERRATO FERRUFINO	783,850.24	0.00	783,850.24	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06596	01	00001	00	TID	0501-1959-01852	HN	ROBERTO ESCOBAR	533,471.93	0.00	533,471.93	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06597	01	00001	00	TID	0101-1958-01251	HN	SUYAPA JACKELYN TERESA HERNANDEZ VIVAS	1,263,894.60	0.00	1,263,894.60	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06598	01	00001	00	TID	0406-1953-00083	HN	JUAN GREGORIO ROMERO	453,004.07	0.00	453,004.07	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06599	01	00001	00	TID	0824-1957-00132	HN	MAGDA DORIS CERRATO SERVELLON	493,649.50	0.00	493,649.50	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06600	01	00001	00	TID	0802-1946-00013	HN	MARIA ESTER PEREZ RAMIREZ	185,910.33	0.00	185,910.33	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06601	01	00001	00	TID	1619-1957-00170	HN	EDWARD NOEL PINEDA CASTELLANOS	272,430.86	0.00	272,430.86	07/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06616	01	00001	00	TID	0506-1958-00210	HN	MERCEDEZ AIDE MAZIER ANINO	497,976.90	0.00	497,976.90	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06617	01	00001	00	TID	0715-1958-00001	HN	RUBEN CASTELLANOS MURILLO	359,448.00	0.00	359,448.00	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06618	01	00001	00	TID	0301-1957-00498	HN	NUVIA CORDON CALDERON	385,951.97	0.00	385,951.97	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06619	01	00001	00	TID	0501-1960-02109	HN	REINA EMERITA RAMIREZ SANCHEZ	498,600.00	0.00	498,600.00	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06620	01	00001	00	TID	0401-1957-00093	HN	DANILO ENRIQUE MEJIA LOPEZ	355,491.57	0.00	355,491.57	05/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06823	01	00001	00	TID	0501-1972-07902	HN	CLAUDIA SIKAFFY COLMENARES	42,437.50	0.00	42,437.50	07/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06824	01	00001	00	TID	0801-1986-00756	HN	RAUL ENRIQUE LOPEZ PERALTA	12,687.50	0.00	12,687.50	07/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06825	01	00001	00	TID	0803-1973-00155	HN	ELVIN ENRIQUE LUQUE VALLE	8,156.25	0.00	8,156.25	07/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06826	01	00001	00	TID	0501-1972-07902	HN	CLAUDIA SIKAFFY COLMENARES	12,687.50	0.00	12,687.50	07/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06827	01	00001	00	TID	0801-1986-00756	HN	RAUL ENRIQUE LOPEZ PERALTA	9,187.50	0.00	9,187.50	07/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06828	01	00001	00	TID	0501-1972-07902	HN	CLAUDIA SIKAFFY COLMENARES	9,187.50	0.00	9,187.50	07/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06829	01	00001	00	TID	0803-1973-00155	HN	ELVIN ENRIQUE LUQUE VALLE	5,906.25	0.00	5,906.25	07/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06830	01	00001	00	TID	0106-1981-00101	HN	NILDA CLAUDINA MERAZ	460,327.50	0.00	460,327.50	08/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06831	01	00001	00	TID	1413-1970-00029	HN	EDELMIRA FUENTES	133,380.26	0.00	133,380.26	08/12/2020	08/12/2020	08/12/2020	31/12/2020
053	CIP Original	06835	01	00001	00	TID	0105-1961-00129	HN	JORGE ALBERTO SANCHEZ ZELAYA	220,327.80	0.00	220,327.80	08/12/2020	08/12/2020	15/12/2020	31/12/2020
053	CIP Original	06836	01	00001	00	TID	0805-1979-00355	HN	JUSTO PASTOR VILLATORO HERNANDEZ	155,787.21	0.00	155,787.21	08/12/2020	08/12/2020	15/12/2020	31/12/2020
053	CIP Original	06847	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,293,632.00	0.00	1,293,632.00	09/12/2020	15/12/2020	15/12/2020	31/12/2020
053	CIP Original	06848	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	12,096,000.00	0.00	12,096,000.00	09/12/2020	15/12/2020	15/12/2020	31/12/2020
053	CIP Original	06849	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,974,104.00	0.00	2,974,104.00	09/12/2020	15/12/2020	15/12/2020	31/12/2020
053	CIP Original	06850	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	7,358,904.00	0.00	7,358,904.00	09/12/2020	15/12/2020	15/12/2020	31/12/2020
053	CIP Original	06852	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	3,928,176.00	1,422,176.00	2,506,000.00	09/12/2020	15/12/2020	15/12/2020	31/12/2020
053	CIP Original	06853	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	3,036,096.00	0.00	3,036,096.00	09/12/2020	15/12/2020	15/12/2020	31/12/2020
053	CIP Original	06854	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,694,952.00	0.00	1,694,952.00	09/12/2020	15/12/2020	15/12/2020	31/12/2020
053	CIP Original	06855	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	1,256,870.75	0.00	1,256,870.75	09/12/2020	16/12/2020	16/12/2020	30/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	06857	01	00001	00	TID	1007-1969-00119	HN	DORA LICETH PINEDA AGUILAR	361,287.74	0.00	361,287.74	09/12/2020	09/12/2020	09/12/2020	31/12/2020
053	CIP Original	06868	01	00001	00	TID	1502-1958-00041	HN	MARIA ELSA BANEGAS GALVEZ	399,193.59	0.00	399,193.59	09/12/2020	09/12/2020	09/12/2020	31/12/2020
053	CIP Original	06869	01	00001	00	TID	0801-1957-06858	HN	GLENDA ARGENTINA SIERRA SIERRA	407,653.91	0.00	407,653.91	09/12/2020	09/12/2020	09/12/2020	31/12/2020
053	CIP Original	06870	01	00001	00	TID	0801-1957-01822	HN	JORGE ALBERTO VELASQUEZ ZEPEDA	380,813.41	0.00	380,813.41	09/12/2020	09/12/2020	09/12/2020	31/12/2020
053	CIP Original	06871	01	00001	00	TID	0501-1954-00191	HN	DOUGLAS DANIEL AYES FIALLOS	1,945,815.27	0.00	1,945,815.27	09/12/2020	09/12/2020	09/12/2020	31/12/2020
053	CIP Original	06882	01	00001	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	36,000.00	0.00	36,000.00	15/12/2020	16/12/2020	17/12/2020	10/01/2021
053	CIP Original	06903	01	00001	00	TID	0801-1969-07108	HN	DINORA SUYAPA ALVARADO VELASQUEZ	305,067.81	0.00	305,067.81	10/12/2020	10/12/2020	10/12/2020	31/12/2020
053	CIP Original	06904	01	00001	00	TID	0801-1964-03612	HN	LUZ MARIA CASTELLANOS GARCIA	302,173.92	0.00	302,173.92	10/12/2020	10/12/2020	10/12/2020	31/12/2020
053	CIP Original	06905	01	00001	00	TID	0801-1952-04476	HN	OSCAR ADAN HERRERA	432,447.51	0.00	432,447.51	10/12/2020	10/12/2020	10/12/2020	31/12/2020
058	CIP Original	06906	01	00001	00	TID	0506-1977-01445	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	10,093.75	0.00	10,093.75	10/12/2020	14/12/2020	15/12/2020	31/12/2020
058	CIP Original	06908	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	10/12/2020	14/12/2020	15/12/2020	21/12/2020
058	CIP Original	06909	01	00001	00	TID	0506-1977-01445	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	10,093.75	0.00	10,093.75	10/12/2020	14/12/2020	15/12/2020	31/12/2020
058	CIP Original	06910	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	10/12/2020	14/12/2020	15/12/2020	31/12/2020
053	CIP Original	06913	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	62,853,856.86	0.00	62,853,856.86	14/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06914	01	00001	00	TID	0703-1965-00339	HN	ALBA CONSUELO FLORES FERRUFINO	4,750.00	0.00	4,750.00	11/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06915	01	00001	00	TID	0801-1981-07712	HN	OSIRIS GEOVANNA REYES VALLADARES	2,875.00	0.00	2,875.00	11/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06916	01	00001	00	TID	0820-1985-00490	HN	JORGE DANIEL LANZA VELASQUEZ	2,250.00	0.00	2,250.00	11/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06917	01	00001	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	17,600.00	0.00	17,600.00	16/12/2020	17/12/2020	17/12/2020	15/01/2021
053	CIP Original	06971	01	00001	00	TID	0801-1971-12158	HN	JESSICA BERLIOZ RODRIGUEZ	9,187.50	0.00	9,187.50	11/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	06988	01	00001	00	TID	0901-1980-00070	HN	CARMEN ESCOTO QUIROZ	1,406.25	0.00	1,406.25	11/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	06989	01	00001	00	TID	0816-1977-00455	HN	JUAN RAMON AGUILAR GONZALEZ	1,406.25	0.00	1,406.25	11/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	06990	01	00001	00	TID	0801-1971-12158	HN	JESSICA BERLIOZ RODRIGUEZ	3,937.50	0.00	3,937.50	11/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07027	01	00001	00	RTN	13019995432895	HN	SERV DE SEGURIDAD LEMPIRA S.DE R.L DE C.V	1,193,500.00	0.00	1,193,500.00	12/12/2020	14/12/2020	14/12/2020	31/12/2020
053	CIP Original	07117	01	00001	00	TID	0501-1972-07902	HN	CLAUDIA SIKAFFY COLMENARES	5,687.50	0.00	5,687.50	14/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07118	01	00001	00	TID	0803-1973-00155	HN	ELVIN ENRIQUE LUQUE VALLE	3,656.25	0.00	3,656.25	14/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07184	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	8,909,397.24	0.00	8,909,397.24	15/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07368	01	00001	00	TID	0506-1957-01063	HN	HILDA ROSA TRIMINIO RODRIGUEZ	593,890.72	0.00	593,890.72	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07369	01	00001	00	TID	1314-1957-00101	HN	MARIA ESTER NAVARRO	444,467.24	0.00	444,467.24	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07370	01	00001	00	TID	0101-1962-00691	HN	ALBA LOURDES ZAMBRANO ACOSTA	568,356.74	0.00	568,356.74	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07371	01	00001	00	TID	0319-1959-00013	HN	MARIA SUYAPA MORENO CASTRO	527,337.18	0.00	527,337.18	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07372	01	00001	00	TID	1701-1984-02147	HN	ZOILA NILDA ANARIBA VELASQUEZ	663,431.30	0.00	663,431.30	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07373	01	00001	00	TID	1413-1961-00075	HN	ISRAEL ORTEGA ESPINOZA	698,641.90	0.00	698,641.90	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07374	01	00001	00	TID	1501-1959-00739	HN	VIDAL ALBERTO MOLINA RODRIGUEZ	371,566.57	0.00	371,566.57	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07376	01	00001	00	TID	0801-1956-03621	HN	JOSE ARTURO SILVA ACEITUNO	340,466.00	0.00	340,466.00	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07379	01	00001	00	TID	1519-1954-00198	HN	ANGEL RENE CABRERA ACOSTA	415,780.00	0.00	415,780.00	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07380	01	00001	00	TID	0801-1956-05145	HN	RAUL RICARDO VALLEJO GARCIA	458,352.50	0.00	458,352.50	16/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07381	01	00001	00	TID	1501-1979-03350	HN	JUANA RAMONA ZELAYA CRUZ	349,179.98	0.00	349,179.98	15/12/2020	16/12/2020	16/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	07386	01	00001	00	TID	1519-1959-00068	HN	AIDA AZUCENA DUARTE MENDOZA	457,221.61	0.00	457,221.61	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07387	01	00001	00	TID	1804-1955-00334	HN	DAGOBERTO FONSECA BARDALES	319,255.85	0.00	319,255.85	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07388	01	00001	00	TID	0801-1961-06865	HN	FRANCISCA ELIZABETH ZUNIGA PONCE	409,025.56	0.00	409,025.56	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07389	01	00001	00	TID	0319-1953-00068	HN	JUSTA MALDONADO RIOS	428,303.13	0.00	428,303.13	16/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07390	01	00001	00	TID	0801-1960-01901	HN	REINA ISABEL RIVERA MEJIA	687,619.00	0.00	687,619.00	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07391	01	00001	00	TID	0615-1955-00282	HN	ROSA FRANCISCA LAGOS CARRASCO	370,829.00	0.00	370,829.00	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07392	01	00001	00	TID	1706-1954-00402	HN	SANTOS PADILLA IZAGUIRRE	379,187.05	0.00	379,187.05	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07393	01	00001	00	TID	0607-1960-00319	HN	MARIA JESUS COLINDREZ POSADA	363,375.00	0.00	363,375.00	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07394	01	00001	00	TID	0801-1960-00070	HN	MARIA ZULEMA DUARTE FLORES	617,568.00	0.00	617,568.00	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07395	01	00001	00	TID	1519-1954-00128	HN	JOSE CLAUDIO ACOSTA FLORES	402,550.38	0.00	402,550.38	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07396	01	00001	00	TID	0801-1958-06176	HN	ARGENTINA ZUNIGA FRANCO	297,540.00	0.00	297,540.00	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07397	01	00001	00	TID	1810-1954-00202	HN	ALBERTO CRUZ ZELAYA	460,230.61	0.00	460,230.61	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07398	01	00001	00	TID	0406-1961-00158	HN	ALBA LUZ LOPEZ ALVARADO	635,368.40	0.00	635,368.40	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07399	01	00001	00	TID	1809-1953-00178	HN	FRANCISCA AGUILAR	321,877.08	0.00	321,877.08	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07400	01	00001	00	TID	1519-1961-00218	HN	GLORIA YANETH MURILLO MEDINA	387,771.62	0.00	387,771.62	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07401	01	00001	00	TID	0801-1974-07350	HN	ABRAHAM FERNANDO PEREZ VELASQUEZ	392,700.00	0.00	392,700.00	15/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07403	01	00001	00	TID	0801-1961-06221	HN	JULIO CESAR PINEDA MARADIAGA	376,981.80	0.00	376,981.80	16/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07404	01	00001	00	TID	0416-1957-00015	HN	VILMA ZONIA ENAMORADO	489,324.39	0.00	489,324.39	16/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07405	01	00001	00	TID	0501-1969-00688	HN	SANDRA ARELY SUAZO	308,890.00	0.00	308,890.00	16/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07406	01	00001	00	TID	0612-1957-00066	HN	ADAN PAVON CASTRO	322,886.50	0.00	322,886.50	16/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07441	01	00001	00	TID	0501-1956-04162	HN	FELICIANO LEOPOLDO MEJIA HERNANDEZ	324,978.34	0.00	324,978.34	16/12/2020	16/12/2020	16/12/2020	31/12/2020
053	CIP Original	07443	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	13,787,320.74	0.00	13,787,320.74	16/12/2020	17/12/2020	17/12/2020	31/12/2020
053	CIP Original	07469	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	575,000.00	0.00	575,000.00	17/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07470	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	555,227.42	0.00	555,227.42	17/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07471	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	542,988.07	0.00	542,988.07	17/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07472	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	3,784,826.42	0.00	3,784,826.42	17/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07489	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	441,577.60	0.00	441,577.60	17/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07490	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	441,577.60	0.00	441,577.60	17/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07491	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	20,632.63	0.00	20,632.63	17/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07503	01	00001	00	TID	0801-1955-01621	HN	EDILIA ESPERANZA AGUILAR MONCADA	353,920.00	0.00	353,920.00	18/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07504	01	00001	00	TID	0401-1973-00689	HN	YASMINA SANCHEZ AVILA	346,170.89	0.00	346,170.89	18/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07505	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,298,224.00	0.00	1,298,224.00	18/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07506	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	10,729,152.00	0.00	10,729,152.00	18/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07507	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,611,224.00	0.00	2,611,224.00	18/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07509	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	6,628,608.00	0.00	6,628,608.00	18/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07510	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,620,864.00	0.00	1,620,864.00	18/12/2020	18/12/2020	18/12/2020	31/12/2020
053	CIP Original	07515	01	00001	00	TID	0716-1992-00391	HN	BRAYAN FERNANDO CERNA CHIRINOS	518,057.83	0.00	518,057.83	18/12/2020	21/12/2020	21/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	07607	01	00001	00	TID	1807-1958-00110	HN	WLADIMIRO LOZANO AVILA	1,136,256.30	0.00	1,136,256.30	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07608	01	00001	00	TID	0501-1960-03428	HN	GLORIA SUYAPA MORALES SEVILLA	326,636.28	0.00	326,636.28	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07617	01	00001	00	TID	0801-1956-01249	HN	HAYDEE LOPEZ	449,599.47	0.00	449,599.47	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07630	01	00001	00	TID	0414-1968-00068	HN	OLGA ESTRELLA LOPEZ LOPEZ	404,164.88	0.00	404,164.88	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07631	01	00001	00	TID	1502-1958-00193	HN	RAMONA DUARTE AMADOR	400,620.40	0.00	400,620.40	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07632	01	00001	00	TID	0209-1955-00034	HN	MANUELA FRANCISCA GARRIDO	456,104.00	0.00	456,104.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07633	01	00001	00	TID	1201-1956-00008	HN	ALBERTINA CASTILLO CASTILLO	421,586.26	0.00	421,586.26	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07634	01	00001	00	TID	1501-1955-00292	HN	DUNIA ESTELA ACOSTA CALIX	424,389.32	0.00	424,389.32	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07635	01	00001	00	TID	0506-1977-01445	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	5,343.75	0.00	5,343.75	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07636	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	3,234.38	0.00	3,234.38	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07637	01	00001	00	TID	0801-1963-09365	HN	MARTHA LUCIA NUÑEZ	254,778.31	0.00	254,778.31	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07638	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,953,504.00	0.00	1,953,504.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07639	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	3,445,848.00	0.00	3,445,848.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07640	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,744,280.00	0.00	2,744,280.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
054	CIP Original	07642	01	00001	00	TID	0801-1951-03767	HN	SUYAPA ANABELLA AGUERO NAVARRO	11,681.22	0.00	11,681.22	21/12/2020	21/12/2020	21/12/2020	31/12/2020
053	CIP Original	07655	01	00001	00	RTN	08019002026203	HN	FUNDACION PARA EL DESARROLLO DE COMAYAGUA	4,000,000.00	0.00	4,000,000.00	29/12/2020	29/12/2020	29/12/2020	15/02/2021
						Total Covenio :				280,490,775.96	2,172,176.00	278,318,599.96				

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 602 **Adquisición de Medicamentos, Material Médico Quirúrgico, Ins**

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
053	CIP Original	01128	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	329,423,470.00	310,000,000.00	19,423,470.00	05/04/2020	05/04/2020	05/04/2020	19/05/2020
						Total Covenio :				329,423,470.00	310,000,000.00	19,423,470.00				

Fuente de Financiamiento: 26 **MDRI**

Organismo Financiador: 602 **Adquisición de Medicamentos, Material Médico Quirúrgico, Ins**

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
053	CIP Original	01129	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	69,956,441.20	37,600,000.00	32,356,441.20	05/04/2020	05/04/2020	05/04/2020	19/05/2020
						Total Covenio :				69,956,441.20	37,600,000.00	32,356,441.20				

Fuente de Financiamiento: 27 **Alivio de la Deuda - Club de Paris**

Organismo Financiador: 138 **República Federal de Alemania**

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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 27 **Alivio de la Deuda - Club de Paris**

Organismo Financiador: 138 **República Federal de Alemania**

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
053	CIP Original	06314	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	51,700,000.00	480,868.54	51,219,131.46	24/11/2020	26/11/2020	09/12/2020	31/12/2020
						Total Covenio :				51,700,000.00	480,868.54	51,219,131.46				

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
055	SIP Original	00000	00	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	24,000,000.13	0.00	24,000,000.13	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00002	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	281.25	0.00	281.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00003	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	14,343.75	0.00	14,343.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00004	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	3,100.00	0.00	3,100.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00005	00	TID	0708-1980-00316	HN	ALLAN MANUEL PINEDA IRIAS	2,640.63	0.00	2,640.63	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00006	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	1,550.00	0.00	1,550.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00007	00	TID	1706-1984-01247	HN	CARLOS GILBERTO ORDOÑEZ ZUNIGA	1,218.75	0.00	1,218.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00007	00	TID	0801-1972-10697	HN	HENRY WILFREDO HERNANDEZ TORRES	1,625.00	0.00	1,625.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00007	00	TID	0701-1977-00058	HN	JOSE EDUARDO LAGOS TORREZ	1,015.63	0.00	1,015.63	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00007	00	TID	0703-1965-01903	HN	JOSUE NOEL ROJAS ZELAYA	1,625.00	0.00	1,625.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00007	00	TID	0708-1959-00002	HN	MARINO RODRIGUEZ SOLORZANO	1,625.00	0.00	1,625.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00008	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	1,550.00	0.00	1,550.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00009	00	TID	1511-1969-00150	HN	NOELIA ELIZABETH SANCHEZ HERRERA	2,214.00	0.00	2,214.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00010	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	52,028.80	0.00	52,028.80	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00011	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	9,081.20	0.00	9,081.20	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00012	00	TID	0801-1972-10697	HN	HENRY WILFREDO HERNANDEZ TORRES	1,015.62	0.00	1,015.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00013	00	TID	0801-1990-09791	HN	DARWIN CRISTOBAL PAVON FIGUEROA	1,625.00	0.00	1,625.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00014	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,162.50	0.00	1,162.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00015	00	TID	0501-1958-00951	HN	AIDA GILDA CODINA GALLARDO	7,437.50	0.00	7,437.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00016	00	TID	1701-1965-00345	HN	DOUGLAS RAMSES MEJIA MARTINEZ	15,000.00	0.00	15,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00017	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00	0.00	15,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00018	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00	0.00	15,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00019	00	TID	1701-1965-00345	HN	DOUGLAS RAMSES MEJIA MARTINEZ	15,000.00	0.00	15,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00020	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	2,489.51	0.00	2,489.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00021	00	TID	0801-1980-04773	HN	LILIAN JARED GONZALEZ RAMOS	1,875.00	0.00	1,875.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00022	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00	0.00	15,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00023	00	TID	0801-1962-06183	HN	CONCEPCION ZUNIGA VALERIANO	3,062.50	0.00	3,062.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00024	00	TID	0801-1975-23240	HN	ROXANA PATRICIA ARAUJO	175.85	0.00	175.85	07/01/2020	07/01/2020	07/01/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									VALLADARES							
055	SIP Original	00000	00	00025	00	TID	0801-1962-06183	HN	CONCEPCION ZUNIGA VALERIANO	2,187.50	0.00	2,187.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00026	00	TID	1007-1955-00091	HN	CESAR AUGUSTO GIRON TOSTA	3,656.25	0.00	3,656.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00027	00	TID	0801-1979-05606	HN	ALEX RENE ROVELO LICONA	6,019.37	0.00	6,019.37	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00028	00	RTN	08019003256310	HN	ENERGIA Y COMBUSTIBLES S.A DE C.V. (ECSA)	162,214.34	0.00	162,214.34	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00029	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	100,000.00	0.00	100,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00030	00	TID	1804-1946-00769	HN	MARIA GUADALUPE SANCHEZ ZAMBRANO	406.25	0.00	406.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00031	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	968.75	0.00	968.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00032	00	TID	0204-1975-00037	HN	NATY ANTOLINA MARTINEZ ORDOÑEZ	24,550.00	0.00	24,550.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00033	00	TID	1703-1985-00305	HN	DELMIS GERTRUDIS OLIVA MOREIRA	9,687.00	0.00	9,687.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00034	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	2,250.00	0.00	2,250.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00035	00	TID	0703-1960-01014	HN	NELIDA ESPERANZA SOSA ARDON	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00036	00	TID	1501-1966-01266	HN	GLORIA MARIA MENDOZA OSEGUERA	1,810.00	0.00	1,810.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00036	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	205.00	0.00	205.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00036	00	TID	1708-1977-00008	HN	LUZ ARELY GUTIERREZ RIVAS	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00036	00	TID	0704-1968-00292	HN	MARIA DE LOS ANGELES CACERES CACERES	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00036	00	TID	0824-1953-00175	HN	MARIA DEL ROSARIO MEJIA SALINAS	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00036	00	TID	0806-1958-00122	HN	MARIA EROINA DURON SIERRA	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00036	00	TID	0817-1986-00106	HN	MAYRA SUSANA LICONA OCHOA	196.75	0.00	196.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00036	00	TID	0801-1986-08557	HN	OCTAVIA FAVIOLA SALGADO PONCE	199.25	0.00	199.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00036	00	TID	0801-1952-02708	HN	REINA VERONICA SALGADO ESTRADA	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00037	00	TID	1603-1953-00236	HN	SILVIA RODRIGUEZ RIVERA	381.24	0.00	381.24	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00038	00	TID	1811-1971-00150	HN	ROSBINDA ORELI VAQUEDANO CASTILLO	984.75	0.00	984.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00039	00	TID	0703-1948-00607	HN	ZONIA ARGENTINA LEZAMA CASTELLANOS	879.90	0.00	879.90	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00040	00	TID	0801-1982-01341	HN	AEX YAHVER MEZA MARTINEZ	1,250.00	0.00	1,250.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00041	00	TID	0801-1974-02578	HN	HUGO FERNANDO GUTIERREZ ANDINO	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00042	00	TID	0810-1969-00156	HN	ALBA ARGENTINA AMADOR BARAHONA	28,260.41	0.00	28,260.41	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00043	00	TID	1201-1965-00160	HN	REYNA VICTORIA SUAZO GUERRERO	6,350.37	0.00	6,350.37	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00044	00	TID	0801-1986-12392	HN	JOSSUE RAPHAEL HERRERA SANCHEZ	2,600.00	0.00	2,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00045	00	TID	0813-1982-00099	HN	JUANA MARIA GONZALEZ AGUILAR	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00046	00	TID	0511-1971-00237	HN	MARIA ISOLINA AGUILAR LEIVA	26,019.59	0.00	26,019.59	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00047	00	TID	0107-1978-02110	HN	OLIMPIA REYES ESPINAL	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00048	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00049	00	TID	1604-1976-00464	HN	DAYSEE NOHEMI GONZALES DOMINGUEZ	1,810.00	0.00	1,810.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00050	00	TID	1801-1961-00503	HN	DULCE MARIA GUDIEL MURILLO	300.00	0.00	300.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020

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Gerencia Administrativa: 001 **GERENCIA CENTRAL**

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00051	00	TID	0319-1982-00151	HN	MARYINA LILIANA ZUNIGA O	216.67	0.00	216.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00052	00	TID	1804-1955-00746	HN	MELBA EMPERATRIZ MEJIA ESPINAL	907.24	0.00	907.24	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00053	00	TID	1621-1964-00100	HN	GILBERTO TURCIOS RIVERA	36,334.82	0.00	36,334.82	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00054	00	TID	0826-1980-00047	HN	CARLA PATRICIA CHONG LARA	984.75	0.00	984.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00055	00	TID	0611-1980-00064	HN	JAVIER OCTAVIO MOLINA ORTEZ	1,250.00	0.00	1,250.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00056	00	TID	0605-1983-00707	HN	ANA FRANCISCA GIRON	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00056	00	TID	0801-1973-02928	HN	CARLA XIOMARA GODOY SILVA	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00056	00	TID	0615-1974-00665	HN	DENIS SUYAPA CALDERON RAMIREZ	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00056	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00056	00	TID	0817-1954-00066	HN	LEILI BERONICA SALGADO	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00056	00	TID	0801-1964-00197	HN	MARIA ISABEL MARTINEZ GONZALEZ	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00056	00	TID	0801-1965-01745	HN	MIRNA LIZETH BRICEÑO COLINDRES	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00056	00	TID	0708-1974-00197	HN	TELMA LICETH CARRASCO MEJIA	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00056	00	TID	0801-1952-01368	HN	VICTORIA MONCADA VARELA	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00057	00	TID	0801-1988-12581	HN	MARIELIZ LIZETH DIAZ CRUZ	341.74	0.00	341.74	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00058	00	TID	1415-1963-00076	HN	MARIA DEL CARMEN VEGA MEJIA	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00059	00	TID	0418-1971-00099	HN	MARIA ANAVEL PEREZ CRUZ	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00059	00	TID	1305-1979-00246	HN	MARIA REYNA LOPEZ TURCIOS	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00060	00	TID	0510-1951-00297	HN	FELIX CASTILLO REDONDO	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00061	00	TID	0502-1951-00014	HN	ALICIA PAVON CLAROS	2,600.00	0.00	2,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00062	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00063	00	TID	0601-1982-01563	HN	ESPERANZA DE JESUS ORDOÑEZ FUENTES	3,000.00	0.00	3,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00064	00	TID	0609-1964-00285	HN	DIGNA EMERITA HERRERA	3,000.00	0.00	3,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00065	00	TID	0601-1977-01230	HN	DORIS OLIVIA ORDOÑEZ FUENTES	3,500.00	0.00	3,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00066	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00067	00	TID	0603-1967-00343	HN	REYNA ESPERANZA MARTINEZ VELASQUEZ	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00068	00	TID	0603-1977-00361	HN	MARCIA ARLENIS CASTILLO VELASQUEZ	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00069	00	TID	0801-1994-20882	HN	EDGAR DE JESUS MARTINEZ MARTINEZ	2,600.00	0.00	2,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00070	00	TID	0801-1986-02457	HN	ERICK ANTONIO MARADIAGA ESPINAL	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00071	00	TID	0601-1970-02059	HN	ANA MARIBEL MARADIAGA GOMEZ	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00072	00	TID	0601-1984-05180	HN	HERMAN ADOLFO ESCALANTE MARTINEZ	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00073	00	TID	1010-1977-00090	HN	DINORA MABEL CANTARERO MENDOZA	6,398.00	0.00	6,398.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00074	00	TID	0409-1985-00508	HN	GERSON ENOC DUBON AUXUME	10,800.00	0.00	10,800.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00074	00	TID	0501-1960-04863	HN	XIOMARA JEANNETTE MORAN POSSE	5,961.00	0.00	5,961.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00075	00	TID	0704-1987-00243	HN	ORLIN OMAR ANDRADE SIERRA	216.67	0.00	216.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00076	00	TID	0502-1965-00145	HN	MARIA LOURDES CHACON RUBIO	208.33	0.00	208.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

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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
049	SIP Original	00000	00	00077	00	TID	1807-1983-01567	HN	LEYLA XIOMARA LOZANO OCAMPO	269.08	0.00	269.08	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00078	00	TID	0813-1988-00086	HN	SAYDA YADIRA TRIMINIO GARCIA	1,068.17	0.00	1,068.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00079	00	TID	0703-1982-03995	HN	ANA MARIA VINDEL MORGA	7,713.33	0.00	7,713.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00080	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	2,394.84	0.00	2,394.84	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00081	00	TID	1801-1970-00021	HN	ALBA LUZ ALEMAN ALEMAN	3,011.67	0.00	3,011.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00081	00	TID	1804-1982-01984	HN	LINDA ROSIBEL ANTUNEZ	1,284.84	0.00	1,284.84	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00082	00	TID	0801-1970-03798	HN	DIRCIE LIZETH VILLATORO	349.81	0.00	349.81	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00083	00	TID	0801-1984-15953	HN	DAVID JOEL RIVERA HERNANDEZ	1,380.40	0.00	1,380.40	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00084	00	TID	1801-1977-00678	HN	MAGDALENA ESCALANTE MARTINEZ	1,934.83	0.00	1,934.83	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00085	00	TID	0823-1957-00020	HN	JOSE FRANCISCO GODOY RODRIGUEZ	3,113.29	0.00	3,113.29	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00086	00	TID	0801-1988-17783	HN	EDUARDO ENRIQUE GALINDO ESPINAL	807.25	0.00	807.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00086	00	TID	0801-1988-10780	HN	GABRIELA ALEJANDRA FLORES PONCE	699.62	0.00	699.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00087	00	TID	0601-1970-01113	HN	LILIAN ELENA ROQUE APLICANO	761.51	0.00	761.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00088	00	TID	0401-1969-00676	HN	JOSE MAURICIO RODRIGUEZ PEÑA	4,012.50	0.00	4,012.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00089	00	TID	1401-1987-00054	HN	KARLA BANESA SANTOS HERNANDEZ	6,451.10	0.00	6,451.10	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00090	00	TID	0204-1981-00099	HN	LISABET ALETSANDRA BERMUDEZ ARZU	2,413.68	0.00	2,413.68	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00090	00	TID	0101-1964-01634	HN	MARIA DEL CARMEN ROJAS	4,409.50	0.00	4,409.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00090	00	TID	0101-1978-00416	HN	NUBIA DARILENE CERRATO MADRID	1,895.40	0.00	1,895.40	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00090	00	TID	1807-1987-01144	HN	SELVIN LEONARDO CALIX PADILLA	2,915.25	0.00	2,915.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00090	00	TID	0101-1973-01081	HN	YADIRA LIZZETT PINEDA MENDEZ	4,095.00	0.00	4,095.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00091	00	TID	0208-1970-00047	HN	YENI ALEJANDRINA HERNANDEZ	3,471.17	0.00	3,471.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00092	00	TID	0401-1983-00995	HN	XIOMARA AZUCENA EUCEDA MIRANDA	2,479.17	0.00	2,479.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00093	00	TID	0309-1957-00060	HN	MARIA ELA PADILLA MENDEZ	2,578.33	0.00	2,578.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00094	00	TID	1705-1971-00012	HN	ADELMIRA RAMOS ARIAS	2,578.33	0.00	2,578.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00095	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	3,202.09	0.00	3,202.09	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00096	00	TID	0101-1984-01551	HN	WENDY JOSSARY VALLE POSAS	2,795.00	0.00	2,795.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00097	00	TID	0301-1966-00972	HN	ROSIBANY FRANCISCA AVILA MENDEZ	2,578.33	0.00	2,578.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00098	00	TID	0201-1949-00025	HN	BLAS REMBERT HERNANDEZ RUIZ	2,795.00	0.00	2,795.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00098	00	TID	1807-1968-01353	HN	CLAUDIA BELINDA LOZANO ALEMAN	1,763.33	0.00	1,763.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00098	00	TID	1503-1982-00404	HN	IVETH DANERY LOPEZ	1,606.41	0.00	1,606.41	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00098	00	TID	0101-1995-02502	HN	KAREN JANNETH PEREZ MENCIA	3,471.17	0.00	3,471.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00099	00	TID	0301-1932-00158	HN	ANDRES AGUSTIN ULLOA MELENDEZ	1,076.83	0.00	1,076.83	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00100	00	TID	1805-1966-00046	HN	ROSA CRISTINA MARTINEZ	3,878.33	0.00	3,878.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00101	00	TID	0101-1983-00271	HN	JESSY SULEMA ALVAREZ ARRIOLA	1,057.50	0.00	1,057.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00102	00	TID	0101-1981-03568	HN	ACTAVIO ALBERTO CANELAS NIÑO	3,661.67	0.00	3,661.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00102	00	TID	0101-1975-00676	HN	ALMA SUYAPA BLAIR CARCAMO	5,085.67	0.00	5,085.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00102	00	TID	1101-1941-00055	HN	BRIGIDA CANELAS CRUZ HERRERA	4,095.00	0.00	4,095.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00102	00	TID	0101-1982-02825	HN	CLAUDIA INES TEJEDA ANDINO	1,595.66	0.00	1,595.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020

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Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00103	00	TID	0411-1982-00294	HN	ELBA TRINIDAD PINEDA	1,943.00	0.00	1,943.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00103	00	TID	0101-1972-02343	HN	EVA ALBERTINA ALONZO GARCIA	3,878.33	0.00	3,878.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00104	00	TID	0421-1963-00263	HN	MARIA ELENA DIAZ MARTINEZ	4,095.00	0.00	4,095.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00104	00	TID	0601-1986-02695	HN	MIGUEL ANTONIO TORRES AMADOR	2,361.67	0.00	2,361.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00105	00	TID	0901-1985-02839	HN	RONY BELL RASION	1,875.51	0.00	1,875.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00106	00	TID	0901-1997-02027	HN	JOB ALVAREZ MARLEY	5,052.99	0.00	5,052.99	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00107	00	TID	0901-1981-00828	HN	MARGARITA SOTO GREHAM	183.33	0.00	183.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00108	00	TID	0901-1981-01159	HN	LOVINIA JULIAN SIMON	1,285.92	0.00	1,285.92	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00109	00	TID	1501-2000-02572	HN	SONIA MATILDE TURCIOS VALLECILLO	3,148.28	0.00	3,148.28	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00110	00	TID	0901-1973-00102	HN	GUZMAN TOLEDO YUPEREL	42.17	0.00	42.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00110	00	TID	0901-1958-00001	HN	MARCO ROMULO GREHAM GODFRE	42.17	0.00	42.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00110	00	TID	0901-1979-00460	HN	NETLER HANS VARELA	2,262.09	0.00	2,262.09	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00110	00	TID	0906-1997-01219	HN	VIDIALINA CRUZ DIXON	733.33	0.00	733.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00111	00	TID	1807-1981-00177	HN	IRIS YANETH VELASQUEZ CARCAMO	1,822.86	0.00	1,822.86	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00112	00	TID	0901-1971-00019	HN	BELLELIN LOPEZ ANTONIO	183.33	0.00	183.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00112	00	TID	0901-1971-00277	HN	FLORENTINO WICHO BECAM	73.33	0.00	73.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00113	00	TID	1807-1967-00922	HN	CARMEN PATRICIA GOMEZ SIBRIAN	4,969.97	0.00	4,969.97	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00113	00	TID	1807-1964-00435	HN	ELIA HERRERA RUIZ	5,104.51	0.00	5,104.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00113	00	TID	1807-1968-01014	HN	ELSEY YOLANY SANCHEZ	4,932.29	0.00	4,932.29	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00113	00	TID	1807-1980-01757	HN	ERIKA YADIRA DUARTE	5,104.51	0.00	5,104.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00113	00	TID	1807-1982-01457	HN	EVELIN LINAS CARCAMO MARTINEZ	4,905.39	0.00	4,905.39	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00113	00	TID	1807-1985-00819	HN	FRANCI EMELINA MARTINEZ ARTEAGA	4,655.14	0.00	4,655.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00113	00	TID	1807-1981-02894	HN	JOSE RAMON ESCOBAR MUNGUIA	2,080.02	0.00	2,080.02	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00113	00	TID	1807-1980-01470	HN	KARLA LISETH VEGA DIAZ	4,921.13	0.00	4,921.13	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00114	00	TID	0801-1980-01846	HN	TANIA MAGDALENA BACA MIRALDA	9,930.00	0.00	9,930.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00114	00	TID	1501-1986-02051	HN	YURY LEONELA MARTINEZ RAMOS	4,212.60	0.00	4,212.60	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00115	00	TID	1804-1983-03739	HN	JOSE RIGOBERTO GOMEZ SIERRA	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00116	00	TID	1807-1959-00423	HN	FRANCISCA ONEIDA RAMIREZ ANTUNEZ	5,104.51	0.00	5,104.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00116	00	TID	1802-1973-00107	HN	JUANA DINORA LOZANO MEJIA	2,413.67	0.00	2,413.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00116	00	TID	1807-1978-01847	HN	MARCO TULIO NUÑEZ ARITA	2,045.04	0.00	2,045.04	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00117	00	TID	1807-1975-00380	HN	RINA YESSENIA RUIZ MARTINEZ	5,104.51	0.00	5,104.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00118	00	TID	1807-1983-00764	HN	DELKY OSIRIS HERNANDEZ HERNANDEZ	1,076.34	0.00	1,076.34	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00118	00	TID	1807-1979-00035	HN	ERLIN EDWIN ROMERO PALACIOS	1,219.84	0.00	1,219.84	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00118	00	TID	1313-1981-00680	HN	ETELVINA VEGA CLAROS	2,071.94	0.00	2,071.94	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00118	00	TID	1802-1965-00071	HN	JUANA CONCEPCION LOZANO CRUZ	538.16	0.00	538.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00118	00	TID	0101-1965-00987	HN	JULIA ARGENTINA ZELAYA AVILA	2,394.84	0.00	2,394.84	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00119	00	TID	1807-1966-00166	HN	MARIA SUYAPA JANANIA CACERES	4,566.34	0.00	4,566.34	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00119	00	TID	1517-1951-00123	HN	MARIA VICTORINA ZELAYA	1,068.26	0.00	1,068.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00120	00	TID	0801-1984-13921	HN	YENNY MARCELA KUHRY BANEGAS	2,941.08	0.00	2,941.08	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00121	00	TID	0801-1977-09337	HN	ZOILA MILAGRO RAUDALES FUNES	2,941.08	0.00	2,941.08	07/01/2020	07/01/2020	07/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
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049	SIP Original	00000	00	00122	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	5,085.67	0.00	5,085.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00123	00	TID	0801-1983-01700	HN	ODILIA GEORGINA ALVAREZ ORTEGA	1,883.58	0.00	1,883.58	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00124	00	TID	0801-1987-10748	HN	JEFFERSON ROBERTO VALLADARES MATAMOROS	2,941.08	0.00	2,941.08	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00125	00	TID	0510-1966-00027	HN	MARLEN ANABEL BARDALES CABALLERO	8,314.67	0.00	8,314.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00126	00	TID	0318-1985-00588	HN	MIRIAN HERRERA CASTELLON	5,085.67	0.00	5,085.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00126	00	TID	0801-1961-09341	HN	RIGOBERTO LOPEZ CERRATO	15,349.04	0.00	15,349.04	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00127	00	TID	0801-1982-06568	HN	CAROL YESSENIA NUÑEZ MARCIA	4,278.42	0.00	4,278.42	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00128	00	TID	0601-1970-02059	HN	ANA MARIBEL MARADIAGA GOMEZ	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00129	00	TID	0606-1964-00422	HN	TERESA DE JESUS VELASQUEZ	7,800.00	0.00	7,800.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00130	00	TID	0201-1981-00723	HN	WILMER LINO LACAYO BENEDITH	6,690.60	0.00	6,690.60	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00131	00	TID	0209-1973-00333	HN	EDNA YIZETH LARA HERNANDEZ	4,771.17	0.00	4,771.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00132	00	TID	1208-1979-00119	HN	JILLIAN YASMIN BAUTISTA DAVID	21,404.85	0.00	21,404.85	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00133	00	TID	1701-1981-04420	HN	JIMMI FABRICIO RODRIGUEZ YANEZ	530.09	0.00	530.09	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00133	00	TID	1708-1957-00228	HN	LEONIDAS LOPEZ	1,068.17	0.00	1,068.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00133	00	TID	1707-1961-00085	HN	RONI ATANACIO CALIX PINEDA	1,068.16	0.00	1,068.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00134	00	TID	1707-1950-00008	HN	JOSE MARIA MORALES CORTEZ	650.00	0.00	650.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00134	00	TID	1702-1990-00154	HN	YENIA SAMARY CRUZ ESCOBAR	2,151.50	0.00	2,151.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00135	00	TID	1601-1970-01010	HN	ALEXANDER ENAMORADO TOLEDO	4,554.50	0.00	4,554.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00135	00	TID	1304-1975-00016	HN	ALVA DELIA ALVARADO HENRIQUEZ	5,085.67	0.00	5,085.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00136	00	TID	1601-1966-00453	HN	ALLAN JOBANY SABILLON RODRIGUEZ	3,471.17	0.00	3,471.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00136	00	TID	1601-1970-00011	HN	GERMAN ADOLFO PAZ GOMEZ	5,912.02	0.00	5,912.02	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00136	00	TID	0209-1982-01196	HN	JARIN YANETH GARCIA APLICANO	3,490.01	0.00	3,490.01	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00137	00	TID	0313-1975-00103	HN	MAIRA ARGENTINA MALDONADO CARDONA	2,941.08	0.00	2,941.08	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00137	00	TID	0317-1954-00026	HN	MARIA ALMA LUZ MARTINEZ MARTINEZ	1,501.50	0.00	1,501.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00138	00	TID	0604-1985-00027	HN	DORIS DEL CARMEN CASCO PASTRANA	7,465.00	0.00	7,465.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00139	00	TID	0301-1983-00722	HN	EVELYN YAMILETH MACHADO ENAMORADO	2,975.00	0.00	2,975.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00140	00	TID	1208-1983-00403	HN	JUAN ADAN PEREZ SANCHEZ	2,641.42	0.00	2,641.42	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00141	00	TID	1508-1973-00204	HN	ANGEL EFRAIN ECHEVERRIA	3,202.09	0.00	3,202.09	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00142	00	TID	0609-1971-00137	HN	DORIS SAGRARIO PINEDA GOMEZ	2,402.91	0.00	2,402.91	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00142	00	TID	0601-1968-01401	HN	MERLIN SUYAPA CORRALES AGUILAR	3,202.09	0.00	3,202.09	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00142	00	TID	0606-1976-00105	HN	SANDRA PATRICIA MUÑOZ	3,156.35	0.00	3,156.35	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00143	00	TID	0608-1983-00051	HN	NALDA ESTELINDA MENDOZA VALLADARES	3,202.09	0.00	3,202.09	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00144	00	TID	1415-1981-00098	HN	RICARDO ARMANDO CHINCHILLA CHAVEZ	30,379.94	0.00	30,379.94	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00144	00	TID	1804-1986-02090	HN	SANDRA MARIA DELCID MARTINEZ	4,566.60	0.00	4,566.60	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00145	00	TID	0703-1971-02727	HN	EDI SANDRA GODOY	4,417.50	0.00	4,417.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00146	00	TID	0801-1933-00141	HN	BENITO CALIX JUANEZ	4,045.17	0.00	4,045.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00146	00	TID	0803-1949-00184	HN	MARIA ISBELA GUTIERREZ	2,795.00	0.00	2,795.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00147	00	TID	0306-1978-00199	HN	REINA ESTELA GRADIS CALDERON	2,578.33	0.00	2,578.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020

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Gerencia Administrativa: 001 **GERENCIA CENTRAL**

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049	SIP Original	00000	00	00148	00	TID	0311-1947-00045	HN	MARIA CATALINA CANALES CACERES	2,578.33	0.00	2,578.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00149	00	TID	0501-1987-11331	HN	KEREN REBECA RODRIGUEZ UMAÑA	807.25	0.00	807.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00150	00	TID	0506-1986-01165	HN	WILMER LENIN RAMIREZ LOPEZ	269.08	0.00	269.08	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00151	00	TID	0801-1978-00751	HN	ISABEL CRISTINA MANZANARES GARCIA	208.33	0.00	208.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00151	00	TID	0506-1979-00873	HN	LUIS ALBERTO BARDALES VASQUEZ	1,614.50	0.00	1,614.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00152	00	TID	0506-1952-00520	HN	ADA ESTER VELASQUEZ ROMERO	3,790.80	0.00	3,790.80	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00153	00	TID	0801-1986-02182	HN	KENIA JAQUELINE UCLES MARTINEZ	2,223.25	0.00	2,223.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00153	00	TID	0603-1966-00438	HN	MARTHA ARACELY ROBLES AGUILAR	5,050.69	0.00	5,050.69	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00154	00	TID	0801-1983-15877	HN	KAREN GISSEL CALIX ESPINAL	3,156.34	0.00	3,156.34	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00154	00	TID	0801-1973-05556	HN	KARLA DOLORES ANDINO PADILLA	1,875.51	0.00	1,875.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00155	00	TID	1702-1972-00148	HN	ARNOLDO SIMON CHAVEZ MARTINEZ	4,738.50	0.00	4,738.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00156	00	TID	1701-1984-00637	HN	DILMA ACOSTA REYES	2,475.00	0.00	2,475.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00156	00	TID	1701-1985-00031	HN	JESSICA MARINA OCHOA BANEGAS	1,614.50	0.00	1,614.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00156	00	TID	1804-1979-03579	HN	LUDIS GRICELDA RODRIGUEZ CABRERA	1,614.50	0.00	1,614.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00157	00	TID	1606-1962-00037	HN	ANA MARITZA PINEDA	4,101.50	0.00	4,101.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00157	00	TID	1803-1973-00057	HN	DWASLYN NOHEMY PEÑA DUBON	269.08	0.00	269.08	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00157	00	TID	0501-1971-05813	HN	GERARDO ALFREDO LEIVA SUAZO	11,372.40	0.00	11,372.40	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00157	00	TID	1609-1967-00092	HN	JAVIER ESTANY MADRID MEDINA	807.25	0.00	807.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00157	00	TID	1623-1975-00102	HN	MERSY YOHANA MAIRENA CALLES	2,690.83	0.00	2,690.83	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00157	00	TID	0801-1968-03849	HN	SAYRA GEORGINA MONCADA SANCHEZ	269.08	0.00	269.08	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00157	00	TID	1016-1947-00158	HN	SUSANA SANCHEZ	216.67	0.00	216.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00158	00	TID	0801-1962-00454	HN	EVA LUZ NUÑEZ PORTILLO	15,349.04	0.00	15,349.04	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00158	00	TID	1503-1967-01078	HN	LUIS RAMON VALDERRAMOS IRIAS	17,907.22	0.00	17,907.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00158	00	TID	0890-1987-00696	HN	MARIO JOSE GONZALEZ ALVAREZ	10,291.50	0.00	10,291.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00158	00	TID	1523-1997-00941	HN	OSMAN NOLBERTO CASTELLANO VELASQUEZ	1,875.60	0.00	1,875.60	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00159	00	TID	0801-1961-05059	HN	MARIA CONCEPCION GARCIA	851.50	0.00	851.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00160	00	TID	0820-1976-00175	HN	GENCY NAHUN PINEDA CABALLERO	1,041.35	0.00	1,041.35	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00160	00	TID	0801-1988-09600	HN	JORGE ALBERTO PALMA MORALES	216.67	0.00	216.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00161	00	TID	0801-1979-03427	HN	EVA JANETH ACEVEDO MURILLO	1,076.33	0.00	1,076.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00161	00	TID	0801-1961-03290	HN	JOSE LORENZO MONCADA PADILLA	1,345.42	0.00	1,345.42	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00161	00	TID	1201-1965-00160	HN	REYNA VICTORIA SUAZO GUERRERO	807.25	0.00	807.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00162	00	TID	1807-1969-00566	HN	JUAN RAMON QUESADA CARDOZA	492.42	0.00	492.42	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00163	00	TID	1807-1986-01278	HN	LUIS CARLOS MUNGUIA NUÑEZ	1,391.22	0.00	1,391.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00164	00	TID	1807-1965-00836	HN	HILDA ARACELY GUERRERO NUÑEZ	4,908.75	0.00	4,908.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00165	00	TID	0205-1966-00390	HN	LEONOR ORTIZ FRANCO	1,444.98	0.00	1,444.98	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00165	00	TID	0201-1985-00249	HN	QUENSY NOHEMY GONZALEZ ROMERO	3,202.09	0.00	3,202.09	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00166	00	TID	0801-1976-07311	HN	ALBA LUZ VALLADARES AMADOR	2,332.95	0.00	2,332.95	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00167	00	TID	0206-1984-00179	HN	KARLA ANDREA ALVAREZ ELIS	4,212.60	0.00	4,212.60	07/01/2020	07/01/2020	07/01/2020	31/12/2020

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049	SIP Original	00000	00	00168	00	TID	0801-1988-17783	HN	EDUARDO ENRIQUE GALINDO ESPINAL	807.25	0.00	807.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00168	00	TID	0801-1978-08080	HN	LESLY JAQUELINNE LARA ZUNIGA	842.23	0.00	842.23	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00168	00	TID	0801-1980-05122	HN	ZZWIT JHALLIM MAVIEKZZARII MEDINA BUESO	11,570.00	0.00	11,570.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00169	00	TID	1413-1960-00262	HN	RAFAEL ANTONIO SORIANO	4,794.50	0.00	4,794.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00170	00	TID	1415-1979-00089	HN	ELVA ALICIA GABARRETE ALVARADO	3,901.71	0.00	3,901.71	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00171	00	TID	0801-1986-06652	HN	HENRY OSWALD CARBAJAL ZALDAÑA	5,751.67	0.00	5,751.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00172	00	TID	0801-1970-03798	HN	DIRCIE LIZETH VILLATORO	349.81	0.00	349.81	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00172	00	TID	0823-1957-00020	HN	JOSE FRANCISCO GODOY RODRIGUEZ	3,113.29	0.00	3,113.29	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00173	00	TID	0501-1974-01631	HN	MARIO GEOVANNI AYALA PORTILLO	2,323.33	0.00	2,323.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00174	00	TID	0302-1976-00158	HN	BLANCA ROSA ALCERRO CHAVARRIA	1,333.33	0.00	1,333.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00175	00	TID	0501-1974-01631	HN	MARIO GEOVANNI AYALA PORTILLO	333.33	0.00	333.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00176	00	TID	0401-1965-00497	HN	ISMENIA BUESO PERDOMO	3,622.50	0.00	3,622.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00177	00	TID	0401-1953-00179	HN	ROBERTO PINEDA ANDRADE	2,983.33	0.00	2,983.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00178	00	TID	0107-1982-02897	HN	LIGIA MARINA AMAYA MADRID	4,036.25	0.00	4,036.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00179	00	TID	0107-1966-01729	HN	SALVADOR HERRERA LEMUS	4,547.50	0.00	4,547.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00180	00	TID	0107-1986-00493	HN	INGRID MARYORIE DIAZ DIAZ	6,859.75	0.00	6,859.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00180	00	TID	0107-1978-01459	HN	JUAN CARLOS CABALLERO MARTINEZ	8,333.51	0.00	8,333.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00180	00	TID	1320-1963-00033	HN	JUVENTINA MILLA CORTES	4,095.00	0.00	4,095.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00180	00	TID	0107-1969-02092	HN	NORMA LYDIA GARCIA BUSTILLO	8,333.51	0.00	8,333.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00180	00	TID	0209-1985-01377	HN	ODALMA IBETT MELENDEZ GARCIA	5,104.51	0.00	5,104.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00181	00	TID	0107-1954-00655	HN	AURA ESTELA GUEVARA MENDEZ	6,695.00	0.00	6,695.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00181	00	TID	0107-1969-00195	HN	CRISTINA YOLIBETH DURAN REYES	3,000.00	0.00	3,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00181	00	TID	0107-1972-02250	HN	ELIA MARLEN ARBIZU GARCIA	6,719.01	0.00	6,719.01	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00181	00	TID	0107-1968-00280	HN	EVELIN PATRICIA BOBADILLA CASTRO	8,314.67	0.00	8,314.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00181	00	TID	0101-1976-00781	HN	GABRIEL ARNULFO LAZO BORJAS	43,812.59	0.00	43,812.59	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00181	00	TID	0107-1976-02408	HN	HILDA YOLANDA MENDOZA VELASQUEZ	8,333.51	0.00	8,333.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00181	00	TID	0501-1955-01581	HN	JORGE ALBERTO REYES	8,314.67	0.00	8,314.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00181	00	TID	0107-1965-01534	HN	JOSE RAMON RODRIGUEZ RIVERA	8,314.67	0.00	8,314.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00181	00	TID	0107-1984-03229	HN	MARCOS JOEL PORTILLO MURILLO	5,085.67	0.00	5,085.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00181	00	TID	0107-1982-01864	HN	YESSICA YOLADI ZELAYA BANEGAS	8,314.67	0.00	8,314.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00182	00	TID	0101-1970-00906	HN	MARIA ELENA SILVAS	4,095.00	0.00	4,095.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00182	00	TID	0107-1973-00409	HN	MAURICIO NOEL NUÑEZ FERRERA	8,117.22	0.00	8,117.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00182	00	TID	0107-1951-00601	HN	MELVIN DAVID CALIX ROMERO	37,553.65	0.00	37,553.65	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00183	00	TID	0107-1964-00475	HN	ANA MARIBEL AMAYA ORELLANA	6,695.00	0.00	6,695.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00183	00	TID	0107-1975-02692	HN	BELKIS GUADALUPE CRUZ VEGA	5,104.51	0.00	5,104.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00183	00	TID	0106-1964-00203	HN	ELIAS ALONZO HERNANDEZ	8,314.67	0.00	8,314.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00183	00	TID	0501-1964-01117	HN	ELSY JANNETTE CABALLERO PEÑA	4,095.00	0.00	4,095.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00183	00	TID	0107-1954-01515	HN	ERLINDO VASQUEZ RAMIREZ	1,587.59	0.00	1,587.59	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00183	00	TID	0107-1984-04665	HN	FARIS RAFAEL ALFARO ULLOA	8,314.67	0.00	8,314.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00183	00	TID	0107-1971-00781	HN	GELLIN LIZETH FUNEZ CRUZ	5,085.67	0.00	5,085.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00183	00	TID	0107-1975-01582	HN	GLENDA PATRICIA MARTINEZ AYALA	23,435.22	0.00	23,435.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00183	00	TID	0107-1983-00198	HN	KAREN JULIETTE ARGUETA PADILLA	8,333.51	0.00	8,333.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00183	00	TID	0107-1980-02051	HN	REINA ELIZABETH MALDONADO DIAZ	14,842.50	0.00	14,842.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00184	00	TID	1804-1958-01324	HN	JOSE EDUARDO TROSTY HERRERA	5,085.67	0.00	5,085.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00184	00	TID	0107-1964-01513	HN	ROSA ALCIDA BONILLA HERNANDEZ	6,690.60	0.00	6,690.60	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00185	00	TID	0511-1984-00808	HN	EVA CAROLINA PAZ ESCOBAR	5,085.67	0.00	5,085.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00185	00	TID	0107-1982-00823	HN	GLORIA MAGDALENA CASTILLO LOPEZ	8,332.51	0.00	8,332.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00185	00	TID	0801-1964-06997	HN	JUAN CARLOS INTERIANO MATTA	37,553.65	0.00	37,553.65	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00185	00	TID	0705-1948-00117	HN	RAFAEL ANGEL FERRERA	6,284.75	0.00	6,284.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00186	00	TID	0501-1988-00339	HN	CINTHYA PAMELA ENAMORADO MERCADO	2,821.38	0.00	2,821.38	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00186	00	TID	0501-1978-03059	HN	DORIS YAMILETH BARDALES DIAZ	11,042.50	0.00	11,042.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00186	00	TID	0501-1992-00294	HN	EDELMIRA MARTINEZ DIAZ	4,101.50	0.00	4,101.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00186	00	TID	0505-1966-00315	HN	ELIZABETH CRUZ HERNANDEZ	3,220.92	0.00	3,220.92	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00186	00	TID	0501-1986-10538	HN	RUTH YESENIA MEJIA CUEVAS	6,191.72	0.00	6,191.72	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00186	00	TID	0209-1989-00210	HN	SAYRA EDUVIGES CENTENO UMANZOR	1,726.84	0.00	1,726.84	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00186	00	TID	1618-1954-00065	HN	ZONIA MEMBREÑO GARCIA	5,093.74	0.00	5,093.74	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00187	00	TID	0801-1972-07345	HN	DOUGLAS FERNANDO TEJADA VALLE	6,701.22	0.00	6,701.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00187	00	TID	0101-1972-00355	HN	LIA YANETT GOTFRE ESCOBAR	3,479.24	0.00	3,479.24	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00188	00	TID	0501-1970-00582	HN	CHEYLA PATRICIA SAAVEDRA ZAPATA	37,472.91	0.00	37,472.91	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00189	00	TID	0502-1976-01007	HN	MARCO TULIO ENAMORADO MARTINEZ	4,566.35	0.00	4,566.35	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00190	00	TID	0511-1971-00237	HN	MARIA ISOLINA AGUILAR LEIVA	2,600.00	0.00	2,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00190	00	TID	1804-1971-02654	HN	RORY ELIZABETH MENDEZ GUTIERREZ	6,618.55	0.00	6,618.55	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00191	00	TID	0501-1984-01134	HN	MARIA LOURDES HERNANDEZ RODRIGUEZ	2,376.83	0.00	2,376.83	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00192	00	TID	0501-1961-04376	HN	FERNANDO ENRIQUE PASCUA BOBADILLA	15,349.04	0.00	15,349.04	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00193	00	TID	0801-1942-00052	HN	JOSE JORGE DIAZ LAGOS	5,085.67	0.00	5,085.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00194	00	TID	0801-1957-03336	HN	GLADYS MARINA DURAN ANDINO	9,450.00	0.00	9,450.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00195	00	TID	0503-1985-01014	HN	ANA MARIBEL VARELA MARTINEZ	5,104.51	0.00	5,104.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00196	00	TID	1508-1976-00081	HN	LOLIS MARIA MENCIA	3,202.09	0.00	3,202.09	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00197	00	TID	1501-1981-02586	HN	OSMAN CONRADO GARCIA CRUZ	4,212.60	0.00	4,212.60	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00198	00	TID	0801-1958-03470	HN	ANTONIO ORLANDO ANDRADE SOTO	9,170.00	0.00	9,170.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00199	00	TID	0505-1971-00123	HN	MARTHA LIDIA CRUZ CALDERON	1,424.37	0.00	1,424.37	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00199	00	TID	0201-1982-01128	HN	MONICA CAROLINA DIAZ PADILLA	1,399.46	0.00	1,399.46	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00200	00	TID	0101-1973-00107	HN	ANA CAROLINA SUAZO ZALDIVAR	29,837.50	0.00	29,837.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00201	00	TID	0107-1957-00142	HN	ISRAEL CASTELLANOS TREJO	8,314.67	0.00	8,314.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00202	00	TID	0107-1979-01638	HN	LEONIDAS MARTEL CHAVARRIA	6,690.60	0.00	6,690.60	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00203	00	TID	0201-1991-00272	HN	ELA MILEN CACHO ROCHEZ	3,748.30	0.00	3,748.30	07/01/2020	07/01/2020	07/01/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00203	00	TID	0201-1984-01431	HN	GLADIS ONEIDA ESCOBAR MONTOYA	3,011.67	0.00	3,011.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00204	00	TID	0501-1966-06432	HN	LOURDES YOLANDA GUIFARRO	2,376.83	0.00	2,376.83	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00205	00	TID	0803-1971-00468	HN	MIRIAN JAQUELINE TORRES TORRES	3,879.25	0.00	3,879.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00206	00	TID	1804-1962-00756	HN	NELLY MARITZA HERNANDEZ REYES	8,074.40	0.00	8,074.40	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00207	00	TID	0801-1984-13142	HN	RUBEN ADONAY RODRIGUEZ ANDINO	4,816.59	0.00	4,816.59	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00208	00	TID	0302-1960-00088	HN	CRISTINA PACHECO BENITEZ	1,516.67	0.00	1,516.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00208	00	TID	0313-1973-00353	HN	DONAL CASTILLO ANDARA	269.08	0.00	269.08	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00208	00	TID	0301-1963-00828	HN	DORIS ARGENTINA ACOSTA	216.67	0.00	216.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00208	00	TID	0301-1985-01440	HN	DULCE MARIA GUZMAN CERNA	269.08	0.00	269.08	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00209	00	TID	1504-1974-00037	HN	SELVIN TOMAS MOTIÑO MATUTE	3,228.33	0.00	3,228.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00210	00	TID	0801-1979-12671	HN	YORLENI ALEJANDRA AGUILAR AGUILAR	1,891.65	0.00	1,891.65	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00211	00	TID	0801-1972-08518	HN	FREDY YAVANI FLORES VALERIANO	1,291.60	0.00	1,291.60	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00211	00	TID	0804-1975-00315	HN	MERCY BARRIENTOS MENDOZA	538.17	0.00	538.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00212	00	TID	0801-1975-22318	HN	JOSE LUIS CACERES BONILLA	2,715.18	0.00	2,715.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00213	00	TID	1211-1949-00089	HN	ADRIAN MOLINA RODRIGUEZ .	40,400.00	0.00	40,400.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00214	00	TID	0801-1978-03089	HN	FRANCISCO ORLANDO MELENDEZ DUARTE	7,993.40	0.00	7,993.40	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00215	00	TID	0401-1953-00179	HN	ROBERTO PINEDA ANDRADE	5,933.00	0.00	5,933.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00216	00	TID	0615-1969-00112	HN	ROSA ICELA HERNANDEZ	9,687.00	0.00	9,687.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00217	00	TID	0801-1978-05432	HN	ERICK GABRIEL DURON VELASQUEZ	7,800.00	0.00	7,800.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00218	00	TID	0801-1939-02439	HN	FRANCIA ESTER ORTIZ LANZA	5,061.96	0.00	5,061.96	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00219	00	TID	0801-1979-05825	HN	ZUNILDA LIZETH GONZALEZ MONCADA	150.00	0.00	150.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00220	00	TID	0204-1987-00121	HN	JACOB ABENEGO LANZA ANTUNEZ	2,144.59	0.00	2,144.59	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00221	00	TID	0801-1989-02031	HN	CARLOS JAVIER IRIAS DOMINGUEZ	4,494.02	0.00	4,494.02	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00222	00	TID	0401-1960-00575	HN	ANGEL AUGUSTO BAUTISTA LOPEZ	51,990.00	0.00	51,990.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00223	00	TID	0704-1964-00064	HN	CARLOS ADALBERTO SALINAS LOPEZ	22,744.80	0.00	22,744.80	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00224	00	TID	1501-1970-00921	HN	EDELINA MEJIA GONZALES	11,372.40	0.00	11,372.40	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00225	00	TID	1501-1970-01068	HN	SANDRA LUZ RODRIGUEZ GUIFARRO	26,535.80	0.00	26,535.80	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00226	00	TID	0801-1967-09912	HN	IRIS JANETH CASTEJON GUEVARA	2,600.00	0.00	2,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00227	00	TID	0203-1977-00032	HN	DELMY LIZETH LINO SUAZO	8,000.00	0.00	8,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00228	00	TID	0714-1985-00403	HN	KENIA LIDEMY MORALES AGUILAR	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00229	00	TID	0801-1967-00842	HN	LOURDES ANABEL ANDRADE AVILA	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00230	00	TID	0506-1977-01174	HN	YOLANY ANGELICA MOREIRA ARZU	4,950.00	0.00	4,950.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00231	00	TID	0801-1967-03537	HN	MARTHA ISABEL GIRON ANDINO	2,600.00	0.00	2,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00232	00	TID	0824-1963-00092	HN	ALVER OVIDIO CERRATO DIAZ	2,600.00	0.00	2,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00233	00	TID	0801-1959-05273	HN	JORGE PONCE ROSALES	2,600.00	0.00	2,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00234	00	OTR	0209200500942	NI	ZARIFFE DE LOS ANGELES NAVARRETE	2,600.00	0.00	2,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00235	00	TID	0401-1984-00654	HN	JUANA ESTRELLA AMAYA RODRIGUEZ	2,500.00	0.00	2,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020

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049	SIP Original	00000	00	00236	00	TID	1323-1959-00140	HN	MA. CONCEPCION CONTRERAS HENRIQUEZ	2,500.00	0.00	2,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00237	00	TID	0421-1983-00196	HN	OLGA AVIGAIL CARDONA CASTILLO	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00238	00	TID	0401-1973-00614	HN	HONORIA GRISELDA LOPEZ	2,500.00	0.00	2,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00239	00	TID	0401-1979-01926	HN	MARIA CRISTINA BENITEZ	2,500.00	0.00	2,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00240	00	TID	1706-1984-01586	HN	JOSE ROMULO CRUZ	2,500.00	0.00	2,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00241	00	TID	0406-1955-00180	HN	JULIA ALVARADO	2,500.00	0.00	2,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00242	00	TID	0401-1979-00617	HN	JINMY MILENY MARTINEZ LARA	2,500.00	0.00	2,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00243	00	TID	0801-1977-02356	HN	MIRIAM AZUCENA HERNANDEZ MARTINEZ	3,500.00	0.00	3,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00244	00	TID	0801-1954-03017	HN	ROGER ANTONIO CALIX TURCIOS	3,500.00	0.00	3,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00245	00	TID	1801-1971-00666	HN	NELMA ESPERANZA RODRIGUEZ MARTINEZ	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00246	00	TID	1807-1966-00166	HN	MARIA SUYAPA JANANIA CACERES	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00247	00	TID	1804-1973-03238	HN	CARLOS ROBERTO BENETT LINTON	4,248.00	0.00	4,248.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00248	00	TID	1811-1989-00461	HN	JUAN ANTONIO DOMINGUEZ LOPEZ	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00249	00	TID	1806-1976-00950	HN	SILVIA ESTELA GARAY FLORES	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00250	00	TID	0902-2003-00493	HN	MARIA DONNA GUETE CABACHUELA	2,941.08	0.00	2,941.08	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00251	00	TID	0401-1986-00174	HN	SELVIN JOSUE RODRIGUEZ	3,000.00	0.00	3,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00252	00	TID	0801-1974-03360	HN	JESSICA SORAYA MEJIA RODAS	4,676.47	0.00	4,676.47	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00253	00	TID	0407-1953-00014	HN	DELFINA GONZALES GAMEZ	2,000.00	0.00	2,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00254	00	TID	0401-1959-00399	HN	MARIA HAYDEE TABORA LOPEZ	1,900.00	0.00	1,900.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00255	00	TID	1310-1955-00061	HN	OSCAR MEDINA	1,800.00	0.00	1,800.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00256	00	TID	0401-1985-01049	HN	NELSON JAVIER RIOS HERNANDEZ	3,250.00	0.00	3,250.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00257	00	TID	0401-1964-00259	HN	RICARDO HERNANDEZ	3,000.00	0.00	3,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00258	00	TID	0506-1976-02565	HN	JULIA MARGARITA AVILA MARTINEZ	6,458.00	0.00	6,458.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00259	00	TID	0801-1974-05702	HN	IRIS JANETH NIETO AVILA	8,000.00	0.00	8,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00260	00	TID	0801-1961-07655	HN	BERLINDA ELIZABETH PAVON ROSALES	4,000.00	0.00	4,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00261	00	TID	0801-1971-03512	HN	RAFAEL RIVERA URBINA	8,000.00	0.00	8,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00262	00	TID	0801-1965-04917	HN	JAQUELINE ELVIR VARELA	2,600.00	0.00	2,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00263	00	TID	0401-1973-00872	HN	OSCAR ARMANDO RAMIREZ ERAZO	99,840.00	0.00	99,840.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00264	00	RTN	08019000235532	HN	TROPIGAS DE HONDURAS SA	83,743.29	0.00	83,743.29	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00265	00	TID	0101-1975-02225	HN	JOSE DALMIRO LOPEZ GONZALES	728.68	0.00	728.68	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00266	00	TID	1604-1976-00464	HN	DAYSEE NOHEMI GONZALES DOMINGUEZ	2,700.00	0.00	2,700.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00267	00	TID	0703-1980-01255	HN	ENMA BERTILIA PONCE SORTO	90,000.00	0.00	90,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00268	00	TID	0611-1960-00153	HN	GLORIA DEL CARMEN SALAZAR QUIROZ	7,200.00	0.00	7,200.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00269	00	TID	0801-1979-03417	HN	KAREN IVETH MEZA VALENCIA	1,249.99	0.00	1,249.99	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00270	00	TID	0801-1977-08761	HN	ELIAR DOUGLAS CARRANZA COELLO	1,250.00	0.00	1,250.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00271	00	TID	0101-1978-00046	HN	ERLIS ALCIDES LEON PUERTO	1,249.99	0.00	1,249.99	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00272	00	TID	1701-1981-04420	HN	JIMMI FABRICIO RODRIGUEZ YANEZ	1,614.50	0.00	1,614.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00273	00	TID	0603-1966-00438	HN	MARTHA ARACELY ROBLES AGUILAR	6,300.00	0.00	6,300.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00274	00	TID	0801-1969-01212	HN	LOIDA NOEMI MARADIAGA ARGEÑAL	3,254.02	0.00	3,254.02	07/01/2020	07/01/2020	07/01/2020	31/12/2020

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049	SIP Original	00000	00	00275	00	TID	0601-1973-01449	HN	DILCIA XIOMARA MENDOZA CORRALES	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00276	00	TID	1701-1984-04875	HN	DIONICIA GLORIBEL REYES GUTIERREZ	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00277	00	TID	0101-1981-02908	HN	CAROL MARLLERY CARCAMO VILLEDA	2,671.99	0.00	2,671.99	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00277	00	TID	0201-1981-00599	HN	EDA MALENY CACHO MENA	5,085.67	0.00	5,085.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00277	00	TID	0209-1963-00059	HN	EGNA LILI FUNEZ GARCIA	1,875.51	0.00	1,875.51	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00277	00	TID	0101-1980-00992	HN	ENGELS JOSUE BUSTILLO CENTENO	3,471.17	0.00	3,471.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00277	00	TID	0101-1974-00032	HN	FERNANDO ADOLFO GARAY MORENO	22,617.29	0.00	22,617.29	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00277	00	TID	0101-1968-01381	HN	HILDA JUDITH MORADEL DIAZ	4,566.60	0.00	4,566.60	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00277	00	TID	0801-1961-04258	HN	JOSE ARNALDO FLORES SIERRA	43,647.74	0.00	43,647.74	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00277	00	TID	1513-1968-00044	HN	JOSE DOMINGO BARRIOS ZAPATA	2,795.00	0.00	2,795.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00277	00	TID	0601-1971-00575	HN	JUAN RAMON TORRES ORDOÑEZ	4,045.17	0.00	4,045.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00277	00	TID	0103-1986-00204	HN	LEONILO ABREGO ORTEGA	3,471.17	0.00	3,471.17	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00278	00	TID	1702-1972-00148	HN	ARNOLDO SIMON CHAVEZ MARTINEZ	4,738.50	0.00	4,738.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00279	00	RTN	KEN4CU-Y	HN	BOSU S.A DE C.V	1,000.00	0.00	1,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00280	00	RTN	KEN4CU-Y	HN	BOSU S.A DE C.V	49,000.00	0.00	49,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00281	00	TID	0107-1953-01048	HN	IRIS TRINIDAD MEZA CHOTO	5,600.00	0.00	5,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00282	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE MERCADERIA Y SIMILARES	684.00	0.00	684.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00283	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	725.00	0.00	725.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00284	00	RTN	JE4D8Ñ-B	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	750.00	0.00	750.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00285	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE MERCADERIA Y SIMILARES	920.00	0.00	920.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00286	00	RTN	JE4D8Ñ-B	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	14,978.02	0.00	14,978.02	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00287	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	650.00	0.00	650.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00288	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	1,316.00	0.00	1,316.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00289	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE MERCADERIA Y SIMILARES	641.36	0.00	641.36	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00290	00	TID	0824-1979-00439	HN	FABRICIO RODOLFO RIVERA MARTINEZ	1,356.25	0.00	1,356.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00290	00	TID	0824-1972-00470	HN	LOURDES XIOMARA SALINAS DURON	1,356.25	0.00	1,356.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00290	00	TID	0708-1959-00002	HN	MARINO RODRIGUEZ SOLORZANO	2,234.37	0.00	2,234.37	07/01/2020	07/01/2020	07/01/2020	31/12/2020
091	SIP Original	00000	00	00290	00	TID	0824-1974-00159	HN	MAURICIO EULOGIO FERRERA BAIDE	1,743.75	0.00	1,743.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00291	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	1,248.00	0.00	1,248.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00292	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	1,582.00	0.00	1,582.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00293	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00294	00	TID	1501-1976-01090	HN	DILCIA YANETH VILCHEZ BETANCO	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020

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049	SIP Original	00000	00	00295	00	TID	1801-1961-00503	HN	DULCE MARIA GUDIEL MURILLO	300.00	0.00	300.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00296	00	TID	0603-1966-00438	HN	MARTHA ARACELY ROBLES AGUILAR	6,300.00	0.00	6,300.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00297	00	TID	0507-1969-00315	HN	BLANCA NELY MENDOZA PINEDA	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00298	00	TID	0415-1962-00084	HN	RUTH YOLANDA CARTAGENA JORDAN	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00299	00	RTN	08019002268346	HN	AUDIO VIDEO S A, CENTRALIZACION DE RADIO	100,000.00	0.00	100,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00300	00	RTN	18071953004020	HN	SUPER MERCADO RAMOS	21,242.00	0.00	21,242.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00301	00	RTN	18071953004020	HN	SUPER MERCADO RAMOS	42,870.00	0.00	42,870.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00302	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	59,850.00	0.00	59,850.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00303	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	1,826,866.07	0.00	1,826,866.07	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00304	00	TID	0609-1974-00035	HN	NELSON EMILIO MARTINEZ	905.00	0.00	905.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00305	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	18,765.61	0.00	18,765.61	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00306	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	5,000.00	0.00	5,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00307	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	5,297.88	0.00	5,297.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
050	SIP Original	00000	00	00308	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	10,335.00	0.00	10,335.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00309	00	RTN	08019010323290	HN	SOCIEDAD INFORMATIVA DE TELEVISION CON VALORES S.A.	160,714.28	0.00	160,714.28	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00310	00	TID	0801-1966-01059	HN	VILMA ESPERANZA ELVIR ELVIR/LOS PROTAGONISTAS	160,000.00	0.00	160,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00311	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	100,000.00	0.00	100,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00312	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	47,991.08	0.00	47,991.08	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00313	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	59,526.12	0.00	59,526.12	07/01/2020	07/01/2020	07/01/2020	31/12/2020
052	SIP Original	00000	00	00314	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	16,901.83	0.00	16,901.83	07/01/2020	07/01/2020	07/01/2020	31/12/2020
056	SIP Original	00000	00	00315	00	TID	0801-1972-04206	HN	ERICKA NINOSKA CASTILLO CANELAS	1,796.88	0.00	1,796.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00316	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	5,000.00	0.00	5,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00317	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	26,354.84	0.00	26,354.84	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00318	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	4,661.87	0.00	4,661.87	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00319	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	4,661.87	0.00	4,661.87	07/01/2020	07/01/2020	07/01/2020	31/12/2020
050	SIP Original	00000	00	00320	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	5,543.32	0.00	5,543.32	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00321	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	4,661.87	0.00	4,661.87	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00322	00	TID	1701-1972-00949	HN	CARLOS ANIBAL AGUILAR HERNANDEZ	4,671.87	0.00	4,671.87	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00323	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	67,483.67	0.00	67,483.67	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00324	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	162,232.80	0.00	162,232.80	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00325	00	TID	0801-1959-04688	HN	JOSE LUIS MEDINA BARAHONA/ AVANTE PRODUCCIONES	152,100.00	0.00	152,100.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020

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Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
058	SIP Original	00000	00	00326	00	RTN	08019010323290	HN	SOCIEDAD INFORMATIVA DE TELEVISION CON VALORES S.A.	100,000.00	0.00	100,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00327	00	TID	1701-1971-01387	HN	JOSE ENIESSER MALDONADO CANALES	6,720.00	0.00	6,720.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00329	00	RTN	08019003253887	HN	LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V.	261,592.56	0.00	261,592.56	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00330	00	RTN	08019003253887	HN	LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V.	296,950.30	0.00	296,950.30	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00331	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	284,413.00	0.00	284,413.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00332	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	150,467.00	0.00	150,467.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00333	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	200,010.00	0.00	200,010.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00334	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	159,990.00	0.00	159,990.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00335	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	408,480.00	0.00	408,480.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00336	00	ENG	4473001	HN	COMISION INTERINSTITUCIONAL DE MEDICAMENTOS	800,000.00	0.00	800,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00337	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	16,317.00	0.00	16,317.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00338	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	8,000.00	0.00	8,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00339	00	RTN	05019995128900	HN	EDITORIAL HONDURAS S A DE C V	60,000.00	0.00	60,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
051	SIP Original	00000	00	00340	00	TID	0801198107553	HN	OSWALDO ENRIQUE SERVELLON ROQUE/INFOTECNOLOGY	2,556.00	0.00	2,556.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00341	00	RTN	05019011379270	HN	COMPAÑIA DE INVERSIONES VARIASODEVA S.DE R.L.	13,658.00	0.00	13,658.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00343	00	TID	1701-1987-01790	HN	EDWIN IBRAM VALDEZ LOPEZ	581.25	0.00	581.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00344	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	7,778.00	0.00	7,778.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00345	00	TID	0801-1982-00553	HN	AMY CAROLINA TOVAR MARTINEZ	7,437.50	0.00	7,437.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
050	SIP Original	00000	00	00346	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	17,500.00	0.00	17,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00347	00	RTN	08011972010874	HN	LUIS FERNANDO URRUTIA RAMIREZ/LUIFER ADMINIST	9,989.92	0.00	9,989.92	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00348	00	TID	0716-1971-00229	HN	JOSE LUIS PINEDA FLORES	4,781.25	0.00	4,781.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00349	00	TID	0716-1971-00229	HN	JOSE LUIS PINEDA FLORES	4,781.25	0.00	4,781.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00350	00	TID	0801-1982-00553	HN	AMY CAROLINA TOVAR MARTINEZ	7,437.50	0.00	7,437.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
056	SIP Original	00000	00	00351	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	11,600.00	0.00	11,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00352	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	13,000.00	0.00	13,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
056	SIP Original	00000	00	00353	00	RTN	05019006509910	HN	E-MEDIA PUBLICIDAD	1,477.00	0.00	1,477.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00354	00	TID	1003-1990-00427	HN	EDWIN ALBERTO SANCHEZ AMAYA	6,109.37	0.00	6,109.37	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00356	00	RTN	08019011350520	HN	DISTRIBUCIONES ALFA S DE R L DE C V	65,400.00	0.00	65,400.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00357	00	RTN	08019009223586	HN	CIPROFARMA,S.DE R.L DE C.V.	738.18	0.00	738.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00358	00	RTN	08019009223586	HN	CIPROFARMA,S.DE R.L DE C.V.	279.93	0.00	279.93	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00359	00	TID	0301-1991-02161	HN	CESIA YOLIBETH GONZALES CASTILLO	968.75	0.00	968.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00360	00	TID	0601198400102	HN	SAIDA YORLENY AGUILERA PERLA	2,131.25	0.00	2,131.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
056	SIP Original	00000	00	00361	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	1,235.00	0.00	1,235.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00362	00	TID	0303-1963-00101	HN	MANUEL DE JESUS ORELLANA OSEGUERA	2,031.25	0.00	2,031.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00363	00	TID	1512-1983-00081	HN	ODALMA COSEPCION RAMIREZ CACERES	968.75	0.00	968.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020

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Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento:

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
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053	SIP Original	00000	00	00364	00	TID	0303-1963-00101	HN	MANUEL DE JESUS ORELLANA OSEGUERA	3,453.12	0.00	3,453.12	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00365	00	TID	0303-1963-00101	HN	MANUEL DE JESUS ORELLANA OSEGUERA	1,625.00	0.00	1,625.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00366	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	800,000.00	0.00	800,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00369	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	387.50	0.00	387.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00370	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	200,000.00	0.00	200,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00371	00	TID	1102-1984-00082	HN	TESLA YARIXA MUNGUIA ROMERO	1,437.50	0.00	1,437.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00372	00	TID	1707-1956-00643	HN	ANGEL ANIBAL ZAVALA	1,125.00	0.00	1,125.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00372	00	TID	0609-1953-00031	HN	JUAN ANGEL RAMIREZ CORDOVA	1,125.00	0.00	1,125.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00373	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	103,405,656.00	0.00	103,405,656.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00375	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00376	00	RTN	08019002275669	HN	SISTEMAS ABIERTOS S A DE C V	52,207.74	0.00	52,207.74	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00377	00	RTN	08019007100664	HN	PRIMER AMANECER S. DE R.L.	8,000.00	0.00	8,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00378	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00379	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00380	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00381	00	TID	0606-1963-00271	HN	BENJAMIN ZEPEDA CARRANZA	10,000.00	0.00	10,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00382	00	TID	1501-1969-00581	HN	JAVIER ANTONIO OBANDO MAYORQUIN	1,743.75	0.00	1,743.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00383	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	3,293.75	0.00	3,293.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00384	00	TID	1201-1960-00195	HN	MARCO ANTONIO DAVID	968.75	0.00	968.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00384	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	3,293.75	0.00	3,293.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00385	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	3,293.75	0.00	3,293.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00386	00	TID	0801196202055	HN	OSCAR RENIERY MARADIAGA SALGADO	3,487.50	0.00	3,487.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00386	00	TID	0615-1965-00521	HN	SERGIO EMILIO ALVAREZ ACEVEDO	3,487.50	0.00	3,487.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00387	00	TID	1810-1978-00052	HN	ROMULO CHACON MARTINEZ	1,356.25	0.00	1,356.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00388	00	TID	1501-1964-01141	HN	JOHN JAVIER INESTROZA ROMERO	1,625.00	0.00	1,625.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00388	00	TID	0311-1962-00170	HN	PEDRO REY CACERES FLORES	2,031.25	0.00	2,031.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00389	00	TID	0615-1986-00257	HN	JOSE IVAN ORDOÑEZ SANDOVAL	1,125.00	0.00	1,125.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00389	00	TID	0613-1957-00072	HN	PABLO ENRIQUE PORTILLO MERAZ	1,550.00	0.00	1,550.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00389	00	TID	0615-1965-00521	HN	SERGIO EMILIO ALVAREZ ACEVEDO	1,125.00	0.00	1,125.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00390	00	RTN	08019008169839	HN	HOSPITAL ESCUELA (CELEBRACION PRO-ANIVERSARIO)	1,017.80	0.00	1,017.80	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00392	00	TID	0315-1983-00103	HN	MELIDA ARGENTINA DUBON MORENO	3,229.00	0.00	3,229.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00393	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	8,000.00	0.00	8,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00394	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	8,000.00	0.00	8,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00395	00	RTN	06011984010470	HN	ATENEA STEREO	8,000.00	0.00	8,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00396	00	RTN	06011984010470	HN	ATENEA STEREO	8,000.00	0.00	8,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00397	00	ENG	0602001	HN	INJUPEMP	95,539.33	0.00	95,539.33	07/01/2020	07/01/2020	07/01/2020	31/12/2020

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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
049	SIP Original	00000	00	00398	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,271.70	0.00	1,271.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00399	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,408.00	0.00	1,408.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00400	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	24,517.65	0.00	24,517.65	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00401	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,250.01	0.00	2,250.01	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00402	00	TID	0801-1972-09307	HN	DOUGLAS ALEXANDER GREEN GONZALEZ	5,952.50	0.00	5,952.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00403	00	RTN	08019007080447	HN	PLAZA INTERNACIONAL S. DE R.L.	4,420.00	0.00	4,420.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00404	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	8,207.91	0.00	8,207.91	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00405	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,687.50	0.00	1,687.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00406	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	21,440.00	0.00	21,440.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00407	00	TID	0101-1965-00091	HN	NORMA LETICIA ARTILES MILLA	2,187.50	0.00	2,187.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00408	00	TID	0501-1965-02818	HN	EVELYN FLORES DIAZ	1,199.45	0.00	1,199.45	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00409	00	TID	0801-1975-22944	HN	KENIE ODETH PONCE BARAHONA	3,375.00	0.00	3,375.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
051	SIP Original	00000	00	00410	00	TID	0801-1980-13905	HN	DILCIA TERESA DURON COLINDRES	4,781.25	0.00	4,781.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
051	SIP Original	00000	00	00411	00	TID	0801-1980-13905	HN	DILCIA TERESA DURON COLINDRES	4,781.25	0.00	4,781.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00412	00	TID	0611-1981-01935	HN	MARIA ALEJANDRINA MEZA	160,168.65	0.00	160,168.65	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00413	00	TID	0801-1973-11219	HN	ALBA LETICIA RAUDALES CRUZ	2,748.38	0.00	2,748.38	07/01/2020	07/01/2020	07/01/2020	31/12/2020
051	SIP Original	00000	00	00414	00	TID	0801-1980-13905	HN	DILCIA TERESA DURON COLINDRES	4,781.25	0.00	4,781.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00415	00	RTN	FERC2V-A	HN	CORPORACION MANDOFER S A DE C V	29,412.00	0.00	29,412.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00416	00	TID	0801-1964-06183	HN	LILIANA ELIZABETH RAMIREZ CRUZ	1,802.75	0.00	1,802.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00417	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	80,300.00	0.00	80,300.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00418	00	RTN	08019004240592	HN	DROGUERIA PHARMA INTERNACIONAL SRL	330,000.00	0.00	330,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00419	00	RTN	08019002274837	HN	MEDYSA S DE R L DE C V	209,250.00	0.00	209,250.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00420	00	TID	0822-1940-00161	HN	AURELIA OLIVA	273,503.70	0.00	273,503.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00421	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	295,360.00	0.00	295,360.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00422	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	171,000.00	0.00	171,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00423	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	245,600.00	0.00	245,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00424	00	RTN	08019995253766	HN	DROGUERIA PROCONSUMO S.A. DE C.V.	391,230.00	0.00	391,230.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00425	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	310,000.00	0.00	310,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00426	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	177,200.00	0.00	177,200.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00427	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	438,200.00	0.00	438,200.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00428	00	TID	0801198606632	HN	BELGICA SARAI CASTILLO RODRIGUEZ	7,651.80	0.00	7,651.80	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00429	00	TID	0801199201433	HN	GABRIELA ELIZABETH DUEÑAS BACA	7,651.80	0.00	7,651.80	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00430	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	449,500.00	0.00	449,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00431	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S	280,600.00	0.00	280,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020

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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
053	SIP Original	00000	00	00432	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	448,100.00	0.00	448,100.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00433	00	RTN	15019000437476	HN	INVERSIONES ESPINAL S.DE.R.L. DE C.V.	253,750.00	0.00	253,750.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00434	00	TID	1701-1957-00695	HN	DIGNA ESPERANZA PAZ MEJIA	9,000.00	0.00	9,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00435	00	RTN	05019003081268	HN	IMLAB SRL DE CV	421,800.00	0.00	421,800.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00436	00	TID	1701-1976-00469	HN	RAFAEL ANTONIO DIAZ PORTILLO	2,515.62	0.00	2,515.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00437	00	RTN	05019003081268	HN	IMLAB SRL DE CV	172,469.00	0.00	172,469.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00438	00	RTN	05019003081268	HN	IMLAB SRL DE CV	62,128.00	0.00	62,128.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00439	00	TID	0608-1964-00147	HN	ROSIBEL LOPEZ	77,868.00	0.00	77,868.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00440	00	TID	0801-1986-04104	HN	YARELY MAGDALENA MEJIA VELASQUEZ	128,569.00	0.00	128,569.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00441	00	TID	0801-1986-04104	HN	YARELY MAGDALENA MEJIA VELASQUEZ	117,869.00	0.00	117,869.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00442	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,278.55	0.00	5,278.55	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00443	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,478.13	0.00	11,478.13	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00444	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,245.32	0.00	11,245.32	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00445	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	316,569.00	0.00	316,569.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00446	00	RTN	08019007059130	HN	REPRESENTACIONES Y DISTRIBUCIONES UNO, S. DE R.L. DE C.V.	303,500.00	0.00	303,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00447	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	315,000.00	0.00	315,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00448	00	RTN	08019995368674	HN	BANCO ATLANTIDA	49,540.15	0.00	49,540.15	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00449	00	TID	1303-1943-00169	HN	CRISTINA LAINEZ NUÑEZ	245,359.10	0.00	245,359.10	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00450	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00451	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00452	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00453	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	07/01/2020	07/01/2020	07/01/2020	31/12/2020
055	SIP Original	00000	00	00454	00	TID	0801-1985-09452	HN	SILVIA VANESSA PADILLA LOPEZ	6,812.50	0.00	6,812.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00455	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	25,000,000.00	0.00	25,000,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00456	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	48,600.00	0.00	48,600.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00457	00	TID	1804-1961-01292	HN	MARIA MELANIA CASTRO ZAVALA	366,104.60	0.00	366,104.60	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00458	00	TID	0801-1971-01887	HN	JORGE AMILCAR SILVA CRUZ	85,384.80	0.00	85,384.80	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00459	00	ENG	0602001	HN	INJUPEMP	883,915.63	0.00	883,915.63	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00477	00	TID	0801-1963-04167	HN	JULIO CESAR VILLALTA RIVERA	104,280.00	0.00	104,280.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00492	00	ENG	0602001	HN	INJUPEMP	167,960.12	0.00	167,960.12	07/01/2020	07/01/2020	07/01/2020	31/12/2020
050	SIP Original	00000	00	00493	00	ENG	0602001	HN	INJUPEMP	141,109.43	0.00	141,109.43	07/01/2020	07/01/2020	07/01/2020	31/12/2020
051	SIP Original	00000	00	00494	00	ENG	0602001	HN	INJUPEMP	134,432.27	0.00	134,432.27	07/01/2020	07/01/2020	07/01/2020	31/12/2020
052	SIP Original	00000	00	00495	00	ENG	0602001	HN	INJUPEMP	37,640.84	0.00	37,640.84	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00496	00	ENG	0602001	HN	INJUPEMP	625,537.50	0.00	625,537.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00497	00	ENG	0602001	HN	INJUPEMP	596,101.63	0.00	596,101.63	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00498	00	ENG	0602001	HN	INJUPEMP	893,427.65	0.00	893,427.65	07/01/2020	07/01/2020	07/01/2020	31/12/2020

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Gerencia Administrativa: 001 **GERENCIA CENTRAL**

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
056	SIP Original	00000	00	00499	00	ENG	0602001	HN	INJUPEMP	158,252.02	0.00	158,252.02	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00542	00	ENG	0602001	HN	INJUPEMP	168,039.87	0.00	168,039.87	07/01/2020	07/01/2020	07/01/2020	31/12/2020
050	SIP Original	00000	00	00543	00	ENG	0602001	HN	INJUPEMP	143,489.32	0.00	143,489.32	07/01/2020	07/01/2020	07/01/2020	31/12/2020
051	SIP Original	00000	00	00544	00	ENG	0602001	HN	INJUPEMP	132,067.61	0.00	132,067.61	07/01/2020	07/01/2020	07/01/2020	31/12/2020
052	SIP Original	00000	00	00545	00	ENG	0602001	HN	INJUPEMP	37,640.84	0.00	37,640.84	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00546	00	ENG	0602001	HN	INJUPEMP	622,266.88	0.00	622,266.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00547	00	ENG	0602001	HN	INJUPEMP	596,500.38	0.00	596,500.38	07/01/2020	07/01/2020	07/01/2020	31/12/2020
056	SIP Original	00000	00	00548	00	ENG	0602001	HN	INJUPEMP	158,915.23	0.00	158,915.23	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00549	00	ENG	0602001	HN	INJUPEMP	891,329.50	0.00	891,329.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00577	00	ENG	0602001	HN	INJUPEMP	168,039.87	0.00	168,039.87	07/01/2020	07/01/2020	07/01/2020	31/12/2020
050	SIP Original	00000	00	00578	00	ENG	0602001	HN	INJUPEMP	143,489.32	0.00	143,489.32	07/01/2020	07/01/2020	07/01/2020	31/12/2020
051	SIP Original	00000	00	00579	00	ENG	0602001	HN	INJUPEMP	132,067.61	0.00	132,067.61	07/01/2020	07/01/2020	07/01/2020	31/12/2020
052	SIP Original	00000	00	00580	00	ENG	0602001	HN	INJUPEMP	37,640.84	0.00	37,640.84	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00581	00	ENG	0602001	HN	INJUPEMP	617,651.53	0.00	617,651.53	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00582	00	ENG	0602001	HN	INJUPEMP	594,106.72	0.00	594,106.72	07/01/2020	07/01/2020	07/01/2020	31/12/2020
056	SIP Original	00000	00	00583	00	ENG	0602001	HN	INJUPEMP	158,994.98	0.00	158,994.98	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00584	00	ENG	0602001	HN	INJUPEMP	888,385.13	0.00	888,385.13	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00585	00	ENG	0602001	HN	INJUPEMP	168,039.87	0.00	168,039.87	07/01/2020	07/01/2020	07/01/2020	31/12/2020
050	SIP Original	00000	00	00586	00	ENG	0602001	HN	INJUPEMP	143,489.32	0.00	143,489.32	07/01/2020	07/01/2020	07/01/2020	31/12/2020
051	SIP Original	00000	00	00587	00	ENG	0602001	HN	INJUPEMP	132,067.61	0.00	132,067.61	07/01/2020	07/01/2020	07/01/2020	31/12/2020
052	SIP Original	00000	00	00588	00	ENG	0602001	HN	INJUPEMP	37,640.84	0.00	37,640.84	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00589	00	ENG	0602001	HN	INJUPEMP	594,106.72	0.00	594,106.72	07/01/2020	07/01/2020	07/01/2020	31/12/2020
056	SIP Original	00000	00	00590	00	ENG	0602001	HN	INJUPEMP	158,994.98	0.00	158,994.98	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00591	00	ENG	0602001	HN	INJUPEMP	888,385.13	0.00	888,385.13	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00594	00	ENG	0602001	HN	INJUPEMP	790.61	0.00	790.61	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00595	00	ENG	0602001	HN	INJUPEMP	193.18	0.00	193.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00596	00	ENG	0602001	HN	INJUPEMP	193.18	0.00	193.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00597	00	ENG	0602001	HN	INJUPEMP	790.61	0.00	790.61	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00598	00	ENG	0602001	HN	INJUPEMP	193.18	0.00	193.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00599	00	ENG	0602001	HN	INJUPEMP	790.61	0.00	790.61	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00600	00	ENG	0602001	HN	INJUPEMP	193.18	0.00	193.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00601	00	ENG	0602001	HN	INJUPEMP	790.61	0.00	790.61	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00602	00	ENG	0602001	HN	INJUPEMP	193.18	0.00	193.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00604	00	ENG	0602001	HN	INJUPEMP	669.81	0.00	669.81	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00605	00	ENG	0602001	HN	INJUPEMP	193.18	0.00	193.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00607	00	ENG	0602001	HN	INJUPEMP	669.81	0.00	669.81	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00609	00	ENG	0602001	HN	INJUPEMP	193.18	0.00	193.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00611	00	ENG	0602001	HN	INJUPEMP	889.14	0.00	889.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00613	00	ENG	0602001	HN	INJUPEMP	281.70	0.00	281.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00615	00	ENG	0602001	HN	INJUPEMP	889.14	0.00	889.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00618	00	ENG	0602001	HN	INJUPEMP	281.70	0.00	281.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00619	00	ENG	0602001	HN	INJUPEMP	889.14	0.00	889.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00620	00	ENG	0602001	HN	INJUPEMP	281.70	0.00	281.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

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
054	SIP Original	00000	00	00621	00	ENG	0602001	HN	INJUPEMP	889.14	0.00	889.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00622	00	ENG	0602001	HN	INJUPEMP	281.70	0.00	281.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00623	00	ENG	0602001	HN	INJUPEMP	889.14	0.00	889.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00624	00	ENG	0602001	HN	INJUPEMP	281.70	0.00	281.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00625	00	ENG	0602001	HN	INJUPEMP	889.14	0.00	889.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00626	00	ENG	0602001	HN	INJUPEMP	281.70	0.00	281.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00627	00	ENG	0602001	HN	INJUPEMP	889.14	0.00	889.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00628	00	ENG	0602001	HN	INJUPEMP	281.70	0.00	281.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00632	00	ENG	0602001	HN	INJUPEMP	669.81	0.00	669.81	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00634	00	ENG	0602001	HN	INJUPEMP	193.18	0.00	193.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00635	00	ENG	0602001	HN	INJUPEMP	669.81	0.00	669.81	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00636	00	ENG	0602001	HN	INJUPEMP	193.18	0.00	193.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00637	00	ENG	0602001	HN	INJUPEMP	669.81	0.00	669.81	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00638	00	ENG	0602001	HN	INJUPEMP	193.18	0.00	193.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00639	00	ENG	0602001	HN	INJUPEMP	669.81	0.00	669.81	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00641	00	ENG	0602001	HN	INJUPEMP	193.18	0.00	193.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00642	00	ENG	0602001	HN	INJUPEMP	669.81	0.00	669.81	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00643	00	ENG	0602001	HN	INJUPEMP	193.18	0.00	193.18	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00648	00	ENG	0602001	HN	INJUPEMP	889.14	0.00	889.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00649	00	ENG	0602001	HN	INJUPEMP	281.70	0.00	281.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00650	00	ENG	0602001	HN	INJUPEMP	889.14	0.00	889.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00651	00	ENG	0602001	HN	INJUPEMP	281.70	0.00	281.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00652	00	ENG	0602001	HN	INJUPEMP	889.14	0.00	889.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00653	00	ENG	0602001	HN	INJUPEMP	281.70	0.00	281.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00654	00	ENG	0602001	HN	INJUPEMP	889.14	0.00	889.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00655	00	ENG	0602001	HN	INJUPEMP	281.70	0.00	281.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00656	00	ENG	0602001	HN	INJUPEMP	889.14	0.00	889.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00657	00	ENG	0602001	HN	INJUPEMP	281.70	0.00	281.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00663	00	ENG	0602001	HN	INJUPEMP	984.88	0.00	984.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00664	00	ENG	0602001	HN	INJUPEMP	323.26	0.00	323.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00665	00	ENG	0602001	HN	INJUPEMP	984.88	0.00	984.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00666	00	ENG	0602001	HN	INJUPEMP	323.26	0.00	323.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00667	00	ENG	0602001	HN	INJUPEMP	984.88	0.00	984.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00668	00	ENG	0602001	HN	INJUPEMP	323.26	0.00	323.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00669	00	ENG	0602001	HN	INJUPEMP	984.88	0.00	984.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00670	00	ENG	0602001	HN	INJUPEMP	323.26	0.00	323.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00671	00	ENG	0602001	HN	INJUPEMP	984.88	0.00	984.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00672	00	ENG	0602001	HN	INJUPEMP	323.26	0.00	323.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00673	00	ENG	0602001	HN	INJUPEMP	984.88	0.00	984.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00674	00	ENG	0602001	HN	INJUPEMP	323.26	0.00	323.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00675	00	ENG	0602001	HN	INJUPEMP	984.88	0.00	984.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00677	00	ENG	0602001	HN	INJUPEMP	323.26	0.00	323.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00680	00	ENG	0602001	HN	INJUPEMP	984.88	0.00	984.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

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
058	SIP Original	00000	00	00682	00	ENG	0602001	HN	INJUPEMP	323.26	0.00	323.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00683	00	ENG	0602001	HN	INJUPEMP	984.88	0.00	984.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00684	00	ENG	0602001	HN	INJUPEMP	323.26	0.00	323.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00686	00	ENG	0602001	HN	INJUPEMP	984.88	0.00	984.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00688	00	ENG	0602001	HN	INJUPEMP	323.26	0.00	323.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00689	00	ENG	0602001	HN	INJUPEMP	984.88	0.00	984.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00690	00	ENG	0602001	HN	INJUPEMP	323.26	0.00	323.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00691	00	ENG	0602001	HN	INJUPEMP	984.88	0.00	984.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00692	00	ENG	0602001	HN	INJUPEMP	323.26	0.00	323.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00693	00	ENG	0602001	HN	INJUPEMP	642.62	0.00	642.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00694	00	ENG	0602001	HN	INJUPEMP	169.03	0.00	169.03	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00695	00	ENG	0602001	HN	INJUPEMP	642.62	0.00	642.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00696	00	ENG	0602001	HN	INJUPEMP	169.03	0.00	169.03	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00697	00	ENG	0602001	HN	INJUPEMP	642.62	0.00	642.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00699	00	ENG	0602001	HN	INJUPEMP	169.03	0.00	169.03	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00700	00	ENG	0602001	HN	INJUPEMP	642.62	0.00	642.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00701	00	ENG	0602001	HN	INJUPEMP	169.03	0.00	169.03	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00702	00	ENG	0602001	HN	INJUPEMP	642.62	0.00	642.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00703	00	ENG	0602001	HN	INJUPEMP	169.03	0.00	169.03	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00704	00	ENG	0602001	HN	INJUPEMP	642.62	0.00	642.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00705	00	ENG	0602001	HN	INJUPEMP	169.03	0.00	169.03	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00706	00	ENG	0602001	HN	INJUPEMP	642.62	0.00	642.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00707	00	ENG	0602001	HN	INJUPEMP	169.03	0.00	169.03	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00708	00	ENG	0602001	HN	INJUPEMP	642.62	0.00	642.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00709	00	ENG	0602001	HN	INJUPEMP	169.03	0.00	169.03	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00710	00	ENG	0602001	HN	INJUPEMP	642.62	0.00	642.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00711	00	ENG	0602001	HN	INJUPEMP	169.03	0.00	169.03	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00712	00	ENG	0602001	HN	INJUPEMP	642.62	0.00	642.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00713	00	ENG	0602001	HN	INJUPEMP	169.03	0.00	169.03	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00714	00	ENG	0602001	HN	INJUPEMP	642.62	0.00	642.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00715	00	ENG	0602001	HN	INJUPEMP	169.03	0.00	169.03	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00716	00	ENG	0602001	HN	INJUPEMP	642.62	0.00	642.62	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00717	00	ENG	0602001	HN	INJUPEMP	169.03	0.00	169.03	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00718	00	ENG	0602001	HN	INJUPEMP	810.79	0.00	810.79	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00719	00	ENG	0602001	HN	INJUPEMP	237.22	0.00	237.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00720	00	ENG	0602001	HN	INJUPEMP	810.79	0.00	810.79	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00721	00	ENG	0602001	HN	INJUPEMP	237.22	0.00	237.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00722	00	ENG	0602001	HN	INJUPEMP	810.79	0.00	810.79	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00723	00	ENG	0602001	HN	INJUPEMP	237.22	0.00	237.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00724	00	ENG	0602001	HN	INJUPEMP	810.79	0.00	810.79	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00725	00	ENG	0602001	HN	INJUPEMP	237.22	0.00	237.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00726	00	ENG	0602001	HN	INJUPEMP	810.79	0.00	810.79	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00727	00	ENG	0602001	HN	INJUPEMP	237.22	0.00	237.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

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
054	SIP Original	00000	00	00728	00	ENG	0602001	HN	INJUPEMP	709.97	0.00	709.97	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00729	00	ENG	0602001	HN	INJUPEMP	237.22	0.00	237.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00730	00	ENG	0602001	HN	INJUPEMP	709.97	0.00	709.97	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00731	00	ENG	0602001	HN	INJUPEMP	237.22	0.00	237.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00732	00	ENG	0602001	HN	INJUPEMP	709.97	0.00	709.97	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00733	00	ENG	0602001	HN	INJUPEMP	237.22	0.00	237.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00734	00	ENG	0602001	HN	INJUPEMP	709.97	0.00	709.97	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00735	00	ENG	0602001	HN	INJUPEMP	237.22	0.00	237.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00736	00	ENG	0602001	HN	INJUPEMP	709.97	0.00	709.97	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00737	00	ENG	0602001	HN	INJUPEMP	237.22	0.00	237.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00738	00	ENG	0602001	HN	INJUPEMP	709.97	0.00	709.97	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00739	00	ENG	0602001	HN	INJUPEMP	237.22	0.00	237.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00740	00	ENG	0602001	HN	INJUPEMP	810.79	0.00	810.79	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00741	00	ENG	0602001	HN	INJUPEMP	237.22	0.00	237.22	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00742	00	ENG	0602001	HN	INJUPEMP	1,733.66	0.00	1,733.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00743	00	ENG	0602001	HN	INJUPEMP	650.16	0.00	650.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00744	00	ENG	0602001	HN	INJUPEMP	1,733.66	0.00	1,733.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00745	00	ENG	0602001	HN	INJUPEMP	650.16	0.00	650.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00746	00	ENG	0602001	HN	INJUPEMP	1,733.66	0.00	1,733.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00747	00	ENG	0602001	HN	INJUPEMP	650.16	0.00	650.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00748	00	ENG	0602001	HN	INJUPEMP	1,733.66	0.00	1,733.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00749	00	ENG	0602001	HN	INJUPEMP	650.16	0.00	650.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00750	00	ENG	0602001	HN	INJUPEMP	1,733.66	0.00	1,733.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00751	00	ENG	0602001	HN	INJUPEMP	650.16	0.00	650.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00752	00	ENG	0602001	HN	INJUPEMP	1,733.66	0.00	1,733.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00753	00	ENG	0602001	HN	INJUPEMP	650.16	0.00	650.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00754	00	ENG	0602001	HN	INJUPEMP	1,733.66	0.00	1,733.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00755	00	ENG	0602001	HN	INJUPEMP	650.16	0.00	650.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00756	00	ENG	0602001	HN	INJUPEMP	1,733.66	0.00	1,733.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00757	00	ENG	0602001	HN	INJUPEMP	650.16	0.00	650.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00758	00	ENG	0602001	HN	INJUPEMP	1,733.66	0.00	1,733.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00759	00	ENG	0602001	HN	INJUPEMP	650.16	0.00	650.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00760	00	ENG	0602001	HN	INJUPEMP	1,733.66	0.00	1,733.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00761	00	ENG	0602001	HN	INJUPEMP	650.16	0.00	650.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00762	00	ENG	0602001	HN	INJUPEMP	1,733.66	0.00	1,733.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00763	00	ENG	0602001	HN	INJUPEMP	650.16	0.00	650.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00764	00	ENG	0602001	HN	INJUPEMP	1,733.66	0.00	1,733.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00765	00	ENG	0602001	HN	INJUPEMP	790.61	0.00	790.61	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00766	00	ENG	0602001	HN	INJUPEMP	650.16	0.00	650.16	07/01/2020	07/01/2020	07/01/2020	31/12/2020
049	SIP Original	00000	00	00767	00	ENG	0602001	HN	INJUPEMP	431,878.85	0.00	431,878.85	07/01/2020	07/01/2020	07/01/2020	31/12/2020
050	SIP Original	00000	00	00768	00	ENG	0602001	HN	INJUPEMP	157,008.83	0.00	157,008.83	07/01/2020	07/01/2020	07/01/2020	31/12/2020
051	SIP Original	00000	00	00769	00	ENG	0602001	HN	INJUPEMP	154,009.52	0.00	154,009.52	07/01/2020	07/01/2020	07/01/2020	31/12/2020
052	SIP Original	00000	00	00770	00	ENG	0602001	HN	INJUPEMP	106,434.52	0.00	106,434.52	07/01/2020	07/01/2020	07/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

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
053	SIP Original	00000	00	00771	00	ENG	0602001	HN	INJUPEMP	485,146.66	0.00	485,146.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
054	SIP Original	00000	00	00772	00	ENG	0602001	HN	INJUPEMP	1,164,446.66	0.00	1,164,446.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
056	SIP Original	00000	00	00773	00	ENG	0602001	HN	INJUPEMP	241,036.21	0.00	241,036.21	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00774	00	ENG	0602001	HN	INJUPEMP	1,853,461.66	0.00	1,853,461.66	07/01/2020	07/01/2020	07/01/2020	31/12/2020
058	SIP Original	00000	00	00775	00	ENG	0602001	HN	INJUPEMP	28,549.92	0.00	28,549.92	07/01/2020	07/01/2020	07/01/2020	31/12/2020
053	SIP Original	00000	00	00783	00	TID	0801-1991-07371	HN	CLAUDIA MELISSA ROMERO QUIROZ	3,937.50	0.00	3,937.50	31/01/2020	31/01/2020	31/01/2020	31/12/2020
053	SIP Original	00000	00	00789	00	TID	1801-1964-00011	HN	GIOVANNI EMMANUEL AMAYA CRUZ	7,437.50	0.00	7,437.50	31/01/2020	31/01/2020	31/01/2020	31/12/2020
053	SIP Original	00000	00	00789	00	TID	0501-1968-07839	HN	MARIA VICTORIA RUIZ ANTUNEZ	7,437.50	0.00	7,437.50	31/01/2020	31/01/2020	31/01/2020	31/12/2020
053	SIP Original	00000	00	00789	00	TID	0101-1966-00467	HN	MARLA XIOMARA GEORGE ESCOBAR	7,437.50	0.00	7,437.50	31/01/2020	31/01/2020	31/01/2020	31/12/2020
053	SIP Original	00000	00	00789	00	TID	0101-1963-01113	HN	MARLEN GUADALUPE CASTILLO SERRANO	7,437.50	0.00	7,437.50	31/01/2020	31/01/2020	31/01/2020	31/12/2020
053	SIP Original	00000	00	00789	00	TID	1501-1971-00932	HN	MIRIAN MARGARITA SANTOS	7,437.50	0.00	7,437.50	31/01/2020	31/01/2020	31/01/2020	31/12/2020
053	SIP Original	00000	00	00806	00	TID	0201-1938-00090	HN	SOCRATES ALFREDO CASTILLO BULNES	35,370.00	0.00	35,370.00	31/01/2020	31/01/2020	31/01/2020	31/12/2020
						Total Covenio :				185,960,296.43	0.00	185,960,296.43				
						Total Gerencia Administrativa:		**001**		917,954,907.12	350,253,044.54	567,701,862.58				

Gerencia Administrativa: 003 **GERENCIA ADMINISTRATIVA INSTITUTO NACIONAL DEL TÓRAX**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	CIP Original	00076	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,038,261.61	0.00	1,038,261.61	03/03/2020	15/04/2020	25/11/2020	16/04/2020
002	CIP Original	00077	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	931,115.36	0.00	931,115.36	03/03/2020	15/04/2020	25/11/2020	16/04/2020
002	CIP Original	00079	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	813,899.11	0.00	813,899.11	03/03/2020	31/03/2020	25/11/2020	16/04/2020
002	CIP Original	00378	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	176,100.00	0.00	176,100.00	13/07/2020	13/07/2020	25/11/2020	21/08/2020
002	CIP Original	00388	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	1,580.00	0.00	1,580.00	13/07/2020	13/07/2020	25/11/2020	27/07/2020
002	CIP Original	00393	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	176,899.00	0.00	176,899.00	09/12/2020	16/12/2020	17/12/2020	21/01/2021
002	CIP Original	00395	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	171,600.00	0.00	171,600.00	09/11/2020	19/11/2020	25/11/2020	05/12/2020
002	CIP Original	00396	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	231,000.00	0.00	231,000.00	09/11/2020	19/11/2020	25/11/2020	19/12/2020
002	CIP Original	00448	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	25,840.00	0.00	25,840.00	30/10/2020	30/10/2020	04/12/2020	04/12/2020
002	CIP Original	00453	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	7,000.00	0.00	7,000.00	13/07/2020	13/07/2020	25/11/2020	21/08/2020
002	CIP Original	00478	01	00001	00	ENG	0602001	HN	INJUPEMP	1,235,225.15	0.00	1,235,225.15	09/06/2020	10/06/2020	25/06/2020	24/07/2020
002	CIP Original	00481	01	00001	00	ENG	0602001	HN	INJUPEMP	1,233,032.71	0.00	1,233,032.71	10/06/2020	10/06/2020	25/06/2020	25/07/2020
002	CIP Original	00655	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	236,775.00	0.00	236,775.00	29/10/2020	09/11/2020	16/11/2020	11/12/2020
002	CIP Original	00662	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	127,850.22	0.00	127,850.22	11/11/2020	11/11/2020	23/11/2020	19/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 003 **GERENCIA ADMINISTRATIVA INSTITUTO NACIONAL DEL TÓRAX**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	CIP Original	00709	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	806,065.35	0.00	806,065.35	14/08/2020	09/11/2020	19/11/2020	28/09/2020
002	CIP Original	00727	01	00001	00	ENG	0602001	HN	INJUPEMP	1,233,751.75	0.00	1,233,751.75	19/08/2020	19/08/2020	27/08/2020	02/10/2020
002	CIP Original	00731	01	00001	00	ENG	0602001	HN	INJUPEMP	1,234,099.17	0.00	1,234,099.17	19/08/2020	19/08/2020	27/08/2020	02/10/2020
002	CIP Original	00735	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	95,472.00	0.00	95,472.00	03/12/2020	14/12/2020	16/12/2020	11/01/2021
002	CIP Original	00769	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	16,725.00	0.00	16,725.00	23/11/2020	23/11/2020	02/12/2020	30/12/2020
002	CIP Original	00852	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	70,000.00	0.00	70,000.00	13/11/2020	19/11/2020	25/11/2020	24/12/2020
002	CIP Original	00853	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	230,753.94	0.00	230,753.94	11/11/2020	11/11/2020	23/11/2020	19/12/2020
002	CIP Original	00857	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	758,270.58	0.00	758,270.58	29/10/2020	29/10/2020	19/11/2020	24/10/2020
002	CIP Original	00874	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	81,290.00	0.00	81,290.00	16/12/2020	16/12/2020	21/12/2020	29/01/2021
002	CIP Original	00894	01	00002	00	RTN	05019002069041	HN	PROMESA, S A DE C V	609,765.00	0.00	609,765.00	25/11/2020	25/11/2020	03/12/2020	31/12/2020
002	CIP Original	00895	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	609,905.00	0.00	609,905.00	09/11/2020	09/11/2020	16/11/2020	18/12/2020
002	CIP Original	00898	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	607,050.00	0.00	607,050.00	13/11/2020	14/12/2020	16/12/2020	24/12/2020
002	CIP Original	00901	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	608,300.00	0.00	608,300.00	02/11/2020	09/11/2020	16/11/2020	12/12/2020
002	CIP Original	00912	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	63,000.00	0.00	63,000.00	09/11/2020	09/11/2020	16/11/2020	16/11/2020
002	CIP Original	00913	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	279,675.00	0.00	279,675.00	10/12/2020	14/12/2020	16/12/2020	15/01/2021
002	CIP Original	00916	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	123,691.76	0.00	123,691.76	13/11/2020	13/11/2020	25/11/2020	26/12/2020
002	CIP Original	00919	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	120,000.00	0.00	120,000.00	30/11/2020	30/11/2020	04/12/2020	09/01/2021
002	CIP Original	00954	01	00001	00	ENG	0602001	HN	INJUPEMP	1,221,263.81	0.00	1,221,263.81	30/09/2020	30/09/2020	27/10/2020	13/11/2020
002	CIP Original	00966	01	00001	00	TID	0801-1985-13427	HN	JOSE INOCENTE AGUILERA ZAVALA	579,200.00	0.00	579,200.00	21/10/2020	16/12/2020	17/12/2020	04/12/2020
002	CIP Original	00968	01	00001	00	TID	1709-1970-00416	HN	ROBERTO CARLOS RIVAS CRUZ	253,000.00	0.00	253,000.00	21/10/2020	14/12/2020	16/12/2020	28/11/2020
002	CIP Original	00970	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	383,340.00	0.00	383,340.00	13/11/2020	25/11/2020	03/12/2020	24/12/2020
002	CIP Original	00974	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	609,900.00	0.00	609,900.00	21/10/2020	09/11/2020	16/11/2020	30/11/2020
002	CIP Original	01022	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	182,000.00	0.00	182,000.00	13/11/2020	13/11/2020	25/11/2020	28/12/2020
002	CIP Original	01024	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	609,000.00	0.00	609,000.00	29/10/2020	09/11/2020	16/11/2020	04/12/2020
002	CIP Original	01046	01	00002	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	48,900.00	0.00	48,900.00	23/11/2020	23/11/2020	02/12/2020	28/12/2020
002	CIP Original	01047	01	00001	00	RTN	08019003242474	HN	FARMACEUTICA INTERNACIONAL, S.A. DE C.V.	65,000.00	0.00	65,000.00	03/12/2020	14/12/2020	16/12/2020	16/01/2021
002	CIP Original	01049	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	17,715.00	0.00	17,715.00	27/10/2020	27/10/2020	25/11/2020	07/12/2020
002	CIP Original	01050	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	202,500.00	0.00	202,500.00	13/11/2020	14/12/2020	16/12/2020	24/12/2020
002	CIP Original	01051	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	567,000.00	0.00	567,000.00	13/11/2020	14/12/2020	16/12/2020	24/12/2020
002	CIP Original	01052	01	00001	00	TID	0501-1976-01113	HN	FERNANDO RAMON VALERIO PASCUA	184,191.48	0.00	184,191.48	16/12/2020	16/12/2020	21/12/2020	29/01/2021
002	CIP Original	01053	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	230,500.00	0.00	230,500.00	23/11/2020	25/11/2020	03/12/2020	28/12/2020
002	CIP Original	01054	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	22,200.00	0.00	22,200.00	23/11/2020	23/11/2020	02/12/2020	28/12/2020
002	CIP Original	01055	01	00001	00	TID	0501-1976-01113	HN	FERNANDO RAMON VALERIO PASCUA	104,348.00	0.00	104,348.00	30/11/2020	14/12/2020	16/12/2020	02/01/2021

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 003 **GERENCIA ADMINISTRATIVA INSTITUTO NACIONAL DEL TÓRAX**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	CIP Original	01058	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	400,000.00	0.00	400,000.00	11/11/2020	11/11/2020	23/11/2020	19/12/2020
002	CIP Original	01059	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	609,875.00	0.00	609,875.00	29/10/2020	29/10/2020	23/11/2020	11/12/2020
002	CIP Original	01060	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	471,127.14	0.00	471,127.14	29/10/2020	09/11/2020	23/11/2020	11/12/2020
002	CIP Original	01061	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	216,550.00	0.00	216,550.00	13/11/2020	25/11/2020	03/12/2020	24/12/2020
002	CIP Original	01063	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	178,750.00	0.00	178,750.00	24/11/2020	25/11/2020	04/12/2020	26/12/2020
002	CIP Original	01066	01	00001	00	RTN	08019002062818	HN	GRUPO MEY - KO S.A.	100,000.00	0.00	100,000.00	03/12/2020	14/12/2020	16/12/2020	15/01/2021
002	CIP Original	01067	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	221,000.00	0.00	221,000.00	11/11/2020	11/11/2020	23/11/2020	24/12/2020
002	CIP Original	01068	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	524,305.66	0.00	524,305.66	12/11/2020	12/11/2020	08/12/2020	12/12/2020
002	CIP Original	01069	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	609,900.00	0.00	609,900.00	13/11/2020	14/12/2020	16/12/2020	24/12/2020
002	CIP Original	01070	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	527,100.00	0.00	527,100.00	26/11/2020	14/12/2020	16/12/2020	26/12/2020
002	CIP Original	01073	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	529,250.00	0.00	529,250.00	25/11/2020	25/11/2020	03/12/2020	31/12/2020
002	CIP Original	01074	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	466,871.70	0.00	466,871.70	26/11/2020	14/12/2020	16/12/2020	26/12/2020
002	CIP Original	01075	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	209,000.00	0.00	209,000.00	23/11/2020	25/11/2020	03/12/2020	26/12/2020
002	CIP Original	01076	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	350,100.00	0.00	350,100.00	13/11/2020	14/12/2020	16/12/2020	24/12/2020
002	CIP Original	01077	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	26,400.00	0.00	26,400.00	13/11/2020	19/11/2020	25/11/2020	24/12/2020
002	CIP Original	01078	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	375,700.00	0.00	375,700.00	23/11/2020	25/11/2020	03/12/2020	30/12/2020
002	CIP Original	01079	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	245,000.00	0.00	245,000.00	09/11/2020	19/11/2020	25/11/2020	18/12/2020
002	CIP Original	01081	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	608,400.00	0.00	608,400.00	09/11/2020	09/11/2020	25/11/2020	17/12/2020
002	CIP Original	01082	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	224,500.00	0.00	224,500.00	09/11/2020	25/11/2020	03/12/2020	18/12/2020
002	CIP Original	01083	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	251,460.00	0.00	251,460.00	13/11/2020	19/11/2020	25/11/2020	24/12/2020
002	CIP Original	01085	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	125,825.50	0.00	125,825.50	30/11/2020	14/12/2020	16/12/2020	09/01/2021
002	CIP Original	01135	01	00001	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	224,500.00	0.00	224,500.00	10/11/2020	16/12/2020	17/12/2020	18/12/2020
002	CIP Original	01136	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	23,399.06	0.00	23,399.06	02/11/2020	09/11/2020	19/11/2020	24/10/2020
002	CIP Original	01139	01	00001	00	ENG	0602001	HN	INJUPEMP	1,192,272.45	0.00	1,192,272.45	06/11/2020	09/11/2020	19/11/2020	30/11/2020
002	CIP Original	01158	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	602,093.00	0.00	602,093.00	12/11/2020	13/11/2020	04/12/2020	26/12/2020
002	CIP Original	01169	01	00001	00	ENG	0602001	HN	INJUPEMP	1,209,147.62	0.00	1,209,147.62	09/11/2020	09/11/2020	19/11/2020	30/11/2020
002	CIP Original	01202	01	00001	00	ENG	0602001	HN	INJUPEMP	1,192,272.45	0.00	1,192,272.45	10/11/2020	10/11/2020	19/11/2020	30/11/2020
002	CIP Original	01203	01	00001	00	ENG	0602001	HN	INJUPEMP	1,192,272.45	0.00	1,192,272.45	10/11/2020	10/11/2020	19/11/2020	30/11/2020
002	CIP Original	01216	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	1,773,966.15	0.00	1,773,966.15	13/11/2020	17/12/2020	17/12/2020	26/12/2020
002	CIP Original	01239	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	156,000.00	0.00	156,000.00	11/11/2020	11/11/2020	23/11/2020	11/12/2020
002	CIP Original	01240	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385,854.63	0.00	385,854.63	11/11/2020	14/12/2020	16/12/2020	24/12/2020
002	CIP Original	01241	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	711,260.16	0.00	711,260.16	11/11/2020	14/12/2020	16/12/2020	24/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 003 **GERENCIA ADMINISTRATIVA INSTITUTO NACIONAL DEL TÓRAX**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	CIP Original	01242	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	155,000.00	0.00	155,000.00	13/11/2020	19/11/2020	25/11/2020	26/12/2020
002	CIP Original	01243	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	575,000.00	0.00	575,000.00	20/11/2020	20/11/2020	02/12/2020	31/12/2020
002	CIP Original	01244	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	608,000.00	0.00	608,000.00	20/11/2020	20/11/2020	02/12/2020	31/12/2020
002	CIP Original	01245	01	00002	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	493,032.95	0.00	493,032.95	23/11/2020	23/11/2020	07/12/2020	26/12/2020
002	CIP Original	01323	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	233,980.00	0.00	233,980.00	26/11/2020	14/12/2020	16/12/2020	31/12/2020
002	CIP Original	01324	01	00002	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	524,297.98	0.00	524,297.98	26/11/2020	14/12/2020	16/12/2020	31/12/2020
002	CIP Original	01325	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	357,500.00	0.00	357,500.00	30/11/2020	30/11/2020	03/12/2020	24/12/2020
002	CIP Original	01447	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	7,031.58	0.00	7,031.58	15/12/2020	15/12/2020	21/12/2020	29/01/2021
002	CIP Original	01448	01	00001	00	RTN	08019006024320	HN	IMPORTADORA DE SERVICIOS S DE RL	257,169.56	0.00	257,169.56	17/12/2020	17/12/2020	21/12/2020	25/01/2021
						Total Covenio :				38,379,216.04	0.00	38,379,216.04				

Fuente de Financiamiento: 13 **Crédito Interno**

Organismo Financiador: 224 **Banco Central De Honduras**

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
002	CIP Original	01275	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	2,326,187.11	0.00	2,326,187.11	13/11/2020	13/11/2020	07/12/2020	28/12/2020
002	CIP Original	01282	01	00002	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	3,407,744.22	0.00	3,407,744.22	23/11/2020	23/11/2020	07/12/2020	28/12/2020
002	CIP Original	01298	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	1,502.43	0.00	1,502.43	23/11/2020	23/11/2020	07/12/2020	28/12/2020
						Total Covenio :				5,735,433.76	0.00	5,735,433.76				

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
002	SIP Original	00000	00	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,109.69	0.00	8,109.69	07/01/2020	07/01/2020	07/01/2020	31/12/2020
002	SIP Original	00000	00	00002	00	RTN	08019995314332	HN	DISTRIBUIDORA METROPOLITANA S.A. (DIMESA)	218,082.61	0.00	218,082.61	07/01/2020	07/01/2020	07/01/2020	31/12/2020
002	SIP Original	00000	00	00003	00	RTN	08019995314332	HN	DISTRIBUIDORA METROPOLITANA S.A. (DIMESA)	385,900.00	0.00	385,900.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
002	SIP Original	00000	00	00004	00	RTN	17081985002816	HN	LITOGRAFIA SHALOM / DAVID ANTONIO CRUZ EUCEDA	4,500.00	0.00	4,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
002	SIP Original	00000	00	00005	00	RTN	08013948132459	HN	INVERSIONES MULTIPLES	40,680.00	0.00	40,680.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
002	SIP Original	00000	00	00006	00	TID	0814-1998-00363	HN	LUCIA FERNANDA FLORES DONAIRE	21,900.00	0.00	21,900.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
002	SIP Original	00000	00	00007	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	35,880.00	0.00	35,880.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
002	SIP Original	00000	00	00008	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	475,000.00	0.00	475,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
002	SIP Original	00000	00	00009	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	215,736.11	0.00	215,736.11	08/01/2020	08/01/2020	08/01/2020	31/12/2020
002	SIP Original	00000	00	00013	00	RTN	08019003253887	HN	LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V.	3,610.94	0.00	3,610.94	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 003 **GERENCIA ADMINISTRATIVA INSTITUTO NACIONAL DEL TÓRAX**

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
002	SIP Original	00000	00	00020	00	RTN	08019003253887	HN	LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V.	13,289.67	0.00	13,289.67	08/01/2020	08/01/2020	08/01/2020	31/12/2020
002	SIP Original	00000	00	00028	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,379.77	0.00	6,379.77	08/01/2020	08/01/2020	08/01/2020	31/12/2020
002	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	7,974.08	0.00	7,974.08	08/01/2020	08/01/2020	08/01/2020	31/12/2020
002	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	1,180,308.07	0.00	1,180,308.07	08/01/2020	08/01/2020	08/01/2020	31/12/2020
002	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	1,178,077.97	0.00	1,178,077.97	08/01/2020	08/01/2020	08/01/2020	31/12/2020
002	SIP Original	00000	00	00042	00	ENG	0602001	HN	INJUPEMP	1,179,620.77	0.00	1,179,620.77	08/01/2020	08/01/2020	08/01/2020	31/12/2020
002	SIP Original	00000	00	00043	00	ENG	0602001	HN	INJUPEMP	1,179,620.77	0.00	1,179,620.77	08/01/2020	08/01/2020	08/01/2020	31/12/2020
002	SIP Original	00000	00	00047	00	ENG	0602001	HN	INJUPEMP	678,102.30	0.00	678,102.30	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				6,832,772.75	0.00	6,832,772.75				
						Total Gerencia Administrativa:		**003**		50,947,422.55	0.00	50,947,422.55				

Gerencia Administrativa: 004 **GERENCIA ADMINISTRATIVA HOSPITAL PSIQUIÁTRICO SANTA ROSITA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00491	01	00001	00	RTN	08019002282606	HN	INDUSTRIAL FERRETERA SA DE CV	68,442.00	0.00	68,442.00	06/09/2020	13/10/2020	24/11/2020	28/09/2020
003	CIP Original	00567	01	00001	00	ENG	0602001	HN	INJUPEMP	858,894.99	0.00	858,894.99	09/07/2020	09/07/2020	21/07/2020	24/07/2020
003	CIP Original	00672	01	00001	00	TID	1211-1961-00141	HN	CESAR AUGUSTO BONILLA SUAZO	302,040.00	0.00	302,040.00	17/09/2020	25/11/2020	03/12/2020	30/09/2020
003	CIP Original	00673	01	00001	00	TID	0801-1993-18670	HN	DIMAS ARGENESIS AGUILERA RODRIGUEZ	526,500.00	0.00	526,500.00	14/12/2020	14/12/2020	14/12/2020	21/09/2020
003	CIP Original	00706	01	00001	00	ENG	0602001	HN	INJUPEMP	857,752.36	0.00	857,752.36	18/08/2020	18/08/2020	28/08/2020	31/08/2020
003	CIP Original	00739	01	00001	00	RTN	08019995283949	HN	CONSTRUCCIONES RODRIGUEZ, S DE R L. DE C.V.	687,226.11	0.00	687,226.11	01/10/2020	05/11/2020	04/12/2020	26/10/2020
003	CIP Original	00740	01	00001	00	TID	0801-1960-03544	HN	WALTER GEOVANNY LENIGAN CALIX	599,996.10	0.00	599,996.10	24/09/2020	09/11/2020	24/11/2020	15/10/2020
003	CIP Original	00741	01	00001	00	RTN	08019999400498	HN	PROCESADORA INDUSTRIAL DE PRODUCTOS SANITARIOS, S. DE R.L.	506,400.00	0.00	506,400.00	09/10/2020	25/11/2020	04/12/2020	30/10/2020
003	CIP Original	00742	01	00001	00	RTN	08019999400498	HN	PROCESADORA INDUSTRIAL DE PRODUCTOS SANITARIOS, S. DE R.L.	83,800.00	0.00	83,800.00	09/10/2020	05/11/2020	04/12/2020	30/10/2020
003	CIP Original	00765	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	128,549.12	0.00	128,549.12	31/08/2020	13/10/2020	24/11/2020	16/09/2020
003	CIP Original	00770	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	10,903.20	0.00	10,903.20	06/10/2020	05/11/2020	30/11/2020	30/10/2020
003	CIP Original	00778	01	00001	00	ENG	0602001	HN	INJUPEMP	855,082.91	0.00	855,082.91	04/09/2020	06/09/2020	16/09/2020	21/09/2020
003	CIP Original	00803	01	00001	00	RTN	08019999400498	HN	PROCESADORA INDUSTRIAL DE PRODUCTOS SANITARIOS, S. DE R.L.	153,972.00	0.00	153,972.00	13/10/2020	05/11/2020	02/12/2020	30/10/2020
003	CIP Original	00807	01	00001	00	TID	0610-1967-00162	HN	MARIO ANTONIO SORIANO AGUILAR	497,874.00	0.00	497,874.00	24/09/2020	15/12/2020	15/12/2020	15/10/2020
003	CIP Original	00899	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	11,846.00	0.00	11,846.00	06/10/2020	05/11/2020	30/11/2020	30/10/2020
003	CIP Original	00943	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	386,047.00	0.00	386,047.00	26/10/2020	05/11/2020	02/12/2020	10/11/2020
003	CIP Original	00944	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	13,534.00	0.00	13,534.00	26/10/2020	05/11/2020	02/12/2020	15/11/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 004 **GERENCIA ADMINISTRATIVA HOSPITAL PSIQUIÁTRICO SANTA ROSITA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00945	01	00001	00	TID	0610-1967-00162	HN	MARIO ANTONIO SORIANO AGUILAR	399,750.00	0.00	399,750.00	13/10/2020	15/12/2020	15/12/2020	30/10/2020
003	CIP Original	00956	01	00001	00	RTN	08019016822540	HN	DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V.	52,540.00	0.00	52,540.00	15/10/2020	05/11/2020	02/12/2020	30/10/2020
003	CIP Original	00994	01	00001	00	ENG	0602001	HN	INJUPEMP	857,259.36	0.00	857,259.36	15/10/2020	15/10/2020	23/10/2020	30/10/2020
003	CIP Original	00999	01	00001	00	RTN	06019010278279	HN	INVERSIONES LAVADIE GUILLEN S. DE. R.L	59,500.00	0.00	59,500.00	04/11/2020	18/11/2020	03/12/2020	29/11/2020
003	CIP Original	01000	01	00001	00	TID	0801-1993-18670	HN	DIMAS ARGENESIS AGUILERA RODRIGUEZ	101,490.00	0.00	101,490.00	08/11/2020	14/12/2020	14/12/2020	20/11/2020
003	CIP Original	01002	01	00001	00	TID	0801-1993-18670	HN	DIMAS ARGENESIS AGUILERA RODRIGUEZ	75,020.00	0.00	75,020.00	04/11/2020	14/12/2020	14/12/2020	20/11/2020
003	CIP Original	01019	01	00001	00	RTN	13019995432895	HN	SERV DE SEGURIDAD LEMPIRA S.DE R.L DE C.V	186,000.00	0.00	186,000.00	28/10/2020	20/11/2020	02/12/2020	02/11/2020
003	CIP Original	01020	01	00001	00	RTN	13019995432895	HN	SERV DE SEGURIDAD LEMPIRA S.DE R.L DE C.V	186,000.00	0.00	186,000.00	28/10/2020	25/11/2020	02/12/2020	02/11/2020
003	CIP Original	01022	01	00001	00	RTN	13019995432895	HN	SERV DE SEGURIDAD LEMPIRA S.DE R.L DE C.V	186,000.00	0.00	186,000.00	26/10/2020	14/12/2020	14/12/2020	30/10/2020
003	CIP Original	01024	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	121,627.40	0.00	121,627.40	25/11/2020	14/12/2020	14/12/2020	16/12/2020
003	CIP Original	01039	01	00001	00	RTN	08019999400498	HN	PROCESADORA INDUSTRIAL DE PRODUCTOS SANITARIOS, S. DE R.L.	158,500.00	0.00	158,500.00	13/11/2020	14/12/2020	14/12/2020	25/11/2020
003	CIP Original	01041	01	00001	00	RTN	08019016823588	HN	INFERCON S.DE R.L. DE C.V.	154,500.00	0.00	154,500.00	01/12/2020	14/12/2020	14/12/2020	15/12/2020
003	CIP Original	01043	01	00001	00	RTN	08019016822540	HN	DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V.	269,793.00	0.00	269,793.00	28/10/2020	05/11/2020	24/11/2020	15/11/2020
003	CIP Original	01044	01	00001	00	RTN	08019016822540	HN	DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V.	195,556.00	0.00	195,556.00	14/12/2020	14/12/2020	14/12/2020	26/12/2020
003	CIP Original	01045	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	109,833.63	0.00	109,833.63	25/11/2020	14/12/2020	14/12/2020	16/12/2020
003	CIP Original	01047	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	17,478.91	0.00	17,478.91	29/10/2020	05/11/2020	02/12/2020	20/11/2020
003	CIP Original	01048	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	94,164.93	0.00	94,164.93	29/10/2020	14/12/2020	14/12/2020	15/11/2020
003	CIP Original	01049	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	93,010.30	0.00	93,010.30	29/10/2020	14/12/2020	14/12/2020	15/11/2020
003	CIP Original	01176	01	00001	00	ENG	0602001	HN	INJUPEMP	851,555.35	0.00	851,555.35	10/11/2020	11/11/2020	24/11/2020	20/11/2020
003	CIP Original	01180	01	00001	00	ENG	0602001	HN	INJUPEMP	851,555.35	0.00	851,555.35	10/11/2020	11/11/2020	24/11/2020	20/11/2020
003	CIP Original	01182	01	00001	00	ENG	0602001	HN	INJUPEMP	851,555.35	0.00	851,555.35	10/11/2020	11/11/2020	24/11/2020	20/11/2020
003	CIP Original	01373	01	00001	00	RTN	13019995432895	HN	SERV DE SEGURIDAD LEMPIRA S.DE R.L DE C.V	186,000.00	0.00	186,000.00	14/12/2020	14/12/2020	14/12/2020	28/12/2020
						Total Covenio :				12,607,549.37	0.00	12,607,549.37				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	22,891.00	0.00	22,891.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
003	SIP Original	00000	00	00002	00	TID	0801-1985-15013	HN	MARIA TERESA MARTINEZ VELASQUEZ	1,968.75	0.00	1,968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00003	00	TID	0801-1985-15013	HN	MARIA TERESA MARTINEZ VELASQUEZ	1,968.75	0.00	1,968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00004	00	TID	0707-1966-00189	HN	ANTONIO AGUILAR	1,898.62	0.00	1,898.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00004	00	TID	0801-1977-12965	HN	DAVID SANTIAGO ORTIZ MENDOZA	1,769.25	0.00	1,769.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 004 **GERENCIA ADMINISTRATIVA HOSPITAL PSIQUIÁTRICO SANTA ROSITA**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	SIP Original	00000	00	00004	00	TID	0821-1950-00016	HN	ERLINDO MATAMOROS VILLALTA	1,881.75	0.00	1,881.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00004	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	1,570.50	0.00	1,570.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00004	00	TID	0801-1951-02112	HN	JORGE ALBERTO SERVELLON ZERON	1,139.81	0.00	1,139.81	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00004	00	TID	0801-1975-06293	HN	JORGE BERNARDO MARTINEZ ESPINOZA	1,422.37	0.00	1,422.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00004	00	TID	0601-1955-00702	HN	JOSE FLORES BETANCO	1,257.75	0.00	1,257.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00004	00	TID	0801-1964-02299	HN	PEDRO ROLANDO SALINAS FLORES	1,724.25	0.00	1,724.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00004	00	TID	0801-1972-06685	HN	RONY ALCIDES BARAHONA CRUZ	1,570.50	0.00	1,570.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00004	00	TID	0801-1957-00857	HN	SANTOS EVARISTO LAGOS SANCHEZ	1,994.25	0.00	1,994.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00005	00	TID	0605-1983-00707	HN	ANA FRANCISCA GIRON	2,157.18	0.00	2,157.18	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00005	00	TID	0801-1973-03926	HN	CRISTIAN JOSE CHAVARRIA FLORES	2,244.56	0.00	2,244.56	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00005	00	TID	0615-1974-00665	HN	DENIS SUYAPA CALDERON RAMIREZ	1,959.00	0.00	1,959.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00005	00	TID	0801-1981-02553	HN	KEILA VANESSA AGUILAR ALMENDARES	2,157.18	0.00	2,157.18	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00005	00	TID	0817-1954-00066	HN	LEILI BERONICA SALGADO	2,760.18	0.00	2,760.18	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00005	00	TID	0801-1964-00197	HN	MARIA ISABEL MARTINEZ GONZALEZ	2,232.18	0.00	2,232.18	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00005	00	TID	1701-1974-00873	HN	MARIA MAGDALENA ORTIZ REYES	2,050.31	0.00	2,050.31	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00005	00	TID	0704-1972-00601	HN	NORMA YASENIA POSADAS TOBES	2,410.50	0.00	2,410.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00005	00	TID	0708-1974-00197	HN	TELMA LICETH CARRASCO MEJIA	2,348.43	0.00	2,348.43	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00005	00	TID	0801-1952-01368	HN	VICTORIA MONCADA VARELA	2,713.31	0.00	2,713.31	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00006	00	TID	0716-1963-00184	HN	AMALIA MARIVEL SANCHEZ	1,884.37	0.00	1,884.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00006	00	TID	0801-1973-02928	HN	CARLA XIOMARA GODOY SILVA	1,951.87	0.00	1,951.87	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00006	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	2,568.93	0.00	2,568.93	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00006	00	TID	0801-1960-01765	HN	FREDY JOSE ALVAREZ LOPEZ	2,169.37	0.00	2,169.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00006	00	TID	0801-1959-04907	HN	GERMAN ENRIQUE CERRATO BANEGAS	2,108.06	0.00	2,108.06	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00006	00	TID	0820-1961-00187	HN	MELIDA MENDOZA SALGADO	2,019.93	0.00	2,019.93	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00006	00	TID	0801-1965-01745	HN	MIRNA LIZETH BRICEÑO COLINDRES	1,963.65	0.00	1,963.65	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00006	00	TID	0801-1960-02256	HN	RIGOBERTO FLORES TORRES	1,993.68	0.00	1,993.68	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00006	00	TID	0801-1977-04605	HN	RUBEN EDGARDO GOMEZ DEL CID	2,157.18	0.00	2,157.18	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00006	00	TID	0708-1974-00197	HN	TELMA LICETH CARRASCO MEJIA	2,348.43	0.00	2,348.43	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00007	00	TID	0826-1978-00156	HN	ALBA LILIANA COELLO SALGADO	2,905.87	0.00	2,905.87	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00007	00	TID	0801-1964-02083	HN	CARMEN XIOMARA CASTRO ESPINOZA	5,555.20	0.00	5,555.20	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00007	00	TID	0801-1975-05090	HN	DENIA WALESKA DURON LOPEZ	1,947.37	0.00	1,947.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00007	00	TID	0801-1986-11796	HN	EDWIN ANTONIO MEJIA MEJIA	1,947.37	0.00	1,947.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00007	00	TID	0801-1971-04954	HN	GLORIA PATRICIA MARTINEZ SANCHEZ	1,947.37	0.00	1,947.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00007	00	TID	0801-1952-01557	HN	JOSE ANGEL ESTRADA GOMEZ	3,799.87	0.00	3,799.87	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00007	00	TID	0801-1975-08622	HN	MARTHA GUISELA FLORES PINEDA	1,923.60	0.00	1,923.60	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00007	00	TID	1706-1956-00443	HN	NOE OSORIO PAZ	3,776.43	0.00	3,776.43	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00008	00	TID	0611-1956-00393	HN	CANDIDA ROSA FLORES	3,404.06	0.00	3,404.06	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 004 **GERENCIA ADMINISTRATIVA HOSPITAL PSIQUIÁTRICO SANTA ROSITA**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	SIP Original	00000	00	00008	00	TID	0824-1957-00085	HN	DANIEL MEJIA NUÑEZ	4,701.84	0.00	4,701.84	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00008	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	3,684.56	0.00	3,684.56	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00008	00	TID	0318-1977-01600	HN	JAVIER ENRIQUE FLORES SUAZO	1,339.12	0.00	1,339.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00008	00	TID	0801-1979-08196	HN	JOEL EDGARDO MENDIETA ORTIZ	2,997.93	0.00	2,997.93	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00008	00	TID	0813-1965-00094	HN	JOSE CARLOS ROQUE	4,149.60	0.00	4,149.60	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00008	00	TID	1706-1964-00589	HN	JOSE ISABEL GUTIERREZ	3,633.93	0.00	3,633.93	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00008	00	TID	0801-1976-10289	HN	JOSE LUIS HERNANDEZ ZELAYA	3,275.81	0.00	3,275.81	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00008	00	TID	0801-1974-11004	HN	NOHEMY JACKELINE SANTOS CALIX	2,990.25	0.00	2,990.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00008	00	TID	0714-1979-00423	HN	ONELDA ALEJANDRINA ZUNIGA CRUZ	2,990.25	0.00	2,990.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00009	00	TID	0611-1956-00393	HN	CANDIDA ROSA FLORES	3,554.06	0.00	3,554.06	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00009	00	TID	0801-1975-05090	HN	DENIA WALESKA DURON LOPEZ	2,181.75	0.00	2,181.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00009	00	TID	0801-1981-02062	HN	ELSY DALY GODOY SILVA	2,859.37	0.00	2,859.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00009	00	TID	0801-1982-00439	HN	JOHAN MANUEL BANEGAS LOBO	3,065.62	0.00	3,065.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00009	00	TID	0801-1971-01852	HN	JOSE ANGEL MONTOYA MEJIA	3,088.12	0.00	3,088.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00009	00	TID	0801-1972-05011	HN	MARIA LUISA AGUILAR SALGADO	3,140.25	0.00	3,140.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00009	00	TID	0601-1975-00109	HN	NELY JACQUELIN VARGAS	3,140.25	0.00	3,140.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00010	00	TID	1501-1960-00850	HN	DIGNA LUZ HERNANDEZ CRUZ	4,059.60	0.00	4,059.60	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00010	00	TID	0708-1963-00112	HN	ELVIS ALBERTO MANZANO GUTIERREZ	4,164.84	0.00	4,164.84	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00010	00	TID	0822-1955-00166	HN	ERASMO NUÑEZ CERRATO	4,066.40	0.00	4,066.40	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00010	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	3,046.87	0.00	3,046.87	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00010	00	TID	0801-1986-13507	HN	GLENDA GIZZELA GUIFARRO QUINTANILLA	2,915.62	0.00	2,915.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00010	00	TID	0816-1952-00393	HN	JOSE AURELIO ORDOÑEZ ESPINOZA	3,460.87	0.00	3,460.87	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	810,713.43	0.00	810,713.43	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	806,938.76	0.00	806,938.76	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	804,452.04	0.00	804,452.04	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	804,452.04	0.00	804,452.04	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	6,439.07	0.00	6,439.07	08/01/2020	08/01/2020	08/01/2020	31/12/2020
003	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	179,626.26	0.00	179,626.26	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				3,599,591.50	0.00	3,599,591.50				
						Total Gerencia Administrativa: 004				16,207,140.87	0.00	16,207,140.87				

Gerencia Administrativa: 005 **GERENCIA ADMINISTRATIVA HOSPITAL GABRIELA ALVARADO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
004	CIP Original	00537	01	00001	00	ENG	0602001	HN	INJUPEMP	628,386.79	0.00	628,386.79	29/05/2020	29/05/2020	31/07/2020	13/07/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 005 **GERENCIA ADMINISTRATIVA HOSPITAL GABRIELA ALVARADO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
004	CIP Original	00640	01	00001	00	RTN	08019003248703	HN	PUBLIGRAFICAS S DE R L	141,411.87	0.00	141,411.87	29/10/2020	12/11/2020	24/11/2020	14/12/2020
004	CIP Original	00648	01	00001	00	ENG	0602001	HN	INJUPEMP	641,253.13	0.00	641,253.13	08/07/2020	16/07/2020	31/07/2020	17/08/2020
004	CIP Original	00756	01	00001	00	ENG	0602001	HN	INJUPEMP	641,873.44	0.00	641,873.44	14/08/2020	17/08/2020	09/09/2020	28/09/2020
004	CIP Original	00842	01	00001	00	ENG	0602001	HN	INJUPEMP	654,819.58	0.00	654,819.58	03/09/2020	05/09/2020	17/09/2020	14/10/2020
004	CIP Original	00999	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	370,110.00	0.00	370,110.00	15/10/2020	16/10/2020	23/11/2020	27/11/2020
004	CIP Original	01024	01	00001	00	ENG	0602001	HN	INJUPEMP	656,479.83	0.00	656,479.83	02/10/2020	05/10/2020	12/10/2020	16/11/2020
004	CIP Original	01059	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	243,900.00	0.00	243,900.00	15/10/2020	04/11/2020	23/11/2020	30/11/2020
004	CIP Original	01060	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	527,745.00	0.00	527,745.00	29/10/2020	04/11/2020	23/11/2020	14/12/2020
004	CIP Original	01061	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	40,590.00	0.00	40,590.00	09/11/2020	10/11/2020	24/11/2020	24/12/2020
004	CIP Original	01062	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	173,430.00	0.00	173,430.00	09/11/2020	13/11/2020	26/11/2020	24/12/2020
004	CIP Original	01086	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	193,832.00	0.00	193,832.00	29/10/2020	10/11/2020	24/11/2020	14/12/2020
004	CIP Original	01087	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	99,502.00	0.00	99,502.00	29/10/2020	13/11/2020	24/11/2020	14/12/2020
004	CIP Original	01088	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	126,840.00	0.00	126,840.00	03/11/2020	13/11/2020	24/11/2020	24/11/2020
004	CIP Original	01089	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	16,437.50	0.00	16,437.50	28/10/2020	04/11/2020	23/11/2020	11/12/2020
004	CIP Original	01090	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	74,740.00	0.00	74,740.00	29/10/2020	04/11/2020	23/11/2020	14/12/2020
004	CIP Original	01091	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	59,288.50	0.00	59,288.50	29/10/2020	04/11/2020	23/11/2020	14/12/2020
004	CIP Original	01092	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	56,666.00	0.00	56,666.00	29/10/2020	04/11/2020	23/11/2020	14/12/2020
004	CIP Original	01143	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	12,000.00	0.00	12,000.00	29/10/2020	12/11/2020	01/12/2020	14/12/2020
004	CIP Original	01144	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	12,000.00	0.00	12,000.00	29/10/2020	12/11/2020	01/12/2020	14/12/2020
004	CIP Original	01146	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	609,975.93	0.00	609,975.93	05/11/2020	14/12/2020	14/12/2020	17/12/2020
004	CIP Original	01147	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	609,975.93	0.00	609,975.93	05/11/2020	14/12/2020	14/12/2020	17/12/2020
004	CIP Original	01154	01	00001	00	ENG	0602001	HN	INJUPEMP	653,957.34	0.00	653,957.34	03/11/2020	04/11/2020	11/11/2020	18/12/2020
004	CIP Original	01159	01	00001	00	ENG	0602001	HN	INJUPEMP	653,957.34	0.00	653,957.34	03/11/2020	04/11/2020	11/11/2020	17/12/2020
004	CIP Original	01164	01	00001	00	ENG	0602001	HN	INJUPEMP	653,957.34	0.00	653,957.34	03/11/2020	04/11/2020	11/11/2020	17/12/2020
004	CIP Original	01167	01	00001	00	ENG	0602001	HN	INJUPEMP	36,679.24	0.00	36,679.24	03/11/2020	04/11/2020	11/11/2020	17/12/2020
004	CIP Original	01172	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	311,780.76	0.00	311,780.76	04/11/2020	20/11/2020	24/11/2020	17/12/2020
004	CIP Original	01173	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	729,821.46	0.00	729,821.46	04/11/2020	14/12/2020	14/12/2020	17/12/2020
004	CIP Original	01291	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	296,550.00	0.00	296,550.00	19/11/2020	14/12/2020	14/12/2020	15/12/2020
004	CIP Original	01367	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	134,400.00	0.00	134,400.00	04/12/2020	14/12/2020	14/12/2020	13/01/2021
						Total Covenio :				10,062,360.98	0.00	10,062,360.98				

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
004	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	594,534.58	0.00	594,534.58	07/01/2020	07/01/2020	07/01/2020	31/12/2020
004	SIP Original	00000	00	00002	00	TID	0703197000939	HN	ADA MIRIAM RODRIGUEZ	2,943.00	0.00	2,943.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
004	SIP Original	00000	00	00002	00	TID	0704-1965-00310	HN	BLANCA ROSA GOMEZ	2,943.00	0.00	2,943.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 005 **GERENCIA ADMINISTRATIVA HOSPITAL GABRIELA ALVARADO**

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
004	SIP Original	00000	00	00002	00	TID	0703195600584	HN	CLAUDIA DEL CARMEN RODRIGUEZ	2,943.00	0.00	2,943.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
004	SIP Original	00000	00	00002	00	TID	1701196200973	HN	CRIMILDA DONAID ARIAS VELASQUEZ	2,943.00	0.00	2,943.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
004	SIP Original	00000	00	00002	00	TID	0703197603371	HN	ERIKA JAQUELIN FLORES LOPEZ	2,943.00	0.00	2,943.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
004	SIP Original	00000	00	00002	00	TID	0806196100094	HN	MARIA SUYAPA RIVERA DURON	2,943.00	0.00	2,943.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
004	SIP Original	00000	00	00002	00	TID	0703-1975-02071	HN	MELVIN JOAQUIN GALINDO	2,943.00	0.00	2,943.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
004	SIP Original	00000	00	00003	00	TID	0703197202565	HN	EDA VELINDA ALVARADO AVILA	2,943.00	0.00	2,943.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
004	SIP Original	00000	00	00004	00	TID	0703-1961-00975	HN	ROSA MARIA RUIZ	2,943.00	0.00	2,943.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
004	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	606,829.79	0.00	606,829.79	08/01/2020	08/01/2020	08/01/2020	31/12/2020
004	SIP Original	00000	00	00039	00	ENG	0602001	HN	INJUPEMP	597,833.59	0.00	597,833.59	08/01/2020	08/01/2020	08/01/2020	31/12/2020
004	SIP Original	00000	00	00054	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	7,214.12	0.00	7,214.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
004	SIP Original	00000	00	00055	00	ENG	0602001	HN	INJUPEMP	595,360.18	0.00	595,360.18	08/01/2020	08/01/2020	08/01/2020	31/12/2020
004	SIP Original	00000	00	00056	00	ENG	0602001	HN	INJUPEMP	595,360.18	0.00	595,360.18	08/01/2020	08/01/2020	08/01/2020	31/12/2020
004	SIP Original	00000	00	00057	00	ENG	0602001	HN	INJUPEMP	388,589.84	0.00	388,589.84	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				3,412,209.28	0.00	3,412,209.28				
						Total Gerencia Administrativa:			**005**	13,474,570.26	0.00	13,474,570.26				

Gerencia Administrativa: 006 **GERENCIA ADMINISTRATIVA HOSPITAL SANTA TERESA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
005	CIP Original	00120	01	00001	00	RTN	01019999016287	HN	AMERICAN MEDICAL SYSTEMS AND SUPPLIES S A	15,000.00	0.00	15,000.00	11/03/2020	31/03/2020	16/12/2020	11/04/2020
005	CIP Original	00653	01	00001	00	ENG	0602001	HN	INJUPEMP	912,318.72	0.00	912,318.72	14/07/2020	14/07/2020	02/11/2020	31/08/2020
005	CIP Original	00658	01	00001	00	ENG	0602001	HN	INJUPEMP	912,717.47	0.00	912,717.47	14/07/2020	14/07/2020	02/11/2020	31/08/2020
005	CIP Original	00664	01	00001	00	ENG	0602001	HN	INJUPEMP	908,762.49	0.00	908,762.49	14/07/2020	14/07/2020	02/11/2020	31/08/2020
005	CIP Original	00729	01	00001	00	ENG	0602001	HN	INJUPEMP	920,012.68	0.00	920,012.68	13/08/2020	21/08/2020	31/08/2020	30/09/2020
005	CIP Original	00980	01	00001	00	ENG	0602001	HN	INJUPEMP	920,419.47	0.00	920,419.47	18/09/2020	18/09/2020	06/10/2020	10/10/2020
005	CIP Original	00989	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	393,837.93	0.00	393,837.93	21/09/2020	10/11/2020	23/11/2020	30/10/2020
005	CIP Original	00990	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	405,695.74	0.00	405,695.74	21/09/2020	16/11/2020	24/11/2020	30/10/2020
005	CIP Original	01013	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	209,000.00	0.00	209,000.00	27/10/2020	27/10/2020	19/11/2020	30/11/2020
005	CIP Original	01014	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	93,500.00	0.00	93,500.00	31/10/2020	31/10/2020	19/11/2020	30/11/2020
005	CIP Original	01021	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	80,460.00	0.00	80,460.00	06/11/2020	09/11/2020	19/11/2020	15/12/2020
005	CIP Original	01104	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	68,910.00	0.00	68,910.00	09/11/2020	10/11/2020	19/11/2020	15/12/2020
005	CIP Original	01105	01	00001	00	RTN	05019014638010	HN	GRUPO TECNIMED Y DROGUERIA S.A DE C.V	25,000.00	0.00	25,000.00	10/11/2020	10/11/2020	23/11/2020	15/12/2020
005	CIP Original	01106	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	32,595.00	0.00	32,595.00	10/11/2020	10/11/2020	19/11/2020	15/12/2020
005	CIP Original	01107	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	453,745.00	0.00	453,745.00	10/11/2020	10/11/2020	19/11/2020	15/12/2020
005	CIP Original	01115	01	00001	00	ENG	0602001	HN	INJUPEMP	914,500.10	0.00	914,500.10	04/11/2020	06/11/2020	11/11/2020	15/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 006 **GERENCIA ADMINISTRATIVA HOSPITAL SANTA TERESA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
005	CIP Original	01122	01	00001	00	ENG	0602001	HN	INJUPEMP	921,631.82	0.00	921,631.82	06/11/2020	06/11/2020	11/11/2020	15/12/2020
005	CIP Original	01168	01	00001	00	ENG	0602001	HN	INJUPEMP	914,500.10	0.00	914,500.10	11/11/2020	11/11/2020	13/11/2020	15/12/2020
005	CIP Original	01169	01	00001	00	ENG	0602001	HN	INJUPEMP	914,500.10	0.00	914,500.10	11/11/2020	11/11/2020	13/11/2020	15/12/2020
005	CIP Original	01207	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	406,471.63	0.00	406,471.63	16/11/2020	16/11/2020	23/11/2020	15/12/2020
005	CIP Original	01208	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	18,903.55	0.00	18,903.55	16/11/2020	16/11/2020	23/11/2020	15/12/2020
005	CIP Original	01209	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	337,066.27	0.00	337,066.27	16/11/2020	14/12/2020	14/12/2020	16/11/2020
005	CIP Original	01268	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	406,471.63	0.00	406,471.63	23/11/2020	14/12/2020	14/12/2020	31/12/2020
005	CIP Original	01269	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,433,349.17	0.00	1,433,349.17	23/11/2020	14/12/2020	14/12/2020	31/12/2020
005	CIP Original	01270	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	75,600.00	0.00	75,600.00	24/11/2020	14/12/2020	14/12/2020	31/12/2020
005	CIP Original	01271	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	92,400.00	0.00	92,400.00	24/11/2020	14/12/2020	14/12/2020	31/12/2020
						Total Covenio :				12,787,368.87	0.00	12,787,368.87				

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
005	SIP Original	00000	00	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	450,000.00	0.00	450,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
005	SIP Original	00000	00	00002	00	TID	1705-1983-00041	HN	DAYSY IDALIA MALDONADO ESPINOZA	2,000.00	0.00	2,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00003	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	253,000.00	0.00	253,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00004	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00004	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00005	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	16,088.40	0.00	16,088.40	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00005	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	16,088.40	0.00	16,088.40	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00006	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00006	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00007	00	RTN	08019006024672	HN	MEDICAMENTOS EQUIPOS Y DISTRIBUCIONES SA DE CV	55,003.68	0.00	55,003.68	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00008	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	13,321.93	0.00	13,321.93	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00009	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,187.00	0.00	4,187.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	884,079.95	0.00	884,079.95	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	884,319.20	0.00	884,319.20	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	875,312.82	0.00	875,312.82	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	875,312.82	0.00	875,312.82	08/01/2020	08/01/2020	08/01/2020	31/12/2020
005	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	376,217.09	0.00	376,217.09	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				4,775,563.29	0.00	4,775,563.29				
						Total Gerencia Administrativa:		**006**		17,562,932.16	0.00	17,562,932.16				

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 007 **GERENCIA ADMINISTRATIVA HOSPITAL LEONARDO MARTINEZ**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
006	CIP Original	00279	01	00001	00	ENG	0602001	HN	INJUPEMP	901,382.91	0.00	901,382.91	06/06/2020	08/06/2020	08/09/2020	17/07/2020
006	CIP Original	00321	01	00001	00	ENG	0602001	HN	INJUPEMP	904,544.49	0.00	904,544.49	07/07/2020	14/07/2020	23/07/2020	21/08/2020
006	CIP Original	00442	01	00001	00	ENG	0602001	HN	INJUPEMP	903,985.99	0.00	903,985.99	17/08/2020	18/08/2020	28/08/2020	30/09/2020
006	CIP Original	00446	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,049,423.30	0.00	1,049,423.30	17/08/2020	17/08/2020	28/08/2020	30/09/2020
006	CIP Original	00447	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,195,413.68	0.00	1,195,413.68	17/08/2020	17/08/2020	28/08/2020	30/09/2020
006	CIP Original	00448	01	00001	00	ENG	0602001	HN	INJUPEMP	22,089.12	0.00	22,089.12	17/08/2020	18/08/2020	03/09/2020	30/09/2020
006	CIP Original	00560	01	00001	00	ENG	0602001	HN	INJUPEMP	901,531.83	0.00	901,531.83	11/09/2020	14/09/2020	23/10/2020	16/10/2020
006	CIP Original	00565	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,087,819.53	0.00	1,087,819.53	14/09/2020	14/09/2020	06/11/2020	19/09/2020
006	CIP Original	00566	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,309,367.75	0.00	1,309,367.75	14/09/2020	14/09/2020	06/11/2020	19/10/2020
006	CIP Original	00607	01	00001	00	ENG	0602001	HN	INJUPEMP	900,171.71	0.00	900,171.71	15/10/2020	20/10/2020	23/10/2020	30/11/2020
006	CIP Original	00671	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,381,579.25	0.00	1,381,579.25	11/11/2020	16/11/2020	30/11/2020	11/11/2020
006	CIP Original	00672	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,385,176.35	0.00	1,385,176.35	12/11/2020	16/11/2020	30/11/2020	11/11/2020
006	CIP Original	00673	01	00001	00	ENG	0602001	HN	INJUPEMP	890,297.50	0.00	890,297.50	11/11/2020	16/11/2020	16/11/2020	11/11/2020
006	CIP Original	00677	01	00001	00	ENG	0602001	HN	INJUPEMP	890,297.50	0.00	890,297.50	12/11/2020	16/11/2020	16/11/2020	28/12/2020
006	CIP Original	00681	01	00001	00	ENG	0602001	HN	INJUPEMP	890,297.50	0.00	890,297.50	12/11/2020	16/11/2020	16/11/2020	28/12/2020
006	CIP Original	00812	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,385,367.57	0.00	1,385,367.57	30/11/2020	30/11/2020	15/12/2020	15/01/2021
006	CIP Original	00856	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,424,957.91	0.00	1,424,957.91	14/12/2020	16/12/2020	16/12/2020	29/01/2021
006	CIP Original	00857	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,459,944.96	0.00	1,459,944.96	14/12/2020	16/12/2020	16/12/2020	29/01/2021
006	CIP Original	00858	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,281,778.24	0.00	1,281,778.24	14/12/2020	16/12/2020	16/12/2020	29/01/2021
						Total Covenio :				20,165,427.09	0.00	20,165,427.09				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
006	SIP Original	00000	00	00001	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	185,550.00	0.00	185,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
006	SIP Original	00000	00	00002	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	2,400.00	0.00	2,400.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
006	SIP Original	00000	00	00003	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	47,456.50	0.00	47,456.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
006	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	842,674.44	0.00	842,674.44	08/01/2020	08/01/2020	08/01/2020	31/12/2020
006	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	841,246.19	0.00	841,246.19	08/01/2020	08/01/2020	08/01/2020	31/12/2020
006	SIP Original	00000	00	00006	00	ENG	0602001	HN	INJUPEMP	841,246.19	0.00	841,246.19	08/01/2020	08/01/2020	08/01/2020	31/12/2020
006	SIP Original	00000	00	00007	00	ENG	0602001	HN	INJUPEMP	842,047.32	0.00	842,047.32	08/01/2020	08/01/2020	08/01/2020	31/12/2020
006	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	842,047.32	0.00	842,047.32	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				4,444,667.96	0.00	4,444,667.96				
						Total Gerencia Administrativa:		**007**		24,610,095.05	0.00	24,610,095.05				

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 008 **GERENCIA ADMINISTRATIVA HOSPITAL SANTA BÁRBARA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
007	CIP Original	00045	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	439,920.54	0.00	439,920.54	18/02/2020	10/03/2020	30/03/2020	20/03/2020
007	CIP Original	00046	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	467,160.00	0.00	467,160.00	18/02/2020	10/03/2020	30/03/2020	20/03/2020
007	CIP Original	00062	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	451,681.09	0.00	451,681.09	18/02/2020	12/03/2020	30/03/2020	20/03/2020
007	CIP Original	00426	01	00001	00	ENG	0602001	HN	INJUPEMP	747,473.89	0.00	747,473.89	05/07/2020	08/07/2020	25/11/2020	31/07/2020
007	CIP Original	00534	01	00001	00	ENG	0602001	HN	INJUPEMP	748,584.88	0.00	748,584.88	12/08/2020	12/08/2020	18/08/2020	10/09/2020
007	CIP Original	00610	01	00001	00	ENG	0602001	HN	INJUPEMP	741,664.32	0.00	741,664.32	02/09/2020	02/09/2020	11/09/2020	10/10/2020
007	CIP Original	00693	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	179,634.80	0.00	179,634.80	03/11/2020	04/11/2020	27/11/2020	30/11/2020
007	CIP Original	00694	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	454,643.00	0.00	454,643.00	27/10/2020	25/11/2020	27/11/2020	30/11/2020
007	CIP Original	00730	01	00001	00	RTN	13019995432895	HN	SERV DE SEGURIDAD LEMPIRA S.DE R.L DE C.V	356,500.00	0.00	356,500.00	01/10/2020	17/11/2020	27/11/2020	31/10/2020
007	CIP Original	00731	01	00001	00	ENG	0602001	HN	INJUPEMP	741,903.57	0.00	741,903.57	01/10/2020	01/10/2020	08/10/2020	30/10/2020
007	CIP Original	00804	01	00001	00	ENG	0602001	HN	INJUPEMP	739,470.47	0.00	739,470.47	30/10/2020	04/11/2020	10/11/2020	30/11/2020
007	CIP Original	00807	01	00001	00	RTN	13019995432895	HN	SERV DE SEGURIDAD LEMPIRA S.DE R.L DE C.V	356,500.00	0.00	356,500.00	03/11/2020	14/12/2020	14/12/2020	30/11/2020
007	CIP Original	00808	01	00001	00	ENG	0602001	HN	INJUPEMP	739,470.47	0.00	739,470.47	04/11/2020	04/11/2020	10/11/2020	10/12/2020
007	CIP Original	00814	01	00001	00	ENG	0602001	HN	INJUPEMP	739,470.47	0.00	739,470.47	04/11/2020	04/11/2020	10/11/2020	10/12/2020
007	CIP Original	00863	01	00001	00	ENG	0602001	HN	INJUPEMP	6,342.30	0.00	6,342.30	13/11/2020	13/11/2020	16/11/2020	15/12/2020
007	CIP Original	00935	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	124,500.00	0.00	124,500.00	03/12/2020	15/12/2020	16/12/2020	11/11/2020
007	CIP Original	00938	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	103,400.00	0.00	103,400.00	03/12/2020	15/12/2020	16/12/2020	28/12/2020
007	CIP Original	00939	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	286,700.00	0.00	286,700.00	08/12/2020	15/12/2020	16/12/2020	31/12/2020
						Total Covenio :				8,425,019.80	0.00	8,425,019.80				

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
007	SIP Original	00000	00	00001	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	79,875.00	0.00	79,875.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
007	SIP Original	00000	00	00002	00	RTN	16081935000202	HN	ESTACION DE SERVICIO TEXACO SANTA LUCIA	175,003.44	0.00	175,003.44	08/01/2020	08/01/2020	08/01/2020	31/12/2020
007	SIP Original	00000	00	00003	00	RTN	16081935000202	HN	ESTACION DE SERVICIO TEXACO SANTA LUCIA	89,958.90	0.00	89,958.90	08/01/2020	08/01/2020	08/01/2020	31/12/2020
007	SIP Original	00000	00	00004	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	99,526.00	0.00	99,526.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
007	SIP Original	00000	00	00005	00	RTN	16081935000202	HN	ESTACION DE SERVICIO TEXACO SANTA LUCIA	39,935.00	0.00	39,935.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
007	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	716,101.71	0.00	716,101.71	08/01/2020	08/01/2020	08/01/2020	31/12/2020
007	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	712,008.38	0.00	712,008.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
007	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	712,008.38	0.00	712,008.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
007	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	466,676.84	0.00	466,676.84	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				3,091,093.65	0.00	3,091,093.65				
						Total Gerencia Administrativa:		**008**		11,516,113.45	0.00	11,516,113.45				

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 009 **GERENCIA ADMIINISTRATIVA HOSPITAL MANUEL DE JESÚS SUBIRANA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
008	CIP Original	00180	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	315,762.00	0.00	315,762.00	03/09/2020	17/11/2020	27/11/2020	20/10/2020
008	CIP Original	00307	01	00001	00	ENG	0602001	HN	INJUPEMP	500,517.20	0.00	500,517.20	29/05/2020	29/05/2020	25/06/2020	17/07/2020
008	CIP Original	00317	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	177,089.07	0.00	177,089.07	05/06/2020	14/12/2020	14/12/2020	20/07/2020
008	CIP Original	00353	01	00001	00	TID	0208-1938-00157	HN	MARCO TULIO RIVERA RUIZ	524,000.32	0.00	524,000.32	16/07/2020	19/11/2020	27/11/2020	31/08/2020
008	CIP Original	00366	01	00001	00	ENG	0602001	HN	INJUPEMP	500,596.95	0.00	500,596.95	07/07/2020	09/07/2020	13/07/2020	24/08/2020
008	CIP Original	00462	01	00001	00	ENG	0602001	HN	INJUPEMP	501,744.48	0.00	501,744.48	17/08/2020	18/08/2020	03/09/2020	30/09/2020
008	CIP Original	00502	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	609,975.00	0.00	609,975.00	01/10/2020	05/11/2020	27/11/2020	15/12/2020
008	CIP Original	00510	01	00001	00	ENG	0602001	HN	INJUPEMP	503,549.73	0.00	503,549.73	02/09/2020	03/09/2020	16/09/2020	19/10/2020
008	CIP Original	00590	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	58,800.00	0.00	58,800.00	30/10/2020	25/11/2020	02/12/2020	15/12/2020
008	CIP Original	00620	01	00001	00	TID	0410-1955-00352	HN	MARIA VICTORIA LARIOS	389,095.00	0.00	389,095.00	09/11/2020	15/12/2020	16/12/2020	28/12/2020
008	CIP Original	00621	01	00001	00	TID	1801-1958-00100	HN	SILVIA REGINA VARELA MURILLO	400,000.00	0.00	400,000.00	26/10/2020	15/12/2020	16/12/2020	14/12/2020
008	CIP Original	00623	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	85,329.00	0.00	85,329.00	30/10/2020	25/11/2020	02/12/2020	15/12/2020
008	CIP Original	00625	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	110,880.00	0.00	110,880.00	15/10/2020	05/11/2020	27/11/2020	30/11/2020
008	CIP Original	00629	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	240,000.00	0.00	240,000.00	28/09/2020	02/10/2020	16/11/2020	13/11/2020
008	CIP Original	00630	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	240,000.00	0.00	240,000.00	28/09/2020	02/10/2020	16/11/2020	13/11/2020
008	CIP Original	00631	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	240,000.00	0.00	240,000.00	28/09/2020	21/10/2020	16/11/2020	13/11/2020
008	CIP Original	00632	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	240,000.00	0.00	240,000.00	28/09/2020	21/10/2020	16/11/2020	13/11/2020
008	CIP Original	00633	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	240,000.00	0.00	240,000.00	28/09/2020	21/10/2020	16/11/2020	13/11/2020
008	CIP Original	00637	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	34,220.05	0.00	34,220.05	27/10/2020	25/11/2020	02/12/2020	14/12/2020
008	CIP Original	00639	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	203,233.00	0.00	203,233.00	29/10/2020	14/12/2020	15/12/2020	15/12/2020
008	CIP Original	00642	01	00001	00	ENG	0602001	HN	INJUPEMP	504,426.98	0.00	504,426.98	02/10/2020	02/10/2020	15/10/2020	27/11/2020
008	CIP Original	00662	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	195,305.40	0.00	195,305.40	09/11/2020	14/12/2020	15/12/2020	28/12/2020
008	CIP Original	00702	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	212,064.00	0.00	212,064.00	25/11/2020	25/11/2020	02/12/2020	31/12/2020
008	CIP Original	00709	01	00001	00	ENG	0602001	HN	INJUPEMP	504,666.23	0.00	504,666.23	30/10/2020	30/10/2020	03/11/2020	15/12/2020
008	CIP Original	00713	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	342,040.00	0.00	342,040.00	05/11/2020	06/11/2020	01/12/2020	22/12/2020
008	CIP Original	00714	01	00001	00	RTN	05019995114397	HN	ALMACEN PICO PICO, S. DE R.L.	110,720.00	0.00	110,720.00	11/11/2020	21/11/2020	01/12/2020	28/12/2020
008	CIP Original	00715	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	139,447.50	0.00	139,447.50	11/11/2020	21/11/2020	01/12/2020	28/12/2020
008	CIP Original	00716	01	00001	00	TID	1801-1958-00100	HN	SILVIA REGINA VARELA MURILLO	225,040.00	0.00	225,040.00	25/11/2020	25/11/2020	02/12/2020	31/12/2020
008	CIP Original	00717	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	390,925.20	0.00	390,925.20	09/11/2020	14/12/2020	15/12/2020	28/12/2020
008	CIP Original	00718	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	240,000.00	0.00	240,000.00	05/11/2020	14/12/2020	14/12/2020	22/12/2020
008	CIP Original	00784	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	14,248.98	0.00	14,248.98	10/11/2020	21/11/2020	02/12/2020	28/12/2020
008	CIP Original	00785	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	11,519.76	0.00	11,519.76	10/11/2020	14/12/2020	14/12/2020	28/12/2020
008	CIP Original	00786	01	00001	00	ENG	0602001	HN	INJUPEMP	504,666.23	0.00	504,666.23	10/11/2020	10/11/2020	30/11/2020	28/12/2020
008	CIP Original	00790	01	00001	00	ENG	0602001	HN	INJUPEMP	535,674.33	0.00	535,674.33	10/11/2020	10/11/2020	30/11/2020	28/12/2020
008	CIP Original	00830	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,974.32	0.00	599,974.32	08/12/2020	14/12/2020	14/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 009 **GERENCIA ADMIINISTRATIVA HOSPITAL MANUEL DE JESÚS SUBIRANA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
008	CIP Original	00831	01	00001	00	TID	0801-1981-26787	HN	MARIA JOSE LOPEZ GUTIERREZ	18,375.00	0.00	18,375.00	25/11/2020	30/11/2020	02/12/2020	31/12/2020
008	CIP Original	00832	01	00001	00	TID	1801-1986-01345	HN	JOSSELINE OLIVA URBINA FUNEZ	20,125.00	0.00	20,125.00	25/11/2020	30/11/2020	02/12/2020	31/12/2020
008	CIP Original	00833	01	00001	00	TID	0507-1991-00369	HN	JORGE LUIS VENTURA RODRIGUEZ	9,000.00	0.00	9,000.00	25/11/2020	30/11/2020	02/12/2020	31/12/2020
008	CIP Original	00834	01	00001	00	TID	1801-1971-00489	HN	DILCIA DINORA ALEMAN	9,000.00	0.00	9,000.00	25/11/2020	30/11/2020	02/12/2020	31/12/2020
008	CIP Original	00835	01	00001	00	TID	1801-1977-01229	HN	HETZEL NAYIB AVILA	6,468.75	0.00	6,468.75	25/11/2020	30/11/2020	02/12/2020	31/12/2020
008	CIP Original	00836	01	00001	00	TID	0901-1987-00087	HN	PERLA NOEMI CARVAJAL HARRISTON	5,343.75	0.00	5,343.75	25/11/2020	30/11/2020	02/12/2020	31/12/2020
						Total Covenio :				10,713,823.23	0.00	10,713,823.23				

Fuente de Financiamiento: 13 **Crédito Interno**

Organismo Financiador: 224 **Banco Central De Honduras**

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
008	CIP Original	00868	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	54,000.00	0.00	54,000.00	08/12/2020	08/12/2020	09/12/2020	31/12/2020
008	CIP Original	00871	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	82,200.00	0.00	82,200.00	09/12/2020	09/12/2020	14/12/2020	31/12/2020
						Total Covenio :				136,200.00	0.00	136,200.00				

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
008	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	78,309.25	0.00	78,309.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
008	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	74,691.76	0.00	74,691.76	07/01/2020	07/01/2020	07/01/2020	31/12/2020
008	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	78,309.25	0.00	78,309.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
008	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	78,309.25	0.00	78,309.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
008	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	94,948.97	0.00	94,948.97	07/01/2020	07/01/2020	07/01/2020	31/12/2020
008	SIP Original	00000	00	00006	00	ENG	0602001	HN	INJUPEMP	78,309.25	0.00	78,309.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
008	SIP Original	00000	00	00007	00	RTN	18049010338298	HN	AVANCE MEDICO TECNOLOGICO S DE R.L.	22,539.00	0.00	22,539.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
008	SIP Original	00000	00	00008	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	11,172.00	0.00	11,172.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
008	SIP Original	00000	00	00009	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	2,628.20	0.00	2,628.20	08/01/2020	08/01/2020	08/01/2020	31/12/2020
008	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	468,641.02	0.00	468,641.02	08/01/2020	08/01/2020	08/01/2020	31/12/2020
008	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	468,720.77	0.00	468,720.77	08/01/2020	08/01/2020	08/01/2020	31/12/2020
008	SIP Original	00000	00	00037	00	ENG	0602001	HN	INJUPEMP	470,547.77	0.00	470,547.77	08/01/2020	08/01/2020	08/01/2020	31/12/2020
008	SIP Original	00000	00	00038	00	ENG	0602001	HN	INJUPEMP	470,547.77	0.00	470,547.77	08/01/2020	08/01/2020	08/01/2020	31/12/2020
008	SIP Original	00000	00	00039	00	ENG	0602001	HN	INJUPEMP	289,764.52	0.00	289,764.52	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				2,687,438.78	0.00	2,687,438.78				
						Total Gerencia Administrativa:			**009**	13,537,462.01	0.00	13,537,462.01				

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 010 **GERENCIA ADMINISTRATIVA HOSPITAL DEL SUR**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
009	CIP Original	00204	01	00001	00	RTN	08019003245456	HN	COMERCIAL MEDICA INDUSTRIAL S DE R L	321,701.00	0.00	321,701.00	25/09/2020	10/11/2020	02/12/2020	08/10/2020
009	CIP Original	00420	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	519,100.00	0.00	519,100.00	20/10/2020	04/11/2020	02/12/2020	20/10/2020
009	CIP Original	00424	01	00001	00	ENG	0602001	HN	INJUPEMP	1,114,044.95	0.00	1,114,044.95	09/06/2020	10/06/2020	27/07/2020	25/06/2020
009	CIP Original	00657	01	00001	00	ENG	0602001	HN	INJUPEMP	1,114,613.75	0.00	1,114,613.75	14/08/2020	24/08/2020	11/09/2020	20/08/2020
009	CIP Original	00659	01	00001	00	ENG	0602001	HN	INJUPEMP	1,115,401.26	0.00	1,115,401.26	14/08/2020	08/09/2020	06/10/2020	20/08/2020
009	CIP Original	00661	01	00001	00	ENG	0602001	HN	INJUPEMP	1,117,446.05	0.00	1,117,446.05	14/08/2020	24/08/2020	11/09/2020	20/08/2020
009	CIP Original	00694	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	530,365.00	0.00	530,365.00	20/10/2020	04/11/2020	02/12/2020	30/10/2020
009	CIP Original	00701	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	10,800.00	0.00	10,800.00	08/11/2020	10/11/2020	02/12/2020	17/11/2020
009	CIP Original	00702	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	86,400.00	0.00	86,400.00	09/11/2020	10/11/2020	02/12/2020	17/11/2020
009	CIP Original	00706	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	67,653.00	0.00	67,653.00	04/11/2020	09/11/2020	02/12/2020	10/11/2020
009	CIP Original	00708	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	338,700.00	0.00	338,700.00	08/11/2020	09/11/2020	02/12/2020	17/11/2020
009	CIP Original	00713	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	66,420.00	0.00	66,420.00	09/11/2020	10/11/2020	02/12/2020	17/11/2020
009	CIP Original	00714	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	135,000.00	0.00	135,000.00	04/11/2020	09/11/2020	02/12/2020	10/11/2020
009	CIP Original	00716	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	234,000.00	0.00	234,000.00	04/11/2020	09/11/2020	02/12/2020	10/11/2020
009	CIP Original	00852	01	00001	00	ENG	0602001	HN	INJUPEMP	1,114,491.24	0.00	1,114,491.24	10/09/2020	23/09/2020	22/10/2020	18/09/2020
009	CIP Original	00874	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	240,000.00	0.00	240,000.00	20/10/2020	20/10/2020	02/12/2020	30/10/2020
009	CIP Original	00875	01	00001	00	RTN	08019005005248	HN	IND TEXTIL LAMYSEF BY LAUREL SA CV	288,000.00	0.00	288,000.00	09/11/2020	16/11/2020	08/12/2020	17/11/2020
009	CIP Original	00876	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	7,560.00	0.00	7,560.00	20/10/2020	20/10/2020	02/12/2020	30/10/2020
009	CIP Original	00900	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	646,000.00	0.00	646,000.00	02/10/2020	15/12/2020	21/12/2020	15/10/2020
009	CIP Original	00902	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	660,483.76	0.00	660,483.76	02/10/2020	04/11/2020	03/12/2020	15/10/2020
009	CIP Original	00906	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	246,000.00	0.00	246,000.00	09/11/2020	16/11/2020	08/12/2020	17/11/2020
009	CIP Original	00907	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	130,000.00	0.00	130,000.00	08/11/2020	16/11/2020	08/12/2020	17/11/2020
009	CIP Original	00935	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	23,567.50	0.00	23,567.50	08/11/2020	10/11/2020	02/12/2020	17/11/2020
009	CIP Original	00936	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	26,366.80	0.00	26,366.80	23/11/2020	25/11/2020	08/12/2020	30/11/2020
009	CIP Original	00937	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	45,190.40	0.00	45,190.40	23/11/2020	25/11/2020	08/12/2020	30/11/2020
009	CIP Original	00938	01	00001	00	RTN	08019003250416	HN	LITHOGRAF, S. DE R L.	42,000.00	0.00	42,000.00	08/11/2020	10/11/2020	08/12/2020	17/11/2020
009	CIP Original	00939	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	83,280.00	0.00	83,280.00	08/11/2020	10/11/2020	02/12/2020	17/11/2020
009	CIP Original	00940	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	184,200.00	0.00	184,200.00	10/11/2020	10/11/2020	02/12/2020	17/11/2020
009	CIP Original	00941	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	333,260.00	0.00	333,260.00	04/11/2020	16/11/2020	08/12/2020	10/11/2020
009	CIP Original	00942	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	43,600.00	0.00	43,600.00	10/11/2020	10/11/2020	02/12/2020	17/11/2020
009	CIP Original	00943	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	391,830.00	0.00	391,830.00	04/11/2020	09/11/2020	02/12/2020	10/11/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 010 **GERENCIA ADMINISTRATIVA HOSPITAL DEL SUR**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
009	CIP Original	00944	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	301,200.00	0.00	301,200.00	10/11/2020	10/11/2020	02/12/2020	17/11/2020
009	CIP Original	00945	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	13,000.00	0.00	13,000.00	04/11/2020	10/11/2020	02/12/2020	10/11/2020
009	CIP Original	00946	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	11,000.00	0.00	11,000.00	04/11/2020	10/11/2020	02/12/2020	10/11/2020
009	CIP Original	00947	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	13,750.00	0.00	13,750.00	08/11/2020	10/11/2020	02/12/2020	17/11/2020
009	CIP Original	00948	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	84,000.00	0.00	84,000.00	08/11/2020	09/11/2020	02/12/2020	17/11/2020
009	CIP Original	00949	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	646,000.00	0.00	646,000.00	11/10/2020	15/12/2020	21/12/2020	20/10/2020
009	CIP Original	00995	01	00001	00	ENG	0602001	HN	INJUPEMP	1,111,648.52	0.00	1,111,648.52	20/10/2020	20/10/2020	29/10/2020	20/10/2020
009	CIP Original	00999	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	616,145.34	0.00	616,145.34	20/10/2020	15/12/2020	21/12/2020	30/10/2020
009	CIP Original	01009	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	128,230.00	0.00	128,230.00	08/11/2020	10/11/2020	02/12/2020	29/11/2020
009	CIP Original	01010	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	93,970.00	0.00	93,970.00	04/11/2020	09/11/2020	02/12/2020	10/11/2020
009	CIP Original	01022	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	609,917.00	0.00	609,917.00	10/11/2020	15/12/2020	21/12/2020	17/11/2020
009	CIP Original	01023	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	262,500.00	0.00	262,500.00	04/11/2020	16/11/2020	08/12/2020	10/11/2020
009	CIP Original	01024	01	00001	00	TID	0601-1961-00327	HN	LIZETH MARIA GUTIERREZ ORTIZ	434,700.00	0.00	434,700.00	10/11/2020	16/12/2020	21/12/2020	17/11/2020
009	CIP Original	01025	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	421,200.00	0.00	421,200.00	09/11/2020	25/11/2020	08/12/2020	17/11/2020
009	CIP Original	01027	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	195,000.00	0.00	195,000.00	29/10/2020	15/12/2020	21/12/2020	10/11/2020
009	CIP Original	01028	01	00001	00	RTN	13019995432895	HN	SERV DE SEGURIDAD LEMPIRA S.DE R.L DE C.V	263,500.00	0.00	263,500.00	29/10/2020	29/10/2020	03/12/2020	10/11/2020
009	CIP Original	01050	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	172,138.50	0.00	172,138.50	25/11/2020	25/11/2020	08/12/2020	30/11/2020
009	CIP Original	01051	01	00001	00	RTN	08019005005248	HN	IND TEXTIL LAMYSEF BY LAUREL SA CV	128,700.00	0.00	128,700.00	10/11/2020	25/11/2020	08/12/2020	17/11/2020
009	CIP Original	01052	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,100.00	0.00	11,100.00	06/11/2020	09/11/2020	02/12/2020	17/11/2020
009	CIP Original	01053	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,100.00	0.00	11,100.00	06/11/2020	09/11/2020	02/12/2020	17/11/2020
009	CIP Original	01054	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,100.00	0.00	11,100.00	06/11/2020	09/11/2020	02/12/2020	17/11/2020
009	CIP Original	01055	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,100.00	0.00	11,100.00	06/11/2020	09/11/2020	02/12/2020	17/11/2020
009	CIP Original	01056	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,100.00	0.00	11,100.00	06/11/2020	09/11/2020	02/12/2020	17/11/2020
009	CIP Original	01057	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,100.00	0.00	11,100.00	06/11/2020	09/11/2020	02/12/2020	17/11/2020
009	CIP Original	01058	01	00001	00	ENG	0602001	HN	INJUPEMP	1,109,208.22	0.00	1,109,208.22	06/11/2020	09/11/2020	30/11/2020	17/11/2020
009	CIP Original	01060	01	00001	00	ENG	0602001	HN	INJUPEMP	1,109,208.22	0.00	1,109,208.22	06/11/2020	09/11/2020	30/11/2020	17/11/2020
009	CIP Original	01062	01	00001	00	ENG	0602001	HN	INJUPEMP	1,109,208.22	0.00	1,109,208.22	06/11/2020	09/11/2020	30/11/2020	17/11/2020
009	CIP Original	01064	01	00001	00	ENG	0602001	HN	INJUPEMP	89,679.94	0.00	89,679.94	06/11/2020	09/11/2020	30/11/2020	17/11/2020
009	CIP Original	01136	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	66,252.00	0.00	66,252.00	10/11/2020	10/11/2020	21/12/2020	17/11/2020
009	CIP Original	01162	01	00001	00	RTN	13019995432895	HN	SERV DE SEGURIDAD LEMPIRA S.DE R.L DE C.V	263,500.00	0.00	263,500.00	12/11/2020	15/12/2020	21/12/2020	17/11/2020
009	CIP Original	01263	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	609,917.00	0.00	609,917.00	18/12/2020	18/12/2020	21/12/2020	22/12/2020
009	CIP Original	01264	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	442,735.59	0.00	442,735.59	07/12/2020	15/12/2020	21/12/2020	15/12/2020
009	CIP Original	01265	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	253,800.00	0.00	253,800.00	07/12/2020	15/12/2020	21/12/2020	15/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 010 **GERENCIA ADMINISTRATIVA HOSPITAL DEL SUR**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
009	CIP Original	01266	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	208,000.00	0.00	208,000.00	07/12/2020	15/12/2020	21/12/2020	15/12/2020
009	CIP Original	01267	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	279,000.00	0.00	279,000.00	07/12/2020	15/12/2020	21/12/2020	15/12/2020
009	CIP Original	01282	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	118,784.00	0.00	118,784.00	11/12/2020	15/12/2020	21/12/2020	22/12/2020
009	CIP Original	01308	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	646,000.00	0.00	646,000.00	15/12/2020	16/12/2020	21/12/2020	21/12/2020
009	CIP Original	01309	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	646,000.00	0.00	646,000.00	16/12/2020	16/12/2020	21/12/2020	21/12/2020
						Total Covenio :				23,801,967.26	0.00	23,801,967.26				

Fuente de Financiamiento: 13 **Crédito Interno**

Organismo Financiador: 224 **Banco Central De Honduras**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
009	CIP Original	01283	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	22,266.00	0.00	22,266.00	11/12/2020	15/12/2020	21/12/2020	22/12/2020
						Total Covenio :				22,266.00	0.00	22,266.00				

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
009	SIP Original	00000	00	00001	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	97,321.00	0.00	97,321.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
009	SIP Original	00000	00	00002	00	TID	0601-1985-06336	HN	ORQUIDIA ESPERANZA MONDRAGON LINARES	7,333.33	0.00	7,333.33	08/01/2020	08/01/2020	08/01/2020	31/12/2020
009	SIP Original	00000	00	00003	00	TID	0601-1977-02365	HN	FELIPE ANTONIO RIVERA CERRATO	6,416.66	0.00	6,416.66	08/01/2020	08/01/2020	08/01/2020	31/12/2020
009	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	1,059,540.61	0.00	1,059,540.61	08/01/2020	08/01/2020	08/01/2020	31/12/2020
009	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	1,060,176.71	0.00	1,060,176.71	08/01/2020	08/01/2020	08/01/2020	31/12/2020
009	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	1,052,921.63	0.00	1,052,921.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
009	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	1,051,217.88	0.00	1,051,217.88	08/01/2020	08/01/2020	08/01/2020	31/12/2020
009	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	1,051,217.88	0.00	1,051,217.88	08/01/2020	08/01/2020	08/01/2020	31/12/2020
009	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	359,932.88	0.00	359,932.88	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				5,746,078.58	0.00	5,746,078.58				
						Total Gerencia Administrativa:		**010**		29,570,311.84	0.00	29,570,311.84				

Gerencia Administrativa: 011 **GERENCIA ADMINISTRATIVA HOSPITAL DE OCCIDENTE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
010	CIP Original	00511	01	00001	00	TID	0417-1959-00167	HN	ELI ADONAY CABALLERO	2,531.25	0.00	2,531.25	09/11/2020	18/11/2020	26/11/2020	25/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 011 **GERENCIA ADMINISTRATIVA HOSPITAL DE OCCIDENTE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
010	CIP Original	00547	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	159,900.00	0.00	159,900.00	13/07/2020	08/10/2020	07/12/2020	15/08/2020
010	CIP Original	00566	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	180,000.00	0.00	180,000.00	12/11/2020	15/12/2020	18/12/2020	27/12/2020
010	CIP Original	00608	01	00001	00	RTN	05019999400238	HN	JETSTEREO S A DE C V	137,293.56	0.00	137,293.56	13/11/2020	17/11/2020	28/11/2020	28/12/2020
010	CIP Original	00611	01	00001	00	ENG	0602001	HN	INJUPEMP	1,137,164.53	0.00	1,137,164.53	06/08/2020	06/08/2020	10/08/2020	15/08/2020
010	CIP Original	00637	01	00001	00	ENG	0602001	HN	INJUPEMP	1,138,184.57	0.00	1,138,184.57	12/08/2020	13/08/2020	19/08/2020	26/09/2020
010	CIP Original	00722	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	146,740.00	0.00	146,740.00	02/11/2020	18/11/2020	02/12/2020	17/12/2020
010	CIP Original	00725	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	235,890.00	0.00	235,890.00	02/11/2020	14/12/2020	14/12/2020	17/12/2020
010	CIP Original	00823	01	00001	00	ENG	0602001	HN	INJUPEMP	1,133,620.77	0.00	1,133,620.77	14/09/2020	14/09/2020	01/10/2020	15/10/2020
010	CIP Original	00829	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	10,600.00	0.00	10,600.00	02/11/2020	16/11/2020	28/11/2020	17/12/2020
010	CIP Original	00831	01	00001	00	TID	0107-1956-01184	HN	JORGE ARMANDO ORTEZ QUIROZ	304,725.00	0.00	304,725.00	21/10/2020	18/11/2020	02/12/2020	06/12/2020
010	CIP Original	00838	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	185,724.00	0.00	185,724.00	28/09/2020	16/11/2020	28/11/2020	11/11/2020
010	CIP Original	00862	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	43,750.00	0.00	43,750.00	09/11/2020	16/11/2020	28/11/2020	25/12/2020
010	CIP Original	00863	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	36,100.00	0.00	36,100.00	09/11/2020	16/11/2020	28/11/2020	25/12/2020
010	CIP Original	00865	01	00001	00	RTN	08019003238199	HN	IMAGENES Y FOTOGRAFIAS DE HONDURAS SA DE CV	148,200.00	0.00	148,200.00	02/11/2020	14/12/2020	14/12/2020	17/12/2020
010	CIP Original	00880	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	450,600.00	0.00	450,600.00	21/10/2020	14/12/2020	14/12/2020	06/12/2020
010	CIP Original	00881	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	76,242.49	0.00	76,242.49	29/09/2020	29/09/2020	11/12/2020	12/11/2020
010	CIP Original	00891	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	192,990.00	0.00	192,990.00	05/10/2020	14/12/2020	14/12/2020	20/11/2020
010	CIP Original	00892	01	00001	00	ENG	0602001	HN	INJUPEMP	1,134,426.31	0.00	1,134,426.31	06/10/2020	06/10/2020	16/10/2020	21/11/2020
010	CIP Original	00935	01	00002	00	TID	0401-1981-00958	HN	JAVIER ALEXANDER TABORA GOMEZ	69,900.00	0.00	69,900.00	26/11/2020	26/11/2020	08/12/2020	11/12/2020
010	CIP Original	00938	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	119,158.84	0.00	119,158.84	04/11/2020	15/12/2020	16/12/2020	11/12/2020
010	CIP Original	00947	01	00002	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	183,700.00	0.00	183,700.00	26/11/2020	26/11/2020	02/12/2020	17/12/2020
010	CIP Original	00949	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	149,655.00	0.00	149,655.00	02/11/2020	26/11/2020	08/12/2020	17/12/2020
010	CIP Original	00999	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	265,200.00	0.00	265,200.00	30/10/2020	27/11/2020	07/12/2020	15/12/2020
010	CIP Original	01001	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	195,500.00	0.00	195,500.00	30/10/2020	14/12/2020	14/12/2020	15/12/2020
010	CIP Original	01002	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	196,100.00	0.00	196,100.00	30/10/2020	14/12/2020	14/12/2020	15/12/2020
010	CIP Original	01005	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	247,865.00	0.00	247,865.00	14/12/2020	14/12/2020	14/12/2020	15/12/2020
010	CIP Original	01007	01	00001	00	RTN	08019010307593	HN	DISTRIBUIDORA DE PRODUCTOS, EQUIPOS Y SERVICIOS MULTIPLES S.A. DE C.V. DIPRESEM	380,000.00	0.00	380,000.00	20/11/2020	20/11/2020	04/12/2020	31/12/2020
010	CIP Original	01008	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	107,424.00	0.00	107,424.00	15/12/2020	16/12/2020	18/12/2020	31/12/2020
010	CIP Original	01019	01	00001	00	ENG	0602001	HN	INJUPEMP	1,113,072.29	0.00	1,113,072.29	10/11/2020	11/11/2020	16/11/2020	25/11/2020
010	CIP Original	01074	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	459,746.40	0.00	459,746.40	17/11/2020	17/11/2020	24/11/2020	31/12/2020
010	CIP Original	01113	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	52,173.92	0.00	52,173.92	25/11/2020	25/11/2020	04/12/2020	31/12/2020
010	CIP Original	01146	01	00001	00	ENG	0602001	HN	INJUPEMP	1,110,711.69	0.00	1,110,711.69	30/11/2020	03/12/2020	07/12/2020	31/12/2020
010	CIP Original	01149	01	00001	00	ENG	0602001	HN	INJUPEMP	1,110,711.69	0.00	1,110,711.69	01/12/2020	03/12/2020	07/12/2020	31/12/2020
010	CIP Original	01152	01	00001	00	ENG	0602001	HN	INJUPEMP	65,560.80	0.00	65,560.80	01/12/2020	03/12/2020	07/12/2020	31/12/2020
010	CIP Original	01168	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	181,930.00	0.00	181,930.00	04/12/2020	14/12/2020	14/12/2020	31/12/2020
010	CIP Original	01169	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	181,930.00	0.00	181,930.00	04/12/2020	15/12/2020	16/12/2020	31/12/2020
010	CIP Original	01170	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	181,930.00	0.00	181,930.00	04/12/2020	15/12/2020	16/12/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 011 **GERENCIA ADMINISTRATIVA HOSPITAL DE OCCIDENTE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
010	CIP Original	01221	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	192,990.00	0.00	192,990.00	14/12/2020	15/12/2020	16/12/2020	15/01/2021
010	CIP Original	01222	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	369,962.68	0.00	369,962.68	14/12/2020	14/12/2020	14/12/2020	15/01/2021
010	CIP Original	01227	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	600,438.70	0.00	600,438.70	14/12/2020	14/12/2020	14/12/2020	15/01/2021
						Total Covenio :				14,390,343.49	0.00	14,390,343.49				

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
010	SIP Original	00000	00	00001	00	RTN	08019003245456	HN	COMERCIAL MEDICA INDUSTRIAL S DE R L	273,000.00	0.00	273,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
010	SIP Original	00000	00	00002	00	RTN	08019003245456	HN	COMERCIAL MEDICA INDUSTRIAL S DE R L	390,000.00	0.00	390,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
010	SIP Original	00000	00	00007	00	ENG	0602001	HN	INJUPEMP	1,085,207.55	0.00	1,085,207.55	08/01/2020	08/01/2020	08/01/2020	31/12/2020
010	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	1,077,064.33	0.00	1,077,064.33	08/01/2020	08/01/2020	08/01/2020	31/12/2020
010	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	19,343.00	0.00	19,343.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
010	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	1,077,236.50	0.00	1,077,236.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
010	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	1,077,236.50	0.00	1,077,236.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
010	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	824,593.58	0.00	824,593.58	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				5,823,681.46	0.00	5,823,681.46				
						Total Gerencia Administrativa:		**011**		20,214,024.95	0.00	20,214,024.95				

Gerencia Administrativa: 012 **GERENCIA ADMINISTRATIVA HOSPITAL DE ATLÁNTIDA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
011	CIP Original	00411	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	576,543.71	0.00	576,543.71	28/05/2020	22/06/2020	30/06/2020	17/06/2020
011	CIP Original	00548	01	00001	00	ENG	0602001	HN	INJUPEMP	1,103,459.99	0.00	1,103,459.99	06/07/2020	09/07/2020	29/07/2020	19/08/2020
011	CIP Original	00653	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	712,927.71	0.00	712,927.71	25/08/2020	03/09/2020	08/09/2020	08/10/2020
011	CIP Original	00654	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	849,967.54	0.00	849,967.54	25/08/2020	14/09/2020	01/10/2020	08/10/2020
011	CIP Original	00722	01	00001	00	ENG	0602001	HN	INJUPEMP	1,103,858.88	0.00	1,103,858.88	03/09/2020	03/09/2020	08/09/2020	19/10/2020
011	CIP Original	00734	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	57,235.50	0.00	57,235.50	16/10/2020	06/11/2020	24/11/2020	25/11/2020
011	CIP Original	00896	01	00001	00	ENG	0602001	HN	INJUPEMP	1,104,576.63	0.00	1,104,576.63	02/10/2020	07/10/2020	12/10/2020	14/11/2020
011	CIP Original	00905	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	160,000.00	0.00	160,000.00	30/10/2020	06/11/2020	24/11/2020	09/12/2020
011	CIP Original	00938	01	00001	00	TID	0801-1966-07588	HN	LIONEL ALEXANDER MASS BARAHONA	482,978.89	0.00	482,978.89	03/11/2020	19/11/2020	24/11/2020	16/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 012 **GERENCIA ADMINISTRATIVA HOSPITAL DE ATLÁNTIDA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
011	CIP Original	00947	01	00001	00	TID	0801-1966-07588	HN	LIONEL ALEXANDER MASS BARAHONA	310,036.80	0.00	310,036.80	03/11/2020	19/11/2020	24/11/2020	16/12/2020
011	CIP Original	00957	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	252,408.00	0.00	252,408.00	07/11/2020	17/11/2020	24/11/2020	13/12/2020
011	CIP Original	00960	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	1,608,625.00	0.00	1,608,625.00	30/10/2020	19/11/2020	24/11/2020	09/12/2020
011	CIP Original	00961	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	216,596.00	0.00	216,596.00	29/10/2020	17/11/2020	24/11/2020	10/12/2020
011	CIP Original	00962	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	80,410.00	0.00	80,410.00	13/11/2020	19/11/2020	24/11/2020	20/12/2020
011	CIP Original	00974	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	208,000.00	0.00	208,000.00	11/12/2020	15/12/2020	15/12/2020	31/12/2020
011	CIP Original	00978	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	792,045.20	0.00	792,045.20	26/10/2020	06/11/2020	11/11/2020	09/12/2020
011	CIP Original	00980	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	66,750.00	0.00	66,750.00	19/11/2020	19/11/2020	24/11/2020	19/12/2020
011	CIP Original	00981	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	266,000.00	0.00	266,000.00	29/10/2020	17/11/2020	24/11/2020	11/12/2020
011	CIP Original	00994	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	269,730.00	0.00	269,730.00	07/11/2020	19/11/2020	24/11/2020	18/12/2020
011	CIP Original	01008	01	00001	00	ENG	0602001	HN	INJUPEMP	1,105,793.45	0.00	1,105,793.45	07/11/2020	07/11/2020	11/11/2020	12/12/2020
011	CIP Original	01013	01	00001	00	ENG	0602001	HN	INJUPEMP	1,105,793.45	0.00	1,105,793.45	07/11/2020	07/11/2020	11/11/2020	12/12/2020
011	CIP Original	01018	01	00001	00	ENG	0602001	HN	INJUPEMP	1,123,253.64	0.00	1,123,253.64	07/11/2020	07/11/2020	11/11/2020	12/12/2020
011	CIP Original	01101	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	18,769.73	0.00	18,769.73	13/11/2020	19/11/2020	20/11/2020	27/12/2020
011	CIP Original	01102	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	92,574.00	0.00	92,574.00	13/11/2020	19/11/2020	20/11/2020	27/12/2020
011	CIP Original	01198	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	511,500.00	0.00	511,500.00	11/12/2020	14/12/2020	14/12/2020	31/12/2020
011	CIP Original	01248	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	529,577.51	0.00	529,577.51	11/12/2020	14/12/2020	14/12/2020	31/12/2020
011	CIP Original	01249	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	529,577.51	0.00	529,577.51	14/12/2020	14/12/2020	14/12/2020	31/12/2020
011	CIP Original	01250	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	311,101.56	0.00	311,101.56	11/12/2020	14/12/2020	14/12/2020	31/12/2020
011	CIP Original	01273	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	170,190.00	0.00	170,190.00	11/12/2020	14/12/2020	14/12/2020	31/12/2020
011	CIP Original	01274	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	251,100.00	0.00	251,100.00	11/12/2020	14/12/2020	14/12/2020	31/12/2020
						Total Covenio :				15,971,380.70	0.00	15,971,380.70				

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
011	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	41,911.86	0.00	41,911.86	07/01/2020	07/01/2020	07/01/2020	31/12/2020
011	SIP Original	00000	00	00002	00	TID	0101-1983-00261	HN	DUANIE BEATRIZ MORAN BUSH	40,045.01	0.00	40,045.01	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00003	00	TID	0101-1974-00032	HN	FERNANDO ADOLFO GARAY MORENO	44,624.51	0.00	44,624.51	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00004	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	101,588.48	0.00	101,588.48	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00005	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	401,775.88	0.00	401,775.88	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 012 **GERENCIA ADMINISTRATIVA HOSPITAL DE ATLÁNTIDA**

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
011	SIP Original	00000	00	00006	00	TID	0101-1972-01440	HN	EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA	62,010.00	0.00	62,010.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00007	00	TID	0101-1972-01440	HN	EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA	188,500.00	0.00	188,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00008	00	TID	0101-1972-01440	HN	EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA	169,100.00	0.00	169,100.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00009	00	TID	1314-1987-00154	HN	NELSON OMAR BOBADILLA FLORES	18,546.13	0.00	18,546.13	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00010	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	57,000.00	0.00	57,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00011	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	12,285.00	0.00	12,285.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00012	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	8,995.00	0.00	8,995.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	1,058,730.22	0.00	1,058,730.22	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	99,054.72	0.00	99,054.72	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	97,582.97	0.00	97,582.97	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00017	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,730.44	0.00	2,730.44	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00018	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,754.19	0.00	2,754.19	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	1,061,626.38	0.00	1,061,626.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	742,400.62	0.00	742,400.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020
011	SIP Original	00000	00	00021	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,500.00	0.00	3,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				4,214,761.41	0.00	4,214,761.41				
						Total Gerencia Administrativa:			**012**	20,186,142.11	0.00	20,186,142.11				

Gerencia Administrativa: 013 **GERENCIA ADMINISTRATIVA HOSPITAL SALVADOR PAREDES**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
012	CIP Original	00327	01	00001	00	ENG	0602001	HN	INJUPEMP	467,518.59	0.00	467,518.59	07/07/2020	13/07/2020	23/07/2020	03/08/2020
012	CIP Original	00329	01	00001	00	ENG	0602001	HN	INJUPEMP	467,598.34	0.00	467,598.34	07/07/2020	13/07/2020	23/07/2020	08/09/2020
012	CIP Original	00357	01	00001	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	256,800.00	0.00	256,800.00	29/09/2020	15/12/2020	16/12/2020	26/11/2020
012	CIP Original	00372	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	206,063.48	0.00	206,063.48	30/07/2020	30/07/2020	09/09/2020	01/09/2020
012	CIP Original	00394	01	00001	00	ENG	0602001	HN	INJUPEMP	468,501.11	0.00	468,501.11	18/08/2020	18/08/2020	28/08/2020	13/10/2020
012	CIP Original	00434	01	00001	00	ENG	0602001	HN	INJUPEMP	468,740.36	0.00	468,740.36	02/09/2020	02/09/2020	11/09/2020	23/11/2020
012	CIP Original	00490	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	233,134.04	0.00	233,134.04	30/09/2020	14/10/2020	29/10/2020	20/10/2020
012	CIP Original	00495	01	00001	00	ENG	0602001	HN	INJUPEMP	469,059.36	0.00	469,059.36	02/10/2020	09/10/2020	29/10/2020	03/12/2020
012	CIP Original	00516	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	231,641.37	0.00	231,641.37	14/10/2020	14/12/2020	16/12/2020	15/12/2020
012	CIP Original	00518	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	162,058.22	0.00	162,058.22	19/10/2020	26/10/2020	02/11/2020	08/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 013 **GERENCIA ADMINISTRATIVA HOSPITAL SALVADOR PAREDES**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
012	CIP Original	00539	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	61,200.00	0.00	61,200.00	22/10/2020	14/12/2020	16/12/2020	23/11/2020
012	CIP Original	00574	01	00001	00	ENG	0602001	HN	INJUPEMP	469,139.11	0.00	469,139.11	09/11/2020	16/11/2020	24/11/2020	07/01/2021
012	CIP Original	00597	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	135,520.00	0.00	135,520.00	19/11/2020	20/11/2020	01/12/2020	21/01/2021
012	CIP Original	00603	01	00001	00	ENG	0602001	HN	INJUPEMP	469,139.11	0.00	469,139.11	17/11/2020	18/11/2020	24/11/2020	21/12/2020
012	CIP Original	00609	01	00001	00	ENG	0602001	HN	INJUPEMP	21,975.72	0.00	21,975.72	19/11/2020	19/11/2020	24/11/2020	21/12/2020
012	CIP Original	00610	01	00001	00	ENG	0602001	HN	INJUPEMP	469,139.11	0.00	469,139.11	19/11/2020	19/11/2020	24/11/2020	21/12/2020
012	CIP Original	00653	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	97,200.00	0.00	97,200.00	23/11/2020	26/11/2020	07/12/2020	25/01/2021
012	CIP Original	00654	01	00001	00	TID	0201-1970-00388	HN	MARLON AMILCAR CACERES RAMOS	2,250.00	0.00	2,250.00	24/11/2020	26/11/2020	30/11/2020	11/12/2020
012	CIP Original	00678	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	109,800.00	0.00	109,800.00	03/12/2020	14/12/2020	16/12/2020	29/01/2021
						Total Covenio :				5,266,477.92	0.00	5,266,477.92				

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
012	SIP Original	00000	00	00001	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	72,492.00	0.00	72,492.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00002	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	59,400.00	0.00	59,400.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00003	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	73,538.00	0.00	73,538.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00004	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	56,658.00	0.00	56,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00005	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	228,800.00	0.00	228,800.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00006	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	169,500.00	0.00	169,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00007	00	TID	0826-1980-00257	HN	GABRIELA DE LOS ANGELES RODRIGUEZ ORTIZ	18,830.50	0.00	18,830.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00008	00	TID	0826-1980-00257	HN	GABRIELA DE LOS ANGELES RODRIGUEZ ORTIZ	58,866.00	0.00	58,866.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00009	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	350,410.00	0.00	350,410.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00010	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	276,750.00	0.00	276,750.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00011	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	352,510.00	0.00	352,510.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00012	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	352,510.00	0.00	352,510.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00013	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	136,000.00	0.00	136,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00014	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	123,200.00	0.00	123,200.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00015	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	7,760.25	0.00	7,760.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	390,349.66	0.00	390,349.66	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	431,740.29	0.00	431,740.29	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00029	00	ENG	0602001	HN	INJUPEMP	431,293.69	0.00	431,293.69	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00031	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	9,613.99	0.00	9,613.99	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	433,323.69	0.00	433,323.69	08/01/2020	08/01/2020	08/01/2020	31/12/2020
012	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	433,323.69	0.00	433,323.69	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 013 **GERENCIA ADMINISTRATIVA HOSPITAL SALVADOR PAREDES**

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
012	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	303,029.52	0.00	303,029.52	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				4,769,899.28	0.00	4,769,899.28				
						Total Gerencia Administrativa:			**013**	10,036,377.20	0.00	10,036,377.20				

Gerencia Administrativa: 014 **GERENCIA ADMINISTRATIVA HOSPITAL SAN FRANCISCO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
013	CIP Original	00498	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	600,000.00	0.00	600,000.00	14/09/2020	13/11/2020	27/11/2020	22/10/2020
013	CIP Original	00526	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	130,800.00	0.00	130,800.00	06/07/2020	05/11/2020	24/11/2020	10/08/2020
013	CIP Original	00528	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	269,760.00	0.00	269,760.00	06/07/2020	12/11/2020	24/11/2020	07/08/2020
013	CIP Original	00535	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	135,508.25	0.00	135,508.25	16/09/2020	17/11/2020	27/11/2020	30/10/2020
013	CIP Original	00618	01	00001	00	RTN	08019999440092	HN	INVERSIONES Y DISTRIBUCIONES GUAYAPE, S.A. DE C.V.	597,872.00	0.00	597,872.00	14/07/2020	19/11/2020	27/11/2020	28/08/2020
013	CIP Original	00621	01	00001	00	ENG	0602001	HN	INJUPEMP	787,635.92	0.00	787,635.92	06/07/2020	09/07/2020	13/07/2020	21/08/2020
013	CIP Original	00629	01	00001	00	RTN	05019010314509	HN	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS	43,222.91	0.00	43,222.91	03/09/2020	05/11/2020	27/11/2020	08/10/2020
013	CIP Original	00662	01	00001	00	RTN	08019003248703	HN	PUBLIGRAFICAS S DE R L	240,574.99	0.00	240,574.99	13/10/2020	17/11/2020	27/11/2020	27/11/2020
013	CIP Original	00702	01	00001	00	RTN	08019003238199	HN	IMAGENES Y FOTOGRAFIAS DE HONDURAS SA DE CV	285,000.00	0.00	285,000.00	14/09/2020	17/11/2020	27/11/2020	20/10/2020
013	CIP Original	00713	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	83,848.00	0.00	83,848.00	09/11/2020	17/11/2020	27/11/2020	23/12/2020
013	CIP Original	00724	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	97,278.02	0.00	97,278.02	03/09/2020	12/11/2020	24/11/2020	08/10/2020
013	CIP Original	00747	01	00001	00	ENG	0602001	HN	INJUPEMP	789,631.99	0.00	789,631.99	12/08/2020	12/08/2020	18/08/2020	28/09/2020
013	CIP Original	00939	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	609,750.00	0.00	609,750.00	05/11/2020	10/11/2020	02/12/2020	14/12/2020
013	CIP Original	00941	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	42,000.00	0.00	42,000.00	31/10/2020	05/11/2020	24/11/2020	15/12/2020
013	CIP Original	00949	01	00001	00	ENG	0602001	HN	INJUPEMP	790,038.79	0.00	790,038.79	18/09/2020	22/09/2020	01/10/2020	02/11/2020
013	CIP Original	00973	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	47,000.00	0.00	47,000.00	21/10/2020	05/11/2020	24/11/2020	04/12/2020
013	CIP Original	00986	01	00001	00	RTN	05019006504436	HN	ANPHAR,S.A. DE C.V.	125,000.00	0.00	125,000.00	26/11/2020	14/12/2020	15/12/2020	11/12/2020
013	CIP Original	01002	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	689,250.00	0.00	689,250.00	02/10/2020	14/12/2020	15/12/2020	16/11/2020
013	CIP Original	01015	01	00001	00	ENG	0602001	HN	INJUPEMP	778,574.20	0.00	778,574.20	05/10/2020	05/10/2020	09/10/2020	19/11/2020
013	CIP Original	01117	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	525,000.00	0.00	525,000.00	29/10/2020	14/12/2020	15/12/2020	11/12/2020
013	CIP Original	01118	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	66,349.00	0.00	66,349.00	26/11/2020	26/11/2020	15/12/2020	14/12/2020
013	CIP Original	01118	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	203,651.00	0.00	203,651.00	14/12/2020	14/12/2020	15/12/2020	31/12/2020
013	CIP Original	01156	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	313,122.76	0.00	313,122.76	26/10/2020	05/11/2020	24/11/2020	09/12/2020
013	CIP Original	01157	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	332,664.41	0.00	332,664.41	26/10/2020	05/11/2020	24/11/2020	09/12/2020
013	CIP Original	01158	01	00001	00	RTN	08019999440092	HN	INVERSIONES Y DISTRIBUCIONES GUAYAPE, S.A. DE C.V.	3,312.40	0.00	3,312.40	02/11/2020	05/11/2020	24/11/2020	14/12/2020
013	CIP Original	01159	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	358,756.95	0.00	358,756.95	26/10/2020	15/12/2020	16/12/2020	09/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 014 **GERENCIA ADMINISTRATIVA HOSPITAL SAN FRANCISCO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
013	CIP Original	01167	01	00001	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	4,000.00	0.00	4,000.00	28/10/2020	05/11/2020	24/11/2020	11/12/2020
013	CIP Original	01168	01	00001	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	4,000.00	0.00	4,000.00	28/10/2020	05/11/2020	24/11/2020	11/12/2020
013	CIP Original	01217	01	00001	00	ENG	0602001	HN	INJUPEMP	776,612.70	0.00	776,612.70	02/11/2020	06/11/2020	13/11/2020	16/12/2020
013	CIP Original	01224	01	00001	00	ENG	0602001	HN	INJUPEMP	776,612.70	0.00	776,612.70	03/11/2020	06/11/2020	11/11/2020	18/12/2020
013	CIP Original	01229	01	00001	00	ENG	0602001	HN	INJUPEMP	776,612.70	0.00	776,612.70	03/11/2020	06/11/2020	11/11/2020	18/12/2020
013	CIP Original	01232	01	00001	00	ENG	0602001	HN	INJUPEMP	52,260.68	0.00	52,260.68	03/11/2020	06/11/2020	11/11/2020	18/12/2020
013	CIP Original	01280	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	321,164.09	0.00	321,164.09	26/11/2020	26/11/2020	30/11/2020	23/12/2020
013	CIP Original	01281	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	352,932.85	0.00	352,932.85	26/11/2020	15/12/2020	16/12/2020	23/12/2020
013	CIP Original	01282	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	259,787.40	0.00	259,787.40	26/11/2020	15/12/2020	16/12/2020	23/12/2020
013	CIP Original	01352	01	00001	00	TID	1517-1987-00395	HN	JELY SENEYDA PACHECO PACHECO.	4,375.00	0.00	4,375.00	24/11/2020	27/11/2020	02/12/2020	31/12/2020
013	CIP Original	01353	01	00001	00	TID	1517-1987-00395	HN	JELY SENEYDA PACHECO PACHECO.	6,125.00	0.00	6,125.00	24/11/2020	27/11/2020	02/12/2020	31/12/2020
013	CIP Original	01381	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	614,750.00	0.00	614,750.00	02/12/2020	14/12/2020	15/12/2020	31/10/2020
013	CIP Original	01431	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	55,000.00	0.00	55,000.00	04/12/2020	15/12/2020	28/12/2020	31/12/2020
						Total Covenio :				12,949,834.71	0.00	12,949,834.71				

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
013	SIP Original	00000	00	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	82,450.00	0.00	82,450.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
013	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	764,537.28	0.00	764,537.28	08/01/2020	08/01/2020	08/01/2020	31/12/2020
013	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	759,959.95	0.00	759,959.95	08/01/2020	08/01/2020	08/01/2020	31/12/2020
013	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	759,959.95	0.00	759,959.95	08/01/2020	08/01/2020	08/01/2020	31/12/2020
013	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	1,193,446.95	0.00	1,193,446.95	08/01/2020	08/01/2020	08/01/2020	31/12/2020
013	SIP Original	00000	00	00040	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,371.79	0.00	1,371.79	08/01/2020	08/01/2020	08/01/2020	31/12/2020
013	SIP Original	00000	00	00041	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,390.09	0.00	1,390.09	08/01/2020	08/01/2020	08/01/2020	31/12/2020
013	SIP Original	00000	00	00042	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	23,838.54	0.00	23,838.54	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				3,586,954.55	0.00	3,586,954.55				
						Total Gerencia Administrativa:			**014**	16,536,789.26	0.00	16,536,789.26				

Gerencia Administrativa: 015 **GERENCIA ADMINISTRATIVA HOSPITAL DE TELA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 015 **GERENCIA ADMINISTRATIVA HOSPITAL DE TELA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	CIP Original	00313	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	20,370.00	0.00	20,370.00	26/10/2020	29/10/2020	24/11/2020	11/12/2020
014	CIP Original	00364	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	464,200.00	0.00	464,200.00	27/10/2020	26/11/2020	08/12/2020	11/12/2020
014	CIP Original	00387	01	00002	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	191,200.00	0.00	191,200.00	13/11/2020	19/11/2020	02/12/2020	11/12/2020
014	CIP Original	00389	01	00001	00	ENG	0602001	HN	INJUPEMP	583,119.39	0.00	583,119.39	03/06/2020	08/06/2020	25/06/2020	12/07/2020
014	CIP Original	00439	01	00001	00	RTN	08019003238199	HN	IMAGENES Y FOTOGRAFIAS DE HONDURAS SA DE CV	407,062.50	0.00	407,062.50	03/09/2020	30/11/2020	08/12/2020	11/10/2020
014	CIP Original	00493	01	00001	00	ENG	0602001	HN	INJUPEMP	583,439.67	0.00	583,439.67	10/07/2020	13/07/2020	16/07/2020	17/08/2020
014	CIP Original	00519	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	200,000.00	0.00	200,000.00	26/10/2020	19/11/2020	02/12/2020	04/12/2020
014	CIP Original	00520	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	180,800.00	0.00	180,800.00	27/10/2020	13/11/2020	02/12/2020	12/12/2020
014	CIP Original	00522	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	120,519.00	0.00	120,519.00	27/10/2020	09/11/2020	24/11/2020	11/12/2020
014	CIP Original	00540	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	129,375.00	0.00	129,375.00	27/10/2020	29/10/2020	24/11/2020	11/12/2020
014	CIP Original	00547	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	315,000.00	0.00	315,000.00	27/10/2020	26/11/2020	08/12/2020	11/12/2020
014	CIP Original	00548	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	55,000.00	0.00	55,000.00	27/10/2020	10/11/2020	27/11/2020	11/12/2020
014	CIP Original	00549	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	147,791.00	0.00	147,791.00	26/10/2020	15/12/2020	16/12/2020	04/12/2020
014	CIP Original	00572	01	00001	00	ENG	0602001	HN	INJUPEMP	584,501.94	0.00	584,501.94	12/08/2020	14/08/2020	21/08/2020	25/09/2020
014	CIP Original	00615	01	00001	00	TID	3804-1985-00036	HN	FRANKLIN FRANCISCO SALGADO	211,704.00	0.00	211,704.00	26/10/2020	13/11/2020	02/12/2020	24/10/2020
014	CIP Original	00617	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	62,100.00	0.00	62,100.00	27/10/2020	24/11/2020	02/12/2020	12/12/2020
014	CIP Original	00649	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	198,783.00	0.00	198,783.00	27/10/2020	09/11/2020	27/11/2020	11/12/2020
014	CIP Original	00666	01	00001	00	ENG	0602001	HN	INJUPEMP	584,661.44	0.00	584,661.44	03/09/2020	07/09/2020	01/10/2020	16/10/2020
014	CIP Original	00720	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	128,747.00	0.00	128,747.00	27/10/2020	09/11/2020	24/11/2020	11/12/2020
014	CIP Original	00767	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	14,004.90	0.00	14,004.90	27/10/2020	09/11/2020	27/11/2020	12/12/2020
014	CIP Original	00771	01	00001	00	ENG	0602001	HN	INJUPEMP	581,904.27	0.00	581,904.27	02/10/2020	05/10/2020	12/10/2020	15/11/2020
014	CIP Original	00795	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	48,180.00	0.00	48,180.00	21/10/2020	09/11/2020	27/11/2020	04/12/2020
014	CIP Original	00796	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	52,310.00	0.00	52,310.00	26/10/2020	09/11/2020	24/11/2020	11/12/2020
014	CIP Original	00816	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	179,850.00	0.00	179,850.00	27/10/2020	19/11/2020	02/12/2020	12/12/2020
014	CIP Original	00817	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	170,100.00	0.00	170,100.00	26/10/2020	09/11/2020	24/11/2020	11/12/2020
014	CIP Original	00818	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	201,399.75	0.00	201,399.75	21/10/2020	09/11/2020	24/11/2020	04/12/2020
014	CIP Original	00830	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	84,660.00	0.00	84,660.00	27/10/2020	19/11/2020	02/12/2020	12/12/2020
014	CIP Original	00831	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	43,529.00	0.00	43,529.00	27/10/2020	19/11/2020	02/12/2020	12/12/2020
014	CIP Original	00832	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	94,394.00	0.00	94,394.00	27/10/2020	19/11/2020	02/12/2020	12/12/2020
014	CIP Original	00852	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	34,000.00	0.00	34,000.00	27/10/2020	09/11/2020	24/11/2020	12/12/2020
014	CIP Original	00866	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	21,500.00	0.00	21,500.00	27/10/2020	09/11/2020	24/11/2020	12/12/2020
014	CIP Original	00867	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	163,982.00	0.00	163,982.00	27/10/2020	17/11/2020	02/12/2020	12/12/2020
014	CIP Original	00872	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	168,360.00	0.00	168,360.00	30/10/2020	09/11/2020	24/11/2020	12/12/2020
014	CIP Original	00879	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	499,975.52	0.00	499,975.52	09/11/2020	13/11/2020	02/12/2020	19/12/2020
014	CIP Original	00880	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	134,064.00	0.00	134,064.00	09/11/2020	09/11/2020	27/11/2020	19/12/2020
014	CIP Original	00881	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	609,992.68	0.00	609,992.68	09/11/2020	09/11/2020	27/11/2020	19/12/2020
014	CIP Original	00886	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	609,992.68	0.00	609,992.68	09/11/2020	15/12/2020	16/12/2020	19/12/2020
014	CIP Original	00888	01	00001	00	ENG	0602001	HN	INJUPEMP	577,960.09	0.00	577,960.09	03/11/2020	09/11/2020	16/11/2020	13/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 015 **GERENCIA ADMINISTRATIVA HOSPITAL DE TELA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	CIP Original	00902	01	00001	00	ENG	0602001	HN	INJUPEMP	577,960.09	0.00	577,960.09	09/11/2020	10/11/2020	16/11/2020	14/12/2020
014	CIP Original	00907	01	00001	00	ENG	0602001	HN	INJUPEMP	577,960.09	0.00	577,960.09	10/11/2020	10/11/2020	16/11/2020	14/12/2020
014	CIP Original	00912	01	00001	00	ENG	0602001	HN	INJUPEMP	22,860.77	0.00	22,860.77	10/11/2020	10/11/2020	16/11/2020	17/12/2020
014	CIP Original	00937	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	400,223.15	0.00	400,223.15	12/11/2020	13/11/2020	30/11/2020	24/12/2020
014	CIP Original	00938	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	426,611.44	0.00	426,611.44	13/11/2020	26/11/2020	04/12/2020	17/12/2020
014	CIP Original	00939	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	319,289.27	0.00	319,289.27	13/11/2020	14/12/2020	14/12/2020	17/12/2020
014	CIP Original	00968	01	00001	00	RTN	13019995432895	HN	SERV DE SEGURIDAD LEMPIRA S.DE R.L DE C.V	232,500.00	0.00	232,500.00	23/11/2020	14/12/2020	14/12/2020	16/12/2020
014	CIP Original	00998	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,563.56	0.00	1,563.56	03/12/2020	14/12/2020	14/12/2020	31/12/2020
014	CIP Original	00999	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,563.56	0.00	1,563.56	03/12/2020	14/12/2020	14/12/2020	17/12/2020
014	CIP Original	01000	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,563.56	0.00	1,563.56	03/12/2020	14/12/2020	14/12/2020	17/12/2020
014	CIP Original	01001	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	15,979.84	0.00	15,979.84	03/12/2020	14/12/2020	14/12/2020	17/12/2020
014	CIP Original	01002	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	87,600.00	0.00	87,600.00	04/12/2020	14/12/2020	14/12/2020	31/12/2020
014	CIP Original	01003	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	396,666.67	0.00	396,666.67	04/12/2020	14/12/2020	14/12/2020	15/11/2019
014	CIP Original	01054	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	609,600.00	0.00	609,600.00	15/12/2020	15/12/2020	15/12/2020	31/12/2020
						Total Covenio :				13,130,474.83	0.00	13,130,474.83				

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
014	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	564,865.41	0.00	564,865.41	08/01/2020	08/01/2020	08/01/2020	31/12/2020
014	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	565,583.16	0.00	565,583.16	08/01/2020	08/01/2020	08/01/2020	31/12/2020
014	SIP Original	00000	00	00009	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,568.55	0.00	1,568.55	08/01/2020	08/01/2020	08/01/2020	31/12/2020
014	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	558,911.13	0.00	558,911.13	08/01/2020	08/01/2020	08/01/2020	31/12/2020
014	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	558,911.13	0.00	558,911.13	08/01/2020	08/01/2020	08/01/2020	31/12/2020
014	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	357,965.78	0.00	357,965.78	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				2,607,805.16	0.00	2,607,805.16				
						Total Gerencia Administrativa:		**015**		15,738,279.99	0.00	15,738,279.99				

Gerencia Administrativa: 016 **GERENCIA ADMINISTRATIVA HOSPITAL SAN ISIDRO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 016 **GERENCIA ADMINISTRATIVA HOSPITAL SAN ISIDRO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
015	CIP Original	00199	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	522,845.00	0.00	522,845.00	15/10/2020	16/10/2020	30/11/2020	09/11/2020
015	CIP Original	00424	01	00001	00	ENG	0602001	HN	INJUPEMP	739,956.95	0.00	739,956.95	06/07/2020	08/07/2020	23/07/2020	04/09/2020
015	CIP Original	00500	01	00001	00	ENG	0602001	HN	INJUPEMP	741,989.56	0.00	741,989.56	14/08/2020	14/08/2020	28/08/2020	15/10/2020
015	CIP Original	00551	01	00001	00	ENG	0602001	HN	INJUPEMP	738,462.00	0.00	738,462.00	03/09/2020	03/09/2020	09/09/2020	03/11/2020
015	CIP Original	00656	01	00001	00	ENG	0602001	HN	INJUPEMP	734,755.87	0.00	734,755.87	05/10/2020	05/10/2020	08/10/2020	07/12/2020
015	CIP Original	00663	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	264,355.25	0.00	264,355.25	09/11/2020	09/11/2020	25/11/2020	10/01/2021
015	CIP Original	00746	01	00001	00	TID	0209-1977-00588	HN	FREDY ORLANDO MOLINA CARIAS	26,000.00	0.00	26,000.00	06/11/2020	09/11/2020	25/11/2020	08/01/2021
015	CIP Original	00748	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	91,205.00	0.00	91,205.00	07/11/2020	18/11/2020	30/11/2020	03/01/2021
015	CIP Original	00752	01	00001	00	ENG	0602001	HN	INJUPEMP	721,899.85	0.00	721,899.85	02/11/2020	05/11/2020	11/11/2020	03/01/2021
015	CIP Original	00757	01	00001	00	ENG	0602001	HN	INJUPEMP	721,899.85	0.00	721,899.85	04/11/2020	05/11/2020	11/11/2020	03/01/2021
015	CIP Original	00762	01	00001	00	ENG	0602001	HN	INJUPEMP	721,899.85	0.00	721,899.85	04/11/2020	05/11/2020	11/11/2020	03/01/2021
015	CIP Original	00769	01	00001	00	ENG	0602001	HN	INJUPEMP	141,348.98	0.00	141,348.98	06/11/2020	06/11/2020	11/11/2020	03/01/2021
015	CIP Original	00880	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	32,866.29	0.00	32,866.29	19/11/2020	19/11/2020	27/11/2020	05/08/2020
						Total Covenio :				6,199,484.45	0.00	6,199,484.45				

Fuente de Financiamiento: 13 **Crédito Interno**

Organismo Financiador: 224 **Banco Central De Honduras**

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
015	CIP Original	01005	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	78,600.00	0.00	78,600.00	15/12/2020	15/12/2020	23/12/2020	03/02/2021
						Total Covenio :				78,600.00	0.00	78,600.00				

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
015	SIP Original	00000	00	00001	00	TID	0209-1986-00589	HN	BEYDA ISALIA ORTIZ ZELAYA	37,111.00	0.00	37,111.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
015	SIP Original	00000	00	00002	00	TID	0209-1980-01592	HN	CELENIA NINOSKA ORELLANA ESCOBAR	9,579.36	0.00	9,579.36	08/01/2020	08/01/2020	08/01/2020	31/12/2020
015	SIP Original	00000	00	00003	00	TID	0801-1962-09100	HN	ANA BELINDA TEJEDA REYES	63,000.00	0.00	63,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
015	SIP Original	00000	00	00004	00	TID	0208-1956-00530	HN	CARLOS UMBERTO VINDEL MAIRENA	20,691.00	0.00	20,691.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
015	SIP Original	00000	00	00005	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	1,244.70	0.00	1,244.70	08/01/2020	08/01/2020	08/01/2020	31/12/2020
015	SIP Original	00000	00	00006	00	RTN	18071976019792	HN	IMPRENTA NAJERA	47,550.00	0.00	47,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
015	SIP Original	00000	00	00007	00	RTN	18071976019792	HN	IMPRENTA NAJERA	23,500.00	0.00	23,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
015	SIP Original	00000	00	00008	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	26,550.00	0.00	26,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
015	SIP Original	00000	00	00009	00	RTN	18071976019792	HN	IMPRENTA NAJERA	58,587.90	0.00	58,587.90	08/01/2020	08/01/2020	08/01/2020	31/12/2020
015	SIP Original	00000	00	00010	00	RTN	18071976019792	HN	IMPRENTA NAJERA	170,016.00	0.00	170,016.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
015	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	714,892.50	0.00	714,892.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 016 **GERENCIA ADMINISTRATIVA HOSPITAL SAN ISIDRO**

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
015	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	704,857.63	0.00	704,857.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
015	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	702,468.70	0.00	702,468.70	08/01/2020	08/01/2020	08/01/2020	31/12/2020
015	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	357,966.08	0.00	357,966.08	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				2,938,014.87	0.00	2,938,014.87				
						Total Gerencia Administrativa:			**016**	9,216,099.32	0.00	9,216,099.32				

Gerencia Administrativa: 017 **GERENCIA ADMINISTRATIVA HOSPITAL DE EL PROGRESO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
016	CIP Original	00163	01	00001	00	RTN	08019010307593	HN	DISTRIBUIDORA DE PRODUCTOS, EQUIPOS Y SERVICIOS MULTIPLES S.A. DE C.V. DIPRESEM	65,342.00	0.00	65,342.00	08/12/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	00166	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	384,700.00	0.00	384,700.00	29/10/2020	29/10/2020	16/11/2020	30/11/2020
016	CIP Original	00261	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	536,722.92	0.00	536,722.92	15/04/2020	15/12/2020	16/12/2020	29/05/2020
016	CIP Original	00482	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	12,920.00	0.00	12,920.00	30/06/2020	30/06/2020	16/11/2020	17/08/2020
016	CIP Original	00511	01	00001	00	ENG	0602001	HN	INJUPEMP	637,269.49	0.00	637,269.49	12/06/2020	30/06/2020	23/07/2020	05/08/2020
016	CIP Original	00625	01	00001	00	ENG	0602001	HN	INJUPEMP	637,843.55	0.00	637,843.55	13/07/2020	13/07/2020	23/07/2020	28/08/2020
016	CIP Original	00700	01	00001	00	ENG	0602001	HN	INJUPEMP	635,714.55	0.00	635,714.55	13/08/2020	13/08/2020	19/08/2020	30/09/2020
016	CIP Original	00844	01	00001	00	ENG	0602001	HN	INJUPEMP	597,358.08	0.00	597,358.08	08/09/2020	09/09/2020	01/10/2020	31/10/2020
016	CIP Original	00845	01	00001	00	ENG	0602001	HN	INJUPEMP	639,770.89	0.00	639,770.89	08/09/2020	09/09/2020	01/10/2020	31/10/2020
016	CIP Original	00900	01	00001	00	RTN	05019010314509	HN	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS	13,185.92	0.00	13,185.92	02/10/2020	11/11/2020	16/11/2020	20/11/2020
016	CIP Original	00908	01	00001	00	RTN	05019010314509	HN	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS	18,752.30	0.00	18,752.30	03/12/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	00913	01	00001	00	ENG	0602001	HN	INJUPEMP	636,272.80	0.00	636,272.80	07/10/2020	07/10/2020	16/10/2020	30/11/2020
016	CIP Original	00939	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	108,770.00	0.00	108,770.00	03/11/2020	09/11/2020	16/11/2020	15/12/2020
016	CIP Original	00941	01	00001	00	OTR	1904200701321	MX	ARTURO SANTOS CANTU	276,089.92	0.00	276,089.92	26/10/2020	28/10/2020	30/11/2020	30/11/2020
016	CIP Original	00942	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	112,517.00	0.00	112,517.00	26/10/2020	09/11/2020	16/11/2020	30/11/2020
016	CIP Original	00999	01	00001	00	TID	1808-1997-00225	HN	MARIO ROBERTO DUNAWAY WILSON	494,600.00	0.00	494,600.00	26/11/2020	26/11/2020	07/12/2020	21/12/2020
016	CIP Original	01028	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	30,095.26	0.00	30,095.26	03/11/2020	09/11/2020	16/11/2020	15/12/2020
016	CIP Original	01030	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	30,621.96	0.00	30,621.96	10/11/2020	11/11/2020	16/11/2020	15/12/2020
016	CIP Original	01031	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	18,610.72	0.00	18,610.72	08/12/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	01033	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	593.64	0.00	593.64	08/12/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	01034	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	7,026.30	0.00	7,026.30	26/11/2020	26/11/2020	03/12/2020	21/12/2020
016	CIP Original	01048	01	00001	00	RTN	05019995114397	HN	ALMACEN PICO PICO, S. DE R.L.	99,510.00	0.00	99,510.00	03/11/2020	09/11/2020	16/11/2020	15/12/2020
016	CIP Original	01049	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S	46,752.00	0.00	46,752.00	23/11/2020	26/11/2020	03/12/2020	21/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 017 **GERENCIA ADMINISTRATIVA HOSPITAL DE EL PROGRESO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
016	CIP Original	01050	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION DE RL	25,920.00	0.00	25,920.00	04/11/2020	09/11/2020	08/12/2020	15/12/2020
016	CIP Original	01051	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	52,567.30	0.00	52,567.30	04/11/2020	09/11/2020	08/12/2020	15/12/2020
016	CIP Original	01055	01	00001	00	ENG	0602001	HN	INJUPEMP	633,668.63	0.00	633,668.63	05/11/2020	09/11/2020	16/11/2020	15/12/2020
016	CIP Original	01067	01	00001	00	ENG	0602001	HN	INJUPEMP	633,668.63	0.00	633,668.63	09/11/2020	09/11/2020	16/11/2020	15/12/2020
016	CIP Original	01069	01	00001	00	ENG	0602001	HN	INJUPEMP	633,668.63	0.00	633,668.63	09/11/2020	09/11/2020	16/11/2020	15/12/2020
016	CIP Original	01099	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	108,237.52	12,779.45	95,458.07	09/11/2020	09/11/2020	16/11/2020	15/12/2020
016	CIP Original	01104	01	00001	00	ENG	0602001	HN	INJUPEMP	45,648.91	0.00	45,648.91	09/11/2020	09/11/2020	16/11/2020	15/12/2020
016	CIP Original	01146	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	319,600.00	0.00	319,600.00	20/11/2020	20/11/2020	03/12/2020	21/12/2020
016	CIP Original	01147	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	244,400.00	0.00	244,400.00	23/11/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	01148	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	8,031.80	0.00	8,031.80	20/11/2020	23/11/2020	03/12/2020	21/12/2020
016	CIP Original	01150	01	00001	00	RTN	05019006504436	HN	ANPHAR,S.A. DE C.V.	2,000.00	0.00	2,000.00	01/12/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	01151	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	59,716.80	0.00	59,716.80	01/12/2020	15/12/2020	15/12/2020	21/12/2020
016	CIP Original	01152	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	344,250.00	0.00	344,250.00	01/12/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	01154	01	00001	00	RTN	05019995097276	HN	FORMULARIOS STANDARD S.A.	88,875.00	0.00	88,875.00	20/11/2020	20/11/2020	07/12/2020	21/12/2020
016	CIP Original	01155	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	15,000.00	0.00	15,000.00	01/12/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	01156	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	143,514.00	0.00	143,514.00	10/12/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	01157	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	150,773.00	0.00	150,773.00	26/11/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	01160	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	17,865.00	0.00	17,865.00	20/11/2020	23/11/2020	08/12/2020	21/12/2020
016	CIP Original	01161	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	6,144.66	0.00	6,144.66	20/11/2020	23/11/2020	03/12/2020	21/12/2020
016	CIP Original	01185	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	8,680.00	0.00	8,680.00	26/11/2020	26/11/2020	03/12/2020	21/12/2020
016	CIP Original	01186	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	196,474.52	0.00	196,474.52	10/12/2020	15/12/2020	18/12/2020	21/12/2020
016	CIP Original	01187	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	18,478.80	0.00	18,478.80	26/11/2020	26/11/2020	08/12/2020	21/12/2020
016	CIP Original	01188	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	125,158.75	0.00	125,158.75	01/12/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	01189	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	51,330.00	0.00	51,330.00	28/11/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	01190	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	21,564.45	0.00	21,564.45	14/12/2020	14/12/2020	15/12/2020	21/12/2020
016	CIP Original	01190	01	00002	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	14,258.05	0.00	14,258.05	15/12/2020	15/12/2020	15/12/2020	21/12/2020
016	CIP Original	01193	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	9,800.00	0.00	9,800.00	26/11/2020	26/11/2020	03/12/2020	21/12/2020
016	CIP Original	01194	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	204,930.00	0.00	204,930.00	01/12/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	01195	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	88,320.00	0.00	88,320.00	01/12/2020	15/12/2020	15/12/2020	21/12/2020
016	CIP Original	01196	01	00001	00	TID	3804-1985-00036	HN	FRANKLIN FRANCISCO SALGADO	14,343.56	0.00	14,343.56	14/12/2020	14/12/2020	15/12/2020	21/12/2020
016	CIP Original	01196	01	00002	00	TID	3804-1985-00036	HN	FRANKLIN FRANCISCO SALGADO	387,056.44	0.00	387,056.44	15/12/2020	15/12/2020	15/12/2020	21/12/2020
016	CIP Original	01212	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	97,400.00	0.00	97,400.00	28/11/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	01213	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	78,500.00	0.00	78,500.00	09/12/2020	14/12/2020	14/12/2020	21/12/2020
016	CIP Original	01214	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	18,756.00	0.00	18,756.00	02/12/2020	14/12/2020	14/12/2020	21/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 017 **GERENCIA ADMINISTRATIVA HOSPITAL DE EL PROGRESO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
016	CIP Original	01224	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	139,936.53	0.00	139,936.53	14/12/2020	14/12/2020	15/12/2020	21/12/2020
016	CIP Original	01224	01	00002	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	87,973.47	0.00	87,973.47	15/12/2020	15/12/2020	15/12/2020	21/12/2020
016	CIP Original	01254	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	121,740.00	0.00	121,740.00	15/12/2020	15/12/2020	18/12/2020	21/12/2020
016	CIP Original	01255	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	77,000.00	0.00	77,000.00	16/12/2020	16/12/2020	18/12/2020	21/12/2020
016	CIP Original	01256	01	00001	00	RTN	13019995432895	HN	SERV DE SEGURIDAD LEMPIRA S.DE R.L DE C.V	263,500.00	0.00	263,500.00	10/12/2020	14/12/2020	14/12/2020	21/12/2020
						Total Covenio :				11,599,789.75	12,779.45	11,587,010.30				

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
016	SIP Original	00000	00	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	239,950.00	0.00	239,950.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00002	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	246,644.54	0.00	246,644.54	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00003	00	RTN	18049007102651	HN	CORPORACION FARMACEUTICA INTERNACIONAL SOCIEDAD ANONIMA DE C	280,625.00	0.00	280,625.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00004	00	TID	1515193900022	HN	ANGELA BEATRIZ CASTRO GUIFARRO	318,150.00	0.00	318,150.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00005	00	TID	1515193900022	HN	ANGELA BEATRIZ CASTRO GUIFARRO	248,181.00	0.00	248,181.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00006	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,571.39	0.00	3,571.39	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00007	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,730.55	0.00	3,730.55	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00008	00	TID	1706-1963-00077	HN	JUAN JOSE FERRUFINO BUSTILLO	2,458.12	0.00	2,458.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00009	00	TID	0107-1971-00773	HN	JUAN CARLOS PERELLO SANTOS	2,156.62	0.00	2,156.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00010	00	TID	1804-1991-01799	HN	DIANA CELESTE MELENDEZ MOLINA	4,699.38	0.00	4,699.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00011	00	TID	1706-1963-00077	HN	JUAN JOSE FERRUFINO BUSTILLO	2,458.12	0.00	2,458.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00012	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	17,430.66	0.00	17,430.66	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00013	00	TID	1804-1979-03695	HN	MARIO RICARDO FUNEZ FERRERA	38,536.97	0.00	38,536.97	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	619,877.88	0.00	619,877.88	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00016	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,513,434.51	0.00	1,513,434.51	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00019	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	357,343.01	0.00	357,343.01	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	608,005.57	0.00	608,005.57	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00029	00	ENG	0602001	HN	INJUPEMP	608,389.82	0.00	608,389.82	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00036	00	ENG	0602001	HN	INJUPEMP	598,252.44	0.00	598,252.44	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00037	00	ENG	0602001	HN	INJUPEMP	598,252.44	0.00	598,252.44	08/01/2020	08/01/2020	08/01/2020	31/12/2020
016	SIP Original	00000	00	00038	00	ENG	0602001	HN	INJUPEMP	277,280.50	0.00	277,280.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				6,589,428.52	0.00	6,589,428.52				

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 017 **GERENCIA ADMINISTRATIVA HOSPITAL DE EL PROGRESO**

Total Gerencia Administrativa: 017 18,189,218.27 12,779.45 18,176,438.82

Gerencia Administrativa: 018 **GERENCIA ADMINISTRATIVA HOSPITAL GENERAL SAN FELIPE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
017	CIP Original	00109	01	00002	00	RTN	08019003238199	HN	IMAGENES Y FOTOGRAFIAS DE HONDURAS SA DE CV	159,860.00	0.00	159,860.00	08/10/2020	22/10/2020	23/11/2020	23/10/2020
017	CIP Original	00252	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	498,000.00	0.00	498,000.00	16/04/2020	17/04/2020	23/12/2020	27/05/2020
017	CIP Original	00539	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	239,050.00	0.00	239,050.00	13/05/2020	30/09/2020	21/12/2020	28/06/2020
017	CIP Original	00625	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	79,953.00	0.00	79,953.00	09/09/2020	09/09/2020	28/11/2020	15/10/2020
017	CIP Original	00681	01	00001	00	RTN	08019003242474	HN	FARMACEUTICA INTERNACIONAL, S.A. DE C.V.	384,783.14	0.00	384,783.14	29/06/2020	21/10/2020	23/11/2020	13/08/2020
017	CIP Original	00684	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	522,000.00	0.00	522,000.00	30/06/2020	30/06/2020	27/11/2020	14/08/2020
017	CIP Original	00685	01	00001	00	ENG	0602001	HN	INJUPEMP	2,848,592.17	0.00	2,848,592.17	02/07/2020	13/07/2020	23/07/2020	17/08/2020
017	CIP Original	00687	01	00001	00	ENG	0602001	HN	INJUPEMP	2,846,517.24	0.00	2,846,517.24	02/07/2020	13/07/2020	23/07/2020	17/08/2020
017	CIP Original	00793	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	3,250.00	0.00	3,250.00	31/08/2020	31/08/2020	28/11/2020	14/10/2020
017	CIP Original	00794	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	108,915.75	0.00	108,915.75	07/10/2020	31/10/2020	11/12/2020	23/11/2020
017	CIP Original	00795	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	13,770.00	0.00	13,770.00	07/08/2020	31/08/2020	01/12/2020	20/09/2020
017	CIP Original	00796	01	00001	00	TID	0801-1955-03002	HN	SANTOS RENIERI LOPEZ CASTRO	868,612.50	0.00	868,612.50	24/11/2020	24/11/2020	04/12/2020	30/12/2020
017	CIP Original	00819	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	147,590.00	0.00	147,590.00	11/11/2020	11/11/2020	15/12/2020	26/12/2020
017	CIP Original	00820	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	26,680.00	0.00	26,680.00	06/10/2020	21/10/2020	07/12/2020	20/11/2020
017	CIP Original	00829	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	609,000.00	0.00	609,000.00	08/10/2020	16/12/2020	23/12/2020	23/11/2020
017	CIP Original	00835	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	102,070.00	0.00	102,070.00	11/12/2020	14/12/2020	22/12/2020	30/12/2020
017	CIP Original	00851	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	42,240.00	0.00	42,240.00	08/11/2020	16/12/2020	22/12/2020	18/12/2020
017	CIP Original	00853	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	91,200.00	0.00	91,200.00	06/10/2020	14/12/2020	22/12/2020	20/11/2020
017	CIP Original	00854	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	562,500.00	0.00	562,500.00	31/08/2020	31/08/2020	23/11/2020	14/10/2020
017	CIP Original	00855	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	578,550.00	0.00	578,550.00	31/08/2020	31/08/2020	23/11/2020	14/10/2020
017	CIP Original	00856	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	273,600.00	0.00	273,600.00	31/08/2020	31/08/2020	09/11/2020	14/10/2020
017	CIP Original	00896	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	609,000.00	0.00	609,000.00	31/08/2020	31/08/2020	04/12/2020	14/10/2020
017	CIP Original	00897	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	487,000.00	0.00	487,000.00	29/09/2020	30/09/2020	24/11/2020	14/11/2020
017	CIP Original	00898	01	00001	00	RTN	08019016896211	HN	DROGUERIA Y LABORATORIO FARMACEUTICO LAMFAR S DE R L DE C V	270,000.00	0.00	270,000.00	30/09/2020	30/09/2020	28/11/2020	15/11/2020
017	CIP Original	00902	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	609,635.00	0.00	609,635.00	21/10/2020	21/10/2020	23/11/2020	23/11/2020
017	CIP Original	01001	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	397,350.00	0.00	397,350.00	11/11/2020	11/11/2020	02/12/2020	26/12/2020
017	CIP Original	01008	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	265,000.00	0.00	265,000.00	24/11/2020	24/11/2020	04/12/2020	30/12/2020
017	CIP Original	01009	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	67,500.00	0.00	67,500.00	30/11/2020	16/12/2020	22/12/2020	30/12/2020
017	CIP Original	01010	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	265,000.00	0.00	265,000.00	11/11/2020	11/11/2020	02/12/2020	26/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 018 **GERENCIA ADMINISTRATIVA HOSPITAL GENERAL SAN FELIPE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
017	CIP Original	01011	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	60,000.00	0.00	60,000.00	30/11/2020	30/11/2020	08/12/2020	30/12/2020
017	CIP Original	01012	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	19,370.00	0.00	19,370.00	08/09/2020	30/09/2020	23/11/2020	22/10/2020
017	CIP Original	01013	01	00001	00	RTN	08019016896211	HN	DROGUERIA Y LABORATORIO FARMACEUTICO LAMFAR S DE R L DE C V	140,000.00	0.00	140,000.00	30/09/2020	30/09/2020	15/12/2020	15/11/2020
017	CIP Original	01014	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	119,970.00	0.00	119,970.00	23/10/2020	29/10/2020	07/12/2020	07/12/2020
017	CIP Original	01041	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	33,660.00	0.00	33,660.00	23/11/2020	24/11/2020	08/12/2020	30/12/2020
017	CIP Original	01042	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	250,000.00	0.00	250,000.00	29/09/2020	29/09/2020	01/12/2020	14/11/2020
017	CIP Original	01043	01	00001	00	RTN	08019012467944	HN	GRUPO BIOMED S DE RL DE CV	152,000.00	0.00	152,000.00	29/09/2020	29/09/2020	23/11/2020	14/11/2020
017	CIP Original	01044	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	380,000.00	0.00	380,000.00	29/09/2020	29/09/2020	01/12/2020	14/11/2020
017	CIP Original	01045	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	172,800.00	0.00	172,800.00	23/10/2020	29/10/2020	07/12/2020	07/12/2020
017	CIP Original	01046	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	240,000.00	0.00	240,000.00	29/09/2020	29/09/2020	01/12/2020	14/11/2020
017	CIP Original	01050	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	160,485.00	0.00	160,485.00	23/10/2020	29/10/2020	04/12/2020	07/12/2020
017	CIP Original	01088	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	1,574,550.00	0.00	1,574,550.00	08/10/2020	14/12/2020	21/12/2020	13/11/2020
017	CIP Original	01089	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	1,574,550.00	0.00	1,574,550.00	08/10/2020	14/12/2020	21/12/2020	13/11/2020
017	CIP Original	01090	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	1,574,550.00	0.00	1,574,550.00	15/12/2020	15/12/2020	21/12/2020	13/11/2020
017	CIP Original	01107	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	480,000.00	0.00	480,000.00	30/09/2020	30/09/2020	16/11/2020	15/11/2020
017	CIP Original	01108	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	480,000.00	0.00	480,000.00	30/09/2020	30/09/2020	24/11/2020	15/11/2020
017	CIP Original	01109	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	505,000.00	0.00	505,000.00	30/09/2020	30/09/2020	16/11/2020	15/11/2020
017	CIP Original	01111	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	410,000.00	0.00	410,000.00	30/09/2020	29/10/2020	24/11/2020	15/11/2020
017	CIP Original	01112	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	445,000.00	0.00	445,000.00	30/09/2020	30/09/2020	27/11/2020	15/11/2020
017	CIP Original	01114	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	570,000.00	0.00	570,000.00	08/10/2020	11/11/2020	27/11/2020	23/11/2020
017	CIP Original	01117	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	70,417.00	0.00	70,417.00	30/09/2020	30/09/2020	07/12/2020	15/11/2020
017	CIP Original	01139	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	264,000.00	0.00	264,000.00	08/10/2020	31/10/2020	02/12/2020	23/11/2020
017	CIP Original	01142	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	213,750.00	0.00	213,750.00	08/10/2020	31/10/2020	02/12/2020	23/11/2020
017	CIP Original	01144	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	106,650.00	0.00	106,650.00	08/10/2020	31/10/2020	04/12/2020	23/11/2020
017	CIP Original	01198	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	522,500.00	0.00	522,500.00	30/10/2020	30/10/2020	24/11/2020	15/12/2020
017	CIP Original	01203	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	513,828.40	0.00	513,828.40	19/11/2020	14/12/2020	22/12/2020	30/12/2020
017	CIP Original	01204	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	408,922.88	0.00	408,922.88	19/11/2020	14/12/2020	21/12/2020	30/12/2020
017	CIP Original	01205	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	47,398.40	0.00	47,398.40	19/11/2020	14/12/2020	22/12/2020	30/12/2020
017	CIP Original	01207	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	214,894.20	0.00	214,894.20	14/12/2020	14/12/2020	22/12/2020	30/12/2020
017	CIP Original	01219	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	289,300.00	0.00	289,300.00	09/11/2020	09/11/2020	04/12/2020	24/12/2020
017	CIP Original	01220	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	400,000.00	0.00	400,000.00	09/11/2020	19/11/2020	01/12/2020	24/12/2020
017	CIP Original	01221	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	256,400.00	0.00	256,400.00	09/11/2020	19/11/2020	08/12/2020	24/12/2020
017	CIP Original	01223	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	575,000.00	0.00	575,000.00	28/10/2020	30/10/2020	24/11/2020	10/12/2020
017	CIP Original	01224	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	318,000.00	0.00	318,000.00	28/10/2020	30/10/2020	24/11/2020	10/12/2020

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 018 **GERENCIA ADMINISTRATIVA HOSPITAL GENERAL SAN FELIPE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
017	CIP Original	01226	01	00001	00	RTN	08019016823588	HN	INFERCON S.DE R.L. DE C.V.	461,400.00	0.00	461,400.00	30/10/2020	19/11/2020	10/12/2020	15/12/2020
017	CIP Original	01227	01	00003	00	RTN	08019016823588	HN	INFERCON S.DE R.L. DE C.V.	90,000.00	0.00	90,000.00	19/11/2020	27/11/2020	10/12/2020	30/12/2020
017	CIP Original	01228	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	353,400.00	0.00	353,400.00	11/11/2020	13/11/2020	07/12/2020	26/12/2020
017	CIP Original	01229	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	360,000.00	0.00	360,000.00	30/10/2020	30/10/2020	07/12/2020	15/12/2020
017	CIP Original	01230	01	00001	00	ENG	0602001	HN	INJUPEMP	2,826,657.71	0.00	2,826,657.71	27/10/2020	09/11/2020	29/12/2020	14/12/2020
017	CIP Original	01231	01	00001	00	ENG	0602001	HN	INJUPEMP	2,827,463.19	0.00	2,827,463.19	27/10/2020	09/11/2020	29/12/2020	14/12/2020
017	CIP Original	01234	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	353,400.00	0.00	353,400.00	18/11/2020	27/11/2020	10/12/2020	30/12/2020
017	CIP Original	01235	01	00002	00	RTN	08019016823588	HN	INFERCON S.DE R.L. DE C.V.	461,400.00	0.00	461,400.00	19/11/2020	26/11/2020	07/12/2020	30/12/2020
017	CIP Original	01236	01	00001	00	RTN	08019010307593	HN	DISTRIBUIDORA DE PRODUCTOS, EQUIPOS Y SERVICIOS MULTIPLES S.A. DE C.V. DIPRESEM	520,000.00	0.00	520,000.00	16/11/2020	14/12/2020	22/12/2020	30/12/2020
017	CIP Original	01237	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	315,000.00	0.00	315,000.00	18/11/2020	18/11/2020	07/12/2020	30/12/2020
017	CIP Original	01242	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	276,000.00	0.00	276,000.00	30/10/2020	30/10/2020	07/12/2020	15/12/2020
017	CIP Original	01243	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	276,000.00	0.00	276,000.00	30/10/2020	18/11/2020	08/12/2020	15/12/2020
017	CIP Original	01244	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	315,000.00	0.00	315,000.00	18/11/2020	14/12/2020	18/12/2020	30/12/2020
017	CIP Original	01245	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	585,000.00	0.00	585,000.00	30/10/2020	30/10/2020	04/12/2020	15/12/2020
017	CIP Original	01247	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	604,350.00	0.00	604,350.00	11/11/2020	11/11/2020	02/12/2020	26/12/2020
017	CIP Original	01248	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	30,000.00	0.00	30,000.00	10/11/2020	10/11/2020	01/12/2020	25/12/2020
017	CIP Original	01249	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	454,375.00	0.00	454,375.00	11/11/2020	11/11/2020	02/12/2020	26/12/2020
017	CIP Original	01252	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	380,000.00	0.00	380,000.00	10/11/2020	10/11/2020	01/12/2020	25/12/2020
017	CIP Original	01253	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	281,800.00	0.00	281,800.00	10/11/2020	10/11/2020	01/12/2020	25/12/2020
017	CIP Original	01255	01	00002	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	127,200.00	0.00	127,200.00	11/11/2020	11/11/2020	01/12/2020	26/12/2020
017	CIP Original	01256	01	00001	00	TID	0801-1962-06927	HN	MOISES ROBERTO SERVELLON LORENZANA	465,637.50	0.00	465,637.50	19/11/2020	14/12/2020	22/12/2020	30/11/2020
017	CIP Original	01257	01	00001	00	TID	0801-1962-06927	HN	MOISES ROBERTO SERVELLON LORENZANA	341,310.00	0.00	341,310.00	30/11/2020	14/12/2020	22/12/2020	30/12/2020
017	CIP Original	01258	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	252,700.00	0.00	252,700.00	11/11/2020	11/11/2020	18/12/2020	26/12/2020
017	CIP Original	01259	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	330,000.00	0.00	330,000.00	30/10/2020	30/10/2020	01/12/2020	15/12/2020
017	CIP Original	01260	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	609,635.00	0.00	609,635.00	13/11/2020	16/11/2020	04/12/2020	27/12/2020
017	CIP Original	01261	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	609,635.00	0.00	609,635.00	13/11/2020	16/11/2020	10/12/2020	27/12/2020
017	CIP Original	01302	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	500,000.00	0.00	500,000.00	30/10/2020	30/10/2020	22/12/2020	15/12/2020
017	CIP Original	01303	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	468,000.00	0.00	468,000.00	30/10/2020	30/10/2020	22/12/2020	15/12/2020
017	CIP Original	01304	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	260,000.00	0.00	260,000.00	30/10/2020	30/10/2020	22/12/2020	15/12/2020
017	CIP Original	01305	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	294,000.00	0.00	294,000.00	18/11/2020	30/11/2020	08/12/2020	30/12/2020
017	CIP Original	01306	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	609,000.00	0.00	609,000.00	13/11/2020	16/11/2020	01/12/2020	27/12/2020
017	CIP Original	01307	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	604,500.00	0.00	604,500.00	13/11/2020	16/11/2020	01/12/2020	27/12/2020
017	CIP Original	01311	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	496,000.00	0.00	496,000.00	09/11/2020	09/11/2020	02/12/2020	24/12/2020
017	CIP Original	01552	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	483,561.86	0.00	483,561.86	19/11/2020	14/12/2020	21/12/2020	30/12/2020
017	CIP Original	01553	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	529,549.22	0.00	529,549.22	19/11/2020	14/12/2020	22/12/2020	30/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 018 **GERENCIA ADMINISTRATIVA HOSPITAL GENERAL SAN FELIPE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
017	CIP Original	01561	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	4,456,074.07	0.00	4,456,074.07	24/11/2020	24/11/2020	11/12/2020	30/12/2020
017	CIP Original	01678	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	50,000.00	0.00	50,000.00	03/12/2020	14/12/2020	22/12/2020	30/12/2020
017	CIP Original	01679	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	270,000.00	0.00	270,000.00	03/12/2020	14/12/2020	22/12/2020	30/12/2020
017	CIP Original	01681	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	400,000.00	0.00	400,000.00	03/12/2020	14/12/2020	22/12/2020	30/12/2020
017	CIP Original	01684	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	160,500.00	0.00	160,500.00	03/12/2020	14/12/2020	22/12/2020	30/12/2020
017	CIP Original	01685	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	128,000.00	0.00	128,000.00	03/12/2020	14/12/2020	22/12/2020	30/12/2020
017	CIP Original	01686	01	00001	00	TID	1709-1970-00416	HN	ROBERTO CARLOS RIVAS CRUZ	307,000.00	0.00	307,000.00	03/12/2020	14/12/2020	18/12/2020	30/12/2020
017	CIP Original	01704	01	00001	00	RTN	08019010278411	HN	SERVICIOS MULTIPLES GENESIS S. DE R.L. DE C.V.	289,950.00	0.00	289,950.00	03/12/2020	14/12/2020	18/12/2020	30/12/2020
017	CIP Original	01705	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	100,000.00	0.00	100,000.00	03/12/2020	14/12/2020	22/12/2020	30/12/2020
017	CIP Original	01737	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	608,287.68	0.00	608,287.68	30/11/2020	30/11/2020	10/12/2020	30/12/2020
017	CIP Original	01738	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	531,787.52	0.00	531,787.52	30/11/2020	30/11/2020	10/12/2020	30/12/2020
017	CIP Original	01739	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	519,904.00	0.00	519,904.00	30/11/2020	30/11/2020	10/12/2020	30/12/2020
017	CIP Original	01740	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	519,904.00	0.00	519,904.00	30/11/2020	30/11/2020	10/12/2020	30/12/2020
017	CIP Original	01741	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	519,904.00	0.00	519,904.00	30/11/2020	30/11/2020	10/12/2020	30/12/2020
017	CIP Original	01823	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	335,000.00	0.00	335,000.00	15/12/2020	16/12/2020	21/12/2020	30/12/2020
017	CIP Original	01889	01	00001	00	ENG	1801001	HN	ALCALDIA MUNICIPAL DEL DISTRITO CENTRAL	170,071.92	0.00	170,071.92	18/12/2020	18/12/2020	18/12/2020	31/12/2020
017	CIP Original	01935	01	00001	00	ENG	0602001	HN	INJUPEMP	2,810,405.04	0.00	2,810,405.04	21/12/2020	21/12/2020	29/12/2020	30/12/2020
017	CIP Original	01936	01	00001	00	ENG	0602001	HN	INJUPEMP	2,797,492.99	0.00	2,797,492.99	21/12/2020	21/12/2020	29/12/2020	30/12/2020
017	CIP Original	01937	01	00001	00	ENG	0602001	HN	INJUPEMP	2,818,598.64	0.00	2,818,598.64	21/12/2020	21/12/2020	29/12/2020	30/12/2020
		Total Covenio :								64,065,069.02	0.00	64,065,069.02				

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
017	SIP Original	00000	00	00001	00	RTN	XECUYÑ-L	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	6,200.00	0.00	6,200.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00002	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	270,360.00	0.00	270,360.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00003	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	401,640.00	0.00	401,640.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00004	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	440,400.00	0.00	440,400.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00005	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	381,987.00	0.00	381,987.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00059	00	ENG	0602001	HN	INJUPEMP	2,736,100.63	0.00	2,736,100.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00060	00	ENG	0602001	HN	INJUPEMP	2,753,584.27	0.00	2,753,584.27	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00062	00	ENG	0602001	HN	INJUPEMP	2,745,060.12	0.00	2,745,060.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00063	00	ENG	0602001	HN	INJUPEMP	2,745,178.35	0.00	2,745,178.35	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 018 **GERENCIA ADMINISTRATIVA HOSPITAL GENERAL SAN FELIPE**

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
017	SIP Original	00000	00	00064	00	ENG	0602001	HN	INJUPEMP	2,746,158.08	0.00	2,746,158.08	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00065	00	ENG	0602001	HN	INJUPEMP	2,743,392.39	0.00	2,743,392.39	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00075	00	ENG	0602001	HN	INJUPEMP	2,743,392.39	0.00	2,743,392.39	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00076	00	ENG	0602001	HN	INJUPEMP	2,715,601.36	0.00	2,715,601.36	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00077	00	ENG	0602001	HN	INJUPEMP	2,699,432.70	0.00	2,699,432.70	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00078	00	ENG	0602001	HN	INJUPEMP	2,695,938.93	0.00	2,695,938.93	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00079	00	ENG	0602001	HN	INJUPEMP	2,138.17	0.00	2,138.17	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00080	00	ENG	0602001	HN	INJUPEMP	2,795.17	0.00	2,795.17	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00081	00	ENG	0602001	HN	INJUPEMP	1,665.77	0.00	1,665.77	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00082	00	ENG	0602001	HN	INJUPEMP	3,735.71	0.00	3,735.71	08/01/2020	08/01/2020	08/01/2020	31/12/2020
017	SIP Original	00000	00	00083	00	ENG	0602001	HN	INJUPEMP	1,064,035.25	0.00	1,064,035.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				29,898,796.29	0.00	29,898,796.29				
						Total Gerencia Administrativa:		**018**		93,963,865.31	0.00	93,963,865.31				

Gerencia Administrativa: 019 **GERENCIA ADMINISTRATIVA H. NEUROSIQUIÁTRICO MARIO MENDOZA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
018	CIP Original	00379	01	00001	00	ENG	0602001	HN	INJUPEMP	719,022.01	0.00	719,022.01	10/06/2020	18/06/2020	27/07/2020	29/07/2020
018	CIP Original	00426	01	00001	00	ENG	0602001	HN	INJUPEMP	719,022.01	0.00	719,022.01	07/07/2020	08/07/2020	27/07/2020	17/08/2020
018	CIP Original	00459	01	00001	00	ENG	0602001	HN	INJUPEMP	676,483.44	0.00	676,483.44	13/07/2020	13/07/2020	27/07/2020	28/08/2020
018	CIP Original	00504	01	00001	00	ENG	0602001	HN	INJUPEMP	720,304.68	0.00	720,304.68	12/08/2020	12/08/2020	28/08/2020	25/09/2020
018	CIP Original	00590	01	00001	00	ENG	0602001	HN	INJUPEMP	717,453.98	0.00	717,453.98	08/09/2020	08/09/2020	16/09/2020	20/10/2020
018	CIP Original	00652	01	00001	00	ENG	0602001	HN	INJUPEMP	717,693.23	0.00	717,693.23	02/10/2020	02/10/2020	15/10/2020	17/11/2020
018	CIP Original	00730	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	599,000.00	0.00	599,000.00	26/10/2020	04/11/2020	16/11/2020	08/12/2020
018	CIP Original	00746	01	00001	00	ENG	0602001	HN	INJUPEMP	78,994.56	0.00	78,994.56	16/10/2020	16/10/2020	26/10/2020	30/11/2020
018	CIP Original	00821	01	00001	00	ENG	0602001	HN	INJUPEMP	728,362.44	0.00	728,362.44	30/10/2020	05/11/2020	10/11/2020	15/12/2020
018	CIP Original	00826	01	00001	00	ENG	0602001	HN	INJUPEMP	728,362.44	0.00	728,362.44	03/11/2020	05/11/2020	10/11/2020	18/12/2020
018	CIP Original	00835	01	00001	00	ENG	0602001	HN	INJUPEMP	653,055.87	0.00	653,055.87	05/11/2020	05/11/2020	23/12/2020	31/12/2020
018	CIP Original	00915	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	67,928.24	0.00	67,928.24	10/11/2020	10/11/2020	16/11/2020	28/12/2020
018	CIP Original	00916	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	61,752.95	0.00	61,752.95	10/11/2020	10/11/2020	16/11/2020	28/12/2020
018	CIP Original	00917	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	69,286.81	0.00	69,286.81	10/11/2020	21/11/2020	24/11/2020	28/12/2020
018	CIP Original	00976	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	9,158.51	0.00	9,158.51	24/11/2020	24/11/2020	03/12/2020	31/12/2020
018	CIP Original	00977	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	9,113.54	0.00	9,113.54	24/11/2020	24/11/2020	03/12/2020	31/12/2020
018	CIP Original	00978	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	9,252.44	0.00	9,252.44	24/11/2020	24/11/2020	01/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 019 **GERENCIA ADMINISTRATIVA H. NEUROSIQUIÁTRICO MARIO MENDOZA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
018	CIP Original	00979	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	9,158.51	0.00	9,158.51	24/11/2020	24/11/2020	01/12/2020	31/12/2020
018	CIP Original	00980	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,449.63	0.00	8,449.63	24/11/2020	24/11/2020	03/12/2020	31/12/2020
018	CIP Original	00986	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	29,978.12	0.00	29,978.12	25/11/2020	25/11/2020	01/12/2020	31/12/2020
018	CIP Original	01000	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,222.86	0.00	2,222.86	25/11/2020	25/11/2020	01/12/2020	31/12/2020
018	CIP Original	01001	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,222.86	0.00	2,222.86	25/11/2020	25/11/2020	03/12/2020	31/12/2020
018	CIP Original	01002	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,445.15	0.00	2,445.15	25/11/2020	25/11/2020	03/12/2020	31/12/2020
018	CIP Original	01003	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,312.32	0.00	4,312.32	25/11/2020	25/11/2020	01/12/2020	31/12/2020
018	CIP Original	01016	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	81,488.73	0.00	81,488.73	26/11/2020	14/12/2020	15/12/2020	31/12/2020
018	CIP Original	01017	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	69,635.42	0.00	69,635.42	26/11/2020	14/12/2020	15/12/2020	31/12/2020
018	CIP Original	01043	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	21,836.49	0.00	21,836.49	27/11/2020	14/12/2020	15/12/2020	31/12/2020
018	CIP Original	01044	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	595,000.00	0.00	595,000.00	14/12/2020	14/12/2020	15/12/2020	31/12/2020
018	CIP Original	01045	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	595,000.00	0.00	595,000.00	14/12/2020	14/12/2020	15/12/2020	31/12/2020
						Total Covenio :				8,705,997.24	0.00	8,705,997.24				

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
018	SIP Original	00000	00	00001	00	RTN	2EPR4Ñ-W	HN	MOLINO DE CAFE MAYA S.A.DE C.V.	3,525.00	0.00	3,525.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
018	SIP Original	00000	00	00002	00	RTN	08019011377465	HN	COMPAÑIA DE NEGOCIOS DIVERSOS SA DE CV.	35,710.00	0.00	35,710.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
018	SIP Original	00000	00	00003	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	47,250.00	0.00	47,250.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
018	SIP Original	00000	00	00004	00	RTN	08019995363112	HN	MEDICA DENTAL NACIONAL, S. DE R.L.	10,690.20	0.00	10,690.20	08/01/2020	08/01/2020	08/01/2020	31/12/2020
018	SIP Original	00000	00	00005	00	TID	0611-1968-00505	HN	ESTEBAN ALCIDES ZUNIGA GARCIA	4,687.50	0.00	4,687.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
018	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	698,849.01	0.00	698,849.01	08/01/2020	08/01/2020	08/01/2020	31/12/2020
018	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	700,731.91	0.00	700,731.91	08/01/2020	08/01/2020	08/01/2020	31/12/2020
018	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	701,050.91	0.00	701,050.91	08/01/2020	08/01/2020	08/01/2020	31/12/2020
018	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	701,050.91	0.00	701,050.91	08/01/2020	08/01/2020	08/01/2020	31/12/2020
018	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	271,456.44	0.00	271,456.44	08/01/2020	08/01/2020	08/01/2020	31/12/2020
018	SIP Original	00000	00	00029	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	27,030.63	199.94	26,830.69	08/01/2020	08/01/2020	08/01/2020	31/12/2020
018	SIP Original	00000	00	00033	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,362.85	0.00	4,362.85	08/01/2020	08/01/2020	08/01/2020	31/12/2020
018	SIP Original	00000	00	00034	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,362.85	0.00	4,362.85	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				3,210,758.21	199.94	3,210,558.27				

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 019 **GERENCIA ADMINISTRATIVA H. NEUROSIQUIÁTRICO MARIO MENDOZA**

Total Gerencia Administrativa: 019 11,916,755.45 199.94 11,916,555.51

Gerencia Administrativa: 020 **GERENCIA ADMINISTRATIVA HOSPITAL PUERTO CORTÉ S**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	CIP Original	00328	01	00001	00	ENG	0602001	HN	INJUPEMP	478,838.48	0.00	478,838.48	30/04/2020	12/05/2020	11/09/2020	29/05/2020
019	CIP Original	00381	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	135,894.76	0.00	135,894.76	25/05/2020	29/07/2020	07/12/2020	30/06/2020
019	CIP Original	00392	01	00001	00	ENG	0602001	HN	INJUPEMP	478,918.23	0.00	478,918.23	05/06/2020	17/06/2020	11/09/2020	31/07/2020
019	CIP Original	00531	01	00001	00	ENG	0602001	HN	INJUPEMP	478,997.98	0.00	478,997.98	18/08/2020	20/08/2020	11/09/2020	30/09/2020
019	CIP Original	00536	01	00001	00	ENG	0602001	HN	INJUPEMP	479,992.68	0.00	479,992.68	18/08/2020	20/08/2020	11/09/2020	30/09/2020
019	CIP Original	00612	01	00001	00	ENG	0602001	HN	INJUPEMP	480,072.43	0.00	480,072.43	09/09/2020	10/09/2020	02/10/2020	30/09/2020
019	CIP Original	00673	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	106,648.84	0.00	106,648.84	29/09/2020	27/10/2020	07/12/2020	30/10/2020
019	CIP Original	00674	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	264,591.74	0.00	264,591.74	29/09/2020	27/10/2020	07/12/2020	30/10/2020
019	CIP Original	00675	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	103,561.86	0.00	103,561.86	29/09/2020	06/11/2020	01/12/2020	30/10/2020
019	CIP Original	00737	01	00001	00	ENG	0602001	HN	INJUPEMP	467,953.15	0.00	467,953.15	26/10/2020	27/10/2020	01/12/2020	30/11/2020
019	CIP Original	00743	01	00001	00	RTN	08019017943849	HN	FUNDACION MANOS TRANSFORMANDO EL PUERTO	1,530,942.02	765,471.01	765,471.01	27/10/2020	14/12/2020	17/12/2020	30/11/2020
019	CIP Original	00744	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	218,524.33	0.00	218,524.33	27/10/2020	06/11/2020	01/12/2020	30/11/2020
019	CIP Original	00745	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	116,416.21	0.00	116,416.21	27/10/2020	06/11/2020	01/12/2020	30/11/2020
019	CIP Original	00747	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	334,940.54	0.00	334,940.54	03/11/2020	25/11/2020	07/12/2020	30/11/2020
019	CIP Original	00748	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	250,086.90	0.00	250,086.90	03/11/2020	18/11/2020	07/12/2020	30/11/2020
019	CIP Original	00750	01	00001	00	ENG	0602001	HN	INJUPEMP	477,087.59	0.00	477,087.59	09/11/2020	11/11/2020	01/12/2020	30/11/2020
019	CIP Original	00754	01	00001	00	ENG	0602001	HN	INJUPEMP	463,805.19	0.00	463,805.19	09/11/2020	11/11/2020	01/12/2020	30/11/2020
019	CIP Original	00761	01	00001	00	ENG	0602001	HN	INJUPEMP	463,805.19	0.00	463,805.19	10/11/2020	11/11/2020	01/12/2020	30/11/2020
019	CIP Original	00803	01	00001	00	ENG	0602001	HN	INJUPEMP	48,077.91	0.00	48,077.91	11/11/2020	11/11/2020	01/12/2020	30/11/2020
019	CIP Original	00878	01	00001	00	RTN	08019017943849	HN	FUNDACION MANOS TRANSFORMANDO EL PUERTO	339,916.44	169,958.22	169,958.22	04/12/2020	14/12/2020	17/12/2020	21/12/2020
019	CIP Original	00947	01	00001	00	RTN	08019017943849	HN	FUNDACION MANOS TRANSFORMANDO EL PUERTO	478,419.39	239,209.70	239,209.69	15/12/2020	15/12/2020	17/12/2020	31/12/2020
		Total Covenio :								8,197,491.86	1,174,638.93	7,022,852.93				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	SIP Original	00000	00	00001	00	TID	0501-1968-05594	HN	ANA MARGARITA GAYTAN MARTEL	15,817.10	0.00	15,817.10	08/01/2020	08/01/2020	08/01/2020	31/12/2020
019	SIP Original	00000	00	00002	00	TID	0801-1978-00751	HN	ISABEL CRISTINA MANZANARES GARCIA	5,500.00	0.00	5,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
019	SIP Original	00000	00	00003	00	TID	0506-1975-00959	HN	ABDEL SAUD REYES CASTELLANOS	9,880.80	0.00	9,880.80	08/01/2020	08/01/2020	08/01/2020	31/12/2020
019	SIP Original	00000	00	00004	00	TID	0801-1970-07278	HN	ANGEL JAVIER FLORES VALLADARES	11,705.73	0.00	11,705.73	08/01/2020	08/01/2020	08/01/2020	31/12/2020
019	SIP Original	00000	00	00005	00	TID	0801-1970-07278	HN	ANGEL JAVIER FLORES VALLADARES	11,375.00	0.00	11,375.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 020 **GERENCIA ADMINISTRATIVA HOSPITAL PUERTO CORTÉ S**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	SIP Original	00000	00	00008	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	217,802.00	0.00	217,802.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
019	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	475,157.95	0.00	475,157.95	08/01/2020	08/01/2020	08/01/2020	31/12/2020
019	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	472,510.97	0.00	472,510.97	08/01/2020	08/01/2020	08/01/2020	31/12/2020
019	SIP Original	00000	00	00022	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	240.54	0.00	240.54	08/01/2020	08/01/2020	08/01/2020	31/12/2020
019	SIP Original	00000	00	00029	00	ENG	0602001	HN	INJUPEMP	471,146.07	0.00	471,146.07	08/01/2020	08/01/2020	08/01/2020	31/12/2020
019	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	471,146.07	0.00	471,146.07	08/01/2020	08/01/2020	08/01/2020	31/12/2020
019	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	471,146.07	0.00	471,146.07	08/01/2020	08/01/2020	08/01/2020	31/12/2020
019	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	245,455.76	0.00	245,455.76	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				2,878,884.06	0.00	2,878,884.06				
						Total Gerencia Administrativa: 020				11,076,375.92	1,174,638.93	9,901,736.99				

Gerencia Administrativa: 021 **GERENCIA ADMINISTRATIVA HOSPITAL ROBERTO SUAZO CÓRDOVA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
020	CIP Original	00371	01	00001	00	ENG	0602001	HN	INJUPEMP	561,229.06	0.00	561,229.06	05/07/2020	09/07/2020	07/08/2020	06/09/2020
020	CIP Original	00460	01	00001	00	ENG	0602001	HN	INJUPEMP	562,168.37	0.00	562,168.37	12/08/2020	13/08/2020	24/08/2020	14/10/2020
020	CIP Original	00500	01	00001	00	ENG	0602001	HN	INJUPEMP	562,575.17	0.00	562,575.17	03/09/2020	03/09/2020	07/10/2020	05/11/2020
020	CIP Original	00556	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	190,600.00	0.00	190,600.00	24/09/2020	05/11/2020	02/12/2020	19/11/2020
020	CIP Original	00557	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	173,745.00	0.00	173,745.00	24/09/2020	26/11/2020	04/12/2020	19/11/2020
020	CIP Original	00558	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	200,270.00	0.00	200,270.00	24/09/2020	05/11/2020	02/12/2020	19/11/2020
020	CIP Original	00559	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	169,198.00	0.00	169,198.00	27/11/2020	15/12/2020	21/12/2020	19/11/2020
020	CIP Original	00595	01	00001	00	ENG	0602001	HN	INJUPEMP	562,814.42	0.00	562,814.42	05/10/2020	06/10/2020	23/10/2020	07/12/2020
020	CIP Original	00628	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	182,274.00	0.00	182,274.00	06/11/2020	24/11/2020	02/12/2020	31/12/2020
020	CIP Original	00629	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	92,400.00	0.00	92,400.00	06/11/2020	17/11/2020	28/11/2020	31/12/2020
020	CIP Original	00630	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	84,399.15	0.00	84,399.15	10/11/2020	19/11/2020	04/12/2020	31/12/2020
020	CIP Original	00631	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	156,600.00	0.00	156,600.00	03/11/2020	17/11/2020	02/12/2020	31/12/2020
020	CIP Original	00632	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	203,000.00	0.00	203,000.00	03/11/2020	16/12/2020	21/12/2020	31/12/2020
020	CIP Original	00633	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	173,400.00	0.00	173,400.00	03/11/2020	16/12/2020	29/12/2020	31/12/2020
020	CIP Original	00634	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION	94,150.00	0.00	94,150.00	03/11/2020	17/11/2020	02/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 021 **GERENCIA ADMINISTRATIVA HOSPITAL ROBERTO SUAZO CÓRDOVA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									SOCIAL (MEFHAS)							
020	CIP Original	00636	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	249,000.00	0.00	249,000.00	03/11/2020	19/11/2020	02/12/2020	31/12/2020
020	CIP Original	00637	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	66,000.00	0.00	66,000.00	10/11/2020	10/11/2020	28/11/2020	31/12/2020
020	CIP Original	00660	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	97,418.25	0.00	97,418.25	05/11/2020	05/11/2020	30/11/2020	31/12/2020
020	CIP Original	00661	01	00001	00	TID	1201-1973-00270	HN	RONNY WILMER FLORES CACERES	7,187.50	0.00	7,187.50	05/11/2020	05/11/2020	15/12/2020	31/12/2020
020	CIP Original	00730	01	00001	00	ENG	0602001	HN	INJUPEMP	562,814.42	0.00	562,814.42	12/11/2020	12/11/2020	30/11/2020	31/12/2020
020	CIP Original	00787	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	54,747.86	0.00	54,747.86	27/11/2020	27/11/2020	03/12/2020	31/12/2020
020	CIP Original	00789	01	00001	00	ENG	0602001	HN	INJUPEMP	563,329.17	0.00	563,329.17	30/11/2020	04/12/2020	10/12/2020	31/12/2020
020	CIP Original	00791	01	00001	00	ENG	0602001	HN	INJUPEMP	563,329.17	0.00	563,329.17	30/11/2020	04/12/2020	10/12/2020	31/12/2020
020	CIP Original	00797	01	00001	00	ENG	0602001	HN	INJUPEMP	33,248.03	0.00	33,248.03	30/11/2020	30/11/2020	03/12/2020	31/12/2020
						Total Covenio :				6,165,897.57	0.00	6,165,897.57				

Fuente de Financiamiento: 13 **Crédito Interno**

Organismo Financiador: 224 **Banco Central De Honduras**

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
020	CIP Original	00641	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	59,968.00	0.00	59,968.00	03/11/2020	13/11/2020	02/12/2020	31/12/2020
						Total Covenio :				59,968.00	0.00	59,968.00				

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
020	SIP Original	00000	00	00001	00	RTN	08011985225444	HN	QUALITY REACTIVOS E INSTRUMENTOS / EDWIN EDUARDO TURCIOS C	365,000.00	0.00	365,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
020	SIP Original	00000	00	00002	00	RTN	08019005003503	HN	SUMEDI S DE RL	88,000.00	0.00	88,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
020	SIP Original	00000	00	00003	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	105,968.90	0.00	105,968.90	08/01/2020	08/01/2020	08/01/2020	31/12/2020
020	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	518,869.52	0.00	518,869.52	08/01/2020	08/01/2020	08/01/2020	31/12/2020
020	SIP Original	00000	00	00006	00	ENG	0602001	HN	INJUPEMP	518,934.77	0.00	518,934.77	08/01/2020	08/01/2020	08/01/2020	31/12/2020
020	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	536,528.95	0.00	536,528.95	08/01/2020	08/01/2020	08/01/2020	31/12/2020
020	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	532,662.09	0.00	532,662.09	08/01/2020	08/01/2020	08/01/2020	31/12/2020
020	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	533,080.84	0.00	533,080.84	08/01/2020	08/01/2020	08/01/2020	31/12/2020
020	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	533,060.84	0.00	533,060.84	08/01/2020	08/01/2020	08/01/2020	31/12/2020
020	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	532,326.85	0.00	532,326.85	08/01/2020	08/01/2020	08/01/2020	31/12/2020
020	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	532,326.85	0.00	532,326.85	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				4,796,759.61	0.00	4,796,759.61				

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 021 **GERENCIA ADMINISTRATIVA HOSPITAL ROBERTO SUAZO CÓRDOVA**

Total Gerencia Administrativa: 021 11,022,625.18 0.00 11,022,625.18

Gerencia Administrativa: 022 **GERENCIA ADMINISTRATIVA HOSPITAL JUAN MANUEL GÁLVEZ**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	CIP Original	00438	01	00001	00	ENG	0602001	HN	INJUPEMP	739,464.95	0.00	739,464.95	12/08/2020	11/09/2020	05/10/2020	13/10/2020
021	CIP Original	00476	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	20,235.00	0.00	20,235.00	14/10/2020	29/10/2020	25/11/2020	08/12/2020
021	CIP Original	00481	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	484,187.00	109,849.62	374,337.38	27/10/2020	27/10/2020	13/11/2020	24/12/2020
021	CIP Original	00493	01	00001	00	ENG	0602001	HN	INJUPEMP	739,464.95	0.00	739,464.95	04/09/2020	11/09/2020	06/10/2020	03/11/2020
021	CIP Original	00583	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	206,613.60	0.00	206,613.60	19/11/2020	24/11/2020	03/12/2020	31/12/2020
021	CIP Original	00589	01	00001	00	ENG	0602001	HN	INJUPEMP	739,464.95	0.00	739,464.95	02/10/2020	07/10/2020	23/10/2020	07/12/2020
021	CIP Original	00641	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	63,334.00	0.00	63,334.00	02/11/2020	09/11/2020	25/11/2020	31/12/2020
021	CIP Original	00645	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	309,560.00	0.00	309,560.00	02/11/2020	04/11/2020	25/11/2020	31/12/2020
021	CIP Original	00646	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	201,700.00	0.00	201,700.00	29/10/2020	09/11/2020	25/11/2020	29/12/2020
021	CIP Original	00663	01	00001	00	ENG	0602001	HN	INJUPEMP	739,493.42	0.00	739,493.42	30/10/2020	30/10/2020	11/11/2020	31/12/2020
021	CIP Original	00673	01	00001	00	ENG	0602001	HN	INJUPEMP	739,493.42	0.00	739,493.42	03/11/2020	11/11/2020	24/11/2020	31/12/2020
021	CIP Original	00674	01	00001	00	ENG	0602001	HN	INJUPEMP	739,493.42	0.00	739,493.42	03/11/2020	11/11/2020	24/11/2020	31/12/2020
021	CIP Original	00675	01	00001	00	ENG	0602001	HN	INJUPEMP	35,149.18	0.00	35,149.18	03/11/2020	11/11/2020	24/11/2020	31/12/2020
021	CIP Original	00686	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	191,382.53	0.00	191,382.53	04/11/2020	11/11/2020	24/11/2020	31/12/2020
021	CIP Original	00687	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	191,382.53	0.00	191,382.53	04/11/2020	17/11/2020	24/11/2020	31/12/2020
021	CIP Original	00688	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	183,633.32	0.00	183,633.32	04/11/2020	27/11/2020	03/12/2020	31/12/2020
021	CIP Original	00689	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	183,633.32	0.00	183,633.32	04/11/2020	26/11/2020	03/12/2020	31/12/2020
021	CIP Original	00690	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	54.71	0.00	54.71	04/11/2020	11/11/2020	24/11/2020	31/12/2020
021	CIP Original	00691	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	54.71	0.00	54.71	04/11/2020	11/11/2020	24/11/2020	31/12/2020
021	CIP Original	00692	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	2,015.75	0.00	2,015.75	04/11/2020	11/11/2020	24/11/2020	31/12/2020
021	CIP Original	00693	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	2,015.75	0.00	2,015.75	04/11/2020	11/11/2020	24/11/2020	31/12/2020
021	CIP Original	00694	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	530,600.26	0.00	530,600.26	04/11/2020	14/12/2020	15/12/2020	31/12/2020
021	CIP Original	00695	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	530,600.26	0.00	530,600.26	04/11/2020	14/12/2020	15/12/2020	31/12/2020
021	CIP Original	00698	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	252,042.90	0.00	252,042.90	16/11/2020	19/11/2020	03/12/2020	31/12/2020
021	CIP Original	00699	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	90,940.00	0.00	90,940.00	16/11/2020	19/11/2020	03/12/2020	31/12/2020
021	CIP Original	00700	01	00001	00	RTN	08019009223586	HN	CIPROFARMA,S.DE R.L DE C.V.	74,770.00	0.00	74,770.00	16/11/2020	19/11/2020	03/12/2020	31/12/2020
021	CIP Original	00701	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	250,775.00	0.00	250,775.00	16/11/2020	19/11/2020	03/12/2020	31/12/2020
021	CIP Original	00753	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	485.58	0.00	485.58	16/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00754	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	547.45	0.00	547.45	16/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00755	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	429.64	0.00	429.64	16/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00756	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	470.20	0.00	470.20	17/11/2020	19/11/2020	01/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 022 **GERENCIA ADMINISTRATIVA HOSPITAL JUAN MANUEL GÁLVEZ**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	CIP Original	00757	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	474.80	0.00	474.80	16/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00758	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	457.59	0.00	457.59	17/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00759	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	555.14	0.00	555.14	16/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00760	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	528.15	0.00	528.15	16/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00761	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	523.96	0.00	523.96	16/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00762	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	523.96	0.00	523.96	16/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00763	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	523.96	0.00	523.96	16/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00778	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,478.21	0.00	1,478.21	17/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00779	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,859.22	0.00	1,859.22	17/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00780	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	448.00	0.00	448.00	17/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00781	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,774.00	0.00	1,774.00	17/11/2020	19/11/2020	01/12/2020	31/12/2020
021	CIP Original	00818	01	00001	00	TID	1301-1983-00237	HN	JAIRO FLAVIANO ESPINOZA ROSA	2,275.50	0.00	2,275.50	26/11/2020	26/11/2020	02/12/2020	31/12/2020
021	CIP Original	00825	01	00001	00	TID	1305-1969-00013	HN	MANUEL ARISTIDES CEDILLO CRUZ	1,687.50	0.00	1,687.50	26/11/2020	27/11/2020	02/12/2020	31/12/2020
021	CIP Original	00826	01	00001	00	TID	1305-1969-00013	HN	MANUEL ARISTIDES CEDILLO CRUZ	843.75	0.00	843.75	26/11/2020	27/11/2020	02/12/2020	31/12/2020
021	CIP Original	00827	01	00001	00	TID	1305-1969-00013	HN	MANUEL ARISTIDES CEDILLO CRUZ	281.25	0.00	281.25	26/11/2020	27/11/2020	02/12/2020	30/12/2020
021	CIP Original	00859	01	00001	00	RTN	13019995432895	HN	SERV DE SEGURIDAD LEMPIRA S.DE R.L DE C.V	341,000.00	0.00	341,000.00	11/12/2020	14/12/2020	15/12/2020	31/12/2020
						Total Covenio :				8,598,722.79	109,849.62	8,488,873.17				

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
021	SIP Original	00000	00	00001	00	TID	1301-1983-00401	HN	ADA GRISELDA ALEMAN	6,900.00	0.00	6,900.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
021	SIP Original	00000	00	00002	00	TID	1511-1969-00150	HN	NOELIA ELIZABETH SANCHEZ HERRERA	20,470.00	0.00	20,470.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
021	SIP Original	00000	00	00003	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	2,567.25	0.00	2,567.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
021	SIP Original	00000	00	00008	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	434.59	0.00	434.59	08/01/2020	08/01/2020	08/01/2020	31/12/2020
021	SIP Original	00000	00	00009	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	212.03	0.00	212.03	08/01/2020	08/01/2020	08/01/2020	31/12/2020
021	SIP Original	00000	00	00010	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	212.84	0.00	212.84	08/01/2020	08/01/2020	08/01/2020	31/12/2020
021	SIP Original	00000	00	00011	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	618.75	0.00	618.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
021	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	691,845.59	0.00	691,845.59	08/01/2020	08/01/2020	08/01/2020	31/12/2020
021	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	691,845.59	0.00	691,845.59	08/01/2020	08/01/2020	08/01/2020	31/12/2020
021	SIP Original	00000	00	00021	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	689.48	0.00	689.48	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 022 **GERENCIA ADMINISTRATIVA HOSPITAL JUAN MANUEL GÁLVEZ**

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
021	SIP Original	00000	00	00057	00	ENG	0602001	HN	INJUPEMP	532,326.85	0.00	532,326.85	08/01/2020	08/01/2020	08/01/2020	31/12/2020
021	SIP Original	00000	00	00058	00	ENG	0602001	HN	INJUPEMP	532,326.85	0.00	532,326.85	08/01/2020	08/01/2020	08/01/2020	31/12/2020
021	SIP Original	00000	00	00059	00	ENG	0602001	HN	INJUPEMP	679,458.77	0.00	679,458.77	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				3,159,908.59	0.00	3,159,908.59				
						Total Gerencia Administrativa:			**022**	11,758,631.38	109,849.62	11,648,781.76				

Gerencia Administrativa: 023 **GERENCIA ADMINISTRATIVA HOSPITAL MARIO CATARINO RIVAS**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	00283	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	110,413.80	0.00	110,413.80	17/08/2020	31/08/2020	19/11/2020	31/07/2020
022	CIP Original	00384	01	00001	00	RTN	08019011372922	HN	DROGUERIA BENPHARMA S. DE R.L. DE C.V.	12,450.00	0.00	12,450.00	18/09/2020	21/09/2020	19/11/2020	15/06/2020
022	CIP Original	00387	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	150,000.00	0.00	150,000.00	29/09/2020	30/09/2020	19/11/2020	23/07/2020
022	CIP Original	00440	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	6,600.00	0.00	6,600.00	22/09/2020	23/09/2020	19/11/2020	25/09/2020
022	CIP Original	00484	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	159,000.00	0.00	159,000.00	23/09/2020	23/09/2020	19/11/2020	24/08/2020
022	CIP Original	00485	01	00001	00	RTN	08019003238199	HN	IMAGENES Y FOTOGRAFIAS DE HONDURAS SA DE CV	111,000.00	0.00	111,000.00	24/11/2020	27/11/2020	27/11/2020	24/12/2020
022	CIP Original	00558	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	433,280.00	0.00	433,280.00	29/09/2020	30/09/2020	19/11/2020	23/07/2020
022	CIP Original	00559	01	00001	00	RTN	08019003238199	HN	IMAGENES Y FOTOGRAFIAS DE HONDURAS SA DE CV	122,920.00	0.00	122,920.00	23/09/2020	23/09/2020	19/11/2020	30/07/2020
022	CIP Original	00560	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	480,000.00	0.00	480,000.00	27/11/2020	30/11/2020	01/12/2020	14/12/2020
022	CIP Original	00561	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	422,400.00	0.00	422,400.00	16/12/2020	16/12/2020	16/12/2020	31/08/2020
022	CIP Original	00563	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	1,000.00	0.00	1,000.00	22/09/2020	23/09/2020	19/11/2020	23/07/2020
022	CIP Original	00565	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	246,000.00	0.00	246,000.00	23/09/2020	23/09/2020	19/11/2020	21/08/2020
022	CIP Original	00567	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	1,980.00	0.00	1,980.00	23/09/2020	23/09/2020	19/11/2020	07/08/2020
022	CIP Original	00581	01	00001	00	TID	0819-1969-00166	HN	ALEX FERNANDO CHAVEZ LOPEZ	93,448.15	0.00	93,448.15	18/08/2020	31/08/2020	19/11/2020	31/07/2020
022	CIP Original	00603	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	289,800.00	0.00	289,800.00	27/11/2020	30/11/2020	01/12/2020	14/12/2020
022	CIP Original	00605	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	259,200.00	0.00	259,200.00	23/11/2020	25/11/2020	27/11/2020	27/07/2020
022	CIP Original	00607	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	42,454.50	0.00	42,454.50	23/11/2020	14/12/2020	16/12/2020	10/08/2020
022	CIP Original	00673	01	00001	00	TID	0819-1969-00166	HN	ALEX FERNANDO CHAVEZ LOPEZ	87,051.20	0.00	87,051.20	18/08/2020	31/08/2020	19/11/2020	31/07/2020
022	CIP Original	00675	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	397,200.00	0.00	397,200.00	15/12/2020	16/12/2020	16/12/2020	31/08/2020
022	CIP Original	00676	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	105,500.00	0.00	105,500.00	18/09/2020	21/09/2020	19/11/2020	12/10/2020
022	CIP Original	00679	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	17,500.00	0.00	17,500.00	25/11/2020	25/11/2020	27/11/2020	14/08/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 023 **GERENCIA ADMINISTRATIVA HOSPITAL MARIO CATARINO RIVAS**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	00680	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	468,000.00	0.00	468,000.00	27/11/2020	30/11/2020	01/12/2020	14/12/2020
022	CIP Original	00681	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	504,000.00	0.00	504,000.00	27/11/2020	30/11/2020	01/12/2020	14/12/2020
022	CIP Original	00682	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	528,600.00	0.00	528,600.00	27/11/2020	27/11/2020	27/11/2020	14/12/2020
022	CIP Original	00683	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	72,500.00	0.00	72,500.00	23/09/2020	23/09/2020	19/11/2020	17/08/2020
022	CIP Original	00684	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	320,000.00	0.00	320,000.00	11/12/2020	14/12/2020	14/12/2020	31/12/2020
022	CIP Original	00686	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	459,000.00	0.00	459,000.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	00690	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	9,150.00	0.00	9,150.00	23/09/2020	23/09/2020	19/11/2020	07/08/2020
022	CIP Original	00691	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	237,076.40	0.00	237,076.40	02/11/2020	13/11/2020	16/11/2020	17/08/2020
022	CIP Original	00693	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	132,480.00	0.00	132,480.00	30/09/2020	30/09/2020	19/11/2020	14/09/2020
022	CIP Original	00728	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	529,200.00	0.00	529,200.00	27/11/2020	27/11/2020	27/11/2020	14/12/2020
022	CIP Original	00745	01	00001	00	ENG	0602001	HN	INJUPEMP	2,800,025.76	0.00	2,800,025.76	06/07/2020	08/07/2020	17/12/2020	14/08/2020
022	CIP Original	00806	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	195,858.00	0.00	195,858.00	28/09/2020	30/09/2020	19/11/2020	23/09/2020
022	CIP Original	00808	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	173,250.00	0.00	173,250.00	17/12/2020	17/12/2020	17/12/2020	26/11/2020
022	CIP Original	00809	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	91,829.00	0.00	91,829.00	02/11/2020	13/11/2020	16/11/2020	02/11/2020
022	CIP Original	00812	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	173,775.00	0.00	173,775.00	21/12/2020	21/12/2020	21/12/2020	31/08/2020
022	CIP Original	00814	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	84,000.00	0.00	84,000.00	04/12/2020	14/12/2020	17/12/2020	14/09/2020
022	CIP Original	00816	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	17,850.00	0.00	17,850.00	23/09/2020	23/09/2020	19/11/2020	12/10/2020
022	CIP Original	00825	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	28,213.20	0.00	28,213.20	19/12/2020	19/12/2020	19/12/2020	30/09/2020
022	CIP Original	00855	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	62,700.00	0.00	62,700.00	15/12/2020	16/12/2020	17/12/2020	28/09/2020
022	CIP Original	00856	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	10,800.00	0.00	10,800.00	02/11/2020	13/11/2020	16/11/2020	18/09/2020
022	CIP Original	00857	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	2,100.00	0.00	2,100.00	02/11/2020	13/11/2020	16/11/2020	12/09/2020
022	CIP Original	00858	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	525,000.00	0.00	525,000.00	03/12/2020	14/12/2020	15/12/2020	06/10/2020
022	CIP Original	00859	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	12,427.00	0.00	12,427.00	04/12/2020	14/12/2020	15/12/2020	18/09/2020
022	CIP Original	00860	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	165,000.00	0.00	165,000.00	16/12/2020	16/12/2020	16/12/2020	31/12/2020
022	CIP Original	00869	01	00001	00	RTN	08019999409146	HN	DROGUERIA FARSIMAN, S DE R.L.	25,006.08	0.00	25,006.08	10/12/2020	14/12/2020	14/12/2020	21/09/2020
022	CIP Original	00943	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	477,390.00	0.00	477,390.00	11/12/2020	14/12/2020	14/12/2020	30/09/2020
022	CIP Original	00944	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	227,500.00	0.00	227,500.00	29/09/2020	30/09/2020	19/11/2020	29/09/2020
022	CIP Original	01193	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	200,000.00	0.00	200,000.00	02/11/2020	13/11/2020	16/11/2020	04/12/2020
022	CIP Original	01195	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	1,572.00	0.00	1,572.00	11/12/2020	14/12/2020	14/12/2020	09/11/2020
022	CIP Original	01197	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	7,250.00	0.00	7,250.00	02/11/2020	13/11/2020	27/11/2020	02/11/2020
022	CIP Original	01198	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	62,500.00	0.00	62,500.00	23/11/2020	25/11/2020	27/11/2020	20/11/2020
022	CIP Original	01199	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	10,944.00	0.00	10,944.00	15/12/2020	16/12/2020	16/12/2020	30/10/2020
022	CIP Original	01200	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	30,420.00	0.00	30,420.00	27/11/2020	27/11/2020	27/11/2020	02/11/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 023 **GERENCIA ADMINISTRATIVA HOSPITAL MARIO CATARINO RIVAS**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	01204	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	255,000.00	0.00	255,000.00	23/11/2020	14/12/2020	15/12/2020	20/11/2020
022	CIP Original	01206	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	3,645.00	0.00	3,645.00	03/12/2020	14/12/2020	15/12/2020	02/11/2020
022	CIP Original	01207	01	00001	00	TID	0107-1956-01184	HN	JORGE ARMANDO ORTEZ QUIROZ	26,040.00	0.00	26,040.00	25/11/2020	27/11/2020	27/11/2020	16/11/2020
022	CIP Original	01208	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	6,432.00	0.00	6,432.00	11/12/2020	14/12/2020	14/12/2020	09/11/2020
022	CIP Original	01212	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	74,000.00	0.00	74,000.00	02/11/2020	13/11/2020	16/11/2020	09/11/2020
022	CIP Original	01213	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	118,050.00	0.00	118,050.00	11/12/2020	14/12/2020	14/12/2020	16/11/2020
022	CIP Original	01214	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	157,000.00	0.00	157,000.00	16/12/2020	16/12/2020	17/12/2020	30/10/2020
022	CIP Original	01215	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	92,000.00	0.00	92,000.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01217	01	00001	00	TID	0107-1956-01184	HN	JORGE ARMANDO ORTEZ QUIROZ	50,000.00	0.00	50,000.00	25/11/2020	27/11/2020	27/11/2020	29/10/2020
022	CIP Original	01218	01	00001	00	TID	0819-1969-00166	HN	ALEX FERNANDO CHAVEZ LOPEZ	261,153.60	0.00	261,153.60	10/12/2020	14/12/2020	14/12/2020	05/11/2020
022	CIP Original	01228	01	00001	00	ENG	0602001	HN	INJUPEMP	2,793,263.05	0.00	2,793,263.05	16/09/2020	18/09/2020	02/10/2020	15/09/2020
022	CIP Original	01230	01	00001	00	ENG	0602001	HN	INJUPEMP	2,774,817.53	0.00	2,774,817.53	16/09/2020	18/09/2020	02/10/2020	31/10/2020
022	CIP Original	01232	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	105,832.00	0.00	105,832.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	01233	01	00001	00	TID	0107-1956-01184	HN	JORGE ARMANDO ORTEZ QUIROZ	246,350.00	0.00	246,350.00	02/11/2020	13/11/2020	16/11/2020	20/11/2020
022	CIP Original	01234	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	63,225.00	0.00	63,225.00	23/11/2020	14/12/2020	15/12/2020	20/11/2020
022	CIP Original	01235	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	33,546.50	0.00	33,546.50	20/11/2020	23/11/2020	24/11/2020	09/11/2020
022	CIP Original	01263	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	540,000.00	0.00	540,000.00	02/11/2020	13/11/2020	16/11/2020	09/11/2020
022	CIP Original	01264	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	85,600.00	0.00	85,600.00	16/12/2020	16/12/2020	17/12/2020	20/11/2020
022	CIP Original	01265	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	52,000.00	0.00	52,000.00	16/12/2020	16/12/2020	16/12/2020	20/11/2020
022	CIP Original	01266	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	121,560.00	0.00	121,560.00	02/11/2020	13/11/2020	16/11/2020	20/11/2020
022	CIP Original	01269	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	63,555.00	0.00	63,555.00	29/09/2020	30/09/2020	19/11/2020	27/07/2020
022	CIP Original	01285	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	142,200.00	0.00	142,200.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01287	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	320,000.00	0.00	320,000.00	11/12/2020	14/12/2020	14/12/2020	15/12/2020
022	CIP Original	01415	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	675,912.00	0.00	675,912.00	15/10/2020	16/10/2020	17/12/2020	15/08/2020
022	CIP Original	01417	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	144,400.00	0.00	144,400.00	24/11/2020	14/12/2020	15/12/2020	14/12/2020
022	CIP Original	01418	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	360,000.00	0.00	360,000.00	17/12/2020	17/12/2020	17/12/2020	15/12/2020
022	CIP Original	01458	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	39,816.00	0.00	39,816.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
022	CIP Original	01459	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	30,375.00	0.00	30,375.00	23/11/2020	25/11/2020	27/11/2020	11/12/2020
022	CIP Original	01460	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	203,400.00	0.00	203,400.00	11/12/2020	14/12/2020	14/12/2020	07/12/2020
022	CIP Original	01467	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	256,800.00	0.00	256,800.00	15/12/2020	16/12/2020	16/12/2020	15/12/2020
022	CIP Original	01472	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	51,000.00	0.00	51,000.00	24/11/2020	27/11/2020	27/11/2020	18/12/2020
022	CIP Original	01473	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	34,224.00	0.00	34,224.00	15/12/2020	16/12/2020	17/12/2020	15/12/2020
022	CIP Original	01474	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	222,000.00	0.00	222,000.00	11/12/2020	14/12/2020	14/12/2020	15/12/2020
022	CIP Original	01475	01	00001	00	TID	0107-1956-01184	HN	JORGE ARMANDO ORTEZ QUIROZ	63,000.00	0.00	63,000.00	11/12/2020	14/12/2020	14/12/2020	15/12/2020
022	CIP Original	01488	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	10,500.00	0.00	10,500.00	15/12/2020	16/12/2020	16/12/2020	31/12/2020
022	CIP Original	01489	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	91,063.47	0.00	91,063.47	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01490	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	2,801,947.95	0.00	2,801,947.95	29/10/2020	14/12/2020	14/12/2020	15/10/2020
022	CIP Original	01503	01	00001	00	RTN	05019008192745	HN	SERVICIOS ESTRUCTURAS Y	10,104.00	0.00	10,104.00	15/12/2020	16/12/2020	16/12/2020	15/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 023 **GERENCIA ADMINISTRATIVA HOSPITAL MARIO CATARINO RIVAS**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									PRODUCTOS S DE R.L. DE C.V.							
022	CIP Original	01504	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	19,580.00	0.00	19,580.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01505	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	550,600.00	0.00	550,600.00	16/12/2020	16/12/2020	17/12/2020	31/12/2020
022	CIP Original	01507	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	117,360.00	0.00	117,360.00	03/12/2020	14/12/2020	15/12/2020	15/12/2020
022	CIP Original	01508	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	465,025.00	0.00	465,025.00	10/12/2020	14/12/2020	14/12/2020	15/12/2020
022	CIP Original	01509	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	57,000.00	0.00	57,000.00	04/12/2020	14/12/2020	15/12/2020	15/12/2020
022	CIP Original	01511	01	00001	00	RTN	05019006504436	HN	ANPHAR,S.A. DE C.V.	7,906.50	0.00	7,906.50	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01513	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	160,000.00	0.00	160,000.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01514	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	132,500.00	0.00	132,500.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01516	01	00001	00	RTN	08019007091140	HN	SERVIMEDICA, S. DE R. L. DE C. V.	580,040.00	0.00	580,040.00	11/12/2020	14/12/2020	14/12/2020	15/12/2020
022	CIP Original	01517	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	150,000.00	0.00	150,000.00	04/12/2020	14/12/2020	15/12/2020	15/12/2020
022	CIP Original	01518	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	172,000.00	0.00	172,000.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	01519	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	20,160.00	0.00	20,160.00	11/12/2020	14/12/2020	14/12/2020	31/12/2020
022	CIP Original	01520	01	00001	00	TID	0107-1956-01184	HN	JORGE ARMANDO ORTEZ QUIROZ	53,580.00	0.00	53,580.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	01521	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	45,000.00	0.00	45,000.00	18/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01522	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	59,550.00	0.00	59,550.00	18/12/2020	18/12/2020	21/12/2020	31/12/2020
022	CIP Original	01523	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	563,950.00	0.00	563,950.00	04/12/2020	14/12/2020	15/12/2020	15/12/2020
022	CIP Original	01596	01	00001	00	TID	0505-1964-00305	HN	AMILCAR GOMEZ DELGADO	1,264,800.00	0.00	1,264,800.00	16/11/2020	16/11/2020	19/11/2020	17/09/2020
022	CIP Original	01597	01	00001	00	TID	0505-1964-00305	HN	AMILCAR GOMEZ DELGADO	1,264,800.00	0.00	1,264,800.00	16/11/2020	19/11/2020	19/11/2020	16/10/2020
022	CIP Original	01598	01	00001	00	TID	0505-1964-00305	HN	AMILCAR GOMEZ DELGADO	1,224,000.00	0.00	1,224,000.00	16/11/2020	16/11/2020	21/12/2020	16/11/2020
022	CIP Original	01599	01	00001	00	TID	0505-1964-00305	HN	AMILCAR GOMEZ DELGADO	734,400.00	0.00	734,400.00	16/11/2020	16/11/2020	19/11/2020	04/12/2020
022	CIP Original	01645	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	604,800.00	0.00	604,800.00	15/12/2020	16/12/2020	16/12/2020	07/12/2020
022	CIP Original	01649	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	9,040.50	0.00	9,040.50	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01650	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	99,200.00	0.00	99,200.00	11/12/2020	14/12/2020	14/12/2020	31/12/2020
022	CIP Original	01651	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	277,500.00	0.00	277,500.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	01653	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	40,200.00	0.00	40,200.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01654	01	00001	00	RTN	08019007091140	HN	SERVIMEDICA, S. DE R. L. DE C. V.	74,700.00	0.00	74,700.00	11/12/2020	14/12/2020	14/12/2020	31/12/2020
022	CIP Original	01656	01	00001	00	RTN	08019999409146	HN	DROGUERIA FARSIMAN, S DE R.L.	14,688.00	0.00	14,688.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01657	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	11,162.16	0.00	11,162.16	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01659	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	225,000.00	0.00	225,000.00	15/12/2020	16/12/2020	16/12/2020	31/12/2020
022	CIP Original	01660	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	529,600.00	0.00	529,600.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01662	01	00001	00	RTN	05019006509943	HN	EMPRESA DE SEGURIDAD PRIVADA TECNOLOCIT CONFIABLE SRL	910,000.00	0.00	910,000.00	20/11/2020	14/12/2020	14/12/2020	15/09/2020
022	CIP Original	01663	01	00001	00	RTN	05019006509943	HN	EMPRESA DE SEGURIDAD PRIVADA TECNOLOCIT CONFIABLE SRL	910,000.00	0.00	910,000.00	20/11/2020	14/12/2020	14/12/2020	15/10/2020
022	CIP Original	01664	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	2,871,397.49	0.00	2,871,397.49	23/11/2020	14/12/2020	14/12/2020	16/11/2020
022	CIP Original	01673	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	49,500.00	0.00	49,500.00	11/12/2020	14/12/2020	14/12/2020	31/12/2020
022	CIP Original	01675	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	539,000.00	0.00	539,000.00	04/12/2020	14/12/2020	15/12/2020	15/12/2020
022	CIP Original	01697	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS	149,400.00	0.00	149,400.00	15/12/2020	16/12/2020	17/12/2020	31/12/2020

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Gerencia Administrativa: 023 **GERENCIA ADMINISTRATIVA HOSPITAL MARIO CATARINO RIVAS**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	01699	01	00001	00	RTN	08019002278310	HN	HOSPITALARIOS S DE RL DISTRIBUIDORA COMERCIAL, S.A.	396,000.00	0.00	396,000.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
022	CIP Original	01701	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	18,270.00	0.00	18,270.00	18/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01718	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	504,000.00	0.00	504,000.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
022	CIP Original	01719	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	23,230.00	0.00	23,230.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	01720	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	69,000.00	0.00	69,000.00	18/12/2020	18/12/2020	21/12/2020	15/12/2020
022	CIP Original	01721	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	32,280.36	0.00	32,280.36	18/12/2020	18/12/2020	18/12/2020	31/12/2020
022	CIP Original	01722	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	2,000.00	0.00	2,000.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01723	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	30,000.00	0.00	30,000.00	18/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01724	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	142,200.00	0.00	142,200.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01725	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	41,420.00	0.00	41,420.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	01726	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	14,000.00	0.00	14,000.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	01727	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	281,000.00	0.00	281,000.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
022	CIP Original	01728	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	26,350.00	0.00	26,350.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01736	01	00001	00	ENG	0602001	HN	INJUPEMP	2,770,364.02	0.00	2,770,364.02	24/11/2020	27/11/2020	17/12/2020	13/11/2020
022	CIP Original	01740	01	00001	00	ENG	0602001	HN	INJUPEMP	2,763,014.35	0.00	2,763,014.35	24/11/2020	27/11/2020	17/12/2020	15/12/2020
022	CIP Original	01749	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	2,145,714.93	0.00	2,145,714.93	25/11/2020	27/11/2020	27/11/2020	15/09/2020
022	CIP Original	01750	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	1,523,565.88	0.00	1,523,565.88	25/11/2020	27/11/2020	27/11/2020	15/10/2020
022	CIP Original	01751	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	1,706,393.18	0.00	1,706,393.18	25/11/2020	27/11/2020	27/11/2020	16/11/2020
022	CIP Original	01752	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	1,381,178.72	0.00	1,381,178.72	25/11/2020	27/11/2020	27/11/2020	15/12/2020
022	CIP Original	01753	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	740,054.60	0.00	740,054.60	26/11/2020	26/11/2020	27/11/2020	13/11/2020
022	CIP Original	01777	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	1,593,551.68	0.00	1,593,551.68	26/11/2020	26/11/2020	27/11/2020	16/11/2020
022	CIP Original	01778	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	5,074,141.16	0.00	5,074,141.16	27/11/2020	14/12/2020	15/12/2020	10/11/2020
022	CIP Original	01779	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	789,418.71	0.00	789,418.71	27/11/2020	14/12/2020	14/12/2020	05/11/2020
022	CIP Original	01780	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	2,926,448.38	0.00	2,926,448.38	27/11/2020	14/12/2020	14/12/2020	15/12/2020
022	CIP Original	01782	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	429,000.00	0.00	429,000.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
022	CIP Original	01783	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	63,990.00	0.00	63,990.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	01784	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	525,600.00	0.00	525,600.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
022	CIP Original	01785	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	240,000.00	0.00	240,000.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
022	CIP Original	01786	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	131,400.00	0.00	131,400.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01787	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,161,776.00	0.00	1,161,776.00	02/12/2020	14/12/2020	15/12/2020	15/10/2020
022	CIP Original	01788	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,677,752.00	0.00	2,677,752.00	02/12/2020	14/12/2020	15/12/2020	15/10/2020
022	CIP Original	01789	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,031,184.00	0.00	1,031,184.00	02/12/2020	14/12/2020	15/12/2020	15/10/2020
022	CIP Original	01790	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	36,000.00	0.00	36,000.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020

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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
022	CIP Original	01795	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	231,148.40	0.00	231,148.40	17/12/2020	17/12/2020	18/12/2020	31/12/2020
022	CIP Original	01796	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	278,337.00	0.00	278,337.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	01798	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	387,600.00	0.00	387,600.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
022	CIP Original	01799	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	201,450.00	0.00	201,450.00	15/12/2020	16/12/2020	16/12/2020	31/12/2020
022	CIP Original	01804	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	780,140.39	0.00	780,140.39	01/12/2020	14/12/2020	14/12/2020	17/03/2020
022	CIP Original	01805	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	64,666.12	0.00	64,666.12	01/12/2020	14/12/2020	14/12/2020	06/04/2020
022	CIP Original	01806	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	185,450.00	0.00	185,450.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
022	CIP Original	01808	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	684,427.44	0.00	684,427.44	01/12/2020	14/12/2020	15/12/2020	15/12/2020
022	CIP Original	01809	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	10,989,044.00	0.00	10,989,044.00	03/12/2020	14/12/2020	15/12/2020	16/11/2020
022	CIP Original	01810	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,597,616.00	0.00	2,597,616.00	02/12/2020	14/12/2020	15/12/2020	16/11/2020
022	CIP Original	01811	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,996,784.00	0.00	2,996,784.00	02/12/2020	14/12/2020	15/12/2020	16/11/2020
022	CIP Original	01812	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,931,768.00	0.00	2,931,768.00	02/12/2020	14/12/2020	15/12/2020	16/11/2020
022	CIP Original	01813	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,662,632.00	0.00	2,662,632.00	02/12/2020	14/12/2020	15/12/2020	16/11/2020
022	CIP Original	01814	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,422,792.00	0.00	1,422,792.00	02/12/2020	14/12/2020	15/12/2020	16/11/2020
022	CIP Original	01815	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,624,832.00	0.00	2,624,832.00	02/12/2020	14/12/2020	15/12/2020	16/11/2020
022	CIP Original	01816	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,123,056.00	0.00	2,123,056.00	02/12/2020	14/12/2020	15/12/2020	16/11/2020
022	CIP Original	01817	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	610,440.00	0.00	610,440.00	03/12/2020	14/12/2020	15/12/2020	16/11/2020
022	CIP Original	01818	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	247,800.00	0.00	247,800.00	18/12/2020	18/12/2020	18/12/2020	31/12/2020
022	CIP Original	01819	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	60,342.00	0.00	60,342.00	18/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01820	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	86,400.00	0.00	86,400.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	01823	01	00001	00	RTN	05019006504436	HN	ANPHAR,S.A. DE C.V.	10,695.00	0.00	10,695.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01826	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,729,250.00	0.00	1,729,250.00	03/12/2020	14/12/2020	15/12/2020	15/12/2020
022	CIP Original	01852	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	5,322.00	0.00	5,322.00	18/12/2020	18/12/2020	18/12/2020	31/12/2020
022	CIP Original	01853	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	300,000.00	0.00	300,000.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	01859	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	4,400.00	0.00	4,400.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01862	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	136,500.00	0.00	136,500.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01863	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	278,000.00	0.00	278,000.00	21/12/2020	21/12/2020	21/12/2020	31/12/2020
022	CIP Original	01864	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	160,250.00	0.00	160,250.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01869	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	3,500.00	0.00	3,500.00	18/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01870	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	11,200.00	0.00	11,200.00	17/12/2020	17/12/2020	18/12/2020	31/12/2020
022	CIP Original	01875	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	161,500.00	0.00	161,500.00	18/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01876	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	7,875.00	0.00	7,875.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01880	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	488,503.92	0.00	488,503.92	10/12/2020	14/12/2020	15/12/2020	09/06/2020
022	CIP Original	01884	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	4,341.31	0.00	4,341.31	09/12/2020	14/12/2020	14/12/2020	15/12/2020
022	CIP Original	01885	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	2,844,090.20	0.00	2,844,090.20	09/12/2020	14/12/2020	14/12/2020	15/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 023 **GERENCIA ADMINISTRATIVA HOSPITAL MARIO CATARINO RIVAS**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	01886	01	00001	00	RTN	05019006509943	HN	EMPRESA DE SEGURIDAD PRIVADA TECNOLOCIT CONFIABLE SRL	910,000.00	0.00	910,000.00	09/12/2020	14/12/2020	14/12/2020	31/12/2020
022	CIP Original	01887	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	96,476.00	0.00	96,476.00	10/12/2020	14/12/2020	15/12/2020	09/06/2020
022	CIP Original	01888	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	1,064,141.28	0.00	1,064,141.28	10/12/2020	14/12/2020	14/12/2020	31/12/2020
022	CIP Original	01889	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	216,000.00	0.00	216,000.00	10/12/2020	14/12/2020	15/12/2020	31/12/2020
022	CIP Original	01890	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	163,620.00	0.00	163,620.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01938	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	126,000.00	0.00	126,000.00	17/12/2020	17/12/2020	18/12/2020	29/05/2020
022	CIP Original	01962	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	62,400.00	0.00	62,400.00	18/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01967	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	37,500.00	0.00	37,500.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01969	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	18,400.00	0.00	18,400.00	18/12/2020	18/12/2020	21/12/2020	31/12/2020
022	CIP Original	01970	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	166,500.00	0.00	166,500.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01972	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	92,400.00	0.00	92,400.00	18/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01984	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	522,000.00	0.00	522,000.00	17/12/2020	17/12/2020	18/12/2020	31/12/2020
022	CIP Original	01985	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	276,000.00	0.00	276,000.00	18/12/2020	18/12/2020	21/12/2020	31/12/2020
022	CIP Original	01992	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	197,000.00	0.00	197,000.00	18/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	01993	01	00001	00	RTN	08019002062818	HN	GRUPO MEY - KO S.A.	135,671.70	0.00	135,671.70	14/12/2020	18/12/2020	21/12/2020	30/03/2020
022	CIP Original	01994	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	119,515.00	0.00	119,515.00	14/12/2020	18/12/2020	21/12/2020	30/03/2020
022	CIP Original	01995	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	101,506.30	0.00	101,506.30	15/12/2020	16/12/2020	16/12/2020	19/06/2020
022	CIP Original	01996	01	00001	00	RTN	05019006509943	HN	EMPRESA DE SEGURIDAD PRIVADA TECNOLOCIT CONFIABLE SRL	910,000.00	0.00	910,000.00	15/12/2020	16/12/2020	16/12/2020	31/12/2020
022	CIP Original	02005	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,355,800.00	0.00	1,355,800.00	15/12/2020	16/12/2020	17/12/2020	31/12/2020
022	CIP Original	02008	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	1,680,157.18	0.00	1,680,157.18	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	02010	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	223,100.00	0.00	223,100.00	16/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	02011	01	00001	00	TID	0505-1964-00305	HN	AMILCAR GOMEZ DELGADO	172,880.00	0.00	172,880.00	16/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	02012	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	12,015,108.00	0.00	12,015,108.00	16/12/2020	17/12/2020	17/12/2020	15/12/2020
022	CIP Original	02013	01	00001	00	RTN	05019006509943	HN	EMPRESA DE SEGURIDAD PRIVADA TECNOLOCIT CONFIABLE SRL	395,199.36	0.00	395,199.36	16/12/2020	17/12/2020	17/12/2020	15/12/2020
022	CIP Original	02014	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,983,176.00	0.00	2,983,176.00	16/12/2020	17/12/2020	17/12/2020	15/12/2020
022	CIP Original	02015	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,595,160.00	0.00	1,595,160.00	16/12/2020	17/12/2020	17/12/2020	15/12/2020
022	CIP Original	02016	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	3,291,624.00	0.00	3,291,624.00	16/12/2020	17/12/2020	17/12/2020	15/12/2020
022	CIP Original	02017	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	3,450,384.00	0.00	3,450,384.00	16/12/2020	17/12/2020	17/12/2020	15/12/2020
022	CIP Original	02018	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	3,329,424.00	0.00	3,329,424.00	16/12/2020	17/12/2020	17/12/2020	15/12/2020
022	CIP Original	02019	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	3,845,016.00	0.00	3,845,016.00	16/12/2020	17/12/2020	17/12/2020	15/12/2020
022	CIP Original	02021	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	644,740.00	0.00	644,740.00	16/12/2020	17/12/2020	17/12/2020	15/12/2020
022	CIP Original	02023	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	715,880.00	0.00	715,880.00	16/12/2020	17/12/2020	17/12/2020	15/12/2020
022	CIP Original	02024	01	00001	00	RTN	08019003238199	HN	IMAGENES Y FOTOGRAFIAS DE HONDURAS SA DE CV	383,500.00	0.00	383,500.00	19/12/2020	19/12/2020	19/12/2020	31/12/2020
022	CIP Original	02027	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	10,981,556.00	0.00	10,981,556.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	02028	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,981,664.00	0.00	2,981,664.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	02029	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,535,624.00	0.00	2,535,624.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	02030	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	624,504.00	0.00	624,504.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 023 **GERENCIA ADMINISTRATIVA HOSPITAL MARIO CATARINO RIVAS**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	02031	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	4,377,240.00	0.00	4,377,240.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	02032	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,847,096.00	0.00	2,847,096.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	02033	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	3,470,040.00	0.00	3,470,040.00	17/12/2020	17/12/2020	17/12/2020	31/12/2020
022	CIP Original	02064	01	00001	00	ENG	0602001	HN	INJUPEMP	2,761,426.60	0.00	2,761,426.60	18/12/2020	21/12/2020	21/12/2020	31/12/2020
022	CIP Original	02067	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	4,854,617.06	0.00	4,854,617.06	18/12/2020	18/12/2020	18/12/2020	31/12/2020
022	CIP Original	02075	01	00001	00	TID	0507-1982-00158	HN	ANA DELIA HERNANDEZ GARCIA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02075	01	00001	00	TID	0501-1978-09573	HN	DIGNA LISSETH MEJIA TORRES	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02075	01	00001	00	TID	0506-1966-00339	HN	MARCIA YASMINA PEREZ GOMEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02075	01	00001	00	TID	0404-1962-00247	HN	MARIBEL MARTINEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02075	01	00001	00	TID	0801198801444	HN	MARILYN STEPHANNY BONILLA CASTRO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02075	01	00001	00	TID	0503-1978-01375	HN	NOEMI RAMOS MEJIA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02075	01	00001	00	TID	0415-1962-00084	HN	RUTH YOLANDA CARTAGENA JORDAN	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	0507-1969-00315	HN	BLANCA NELY MENDOZA PINEDA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	0502-1994-02501	HN	DAGNY GABRIELA MARTINEZ CASTRO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	1602-1970-00063	HN	DILMA CABALLERO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	0107-1968-00938	HN	DINORA CLARIBEL SALINAS SANCHEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	1809-1972-00129	HN	EMA ANGELICA MURILLO HERNANDEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	1610-1962-00170	HN	GLORIA ESPERANZA LOPEZ HERNANDEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	1010-1973-00059	HN	HELSY IDALYA FUENTES CEDILLO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	0501-1989-10271	HN	KELIN DANNESI LANDAVERDE ACEITUNO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	1701-1962-00048	HN	MARIBEL GRANADOS GODINEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	1402-1988-00106	HN	MAUDA JUDITH SANCHEZ BAJURTO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	1402-1976-00043	HN	MAYRA ARACELY SANCHEZ BAJURTO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	0501-1985-00813	HN	NORAIDA MEJIA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	1618-1977-00923	HN	NORMA ELIZABETH MIJANGO SARMIENTO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	0501-1977-07785	HN	NORMA LETICIA CHAVEZ LUNA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02076	01	00001	00	TID	1801-1967-00375	HN	NORMA LICETH SANCHEZ ZUNIGA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	0101-1966-01435	HN	DILCIA MARIBEL CHAVEZ SANCHEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	0501-1993-10931	HN	ERIKA MAGDALENA GUTIERREZ PALMA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	1301-1980-00345	HN	GREGORIA CHAVEZ LARA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	0501-1975-05840	HN	IRMA MARIA DIAZ MEJIA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	1602-1960-00215	HN	JOSE ARNOLD AGUILAR DIAZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	1804-1985-06206	HN	JULY WALESKA HENRIQUEZ AGUILERA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	0501-1977-06386	HN	KARLA IVONNE RODRIGUEZ SANTOS	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	0319-1993-00189	HN	KEREN MERARY CHAVEZ AVILA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	1705-1981-01961	HN	LESLY MARIBEL SANTOS MALDONADO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 023 **GERENCIA ADMINISTRATIVA HOSPITAL MARIO CATARINO RIVAS**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	02077	01	00001	00	TID	0801-1965-02313	HN	LIGIA MARIA BALI RODRIGUEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	0606-1976-00525	HN	MARIS ELIZABETH REYES CAMPOS	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	1618-1978-00075	HN	OSCAR CARTAGENA SOSA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	0501-1959-00915	HN	RENE PATRICIA BARRERA ARRIAGO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	0801-1975-21474	HN	ROSA MARIA DIAZ NAVARRO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	0502-1960-00573	HN	SERGIO CARDONA GONZALES	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02077	01	00001	00	TID	0820-1993-00365	HN	ZENAIDA ISABEL GONZALES GUZMAN	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02078	01	00001	00	TID	0506-1960-00587	HN	ANABELQUIS BONEL HERNANDEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02078	01	00001	00	TID	1609-1979-00155	HN	BERONICA SARAI CASTILLO RODRIGUEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02078	01	00001	00	TID	1804-1991-01040	HN	CINTHIA YAMILETH CALDERON MEDINA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02078	01	00001	00	TID	0501-1988-11903	HN	DASNE XIOMARA GALEAS MOLINA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02078	01	00001	00	TID	0609-1984-01650	HN	GLENDA XIOMARA ESPINAL CORRALES	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02078	01	00001	00	TID	1402-1987-00237	HN	OSCAR ORLANDO SANCHEZ BAJURTO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02078	01	00001	00	TID	1601-1996-00513	HN	RONY ALEXANDER CASTELLANOS SAGASTUME	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02079	01	00001	00	TID	0821-1956-00043	HN	ANTONIA CRUZ FLORES	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02079	01	00001	00	TID	0501-1975-09729	HN	ILIANA JOSEFINA FLORES HERNANDEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02079	01	00001	00	TID	1803-1984-00729	HN	JUANA XIOMARA GALEAS MIRALDA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02079	01	00001	00	TID	0501-1988-11531	HN	JULISSA SIMELI SMITH SALAZAR	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02079	01	00001	00	TID	0504-1966-00055	HN	MARIA GUADALUPE CABRERA CHAVEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02079	01	00001	00	TID	0501-1977-02940	HN	MARLEN YESENIA CASTILLO VALENTIN	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02079	01	00001	00	TID	1013-1971-00108	HN	ORBELINA VASQUEZ LORENZO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02079	01	00001	00	TID	1621-1962-00188	HN	REINA ESPERANZA DUBON TURCIOS	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02080	01	00001	00	TID	0107-1962-01037	HN	ARCELIA ROLLY CASTRO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02080	01	00001	00	TID	1415-1979-00089	HN	ELVA ALICIA GABARRETE ALVARADO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02080	01	00001	00	TID	1801-1987-00959	HN	ERICA LIBETH GARAY MURILLO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02080	01	00001	00	TID	1801-1987-00637	HN	JOEL JOSUE LICONA CABRERA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02080	01	00001	00	TID	0318-1971-01370	HN	KARLA DOLORES OSEGUERA LOPEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02080	01	00001	00	TID	0801-1982-02045	HN	KEILA ABIGAIL VILLALTA BARDALES	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02080	01	00001	00	TID	0501-1987-07649	HN	MANUEL ANTONIO CERNA MARTINEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02080	01	00001	00	TID	0401-1987-00607	HN	MARIA AMALIA COTO HIDALGO	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02080	01	00001	00	TID	0413-1968-00390	HN	MARIA ANTONIA RIVERA	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02080	01	00001	00	TID	1804-1964-00509	HN	MARIA ISABEL ORTEGA GALDAMEZ	450.00	0.00	450.00	20/12/2020	20/12/2020	20/12/2020	31/12/2020
022	CIP Original	02081	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	208,952.07	0.00	208,952.07	21/12/2020	21/12/2020	21/12/2020	31/12/2020
022	CIP Original	02082	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	732,703.58	0.00	732,703.58	21/12/2020	21/12/2020	21/12/2020	31/12/2020
						Total Covenio :				187,834,818.72	0.00	187,834,818.72				

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 023 **GERENCIA ADMINISTRATIVA HOSPITAL MARIO CATARINO RIVAS**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 602 **Adquisición de Medicamentos, Material Médico Quirúrgico, Ins**

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
022	CIP Original	00990	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	684,728.00	0.00	684,728.00	24/08/2020	16/10/2020	17/12/2020	15/07/2020
						Total Covenio :				684,728.00	0.00	684,728.00				

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
022	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	113,315.00	0.00	113,315.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
022	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	95,320.47	0.00	95,320.47	07/01/2020	07/01/2020	07/01/2020	31/12/2020
022	SIP Original	00000	00	00003	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	438,240.00	0.00	438,240.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
022	SIP Original	00000	00	00004	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	227,700.00	0.00	227,700.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
022	SIP Original	00000	00	00005	00	TID	0501-1978-06545	HN	GLORIA ELIZABETH REYES GONZALES	2,812.50	0.00	2,812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00006	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	6,468.75	0.00	6,468.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00007	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	14,400.00	0.00	14,400.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00008	00	TID	1201-1971-00017	HN	ANGEL FEDERICO VELASQUEZ CASTILLO	42,390.61	0.00	42,390.61	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00009	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	5,850.00	0.00	5,850.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00010	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	4,800.00	0.00	4,800.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00011	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	3,000.00	0.00	3,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00012	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	6,868.75	0.00	6,868.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00013	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	1,796.88	0.00	1,796.88	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00014	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	151,722.00	0.00	151,722.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00015	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	308,000.00	0.00	308,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00016	00	RTN	08019007091140	HN	SERVIMEDICA, S. DE R. L. DE C. V.	336,300.00	0.00	336,300.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00017	00	RTN	08019995158632	HN	PETROLEOS AMERICANOS DE HOND S A C V	244,000.00	0.00	244,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00018	00	RTN	08019995158632	HN	PETROLEOS AMERICANOS DE HOND S A C V	244,000.00	0.00	244,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00019	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	349,425.00	0.00	349,425.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00020	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	230,448.00	0.00	230,448.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00021	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	599,400.00	0.00	599,400.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00022	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	248,637.04	0.00	248,637.04	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00023	00	TID	0206-1983-00100	HN	ELENA ANDREA MIRANDA FERNANDEZ	28,800.00	0.00	28,800.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00024	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	163,853.01	0.00	163,853.01	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00025	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,305,645.21	0.00	1,305,645.21	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00026	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	672,660.00	0.00	672,660.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 023 **GERENCIA ADMINISTRATIVA HOSPITAL MARIO CATARINO RIVAS**

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
022	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	2,723,727.05	0.00	2,723,727.05	08/01/2020	08/01/2020	08/01/2020	31/12/2020
022	SIP Original	00000	00	00028	00	ENG	0602001	HN	INJUPEMP	8,150,389.68	0.00	8,150,389.68	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				16,719,969.95	0.00	16,719,969.95				
						Total Gerencia Administrativa:			**023**	205,239,516.67	0.00	205,239,516.67				

Gerencia Administrativa: 024 **GERENCIA ADMINISTRATIVA PUERTO LEMPIRA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
023	CIP Original	00129	01	00001	00	ENG	0602001	HN	INJUPEMP	287,130.23	0.00	287,130.23	28/05/2020	11/11/2020	19/11/2020	15/06/2020
023	CIP Original	00186	01	00001	00	ENG	0602001	HN	INJUPEMP	315,610.12	0.00	315,610.12	13/07/2020	27/07/2020	21/08/2020	07/08/2020
023	CIP Original	00279	01	00001	00	ENG	0602001	HN	INJUPEMP	316,131.83	0.00	316,131.83	08/09/2020	19/10/2020	21/10/2020	09/10/2020
023	CIP Original	00283	01	00001	00	ENG	0602001	HN	INJUPEMP	316,131.83	0.00	316,131.83	08/09/2020	19/10/2020	21/10/2020	09/10/2020
023	CIP Original	00296	01	00001	00	ENG	0602001	HN	INJUPEMP	316,131.83	0.00	316,131.83	07/10/2020	19/10/2020	21/10/2020	31/10/2020
023	CIP Original	00345	01	00001	00	ENG	0602001	HN	INJUPEMP	316,131.83	0.00	316,131.83	11/11/2020	11/11/2020	19/11/2020	18/12/2020
023	CIP Original	00377	01	00001	00	ENG	0602001	HN	INJUPEMP	316,131.83	0.00	316,131.83	11/11/2020	11/11/2020	19/11/2020	18/12/2020
023	CIP Original	00378	01	00001	00	ENG	0602001	HN	INJUPEMP	316,131.83	0.00	316,131.83	11/11/2020	11/11/2020	19/11/2020	18/12/2020
						Total Covenio :				2,499,531.33	0.00	2,499,531.33				

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
023	SIP Original	00000	00	00001	00	TID	0901-1981-00211	HN	GLORIA IVETH LINO RAMIREZ	25,033.26	0.00	25,033.26	07/01/2020	07/01/2020	07/01/2020	31/12/2020
023	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	42,302.54	0.00	42,302.54	07/01/2020	07/01/2020	07/01/2020	31/12/2020
023	SIP Original	00000	00	00003	00	TID	0901-1974-00340	HN	JONY GILBERTO VARELA ALVAREZ	52,277.00	0.00	52,277.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
023	SIP Original	00000	00	00004	00	TID	0901-1974-00340	HN	JONY GILBERTO VARELA ALVAREZ	26,400.00	0.00	26,400.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
023	SIP Original	00000	00	00005	00	TID	0901-1974-00340	HN	JONY GILBERTO VARELA ALVAREZ	9,270.00	0.00	9,270.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
023	SIP Original	00000	00	00006	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	179,984.00	0.00	179,984.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
023	SIP Original	00000	00	00007	00	RTN	13019007101006	HN	TRANSPORTE MARITIMO PERSEVERANCIA S. DE R.L.	160,710.00	0.00	160,710.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
023	SIP Original	00000	00	00008	00	TID	0816-1959-00103	HN	ALBA ROSA CARRASCO NUÑEZ	10,200.00	0.00	10,200.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
023	SIP Original	00000	00	00009	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	31,920.00	0.00	31,920.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
023	SIP Original	00000	00	00010	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	36,480.00	0.00	36,480.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
023	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	287,130.23	0.00	287,130.23	08/01/2020	08/01/2020	08/01/2020	31/12/2020
023	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	287,130.23	0.00	287,130.23	08/01/2020	08/01/2020	08/01/2020	31/12/2020
023	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	283,694.75	0.00	283,694.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				1,432,532.01	0.00	1,432,532.01				

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 024 **GERENCIA ADMINISTRATIVA PUERTO LEMPIRA**

Total Gerencia Administrativa: 024 3,932,063.34 0.00 3,932,063.34

Gerencia Administrativa: 025 **GERENCIA ADMINISTRATIVA SAN MARCOS DE OCOTEPEQUE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
024	CIP Original	00244	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	594,600.00	0.00	594,600.00	17/09/2020	16/12/2020	17/12/2020	30/10/2020
024	CIP Original	00410	01	00001	00	ENG	0602001	HN	INJUPEMP	707,606.91	0.00	707,606.91	07/07/2020	10/07/2020	31/07/2020	31/07/2020
024	CIP Original	00480	01	00001	00	ENG	0602001	HN	INJUPEMP	708,687.74	0.00	708,687.74	13/08/2020	13/08/2020	24/08/2020	16/09/2020
024	CIP Original	00525	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	28,120.00	0.00	28,120.00	09/11/2020	25/11/2020	01/12/2020	03/12/2020
024	CIP Original	00526	01	00001	00	RTN	08019013575371	HN	ELITE CORPORACION, S. DE R. L.	8,125.00	0.00	8,125.00	09/11/2020	17/11/2020	01/12/2020	30/11/2020
024	CIP Original	00540	01	00001	00	ENG	0602001	HN	INJUPEMP	704,462.38	0.00	704,462.38	03/09/2020	07/09/2020	16/09/2020	30/09/2020
024	CIP Original	00627	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	129,450.00	0.00	129,450.00	09/11/2020	19/11/2020	01/12/2020	30/11/2020
024	CIP Original	00631	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	239,250.00	0.00	239,250.00	10/11/2020	16/11/2020	01/12/2020	30/11/2020
024	CIP Original	00640	01	00001	00	ENG	0602001	HN	INJUPEMP	702,490.38	0.00	702,490.38	02/10/2020	08/10/2020	15/10/2020	23/10/2020
024	CIP Original	00651	01	00001	00	RTN	13019995432895	HN	SERV DE SEGURIDAD LEMPIRA S.DE R.L DE C.V	434,000.00	0.00	434,000.00	09/10/2020	15/12/2020	17/12/2020	30/10/2020
024	CIP Original	00652	01	00001	00	RTN	08019003238199	HN	IMAGENES Y FOTOGRAFIAS DE HONDURAS SA DE CV	167,844.00	0.00	167,844.00	09/11/2020	23/11/2020	01/12/2020	09/12/2020
024	CIP Original	00683	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	214,032.60	0.00	214,032.60	26/10/2020	15/12/2020	17/12/2020	30/11/2020
024	CIP Original	00694	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	164,820.00	0.00	164,820.00	09/11/2020	23/11/2020	01/12/2020	30/11/2020
024	CIP Original	00695	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	34,957.40	0.00	34,957.40	09/11/2020	17/11/2020	01/12/2020	30/11/2020
024	CIP Original	00713	01	00001	00	TID	1401-1986-00545	HN	GERARDO ANTONIO MEJIA MEJIA	135,520.85	0.00	135,520.85	04/11/2020	19/11/2020	01/12/2020	30/11/2020
024	CIP Original	00715	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	112,650.00	0.00	112,650.00	09/11/2020	23/11/2020	01/12/2020	30/11/2020
024	CIP Original	00721	01	00001	00	ENG	0602001	HN	INJUPEMP	702,649.88	0.00	702,649.88	06/11/2020	06/11/2020	11/11/2020	30/11/2020
024	CIP Original	00723	01	00001	00	ENG	0602001	HN	INJUPEMP	42,644.35	0.00	42,644.35	06/11/2020	06/11/2020	11/11/2020	30/11/2020
024	CIP Original	00730	01	00001	00	ENG	0602001	HN	INJUPEMP	702,649.88	0.00	702,649.88	06/11/2020	06/11/2020	11/11/2020	30/11/2020
024	CIP Original	00731	01	00001	00	ENG	0602001	HN	INJUPEMP	702,649.88	0.00	702,649.88	06/11/2020	06/11/2020	11/11/2020	30/11/2020
024	CIP Original	00759	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	128,000.00	0.00	128,000.00	10/11/2020	23/11/2020	01/12/2020	30/11/2020
						Total Covenio :				7,365,211.25	0.00	7,365,211.25				

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
024	SIP Original	00000	00	00001	00	TID	1413-1969-00176	HN	MIGUEL ANGEL GARCIA LOPEZ	80,000.00	0.00	80,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
024	SIP Original	00000	00	00002	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,317.18	0.00	6,317.18	08/01/2020	08/01/2020	08/01/2020	31/12/2020
024	SIP Original	00000	00	00003	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	28,490.00	0.00	28,490.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
024	SIP Original	00000	00	00004	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	16,835.31	0.00	16,835.31	08/01/2020	08/01/2020	08/01/2020	31/12/2020
024	SIP Original	00000	00	00005	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	4,125.00	0.00	4,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 025 **GERENCIA ADMINISTRATIVA SAN MARCOS DE OCOTEPEQUE**

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
024	SIP Original	00000	00	00006	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	5,972.25	0.00	5,972.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
024	SIP Original	00000	00	00007	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	1,762.50	0.00	1,762.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
024	SIP Original	00000	00	00008	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	48,165.00	0.00	48,165.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
024	SIP Original	00000	00	00009	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	4,085.00	0.00	4,085.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
024	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	664,050.75	0.00	664,050.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
024	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	665,877.75	0.00	665,877.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
024	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	665,877.75	0.00	665,877.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
024	SIP Original	00000	00	00024	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,185.67	0.00	5,185.67	08/01/2020	08/01/2020	08/01/2020	31/12/2020
024	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	435,634.09	0.00	435,634.09	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				2,632,378.25	0.00	2,632,378.25				
						Total Gerencia Administrativa:		**025**		9,997,589.50	0.00	9,997,589.50				

Gerencia Administrativa: 026 **GERENCIA ADMINISTRATIVA HOSPITAL ENRIQUE AGUILAR CERRATO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
025	CIP Original	00176	01	00001	00	ENG	0602001	HN	INJUPEMP	696,508.90	0.00	696,508.90	10/06/2020	13/07/2020	23/07/2020	15/08/2020
025	CIP Original	00179	01	00001	00	ENG	0602001	HN	INJUPEMP	696,508.90	0.00	696,508.90	10/06/2020	13/07/2020	23/07/2020	15/08/2020
025	CIP Original	00180	01	00001	00	ENG	0602001	HN	INJUPEMP	724,820.15	0.00	724,820.15	10/06/2020	13/07/2020	23/07/2020	15/08/2020
025	CIP Original	00181	01	00001	00	ENG	0602001	HN	INJUPEMP	724,979.65	0.00	724,979.65	10/06/2020	13/07/2020	23/07/2020	15/08/2020
025	CIP Original	00249	01	00001	00	ENG	0602001	HN	INJUPEMP	725,218.90	0.00	725,218.90	19/07/2020	23/07/2020	23/07/2020	15/08/2020
025	CIP Original	00279	01	00001	00	ENG	0602001	HN	INJUPEMP	729,567.74	0.00	729,567.74	22/08/2020	31/08/2020	02/09/2020	30/09/2020
025	CIP Original	00303	01	00001	00	ENG	0602001	HN	INJUPEMP	719,503.54	0.00	719,503.54	02/09/2020	07/09/2020	08/09/2020	15/10/2020
025	CIP Original	00367	01	00001	00	ENG	0602001	HN	INJUPEMP	726,055.38	0.00	726,055.38	05/10/2020	07/12/2020	08/12/2020	20/10/2020
025	CIP Original	00408	01	00001	00	ENG	0602001	HN	INJUPEMP	724,279.31	0.00	724,279.31	02/11/2020	06/11/2020	09/11/2020	30/11/2020
025	CIP Original	00412	01	00001	00	ENG	0602001	HN	INJUPEMP	724,279.31	0.00	724,279.31	04/11/2020	06/11/2020	09/11/2020	30/11/2020
025	CIP Original	00420	01	00001	00	ENG	0602001	HN	INJUPEMP	703,399.00	0.00	703,399.00	04/11/2020	06/11/2020	09/11/2020	30/11/2020
025	CIP Original	00447	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	48,600.00	0.00	48,600.00	22/11/2020	17/12/2020	17/12/2020	04/12/2020
025	CIP Original	00448	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	28,800.00	0.00	28,800.00	22/11/2020	17/12/2020	17/12/2020	04/12/2020
025	CIP Original	00449	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	45,000.00	0.00	45,000.00	22/11/2020	17/12/2020	17/12/2020	04/12/2020
025	CIP Original	00450	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	37,800.00	0.00	37,800.00	22/11/2020	17/12/2020	17/12/2020	04/12/2020
025	CIP Original	00451	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	18,000.00	0.00	18,000.00	22/11/2020	17/12/2020	17/12/2020	04/12/2020
025	CIP Original	00452	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	43,200.00	0.00	43,200.00	22/11/2020	17/12/2020	17/12/2020	04/12/2020
025	CIP Original	00453	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	18,600.00	0.00	18,600.00	22/11/2020	17/12/2020	17/12/2020	04/12/2020
025	CIP Original	00454	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	389,570.00	0.00	389,570.00	22/11/2020	17/12/2020	17/12/2020	04/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 026 **GERENCIA ADMINISTRATIVA HOSPITAL ENRIQUE AGUILAR CERRATO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				8,524,690.78	0.00	8,524,690.78				

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
025	SIP Original	00000	00	00001	00	TID	1006-1971-00184	HN	TREYSY MORALES OSORIO	5,800.00	0.00	5,800.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
025	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	40,002.90	0.00	40,002.90	07/01/2020	07/01/2020	07/01/2020	31/12/2020
025	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	27,409.14	0.00	27,409.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
025	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	40,123.90	0.00	40,123.90	07/01/2020	07/01/2020	07/01/2020	31/12/2020
025	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	27,409.14	0.00	27,409.14	07/01/2020	07/01/2020	07/01/2020	31/12/2020
025	SIP Original	00000	00	00006	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
025	SIP Original	00000	00	00007	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00008	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00009	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00010	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00011	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00012	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00013	00	RTN	08019010329069	HN	GRUPO TECNICO SOCIEDAD DE RESPONSABILIDAD LIMITADA	23,886.00	0.00	23,886.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00014	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,416.17	0.00	2,416.17	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00015	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,293.33	0.00	2,293.33	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	631,719.16	0.00	631,719.16	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	629,195.67	0.00	629,195.67	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	677,853.59	0.00	677,853.59	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	679,310.84	0.00	679,310.84	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	679,600.84	0.00	679,600.84	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	692,024.93	0.00	692,024.93	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	689,877.48	0.00	689,877.48	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	686,962.15	0.00	686,962.15	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	684,837.90	0.00	684,837.90	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	678,913.49	0.00	678,913.49	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	682,053.54	0.00	682,053.54	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 026 **GERENCIA ADMINISTRATIVA HOSPITAL ENRIQUE AGUILAR CERRATO**

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
025	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	682,053.54	0.00	682,053.54	08/01/2020	08/01/2020	08/01/2020	31/12/2020
025	SIP Original	00000	00	00028	00	ENG	0602001	HN	INJUPEMP	386,175.87	0.00	386,175.87	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				8,652,614.58	0.00	8,652,614.58				
						Total Gerencia Administrativa: 026				17,177,305.36	0.00	17,177,305.36				

Gerencia Administrativa: 027 **GERENCIA ADMINISTRATIVA HOSPITAL DE ROATÁN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
026	CIP Original	00409	01	00001	00	TID	0801-1972-09307	HN	DOUGLAS ALEXANDER GREEN GONZALEZ	3,937.50	0.00	3,937.50	03/06/2020	09/06/2020	30/07/2020	04/08/2020
026	CIP Original	00424	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	270,015.50	0.00	270,015.50	01/10/2020	09/11/2020	11/12/2020	03/12/2020
026	CIP Original	00442	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	53,548.60	0.00	53,548.60	09/11/2020	09/11/2020	16/12/2020	31/12/2020
026	CIP Original	00484	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	320,954.00	0.00	320,954.00	25/08/2020	09/11/2020	28/11/2020	27/10/2020
026	CIP Original	00486	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	371,180.00	0.00	371,180.00	25/08/2020	02/10/2020	28/11/2020	27/10/2020
026	CIP Original	00501	01	00001	00	ENG	0602001	HN	INJUPEMP	369,466.74	0.00	369,466.74	07/07/2020	09/07/2020	20/07/2020	08/09/2020
026	CIP Original	00503	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	191,040.00	0.00	191,040.00	01/10/2020	02/10/2020	11/12/2020	03/12/2020
026	CIP Original	00586	01	00001	00	ENG	0602001	HN	INJUPEMP	376,223.31	0.00	376,223.31	12/08/2020	14/08/2020	21/08/2020	14/10/2020
026	CIP Original	00693	01	00001	00	ENG	0602001	HN	INJUPEMP	376,462.56	0.00	376,462.56	04/09/2020	05/09/2020	16/09/2020	06/11/2020
026	CIP Original	00790	01	00001	00	RTN	08019016848561	HN	VIVELA TOURS S DE RL DE CV	100,000.00	0.00	100,000.00	15/10/2020	09/11/2020	04/12/2020	17/12/2020
026	CIP Original	00791	01	00001	00	ENG	0602001	HN	INJUPEMP	374,574.66	0.00	374,574.66	01/10/2020	02/10/2020	15/10/2020	03/12/2020
026	CIP Original	00796	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	350,000.00	0.00	350,000.00	06/11/2020	20/11/2020	23/12/2020	31/12/2020
026	CIP Original	00798	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	165,420.00	0.00	165,420.00	07/10/2020	05/11/2020	27/11/2020	09/12/2020
026	CIP Original	00799	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	165,420.00	0.00	165,420.00	07/10/2020	05/11/2020	11/12/2020	09/12/2020
026	CIP Original	00834	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	120,992.00	0.00	120,992.00	06/11/2020	09/11/2020	28/11/2020	31/12/2020
026	CIP Original	00873	01	00001	00	ENG	0602001	HN	INJUPEMP	374,633.82	0.00	374,633.82	05/11/2020	06/11/2020	12/11/2020	31/12/2020
026	CIP Original	00875	01	00001	00	ENG	0602001	HN	INJUPEMP	374,633.82	0.00	374,633.82	05/11/2020	06/11/2020	12/11/2020	31/12/2020
026	CIP Original	00877	01	00001	00	ENG	0602001	HN	INJUPEMP	374,633.82	0.00	374,633.82	05/11/2020	06/11/2020	12/11/2020	31/12/2020
026	CIP Original	00928	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	156,135.63	0.00	156,135.63	20/11/2020	20/11/2020	28/11/2020	31/12/2020
026	CIP Original	00929	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	156,135.63	0.00	156,135.63	20/11/2020	20/11/2020	01/12/2020	31/12/2020
026	CIP Original	00930	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	156,135.63	0.00	156,135.63	20/11/2020	20/11/2020	01/12/2020	31/12/2020
026	CIP Original	00949	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	47,070.00	0.00	47,070.00	25/11/2020	25/11/2020	04/12/2020	31/12/2020
026	CIP Original	00950	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	322,368.00	0.00	322,368.00	25/11/2020	14/12/2020	16/12/2020	31/12/2020
026	CIP Original	00979	01	00001	00	RTN	08019003238199	HN	IMAGENES Y FOTOGRAFIAS DE HONDURAS SA DE CV	57,000.00	0.00	57,000.00	26/11/2020	26/11/2020	11/12/2020	31/12/2020
026	CIP Original	00980	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	157,120.00	0.00	157,120.00	26/11/2020	26/11/2020	04/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 027 **GERENCIA ADMINISTRATIVA HOSPITAL DE ROATÁN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
026	CIP Original	01007	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	171,420.00	0.00	171,420.00	08/12/2020	15/12/2020	16/12/2020	31/12/2020
026	CIP Original	01008	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	171,420.00	0.00	171,420.00	08/12/2020	15/12/2020	16/12/2020	31/12/2020
026	CIP Original	01009	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	171,420.00	0.00	171,420.00	08/12/2020	15/12/2020	16/12/2020	31/12/2020
						Total Covenio :				6,299,361.22	0.00	6,299,361.22				

Fuente de Financiamiento: 13 **Crédito Interno**

Organismo Financiador: 224 **Banco Central De Honduras**

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
026	CIP Original	01003	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	46,200.00	0.00	46,200.00	04/12/2020	14/12/2020	16/12/2020	31/12/2020
						Total Covenio :				46,200.00	0.00	46,200.00				

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
026	SIP Original	00000	00	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	64,647.00	0.00	64,647.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
026	SIP Original	00000	00	00002	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	167,730.00	0.00	167,730.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
026	SIP Original	00000	00	00003	00	TID	0801-1952-02155	HN	RODRIGUEZ CESAR AUGUSTO/ COPIAS E IMPRESOS CESAR	7,140.00	0.00	7,140.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
026	SIP Original	00000	00	00004	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	114,000.00	0.00	114,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
026	SIP Original	00000	00	00005	00	TID	0801-1982-17240	HN	MISAEL ARMANDO BUEZO CORTES	7,555.60	0.00	7,555.60	08/01/2020	08/01/2020	08/01/2020	31/12/2020
026	SIP Original	00000	00	00006	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	268,920.00	0.00	268,920.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
026	SIP Original	00000	00	00007	00	TID	1101-1967-00161	HN	CHERRY KAY FLORENCIA SAPHERY RIVERA	7,697.72	0.00	7,697.72	08/01/2020	08/01/2020	08/01/2020	31/12/2020
026	SIP Original	00000	00	00008	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	59,070.00	0.00	59,070.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
026	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	343,990.70	0.00	343,990.70	08/01/2020	08/01/2020	08/01/2020	31/12/2020
026	SIP Original	00000	00	00028	00	ENG	0602001	HN	INJUPEMP	141.76	0.00	141.76	08/01/2020	08/01/2020	08/01/2020	31/12/2020
026	SIP Original	00000	00	00029	00	ENG	0602001	HN	INJUPEMP	344,150.20	0.00	344,150.20	08/01/2020	08/01/2020	08/01/2020	31/12/2020
026	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	344,457.92	0.00	344,457.92	08/01/2020	08/01/2020	08/01/2020	31/12/2020
026	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	344,457.92	0.00	344,457.92	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				2,073,958.82	0.00	2,073,958.82				
						Total Gerencia Administrativa:		**027**		8,419,520.04	0.00	8,419,520.04				

Gerencia Administrativa: 028 **GERENCIA ADMINISTRATIVA HOSPITAL ANIBAL MURILLO ESCOBAR**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 028 **GERENCIA ADMINISTRATIVA HOSPITAL ANIBAL MURILLO ESCOBAR**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
027	CIP Original	00353	01	00001	00	ENG	0602001	HN	INJUPEMP	616,103.51	0.00	616,103.51	07/07/2020	11/07/2020	25/11/2020	07/08/2020
027	CIP Original	00395	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	282,498.97	0.00	282,498.97	15/07/2020	31/10/2020	11/11/2020	02/05/2020
027	CIP Original	00452	01	00001	00	ENG	0602001	HN	INJUPEMP	617,515.81	0.00	617,515.81	19/08/2020	19/08/2020	24/08/2020	19/09/2020
027	CIP Original	00567	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	421,602.00	0.00	421,602.00	09/11/2020	09/11/2020	24/11/2020	31/12/2020
027	CIP Original	00569	01	00001	00	RTN	05019003246738	HN	MENFAR S.A.DE C.V.	300,000.00	0.00	300,000.00	03/12/2020	14/12/2020	15/12/2020	31/12/2020
027	CIP Original	00585	01	00001	00	ENG	0602001	HN	INJUPEMP	615,079.81	0.00	615,079.81	13/10/2020	13/10/2020	23/10/2020	13/11/2020
027	CIP Original	00640	01	00001	00	ENG	0602001	HN	INJUPEMP	615,319.06	0.00	615,319.06	03/11/2020	09/11/2020	11/11/2020	03/12/2020
027	CIP Original	00742	01	00002	00	RTN	18079016871603	HN	TEXACO OLANCHITO S.DE R.L.DE C.V.	440,000.00	0.00	440,000.00	20/11/2020	20/11/2020	23/11/2020	31/12/2020
027	CIP Original	00759	01	00001	00	ENG	0602001	HN	INJUPEMP	615,319.06	0.00	615,319.06	23/11/2020	26/11/2020	30/11/2020	31/12/2020
027	CIP Original	00760	01	00001	00	ENG	0602001	HN	INJUPEMP	615,319.06	0.00	615,319.06	25/11/2020	26/11/2020	30/11/2020	31/12/2020
027	CIP Original	00763	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	84,600.00	0.00	84,600.00	23/11/2020	15/12/2020	16/12/2020	31/12/2020
027	CIP Original	00764	01	00001	00	ENG	0602001	HN	INJUPEMP	649,596.35	0.00	649,596.35	23/11/2020	26/11/2020	30/11/2020	31/12/2020
027	CIP Original	00769	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	64,800.00	0.00	64,800.00	25/11/2020	15/12/2020	16/12/2020	31/12/2020
027	CIP Original	00770	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	64,800.00	0.00	64,800.00	25/11/2020	15/12/2020	16/12/2020	31/12/2020
						Total Covenio :				6,002,553.63	0.00	6,002,553.63				

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
027	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	38,032.68	0.00	38,032.68	07/01/2020	07/01/2020	07/01/2020	31/12/2020
027	SIP Original	00000	00	00002	00	RTN	05019003081268	HN	IMLAB SRL DE CV	98,320.00	0.00	98,320.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
027	SIP Original	00000	00	00003	00	RTN	05019003081268	HN	IMLAB SRL DE CV	101,680.00	0.00	101,680.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
027	SIP Original	00000	00	00004	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	150,000.00	0.00	150,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
027	SIP Original	00000	00	00005	00	RTN	08019995350180	HN	LABORATORIO CIDE S DE RL	57,000.00	0.00	57,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
027	SIP Original	00000	00	00006	00	TID	1807-1954-01132	HN	HECTOR DANILO ORELLANA BANEGAS	30,000.00	0.00	30,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
027	SIP Original	00000	00	00007	00	TID	1807-1980-01470	HN	KARLA LISETH VEGA DIAZ	4,781.25	0.00	4,781.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
027	SIP Original	00000	00	00008	00	TID	1807-1977-01057	HN	RAUL ALBERTO ESPINOZA RODRIGUEZ	359,590.00	0.00	359,590.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
027	SIP Original	00000	00	00009	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	410,150.00	0.00	410,150.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
027	SIP Original	00000	00	00010	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	132,750.00	0.00	132,750.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
027	SIP Original	00000	00	00011	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	34,830.00	0.00	34,830.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
027	SIP Original	00000	00	00012	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	9,320.10	0.00	9,320.10	08/01/2020	08/01/2020	08/01/2020	31/12/2020
027	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	607,111.61	0.00	607,111.61	08/01/2020	08/01/2020	08/01/2020	31/12/2020
027	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	607,111.61	0.00	607,111.61	08/01/2020	08/01/2020	08/01/2020	31/12/2020
027	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	604,953.65	0.00	604,953.65	08/01/2020	08/01/2020	08/01/2020	31/12/2020
027	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	604,953.65	0.00	604,953.65	08/01/2020	08/01/2020	08/01/2020	31/12/2020
027	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	354,928.37	0.00	354,928.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 028 **GERENCIA ADMINISTRATIVA HOSPITAL ANIBAL MURILLO ESCOBAR**

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
						Total Covenio :				4,205,512.92	0.00	4,205,512.92				
						Total Gerencia Administrativa:		**028**		10,208,066.55	0.00	10,208,066.55				

Gerencia Administrativa: 030 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE ATLÁNTIDA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00347	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	233,854.00	0.00	233,854.00	12/05/2020	12/05/2020	19/11/2020	07/05/2020
029	CIP Original	00529	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	4,646,637.00	0.00	4,646,637.00	22/06/2020	26/06/2020	08/12/2020	07/09/2020
029	CIP Original	00529	01	00007	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	829,151.01	0.00	829,151.01	13/11/2020	13/11/2020	23/11/2020	31/12/2020
029	CIP Original	00529	01	00008	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	207,350.00	0.00	207,350.00	19/11/2020	19/11/2020	23/11/2020	31/12/2020
029	CIP Original	00529	01	00009	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,452,479.97	0.00	2,452,479.97	14/12/2020	15/12/2020	17/12/2020	31/12/2020
029	CIP Original	00621	01	00001	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	775.00	0.00	775.00	01/06/2020	26/06/2020	17/08/2020	01/09/2020
029	CIP Original	00650	01	00002	00	RTN	05019002019624	HN	INVERSIONES ROSA ORTEZ Y COMPAÑIA	357,987.15	0.00	357,987.15	14/10/2020	09/11/2020	24/11/2020	23/09/2020
029	CIP Original	00882	01	00001	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	193.75	0.00	193.75	21/07/2020	28/07/2020	31/08/2020	21/10/2020
029	CIP Original	00890	01	00001	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	151,720.00	0.00	151,720.00	31/07/2020	31/07/2020	19/11/2020	15/09/2020
029	CIP Original	00890	01	00002	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	130,702.87	0.00	130,702.87	28/09/2020	29/09/2020	19/11/2020	28/12/2020
029	CIP Original	00890	01	00003	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	264,218.13	0.00	264,218.13	22/10/2020	23/10/2020	19/11/2020	22/12/2020
029	CIP Original	00953	01	00001	00	ENG	0602001	HN	INJUPEMP	840,188.40	0.00	840,188.40	13/08/2020	19/08/2020	03/09/2020	28/09/2020
029	CIP Original	01326	01	00001	00	ENG	0602001	HN	INJUPEMP	837,801.99	0.00	837,801.99	23/09/2020	23/09/2020	12/10/2020	07/11/2020
029	CIP Original	01335	01	00001	00	TID	0102-1984-00075	HN	NORA EDITH GUIFARRO HERNANDEZ	1,015.63	0.00	1,015.63	23/09/2020	10/11/2020	20/11/2020	23/12/2020
029	CIP Original	01359	01	00001	00	TID	0101-1995-01621	HN	ELVIN MANUEL ARGUETA MARTINEZ	1,162.50	0.00	1,162.50	23/09/2020	10/11/2020	26/11/2020	23/12/2020
029	CIP Original	01375	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	25,176.60	0.00	25,176.60	03/11/2020	09/11/2020	16/11/2020	31/12/2020
029	CIP Original	01392	01	00001	00	TID	0209-1988-01036	HN	JORGE ALBERTO MARTINEZ GOMEZ	1,162.50	0.00	1,162.50	28/09/2020	10/11/2020	26/11/2020	28/12/2020
029	CIP Original	01399	01	00001	00	TID	0101-1968-01603	HN	MARIA ROSA NEVIS RAMIREZ PORTILLO	1,890.63	0.00	1,890.63	28/09/2020	10/11/2020	26/11/2020	28/12/2020
029	CIP Original	01481	01	00001	00	TID	0107-1965-01086	HN	CARMINDA HERNANDEZ MALDONADO	1,356.25	0.00	1,356.25	01/10/2020	10/11/2020	26/11/2020	30/12/2020
029	CIP Original	01485	01	00001	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	2,131.25	0.00	2,131.25	01/10/2020	10/11/2020	26/11/2020	30/12/2020
029	CIP Original	01535	01	00001	00	TID	1702-1967-00020	HN	RAFAEL ARNOLDO SANDOVAL PEÑA	387.50	0.00	387.50	06/10/2020	10/11/2020	20/11/2020	30/12/2020
029	CIP Original	01540	01	00001	00	TID	0104-1969-00251	HN	JAIME JAVIER MACHADO RAMOS	406.25	0.00	406.25	06/10/2020	10/11/2020	26/11/2020	30/12/2020
029	CIP Original	01544	01	00001	00	TID	0102-1994-00003	HN	JAIN ESAU ORTEGA SANABRIA	2,481.25	0.00	2,481.25	06/10/2020	10/11/2020	26/11/2020	30/12/2020
029	CIP Original	01549	01	00001	00	TID	0803-1975-00312	HN	EDNA ESPERANZA LUQUE TREJO	1,281.25	0.00	1,281.25	06/10/2020	10/11/2020	26/11/2020	30/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 030 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE ATLÁNTIDA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	01590	01	00001	00	RTN	08019003256777	HN	EXPRECO,S.DE R.L.	71,953.00	0.00	71,953.00	03/11/2020	07/11/2020	16/11/2020	31/12/2020
029	CIP Original	01608	01	00001	00	ENG	0602001	HN	INJUPEMP	837,467.56	0.00	837,467.56	08/10/2020	09/10/2020	15/10/2020	23/11/2020
029	CIP Original	01616	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	49,800.00	0.00	49,800.00	07/11/2020	09/11/2020	24/11/2020	31/12/2020
029	CIP Original	01617	01	00001	00	TID	0105-1986-00411	HN	CLAUDIA CECILIA CARTAGENA FUENTES	1,968.75	0.00	1,968.75	08/10/2020	10/11/2020	26/11/2020	06/10/2020
029	CIP Original	01618	01	00001	00	RTN	08019003256777	HN	EXPRECO,S.DE R.L.	86,849.00	0.00	86,849.00	03/11/2020	07/11/2020	16/11/2020	31/12/2020
029	CIP Original	01619	01	00001	00	TID	0105-1986-00411	HN	CLAUDIA CECILIA CARTAGENA FUENTES	1,125.00	0.00	1,125.00	08/10/2020	10/11/2020	26/11/2020	06/10/2020
029	CIP Original	01622	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	103,595.77	0.00	103,595.77	24/11/2020	24/11/2020	04/12/2020	31/12/2020
029	CIP Original	01627	01	00001	00	TID	0890-1997-00025	HN	ARNALDO PEDRO LINARES TORRES	246,056.25	0.00	246,056.25	03/11/2020	09/11/2020	01/12/2020	31/12/2020
029	CIP Original	01628	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	160,547.56	0.00	160,547.56	09/10/2020	10/10/2020	08/12/2020	31/12/2020
029	CIP Original	01629	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	350,000.00	0.00	350,000.00	07/11/2020	07/11/2020	24/11/2020	31/12/2020
029	CIP Original	01630	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	446,190.00	0.00	446,190.00	09/11/2020	09/11/2020	16/11/2020	31/12/2020
029	CIP Original	01681	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	257,066.50	0.00	257,066.50	07/11/2020	09/11/2020	16/11/2020	31/12/2020
029	CIP Original	02020	01	00001	00	ENG	0602001	HN	INJUPEMP	837,706.81	0.00	837,706.81	12/11/2020	23/11/2020	30/11/2020	31/12/2020
029	CIP Original	02022	01	00001	00	ENG	0602001	HN	INJUPEMP	837,706.81	0.00	837,706.81	12/11/2020	23/11/2020	30/11/2020	31/12/2020
029	CIP Original	02024	01	00001	00	ENG	0602001	HN	INJUPEMP	837,706.81	0.00	837,706.81	12/11/2020	23/11/2020	30/11/2020	31/12/2020
029	CIP Original	02026	01	00001	00	ENG	0602001	HN	INJUPEMP	188,539.52	0.00	188,539.52	12/11/2020	23/11/2020	30/11/2020	31/12/2020
029	CIP Original	02031	01	00001	00	TID	0803-1975-00312	HN	EDNA ESPERANZA LUQUE TREJO	843.75	0.00	843.75	16/11/2020	23/11/2020	26/11/2020	30/12/2020
029	CIP Original	02032	01	00001	00	TID	0105-1981-00157	HN	VICTOR MANUEL MALDONADO DIAZ	968.75	0.00	968.75	16/11/2020	23/11/2020	26/11/2020	30/12/2020
029	CIP Original	02033	01	00001	00	TID	0101-1974-00654	HN	EUNICE MARIA MEJIA LOPEZ	1,406.25	0.00	1,406.25	16/11/2020	23/11/2020	26/11/2020	30/12/2020
029	CIP Original	02034	01	00001	00	TID	0101-2001-02843	HN	MARLEN EVELIN VINDEL	1,015.63	0.00	1,015.63	16/11/2020	23/11/2020	26/11/2020	30/12/2020
029	CIP Original	02035	01	00001	00	TID	0801-1984-00685	HN	KAREN ANNETH RECONCO SIKAFFY	1,125.00	0.00	1,125.00	16/11/2020	23/11/2020	26/11/2020	30/12/2020
						Total Covenio :				16,311,149.60	0.00	16,311,149.60				

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
029	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	74,856.61	0.00	74,856.61	07/01/2020	07/01/2020	07/01/2020	31/12/2020
029	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	110,341.38	0.00	110,341.38	07/01/2020	07/01/2020	07/01/2020	31/12/2020
029	SIP Original	00000	00	00003	00	TID	0105-1977-00104	HN	YASMIN DEL SOCORRO MEDINA ROJAS	812.50	0.00	812.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
029	SIP Original	00000	00	00004	00	TID	0101-1965-00224	HN	HORTENSIA PAVON	2,640.63	0.00	2,640.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00005	00	TID	0101-1951-00530	HN	ELIDA DEL CARMEN DURON	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00006	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,380.00	0.00	1,380.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00007	00	TID	0101-1951-00530	HN	ELIDA DEL CARMEN DURON	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00008	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	192,686.11	0.00	192,686.11	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00009	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE	450,000.00	0.00	450,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 030 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE ATLÁNTIDA**

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
									R.L. DE C.V.							
029	SIP Original	00000	00	00010	00	TID	0101-1972-01760	HN	SERGIO AUGUSTO HERNANDEZ MEDINA	14,683.50	0.00	14,683.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00011	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.	246,779.00	0.00	246,779.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00012	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.	449,928.00	0.00	449,928.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00013	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00014	00	TID	0107-1989-00904	HN	IRIS YOLANY PERDOMO AYALA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00015	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00016	00	TID	0202-1955-00013	HN	JULIO CESAR VEGA CALIX	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00017	00	TID	0107-1989-00904	HN	IRIS YOLANY PERDOMO AYALA	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00018	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00019	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00020	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	1,406.25	0.00	1,406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00021	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00022	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	843.75	0.00	843.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00023	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	562.50	0.00	562.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00024	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	843.75	0.00	843.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00025	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	1,406.25	0.00	1,406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00026	00	TID	0205-1972-00200	HN	DOLORES NOREY MEDRANO ANTUNEZ	609.37	0.00	609.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00027	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00028	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00029	00	TID	0101-1956-01409	HN	MARIA DEL ROSARIO FERNANDEZ RAMIREZ	281.25	0.00	281.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00030	00	TID	0101-1956-01409	HN	MARIA DEL ROSARIO FERNANDEZ RAMIREZ	437.50	0.00	437.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00031	00	TID	0101-1956-01409	HN	MARIA DEL ROSARIO FERNANDEZ RAMIREZ	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00040	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,679.18	0.00	2,679.18	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00041	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,580.29	0.00	2,580.29	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00042	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,596.85	0.00	2,596.85	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00043	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,629.28	0.00	2,629.28	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00044	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,772.83	0.00	2,772.83	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00045	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,689.67	0.00	2,689.67	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00046	00	ENG	0602001	HN	INJUPEMP	804,245.71	0.00	804,245.71	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00053	00	ENG	0602001	HN	INJUPEMP	814,143.44	0.00	814,143.44	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00060	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,639.90	0.00	2,639.90	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00061	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,831.03	0.00	2,831.03	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00063	00	ENG	0602001	HN	INJUPEMP	814,143.44	0.00	814,143.44	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00064	00	ENG	0602001	HN	INJUPEMP	811,662.78	0.00	811,662.78	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 030 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE ATLÁNTIDA**

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
029	SIP Original	00000	00	00065	00	ENG	0602001	HN	INJUPEMP	811,662.78	0.00	811,662.78	08/01/2020	08/01/2020	08/01/2020	31/12/2020
029	SIP Original	00000	00	00066	00	ENG	0602001	HN	INJUPEMP	378,456.50	0.00	378,456.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				6,019,175.78	0.00	6,019,175.78				
						Total Gerencia Administrativa:			**030**	22,330,325.38	0.00	22,330,325.38				

Gerencia Administrativa: 031 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COLÓN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00312	01	00001	00	ENG	0602001	HN	INJUPEMP	294,552.22	0.00	294,552.22	04/06/2020	04/06/2020	25/06/2020	15/07/2020
030	CIP Original	00404	01	00001	00	ENG	0602001	HN	INJUPEMP	294,552.22	0.00	294,552.22	06/07/2020	20/07/2020	07/08/2020	20/08/2020
030	CIP Original	00518	01	00001	00	ENG	0602001	HN	INJUPEMP	295,307.67	0.00	295,307.67	13/08/2020	13/08/2020	31/08/2020	28/09/2020
030	CIP Original	00578	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	970,462.36	0.00	970,462.36	31/08/2020	31/08/2020	07/12/2020	16/10/2020
030	CIP Original	00582	01	00001	00	TID	0201-1975-00003	HN	ALLAN DIOGENES LAGOS ARNOLD	5,631.25	0.00	5,631.25	31/08/2020	31/08/2020	07/12/2020	20/10/2020
030	CIP Original	00665	01	00001	00	ENG	0602001	HN	INJUPEMP	295,546.92	0.00	295,546.92	04/09/2020	06/09/2020	16/09/2020	30/10/2020
030	CIP Original	00729	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	111,052.50	0.00	111,052.50	29/09/2020	29/09/2020	03/12/2020	16/11/2020
030	CIP Original	00755	01	00001	00	TID	0209-1984-00400	HN	DORA LETICIA SANCHEZ MAYORGA	968.75	0.00	968.75	30/09/2020	30/09/2020	07/12/2020	30/11/2020
030	CIP Original	00767	01	00001	00	TID	0209-1984-00400	HN	DORA LETICIA SANCHEZ MAYORGA	765.63	0.00	765.63	30/09/2020	30/09/2020	07/12/2020	16/11/2020
030	CIP Original	00786	01	00001	00	ENG	0602001	HN	INJUPEMP	295,822.42	0.00	295,822.42	02/10/2020	07/10/2020	15/10/2020	17/11/2020
030	CIP Original	00812	01	00001	00	TID	0208-1977-00958	HN	ANA NOHEMY RIOS VENTURA	1,625.00	0.00	1,625.00	06/10/2020	13/10/2020	07/12/2020	20/11/2020
030	CIP Original	00812	01	00001	00	TID	0208-1968-00411	HN	EDY JAVIER REYES PAGUADA	2,131.25	0.00	2,131.25	06/10/2020	13/10/2020	07/12/2020	20/11/2020
030	CIP Original	00812	01	00001	00	TID	0209-1976-01250	HN	ELSY MERCEDES MEJIA ROBLES	2,437.50	0.00	2,437.50	06/10/2020	13/10/2020	07/12/2020	20/11/2020
030	CIP Original	00812	01	00001	00	TID	0605-1964-00158	HN	EXEQUIEL PEREZ CRUZ	1,937.50	0.00	1,937.50	06/10/2020	13/10/2020	07/12/2020	20/11/2020
030	CIP Original	00812	01	00001	00	TID	0101-1958-00879	HN	MARIA ELEONORA PAVON SOLIS	1,625.00	0.00	1,625.00	06/10/2020	13/10/2020	07/12/2020	20/11/2020
030	CIP Original	00812	01	00001	00	TID	0208-1959-00408	HN	MELBA ELIBERTA CRUZ DUARTE	1,625.00	0.00	1,625.00	06/10/2020	13/10/2020	07/12/2020	20/11/2020
030	CIP Original	00812	01	00001	00	TID	1517-1960-00002	HN	RINA ROMERO ANDRADE	2,437.50	0.00	2,437.50	06/10/2020	13/10/2020	07/12/2020	20/11/2020
030	CIP Original	00812	01	00001	00	TID	0208-1979-00532	HN	SANTOS MAGDALENA RECINOS CACERES	2,437.50	0.00	2,437.50	06/10/2020	13/10/2020	07/12/2020	20/11/2020
030	CIP Original	00820	01	00001	00	TID	0201-1986-00458	HN	DORIAM ENRIQUE MEJIA DUARTE	3,487.50	0.00	3,487.50	14/12/2020	14/12/2020	17/12/2020	20/12/2020
030	CIP Original	00820	01	00001	00	TID	0603-1992-00702	HN	GEIBY SULAY CHAVARRIA FUNEZ	5,078.25	0.00	5,078.25	14/12/2020	14/12/2020	17/12/2020	20/12/2020
030	CIP Original	00820	01	00001	00	TID	0206-1979-00049	HN	JUANA JESSENIA ARZU CORDOVA	3,453.12	0.00	3,453.12	14/12/2020	14/12/2020	17/12/2020	20/12/2020
030	CIP Original	00820	01	00001	00	TID	1807-1963-00144	HN	JULIA ISABEL HERRERA GARCIA	3,453.12	0.00	3,453.12	14/12/2020	14/12/2020	17/12/2020	20/12/2020
030	CIP Original	00821	01	00001	00	TID	0101-1967-00094	HN	DENIS OMAR COLON GARCIA	4,468.75	0.00	4,468.75	06/10/2020	23/11/2020	03/12/2020	20/11/2020
030	CIP Original	00821	01	00001	00	TID	0501-1988-00256	HN	EMERSON ANTONIO DERAS ALVAREZ	3,487.50	0.00	3,487.50	06/10/2020	23/11/2020	03/12/2020	20/11/2020
030	CIP Original	00821	01	00001	00	TID	0201-1977-00179	HN	GLORIA LIDIA RUIZ LOPEZ	2,437.50	0.00	2,437.50	06/10/2020	23/11/2020	03/12/2020	20/11/2020
030	CIP Original	00821	01	00001	00	TID	0201-1963-00359	HN	MAURA JUSTINA CALDERON BONILLA	5,062.50	0.00	5,062.50	06/10/2020	23/11/2020	03/12/2020	20/11/2020
030	CIP Original	00823	01	00001	00	TID	0101-1967-00094	HN	DENIS OMAR COLON GARCIA	406.25	0.00	406.25	06/10/2020	30/11/2020	07/12/2020	20/11/2020
030	CIP Original	00824	01	00001	00	TID	0606-1990-00421	HN	CLAUDIA BELINDA GONZALEZ MEJIA	3,453.12	0.00	3,453.12	14/12/2020	14/12/2020	17/12/2020	15/01/2021

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 031 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COLÓN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00830	01	00001	00	TID	0201-1988-00944	HN	HENRY DARI FUENTES CRUZ	968.75	0.00	968.75	10/11/2020	30/11/2020	08/12/2020	30/11/2020
030	CIP Original	00830	01	00001	00	TID	0201-1991-00603	HN	MILTON RONDOLFO SOZA CRUZ	968.75	0.00	968.75	10/11/2020	30/11/2020	08/12/2020	30/11/2020
030	CIP Original	00834	01	00001	00	TID	1808-1976-00837	HN	DUBIS ONEYDA PEÑA MALDONADO	1,421.88	0.00	1,421.88	06/10/2020	23/11/2020	03/12/2020	20/11/2020
030	CIP Original	00834	01	00001	00	TID	1807-1973-00454	HN	GLORIA FRANCISCA CASTRO MELGAR	1,625.00	0.00	1,625.00	06/10/2020	23/11/2020	03/12/2020	20/11/2020
030	CIP Original	00834	01	00001	00	TID	0208-1985-00693	HN	IRIS ROSENY PEÑA MALDONADO	2,640.63	0.00	2,640.63	06/10/2020	23/11/2020	03/12/2020	20/11/2020
030	CIP Original	00835	01	00001	00	TID	0208-1963-00340	HN	ANA ROSA SARMIENTO CUEVAS	2,843.75	0.00	2,843.75	06/10/2020	23/11/2020	03/12/2020	20/11/2020
030	CIP Original	00839	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	782,483.43	0.00	782,483.43	18/11/2020	18/11/2020	01/12/2020	30/12/2020
030	CIP Original	00840	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	4,686,404.91	0.00	4,686,404.91	14/12/2020	14/12/2020	17/12/2020	20/01/2021
030	CIP Original	00843	01	00001	00	TID	0209-1958-00129	HN	ADRIAN BARRIENTOS VELIZ	1,625.00	0.00	1,625.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00843	01	00001	00	TID	0208-1963-00795	HN	DAGOBERTO FIGUEROA FIGUEROA	1,625.00	0.00	1,625.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00843	01	00001	00	TID	0209-1988-01712	HN	JOSE EDUARDO MARTINEZ VINDEL	775.00	0.00	775.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00843	01	00001	00	TID	0209-1974-00453	HN	LUCIO JESUS MATUTE VELIS	3,250.00	0.00	3,250.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00843	01	00001	00	TID	0801-1963-02548	HN	MARTIN ALEJANDRO ENRIQUEZ RAMOS	3,375.00	0.00	3,375.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00843	01	00001	00	TID	0209-1973-00110	HN	MARY DILCIA MORALES RAMOS	1,625.00	0.00	1,625.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00843	01	00001	00	TID	0205-1968-00157	HN	MAYTE ROSALBA CANELAS BANEGAS	2,437.50	0.00	2,437.50	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00843	01	00001	00	TID	0801-1966-01516	HN	RAFAEL ARMANDO FU ZAVALA	3,375.00	0.00	3,375.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00843	01	00001	00	TID	1503-1974-01411	HN	SILVIA LETICIA MARTINEZ CHIRINOS	1,625.00	0.00	1,625.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00861	01	00001	00	TID	0209-1973-00199	HN	BLANCA MIRIAN CARDOZA SANTOS	2,437.50	0.00	2,437.50	10/10/2020	13/10/2020	07/12/2020	30/11/2020
030	CIP Original	00861	01	00001	00	TID	0505-1967-00657	HN	ELIZABETH ACOSTA ACOSTA	3,375.00	0.00	3,375.00	10/10/2020	13/10/2020	07/12/2020	30/11/2020
030	CIP Original	00861	01	00001	00	TID	1415-1965-00043	HN	GILMA ROMERO GARCIA	1,218.75	0.00	1,218.75	10/10/2020	13/10/2020	07/12/2020	30/11/2020
030	CIP Original	00861	01	00001	00	TID	0409-1967-00122	HN	GLORIA ORVELI MORALES BARRERA	3,375.00	0.00	3,375.00	10/10/2020	13/10/2020	07/12/2020	30/11/2020
030	CIP Original	00861	01	00001	00	TID	1609-1957-00004	HN	JOSE ANTONIO BRIONES CASTRO	1,625.00	0.00	1,625.00	10/10/2020	13/10/2020	07/12/2020	30/11/2020
030	CIP Original	00861	01	00001	00	TID	0801-1992-19453	HN	SANTOS ALEJANDRO GODOY ROMERO	2,325.00	0.00	2,325.00	10/10/2020	13/10/2020	07/12/2020	30/11/2020
030	CIP Original	00861	01	00001	00	TID	0205-1973-00257	HN	SELVIN JARLIN MATUTE AGUILAR	2,325.00	0.00	2,325.00	10/10/2020	13/10/2020	07/12/2020	30/11/2020
030	CIP Original	00862	01	00001	00	TID	0205-1966-00100	HN	ELSI MILADY GARCIA AVILA	1,550.00	0.00	1,550.00	10/10/2020	13/10/2020	07/12/2020	30/11/2020
030	CIP Original	00862	01	00001	00	TID	0208-1984-01416	HN	ISIS YANORY PORTILLO MUNGUIA	2,437.50	0.00	2,437.50	10/10/2020	13/10/2020	07/12/2020	30/11/2020
030	CIP Original	00862	01	00001	00	TID	0209-1986-01553	HN	VILMA LIZETH LAGOS TROCHEZ	1,550.00	0.00	1,550.00	10/10/2020	13/10/2020	07/12/2020	30/11/2020
030	CIP Original	00866	01	00001	00	TID	0202-1989-00201	HN	KRIZIA YARELY POSAS MELGAR	4,265.62	0.00	4,265.62	10/10/2020	10/11/2020	07/12/2020	30/11/2020
030	CIP Original	00867	01	00001	00	TID	0210-1987-00262	HN	ADIS CRISTINA CARDONA ESCOTO	2,437.50	0.00	2,437.50	10/10/2020	23/11/2020	03/12/2020	30/11/2020
030	CIP Original	00867	01	00001	00	TID	0106-1961-00087	HN	GUSTAVO REYES DUBON	4,265.63	0.00	4,265.63	10/10/2020	23/11/2020	03/12/2020	30/11/2020
030	CIP Original	00867	01	00001	00	TID	0202-1988-00417	HN	LICIA DANELIA PALMA DIAZ	3,859.38	0.00	3,859.38	10/10/2020	23/11/2020	03/12/2020	30/11/2020
030	CIP Original	00867	01	00001	00	TID	0101-1979-03279	HN	YENY FRANCISCA FIGUEROA LALI	3,681.25	0.00	3,681.25	10/10/2020	23/11/2020	03/12/2020	30/11/2020
030	CIP Original	00871	01	00001	00	TID	0203-1966-00014	HN	ROBERTO GONZALEZ VELASQUEZ	3,375.00	0.00	3,375.00	10/10/2020	10/11/2020	07/12/2020	30/11/2020
030	CIP Original	00876	01	00001	00	TID	0301-1963-00364	HN	NELSON ANTONIO CERNA	1,015.63	0.00	1,015.63	23/11/2020	23/11/2020	30/11/2020	30/12/2020
030	CIP Original	00876	01	00001	00	TID	1807-1984-03289	HN	WALTER GEOVANY NASSAR FRANCO	968.75	0.00	968.75	23/11/2020	23/11/2020	30/11/2020	30/12/2020
030	CIP Original	00878	01	00001	00	TID	0205-1969-00033	HN	ANTONIA ELIZABET WILLIAMS CARDONA	3,250.00	0.00	3,250.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00878	01	00001	00	TID	0205-1984-00549	HN	IRMA ESPERANZA GUZMAN CASTELLANOS	3,250.00	0.00	3,250.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00878	01	00001	00	TID	1325-1962-00088	HN	MIRMA ISMARY MEJIA SANCHEZ	5,906.25	0.00	5,906.25	14/12/2020	14/12/2020	17/12/2020	30/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 031 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COLÓN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00878	01	00001	00	TID	0301-1963-00364	HN	NELSON ANTONIO CERNA	3,046.87	0.00	3,046.87	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00878	01	00001	00	TID	0205-1965-00228	HN	PABLO ROBERTO BANEGAS RUBI	5,906.25	0.00	5,906.25	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00878	01	00001	00	TID	1807-1984-03289	HN	WALTER GEOVANY NASSAR FRANCO	3,100.00	0.00	3,100.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00879	01	00001	00	TID	0603-1963-00106	HN	ELIAS FUNES VARELA	3,046.88	0.00	3,046.88	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00879	01	00001	00	TID	0205-1966-00331	HN	IVAN ALEXIS MEJIA RODRIGUEZ	1,356.25	0.00	1,356.25	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00879	01	00001	00	TID	0106-1963-00124	HN	JORGE RENE CHAVEZ COLINDREZ	1,356.25	0.00	1,356.25	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00879	01	00001	00	TID	0104-1964-00236	HN	MARTHA DE JESUS ALONSO REYES	3,046.88	0.00	3,046.88	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00879	01	00001	00	TID	0208-1960-00482	HN	RAMON RAFAEL RAMOS VILLEDA	1,550.00	0.00	1,550.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00880	01	00001	00	TID	0105-1963-00150	HN	JOSE ARLINGTON LOZANO AVELAR	3,046.88	0.00	3,046.88	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00880	01	00001	00	TID	1808-1989-00792	HN	KEYLA MARIA CHAVEZ CARDONA	3,250.00	0.00	3,250.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00880	01	00001	00	TID	0205-1975-00526	HN	LIBORIO JAEL FUNEZ NAJERA	4,218.75	0.00	4,218.75	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00880	01	00001	00	TID	0205-1992-00908	HN	YARLENY ELIZABETH TROCHEZ WILLIAMS	3,250.00	0.00	3,250.00	14/12/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00881	01	00001	00	TID	0512-1983-00137	HN	EMMA GISELLE JUAREZ GOMEZ	1,828.17	0.00	1,828.17	30/11/2020	30/11/2020	07/12/2020	30/12/2020
030	CIP Original	00900	01	00001	00	TID	0201-1978-00499	HN	LUIS HUMBERTO TURCIOS BUSTILLO	2,906.25	0.00	2,906.25	12/10/2020	10/11/2020	30/11/2020	15/12/2020
030	CIP Original	00960	01	00001	00	TID	0201-1983-01390	HN	EXON OMAR MALDONADO RODRIGUEZ	2,796.88	0.00	2,796.88	27/10/2020	23/11/2020	08/12/2020	15/12/2020
030	CIP Original	00963	01	00001	00	TID	0101-1949-00772	HN	OMAR RIGOBERTO PRADO MATHEU	59,126.01	0.00	59,126.01	13/11/2020	19/11/2020	01/12/2020	20/12/2020
030	CIP Original	00964	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	86,756.80	0.00	86,756.80	13/11/2020	13/11/2020	04/12/2020	20/12/2020
030	CIP Original	00965	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	131,946.00	0.00	131,946.00	13/11/2020	13/11/2020	24/11/2020	20/12/2020
030	CIP Original	00967	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	418,706.00	0.00	418,706.00	15/12/2020	15/12/2020	17/12/2020	30/01/2021
030	CIP Original	00968	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	84,687.03	0.00	84,687.03	13/11/2020	13/11/2020	01/12/2020	20/12/2020
030	CIP Original	00970	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	23,019.78	0.00	23,019.78	26/11/2020	26/11/2020	01/12/2020	30/12/2020
030	CIP Original	00994	01	00001	00	TID	1807-1968-01197	HN	JAIME ALBERTO ROSALES AMAYA	3,859.37	0.00	3,859.37	08/11/2020	08/11/2020	07/12/2020	30/12/2020
030	CIP Original	00995	01	00001	00	TID	0201-1983-01390	HN	EXON OMAR MALDONADO RODRIGUEZ	4,671.88	0.00	4,671.88	08/11/2020	08/11/2020	07/12/2020	30/12/2020
030	CIP Original	00997	01	00001	00	TID	0201-1983-01390	HN	EXON OMAR MALDONADO RODRIGUEZ	6,109.38	0.00	6,109.38	08/11/2020	14/12/2020	17/12/2020	30/12/2020
030	CIP Original	00999	01	00001	00	ENG	0602001	HN	INJUPEMP	290,328.08	0.00	290,328.08	08/11/2020	08/11/2020	12/11/2020	30/12/2020
030	CIP Original	01038	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	54,185.50	0.00	54,185.50	13/11/2020	13/11/2020	24/11/2020	26/12/2020
030	CIP Original	01045	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	96,704.10	0.00	96,704.10	15/11/2020	15/11/2020	28/11/2020	20/12/2020
030	CIP Original	01046	01	00001	00	RTN	08019005013440	HN	COMPONENTES EL ORBE SA	84,000.00	0.00	84,000.00	30/11/2020	30/11/2020	07/12/2020	15/01/2021
030	CIP Original	01047	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	87,900.00	0.00	87,900.00	26/11/2020	26/11/2020	01/12/2020	30/12/2020
030	CIP Original	01049	01	00001	00	TID	0107-1956-01184	HN	JORGE ARMANDO ORTEZ QUIROZ	28,000.00	0.00	28,000.00	19/11/2020	19/11/2020	01/12/2020	30/12/2020
030	CIP Original	01050	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	400,350.00	0.00	400,350.00	19/11/2020	19/11/2020	01/12/2020	30/12/2020
030	CIP Original	01051	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	65,000.00	0.00	65,000.00	19/11/2020	19/11/2020	24/11/2020	30/12/2020
030	CIP Original	01052	01	00001	00	TID	0205-1997-01135	HN	MAYTE DANIELA DIAZ CANELAS	3,656.34	0.00	3,656.34	15/11/2020	30/11/2020	07/12/2020	30/12/2020
030	CIP Original	01057	01	00001	00	ENG	0602001	HN	INJUPEMP	290,328.08	0.00	290,328.08	19/11/2020	20/11/2020	01/12/2020	30/12/2020
030	CIP Original	01060	01	00001	00	ENG	0602001	HN	INJUPEMP	290,328.08	0.00	290,328.08	19/11/2020	19/11/2020	01/12/2020	30/12/2020
030	CIP Original	01092	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	88,620.00	0.00	88,620.00	23/11/2020	26/11/2020	07/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 031 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COLÓN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	01100	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	57,300.00	0.00	57,300.00	26/11/2020	26/11/2020	01/12/2020	30/12/2020
030	CIP Original	01102	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	50,943.50	0.00	50,943.50	30/11/2020	30/11/2020	07/12/2020	15/01/2021
030	CIP Original	01103	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	158,605.29	0.00	158,605.29	30/11/2020	30/11/2020	07/12/2020	15/01/2021
030	CIP Original	01105	01	00001	00	ENG	0602001	HN	INJUPEMP	15,380.34	0.00	15,380.34	30/11/2020	30/11/2020	07/12/2020	15/01/2021
030	CIP Original	01106	01	00001	00	TID	0206-1988-00133	HN	ANA RUT BERNARDEZ GONZALEZ	2,640.63	0.00	2,640.63	04/12/2020	14/12/2020	17/12/2020	15/01/2021
030	CIP Original	01120	01	00001	00	TID	0201-1988-00429	HN	DASNEY YAJAIRA GUTIERREZ SABIO	1,143.75	0.00	1,143.75	04/12/2020	14/12/2020	17/12/2020	15/01/2021
030	CIP Original	01121	01	00001	00	TID	1807-1994-02553	HN	CARMEN LASTENIA FUNEZ ZELAYA	2,687.50	0.00	2,687.50	04/12/2020	14/12/2020	17/12/2020	15/01/2021
030	CIP Original	01122	01	00001	00	TID	0510-1979-00865	HN	ALMA DINORA FUGON REYES	2,687.50	0.00	2,687.50	04/12/2020	14/12/2020	17/12/2020	15/01/2021
030	CIP Original	01124	01	00001	00	TID	0206-1988-00133	HN	ANA RUT BERNARDEZ GONZALEZ	406.25	0.00	406.25	05/12/2020	14/12/2020	17/12/2020	15/01/2021
		Total Covenio :								11,107,052.66	0.00	11,107,052.66				

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
030	SIP Original	00000	00	00001	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00002	00	TID	0201-1959-00115	HN	NORY YOLANDA PAZ SARMIENTO	2,234.38	0.00	2,234.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00003	00	TID	0203-1965-00096	HN	JULIA VIRGINIA ARRIOLA MARTINEZ	6,296.88	0.00	6,296.88	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00003	00	TID	0203-1969-00219	HN	JUSTO ABRAHAM RAMIREZ BATIZ	5,218.75	0.00	5,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00003	00	TID	0207-1972-00026	HN	KARLA ELIZABETH GUITY NORALES	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00003	00	TID	0101-1958-01424	HN	MARIANA LUISA DAVID CORDOVA	2,518.75	0.00	2,518.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00003	00	TID	0203-1954-00008	HN	MARIO ALEJANDRO SUAZO CENTENO	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00003	00	TID	0203-1978-00083	HN	MERCY IDALIA BATIZ VELASQUEZ	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00003	00	TID	0203-1963-00012	HN	NELY ARCADIA ARRIOLA MARTINEZ	5,625.00	0.00	5,625.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00003	00	TID	0207-1974-00096	HN	SANTA EUSEBIA GARCIA BERMUDEZ	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00003	00	TID	0203-1969-00111	HN	SULMA FRANCISCA MARTINEZ MARTINEZ	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00004	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	2,518.75	0.00	2,518.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00005	00	TID	0201-1959-00115	HN	NORY YOLANDA PAZ SARMIENTO	1,421.88	0.00	1,421.88	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00006	00	TID	0208-1985-00693	HN	IRIS ROSENY PEÑA MALDONADO	1,743.75	0.00	1,743.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00007	00	TID	0208-1985-00693	HN	IRIS ROSENY PEÑA MALDONADO	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00008	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	3,120.00	0.00	3,120.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00009	00	TID	0409-1962-00266	HN	LICIDA RIVAS ROBLES	2,505.00	0.00	2,505.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00010	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	1,980.00	0.00	1,980.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00011	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	1,980.00	0.00	1,980.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00012	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	136,853.47	0.00	136,853.47	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00013	00	TID	1102-1984-00082	HN	TESLA YARIXA MUNGUIA ROMERO	1,900.00	0.00	1,900.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00014	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00015	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 031 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COLÓN**

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
030	SIP Original	00000	00	00016	00	RTN	05019008136182	HN	INVERSIONES PLANAS, S.A. DE C.V.	49,968.10	0.00	49,968.10	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00017	00	RTN	05019008136182	HN	INVERSIONES PLANAS, S.A. DE C.V.	78,322.46	0.00	78,322.46	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00018	00	TID	0801-1979-08038	HN	FRANCISCO RUBEN ALTAMIRANO TREJO	7,437.50	0.00	7,437.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00019	00	TID	0801-1952-03166	HN	RONAL ANTONIO RODRIGUEZ ERAZO	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00020	00	TID	0801-1952-03166	HN	RONAL ANTONIO RODRIGUEZ ERAZO	3,046.88	0.00	3,046.88	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00051	00	ENG	0602001	HN	INJUPEMP	291,933.01	0.00	291,933.01	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00052	00	ENG	0602001	HN	INJUPEMP	282,586.13	0.00	282,586.13	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00054	00	ENG	0602001	HN	INJUPEMP	282,586.13	0.00	282,586.13	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00055	00	ENG	0602001	HN	INJUPEMP	281,925.95	0.00	281,925.95	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00056	00	ENG	0602001	HN	INJUPEMP	281,925.95	0.00	281,925.95	08/01/2020	08/01/2020	08/01/2020	31/12/2020
030	SIP Original	00000	00	00057	00	ENG	0602001	HN	INJUPEMP	86,230.34	0.00	86,230.34	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				1,837,397.81	0.00	1,837,397.81				
						Total Gerencia Administrativa:		**031**		12,944,450.47	0.00	12,944,450.47				

Gerencia Administrativa: 032 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COMAYAGUA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00092	01	00004	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,558,872.00	0.00	1,558,872.00	30/09/2020	30/09/2020	27/11/2020	30/10/2020
031	CIP Original	00092	01	00005	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	924,550.59	0.00	924,550.59	14/12/2020	14/12/2020	14/12/2020	30/12/2020
031	CIP Original	00611	01	00001	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	812.50	0.00	812.50	31/05/2020	31/05/2020	30/06/2020	30/06/2020
031	CIP Original	00647	01	00001	00	ENG	0602001	HN	INJUPEMP	1,133,077.89	0.00	1,133,077.89	01/06/2020	01/06/2020	16/07/2020	30/06/2020
031	CIP Original	00649	01	00001	00	ENG	0602001	HN	INJUPEMP	1,134,036.17	0.00	1,134,036.17	01/06/2020	01/06/2020	16/07/2020	30/06/2020
031	CIP Original	00687	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	7,061.28	0.00	7,061.28	02/11/2020	04/11/2020	25/11/2020	30/11/2020
031	CIP Original	00754	01	00001	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	609.38	0.00	609.38	29/06/2020	30/06/2020	02/12/2020	30/07/2020
031	CIP Original	00775	01	00001	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	678,668.00	0.00	678,668.00	30/06/2020	30/06/2020	27/11/2020	30/07/2020
031	CIP Original	00864	01	00001	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	1,015.63	0.00	1,015.63	29/07/2020	30/09/2020	02/12/2020	30/08/2020
031	CIP Original	00935	01	00001	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,828.13	0.00	1,828.13	17/08/2020	02/10/2020	09/11/2020	30/08/2020
031	CIP Original	00939	01	00001	00	ENG	0602001	HN	INJUPEMP	1,134,195.67	0.00	1,134,195.67	18/08/2020	20/08/2020	06/10/2020	30/09/2020
031	CIP Original	00941	01	00001	00	ENG	0602001	HN	INJUPEMP	1,136,590.49	0.00	1,136,590.49	18/08/2020	20/08/2020	06/10/2020	30/09/2020
031	CIP Original	00971	01	00001	00	TID	1217197000166	HN	ANGELA ISABEL SANTOS GARCIA	1,162.50	0.00	1,162.50	19/08/2020	09/09/2020	05/10/2020	30/09/2020
031	CIP Original	01022	01	00001	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	1,015.63	0.00	1,015.63	09/09/2020	09/09/2020	06/10/2020	30/09/2020
031	CIP Original	01200	01	00001	00	ENG	0602001	HN	INJUPEMP	1,136,894.99	0.00	1,136,894.99	08/09/2020	08/09/2020	06/10/2020	30/10/2020
031	CIP Original	01218	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	39,614.73	0.00	39,614.73	30/09/2020	30/09/2020	19/11/2020	31/10/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 032 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COMAYAGUA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	01239	01	00001	00	TID	0301-1966-00936	HN	ROSA MARIA ROSALES ALCERRO	246,067.68	0.00	246,067.68	29/10/2020	29/10/2020	25/11/2020	30/11/2020
031	CIP Original	01275	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	208,530.00	0.00	208,530.00	12/10/2020	29/10/2020	25/11/2020	30/11/2020
031	CIP Original	01288	01	00001	00	ENG	0602001	HN	INJUPEMP	1,137,627.24	0.00	1,137,627.24	05/10/2020	05/10/2020	12/10/2020	30/11/2020
031	CIP Original	01297	01	00001	00	TID	0304-1971-00144	HN	MARTHA LIDIA ALFARO DONAIRE	1,421.88	0.00	1,421.88	07/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01316	01	00001	00	TID	0301-1977-00437	HN	CARLOS ROBERTO ORDOÑEZ VALLECILLO	3,100.00	0.00	3,100.00	07/10/2020	30/10/2020	02/12/2020	30/11/2020
031	CIP Original	01319	01	00001	00	TID	0716-1973-00232	HN	ILSIA CONZUELO FLORES RODRIGUEZ	6,312.50	0.00	6,312.50	07/10/2020	30/10/2020	02/12/2020	30/11/2020
031	CIP Original	01360	01	00001	00	RTN	08019002022227	HN	CONSTRUCTORA FERNANDEZ SUAZO S. DE R. L. DE C.V.	513,440.00	0.00	513,440.00	10/11/2020	10/11/2020	25/11/2020	30/12/2020
031	CIP Original	01361	01	00001	00	TID	0801-1981-02069	HN	KARLA YAMILETH ARIAS ORELLANA	1,550.00	0.00	1,550.00	15/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01362	01	00001	00	TID	0303-1975-00483	HN	KARLA CECILIA HERRERA VALLADARES	3,375.00	0.00	3,375.00	15/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01363	01	00001	00	TID	0801-1980-10577	HN	WILMER ALEXIS LOPEZ RECARTE	2,437.50	0.00	2,437.50	15/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01364	01	00001	00	TID	1326-1980-00075	HN	DOLORES DANITZA CARVAJAL GAVARRETE	2,031.25	0.00	2,031.25	15/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01365	01	00001	00	TID	0303-1965-00251	HN	ZONIA ARACELY CASTAÑEDA MADRIGALES	2,031.25	0.00	2,031.25	15/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01366	01	00001	00	TID	0303-1977-00215	HN	ELSI YOLANI GUERRA VILLEDA	2,031.25	0.00	2,031.25	15/10/2020	17/11/2020	02/12/2020	30/10/2020
031	CIP Original	01386	01	00001	00	TID	0801-1981-02069	HN	KARLA YAMILETH ARIAS ORELLANA	1,937.50	0.00	1,937.50	15/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01387	01	00001	00	TID	0303-1975-00075	HN	DELMY SUYAPA CHAVARRIA VILLANUEVA	2,812.50	0.00	2,812.50	15/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01388	01	00001	00	TID	0303-1988-00302	HN	NATALY OSEGUERA MENDOZA	2,031.25	0.00	2,031.25	15/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01389	01	00001	00	TID	0318-1962-00903	HN	MARIA MAVIS MENDOZA MORALES	2,031.25	0.00	2,031.25	15/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01392	01	00001	00	TID	0301-1989-00769	HN	SILVIA LIZETH VALDEZ JIMENEZ	2,562.50	0.00	2,562.50	15/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01393	01	00001	00	TID	0319-1978-00235	HN	VILMA MERCEDES MOREL VARELA	2,546.88	0.00	2,546.88	15/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01394	01	00001	00	TID	0319-1982-00165	HN	LINDA VANESA BONILLA ESCALANTE	1,218.75	0.00	1,218.75	15/10/2020	17/11/2020	27/11/2020	30/10/2020
031	CIP Original	01395	01	00001	00	TID	0319-1963-00173	HN	BLANCA LETICIA CANALES MARTINEZ	1,218.75	0.00	1,218.75	15/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01396	01	00001	00	TID	0301-1988-00568	HN	ALECIA VERENICE GABARRETE RAMIREZ	1,218.75	0.00	1,218.75	15/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01397	01	00001	00	TID	0319-1984-00396	HN	CINTYA CAROLINNE SILVA GOMEZ	1,218.75	0.00	1,218.75	15/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01398	01	00001	00	TID	0319-1993-00276	HN	KAREN DANIELA POSAS ROMERO	1,162.50	0.00	1,162.50	15/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01399	01	00001	00	TID	0317-1983-00027	HN	GLENDA MARICELA VARGAS DAVID	1,218.75	0.00	1,218.75	15/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01400	01	00001	00	TID	0307-1975-00054	HN	SENIA LISET GARCIA DOMINGUEZ	1,015.63	0.00	1,015.63	15/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01401	01	00001	00	TID	0319-1983-00077	HN	NESTOR EFREN MARADIAGA ZELAYA	1,218.75	0.00	1,218.75	15/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01402	01	00001	00	TID	0319-1964-00174	HN	LUIS ALONSO VARELA	1,550.00	0.00	1,550.00	15/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01403	01	00001	00	TID	0319-1966-00190	HN	ADA MARIA MENDOZA HERNANDEZ	1,218.75	0.00	1,218.75	15/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01404	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	63,301.86	0.00	63,301.86	04/11/2020	04/11/2020	25/11/2020	30/12/2020
031	CIP Original	01418	01	00001	00	TID	0307-1984-00202	HN	KARINA MARCELA SANTOS CARDONA	1,218.75	0.00	1,218.75	19/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01419	01	00001	00	TID	2603-1985-00061	HN	CARLOS ALBERTO RODRIGUEZ AGUILAR	1,531.25	0.00	1,531.25	19/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01420	01	00001	00	TID	1520-1981-00037	HN	CANDELARIA DEL CARMEN ACOSTA SALINAS	2,187.50	0.00	2,187.50	19/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01421	01	00001	00	TID	0301-1991-00181	HN	BELKIS EDITH HERNANDEZ REYES	2,031.25	0.00	2,031.25	19/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01424	01	00001	00	TID	0320199000040	HN	JOSE LUIS FLORES FLORES	1,015.63	0.00	1,015.63	19/10/2020	17/11/2020	02/12/2020	30/11/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 032 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COMAYAGUA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	01441	01	00001	00	TID	0301-1982-00938	HN	ANA BESSY ARAQUE	1,015.63	0.00	1,015.63	19/10/2020	30/10/2020	02/12/2020	30/11/2020
031	CIP Original	01445	01	00001	00	TID	0319-1985-00458	HN	ODALIS GARENY INESTROZA MACHADO	1,406.25	0.00	1,406.25	19/10/2020	30/10/2020	02/12/2020	30/11/2020
031	CIP Original	01449	01	00001	00	TID	0301-1973-00515	HN	DAYSI SANTOS GALO	2,812.50	0.00	2,812.50	19/10/2020	30/10/2020	02/12/2020	30/11/2020
031	CIP Original	01451	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	36,180.00	0.00	36,180.00	30/10/2020	30/10/2020	25/11/2020	30/11/2020
031	CIP Original	01453	01	00001	00	TID	0303-1987-00007	HN	FREDY JOEL GUILLEN SOLER	2,437.50	0.00	2,437.50	21/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01454	01	00001	00	TID	0319-1996-00120	HN	WENDY YADIRA ESCOBAR EUSEDA	968.75	0.00	968.75	21/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01455	01	00001	00	TID	0313-1964-00025	HN	DONALDO HERNANDEZ BANEGAS	3,250.00	0.00	3,250.00	21/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01456	01	00001	00	TID	0316-1985-00202	HN	EDUIN YOBANY FLORES LOBO	3,250.00	0.00	3,250.00	21/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01457	01	00001	00	TID	0313-1957-00147	HN	JOSE HELMER CARRANZA	3,250.00	0.00	3,250.00	21/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01458	01	00001	00	TID	0301-1991-00697	HN	HAROLD FABRICIO MACHUCA AVILA	3,250.00	0.00	3,250.00	21/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01459	01	00001	00	TID	0803-1955-00160	HN	HUGO REINALDO GALLEGOS HERNANDEZ	3,875.00	0.00	3,875.00	21/10/2020	17/11/2020	02/12/2020	30/11/2020
031	CIP Original	01460	01	00001	00	TID	0305-1976-00010	HN	MARIA DEL CARMEN MATUTE FLORES	1,550.00	0.00	1,550.00	21/10/2020	17/11/2020	27/11/2020	30/11/2020
031	CIP Original	01463	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	55,960.44	0.00	55,960.44	27/10/2020	29/10/2020	25/11/2020	30/11/2020
031	CIP Original	01464	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	138,000.00	0.00	138,000.00	28/10/2020	29/10/2020	25/11/2020	30/11/2020
031	CIP Original	01486	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	165,000.00	0.00	165,000.00	30/10/2020	04/11/2020	25/11/2020	30/11/2020
031	CIP Original	01487	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	213,380.00	0.00	213,380.00	16/11/2020	16/11/2020	25/11/2020	30/12/2020
031	CIP Original	01488	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	68,000.00	0.00	68,000.00	09/11/2020	09/11/2020	25/11/2020	30/12/2020
031	CIP Original	01491	01	00001	00	RTN	05019006504436	HN	ANPHAR,S.A. DE C.V.	14,350.00	0.00	14,350.00	29/10/2020	29/10/2020	19/11/2020	30/11/2020
031	CIP Original	01507	01	00001	00	ENG	0602001	HN	INJUPEMP	1,121,228.18	0.00	1,121,228.18	05/11/2020	05/11/2020	24/11/2020	30/12/2020
031	CIP Original	01509	01	00001	00	ENG	0602001	HN	INJUPEMP	1,121,228.18	0.00	1,121,228.18	05/11/2020	05/11/2020	24/11/2020	30/12/2020
031	CIP Original	01511	01	00001	00	ENG	0602001	HN	INJUPEMP	1,121,228.18	0.00	1,121,228.18	05/11/2020	05/11/2020	24/11/2020	30/12/2020
031	CIP Original	01620	01	00001	00	TID	0301-1988-00717	HN	ADELMAN ALEXANDER CORTES ULLOA	4,875.00	0.00	4,875.00	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01620	01	00001	00	TID	0305-1983-00003	HN	ERICA LILIANA MATUTE GUERRERO	1,218.75	0.00	1,218.75	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01620	01	00001	00	TID	0313-1987-00625	HN	JESSICA FRANCISCA LICONA CASTILLO	4,171.88	0.00	4,171.88	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01620	01	00001	00	TID	0301-1976-01474	HN	ROGER FERNANDO ENAMORADO	3,656.25	0.00	3,656.25	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01620	01	00001	00	TID	0301-1981-01558	HN	SELVIN OMAR CHAVARRIA VALLECILLO	1,625.00	0.00	1,625.00	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01621	01	00001	00	TID	0302-1981-00259	HN	ALEXANDER BONILLA VASQUEZ	1,625.00	0.00	1,625.00	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01621	01	00001	00	TID	0301-1989-03423	HN	CINDY TATIANA AVILA TURCIOS	3,256.25	0.00	3,256.25	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01621	01	00001	00	TID	0307-1973-00027	HN	MODESTO CASTRO IZAGUIRRE	1,218.75	0.00	1,218.75	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01621	01	00001	00	TID	0703-1973-01433	HN	NOEL ADRIAN CARCAMO PIURA	1,743.75	0.00	1,743.75	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01622	01	00001	00	TID	0303-1986-00208	HN	HEBER AFFAD LOPEZ RECARTE	2,437.50	0.00	2,437.50	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01622	01	00001	00	TID	0703-1972-02387	HN	LENIN EDGARDO BARAHONA	3,281.25	0.00	3,281.25	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01622	01	00001	00	TID	0301-1987-01867	HN	PEDRO GUSTAVO RIVERA VASQUEZ	1,743.75	0.00	1,743.75	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01622	01	00001	00	TID	0824-1961-00108	HN	ROSNER HUMBERTO RUBIO ZUNIGA	1,625.00	0.00	1,625.00	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01622	01	00001	00	TID	0306-1983-00555	HN	WILMER CABALLERO VELASQUEZ	968.75	0.00	968.75	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01623	01	00001	00	TID	0301-1965-00647	HN	MARIO ARMANDO EUCEDA BACA	1,828.13	0.00	1,828.13	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01623	01	00001	00	TID	0307-1965-00098	HN	VICTOR MANUEL CILIEZAR DAVID	4,875.00	0.00	4,875.00	16/11/2020	17/11/2020	02/12/2020	30/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 032 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COMAYAGUA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
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031	CIP Original	01624	01	00001	00	TID	0301-1965-00067	HN	OSCAR ORLANDO ORDOÑEZ CERRATO	1,625.00	0.00	1,625.00	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01625	01	00001	00	TID	0301-1965-00440	HN	EDGARDO ALEXIS SANDOVAL MEDINA	1,550.00	0.00	1,550.00	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01626	01	00001	00	TID	0301-1988-03199	HN	EBER DIDIER MARQUEZ RUIZ	968.75	0.00	968.75	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01627	01	00001	00	TID	0101-1992-00274	HN	EMILIO JOSE ULLOA FERRERA	4,943.75	0.00	4,943.75	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01627	01	00001	00	TID	0303-1965-00084	HN	ERNESTO RIVERA CASTILLO	4,631.25	0.00	4,631.25	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01627	01	00001	00	TID	1501-1957-00044	HN	JOSE FRANCISCO LANZA GALEANO	5,418.75	0.00	5,418.75	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01627	01	00001	00	TID	0801-1981-41958	HN	JOSE LEONIDAS HENRIQUEZ ALVARADO	5,437.50	0.00	5,437.50	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01627	01	00001	00	TID	0301-1989-01914	HN	JUAN CARLOS FAJARDO LARA	5,050.00	0.00	5,050.00	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01627	01	00001	00	TID	0301-1959-00701	HN	LEONEL RAMON JIMENEZ CASTRO	3,606.25	0.00	3,606.25	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01628	01	00001	00	TID	0301-1967-00170	HN	MAURICIO HERNANDEZ ADRIANO	5,756.25	0.00	5,756.25	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01628	01	00001	00	TID	0301-1982-01269	HN	OSCAR ADRIAN DAVILA MALDONADO	5,343.75	0.00	5,343.75	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01629	01	00001	00	TID	0319-1986-00008	HN	DAVID OMAR DIAZ RODRIGUEZ	4,431.25	0.00	4,431.25	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01630	01	00001	00	TID	0318-1973-00550	HN	ALEX BENJAMIN LAGOS NOLASCO	4,781.25	0.00	4,781.25	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01631	01	00001	00	TID	0301-1988-00626	HN	JOSE WALTER CRUZ AGUILAR	4,350.00	0.00	4,350.00	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01632	01	00001	00	TID	0301-1986-00892	HN	MARCO ANTONIO VALDEZ JIMENEZ	4,887.50	0.00	4,887.50	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01633	01	00001	00	TID	0312-1971-00199	HN	MARITZA ESMERALDA ULLOA ULLOA	5,781.25	0.00	5,781.25	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01634	01	00001	00	TID	0302-1984-00094	HN	CARLOS ROBERTO BAUTISTA VASQUEZ	5,031.25	0.00	5,031.25	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01635	01	00001	00	TID	0301-1977-01446	HN	DEIS YOLANDA MORALES ZAVALA	3,250.00	0.00	3,250.00	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01636	01	00001	00	TID	1009-1967-00072	HN	SAMUEL CASTILLO TREJO	3,187.50	0.00	3,187.50	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01637	01	00001	00	TID	0715-1968-00142	HN	FREDY JESUS BONILLA URRUTIA	4,893.75	0.00	4,893.75	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01638	01	00001	00	TID	0301-1978-00952	HN	SAHAGUN CERRITOS AGUILUZ	10,031.25	0.00	10,031.25	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01639	01	00001	00	TID	0301-1978-00952	HN	SAHAGUN CERRITOS AGUILUZ	10,062.50	0.00	10,062.50	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01640	01	00001	00	TID	0301-1990-00090	HN	FRANCISCO ANTONIO SUAZO BETANCOURTH	9,343.75	0.00	9,343.75	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01641	01	00001	00	TID	1606-1990-00438	HN	YILLIAN MARGARITA PERDOMO FIGUEROA	9,343.75	0.00	9,343.75	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01642	01	00001	00	TID	0301-1979-01074	HN	ROSA LINDA BARRIENTOS MARTINEZ	5,400.00	0.00	5,400.00	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01643	01	00001	00	TID	0301-1979-01074	HN	ROSA LINDA BARRIENTOS MARTINEZ	5,100.00	0.00	5,100.00	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01644	01	00001	00	TID	1801-1964-00011	HN	GIOVANNI EMMANUEL AMAYA CRUZ	6,312.50	0.00	6,312.50	16/11/2020	17/11/2020	02/12/2020	30/12/2020
031	CIP Original	01673	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	397,445.85	0.00	397,445.85	14/12/2020	14/12/2020	14/12/2020	30/12/2020
031	CIP Original	01679	01	00001	00	TID	0801-1963-00671	HN	ISMAEL GARCIA VALLEJO	1,125.00	0.00	1,125.00	20/11/2020	20/11/2020	02/12/2020	30/12/2020
031	CIP Original	01683	01	00001	00	TID	0301-1990-00090	HN	FRANCISCO ANTONIO SUAZO BETANCOURTH	7,546.88	0.00	7,546.88	24/11/2020	24/11/2020	02/12/2020	30/12/2020
031	CIP Original	01684	01	00001	00	TID	1606-1990-00438	HN	YILLIAN MARGARITA PERDOMO FIGUEROA	7,546.88	0.00	7,546.88	24/11/2020	24/11/2020	02/12/2020	30/12/2020
031	CIP Original	01693	01	00001	00	TID	0806-1965-00161	HN	DOLORES DEL CARMEN ORTEGA TORRES	9,718.75	0.00	9,718.75	26/11/2020	26/11/2020	02/12/2020	30/12/2020
031	CIP Original	01694	01	00001	00	TID	0319-2001-00139	HN	CINDY JAMILETH ESCOBAR EUSEDA	2,593.75	0.00	2,593.75	26/11/2020	26/11/2020	02/12/2020	30/12/2020
031	CIP Original	01694	01	00001	00	TID	0506200900311	HN	WENDOLYN SORAYA CHAVEZ GALINDO	3,593.75	0.00	3,593.75	26/11/2020	26/11/2020	02/12/2020	30/12/2020
031	CIP Original	01694	01	00001	00	TID	0318-1972-01099	HN	WILMER DARIO MARTINEZ MORENO	2,343.75	0.00	2,343.75	26/11/2020	26/11/2020	02/12/2020	30/12/2020
031	CIP Original	01695	01	00001	00	TID	0303-1982-00457	HN	NORA SUYAPA PEREIRA ARAUZ	5,125.00	0.00	5,125.00	26/11/2020	26/11/2020	02/12/2020	30/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 032 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COMAYAGUA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	01696	01	00001	00	TID	0301-1979-01074	HN	ROSA LINDA BARRIENTOS MARTINEZ	3,656.25	0.00	3,656.25	26/11/2020	26/11/2020	02/12/2020	30/12/2020
031	CIP Original	01697	01	00001	00	TID	0703-1972-00874	HN	CARLOS NELSON MOLINA AGUIRRE	812.50	0.00	812.50	26/11/2020	26/11/2020	02/12/2020	30/12/2020
031	CIP Original	01719	01	00001	00	TID	0302-1984-00094	HN	CARLOS ROBERTO BAUTISTA VASQUEZ	5,750.00	0.00	5,750.00	26/11/2020	26/11/2020	02/12/2020	30/12/2020
031	CIP Original	01720	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	182,850.00	0.00	182,850.00	26/11/2020	26/11/2020	28/11/2020	30/12/2020
031	CIP Original	01730	01	00001	00	RTN	08019005010458	HN	ORGANIZACION NO GUBERNAMENTAL MADRE FELIZ	380,200.17	285,150.09	95,050.08	30/11/2020	30/11/2020	03/12/2020	30/12/2020
031	CIP Original	01731	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	12,000.00	0.00	12,000.00	01/12/2020	14/12/2020	14/12/2020	30/12/2020
031	CIP Original	01732	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	12,000.00	0.00	12,000.00	01/12/2020	14/12/2020	14/12/2020	30/12/2020
031	CIP Original	01733	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	12,000.00	0.00	12,000.00	01/12/2020	14/12/2020	14/12/2020	30/12/2020
031	CIP Original	01774	01	00001	00	RTN	08019005010458	HN	ORGANIZACION NO GUBERNAMENTAL MADRE FELIZ	760,260.27	380,130.14	380,130.13	14/12/2020	14/12/2020	14/12/2020	30/12/2020
031	CIP Original	01866	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	381,482.15	0.00	381,482.15	14/12/2020	15/12/2020	17/12/2020	30/12/2020
		Total Covenio :								17,567,768.95	665,280.23	16,902,488.72				

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
031	SIP Original	00000	00	00001	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00002	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00003	00	TID	0301-1971-01280	HN	ROBERTO ANTONIO RODRIGUEZ AGUILAR	2,156.25	0.00	2,156.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00004	00	TID	0301-1974-00899	HN	ALAN SADY MORENO GARCIA	2,031.25	0.00	2,031.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00005	00	TID	0301-1974-00899	HN	ALAN SADY MORENO GARCIA	2,031.25	0.00	2,031.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00006	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00007	00	TID	0310-1961-00183	HN	ALEJANDRA REDONDO BONILLA	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00007	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00008	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00009	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	900.00	0.00	900.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00010	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	300.00	0.00	300.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00011	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00012	00	TID	0319-1991-00170	HN	ASTRID IZAMAR MARADIAGA PEREZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00013	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00014	00	TID	0306-1975-00193	HN	MARIA NIEVES REDONDO MONTOYA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00015	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00016	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00017	00	TID	0306-1975-00193	HN	MARIA NIEVES REDONDO MONTOYA	193.75	0.00	193.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00018	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00019	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00020	00	TID	0309-1960-00015	HN	MARIA OLIVIA MARTINEZ SILVA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00020	00	TID	0306-1970-00373	HN	MARTHA ODALIS ZAVALA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 032 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COMAYAGUA**

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
									VALLADARES							
031	SIP Original	00000	00	00020	00	TID	0312-1974-00026	HN	MELISA YAMILETH CAMPOS BUEZO	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00020	00	TID	0301-1976-01552	HN	MIRIAM CONCEPCION ANDINO ZEPEDA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00020	00	TID	0313-1956-00095	HN	RAMONA ROSA CASTRO HERNANDEZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00020	00	TID	0301-1953-00671	HN	ROSA ARGELIA CACERES MARTINEZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00021	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00022	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00023	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00024	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00025	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00026	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00027	00	TID	1201-1979-00439	HN	MARIBEL MENDEZ SUAZO	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00028	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00029	00	TID	1201-1961-00204	HN	GEORGINA ASTERIA TORRES CASTILLO	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00030	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00031	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	562.50	0.00	562.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00032	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00033	00	TID	1201-1979-00439	HN	MARIBEL MENDEZ SUAZO	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00034	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00035	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00036	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00037	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00038	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00039	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00040	00	TID	0306-1959-00150	HN	MA. VILMA CASTRO CASTELLANOS	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00041	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00042	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00043	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00044	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00045	00	TID	0301-1987-00197	HN	NANCY MARIELA CHAVEZ GALVEZ	193.75	0.00	193.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00046	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00047	00	TID	1201-1961-00204	HN	GEORGINA ASTERIA TORRES CASTILLO	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00048	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00049	00	TID	0302-1966-00042	HN	JESUS ALDUBIN ALCERRO SARAVIA	2,437.50	0.00	2,437.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00050	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00051	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00052	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	193.75	0.00	193.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00053	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 032 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COMAYAGUA**

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
031	SIP Original	00000	00	00054	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00055	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00056	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00057	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	609.37	0.00	609.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00058	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	609.38	0.00	609.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00059	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,015.62	0.00	1,015.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00060	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	609.37	0.00	609.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00061	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	609.37	0.00	609.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00062	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	203.12	0.00	203.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00063	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	609.37	0.00	609.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00064	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,421.87	0.00	1,421.87	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00065	00	TID	0301-1982-02291	HN	BESSY PATRICIA PEREZ ISAULA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00066	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	609.37	0.00	609.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00067	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00068	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,218.75	0.00	1,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00069	00	TID	0301-1988-01627	HN	AMILCAR LOPEZ MARTINEZ	668.75	0.00	668.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00070	00	TID	0301-1982-02291	HN	BESSY PATRICIA PEREZ ISAULA	668.75	0.00	668.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00071	00	TID	0309-1958-00058	HN	ARACELI MENDEZ SILVA	562.50	0.00	562.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00071	00	TID	0309-1955-00016	HN	LILIAN MARTINEZ SILVA	562.50	0.00	562.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00072	00	TID	0811-1976-00043	HN	LESLY ESPERANZA CASTRO GALINDO	609.38	0.00	609.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00073	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	609.38	0.00	609.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00074	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00075	00	TID	0318-1956-00619	HN	GUSTAVO MALDONADO VELASQUEZ	3,218.75	0.00	3,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00076	00	TID	0317-1972-00055	HN	MAIRA ISABEL MORENO LIZARDO	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00077	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,734.38	0.00	1,734.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00078	00	TID	0317-1972-00055	HN	MAIRA ISABEL MORENO LIZARDO	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00091	00	ENG	0602001	HN	INJUPEMP	1,087,328.86	0.00	1,087,328.86	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00092	00	ENG	0602001	HN	INJUPEMP	1,084,844.14	0.00	1,084,844.14	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00095	00	ENG	0602001	HN	INJUPEMP	1,092,645.27	0.00	1,092,645.27	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00096	00	ENG	0602001	HN	INJUPEMP	1,092,645.27	0.00	1,092,645.27	08/01/2020	08/01/2020	08/01/2020	31/12/2020
031	SIP Original	00000	00	00097	00	ENG	0602001	HN	INJUPEMP	279,708.94	0.00	279,708.94	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				4,701,659.96	0.00	4,701,659.96				
						Total Gerencia Administrativa:			**032**	22,269,428.91	665,280.23	21,604,148.68				

Gerencia Administrativa: 033 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COPÁN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 033 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COPÁN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00154	01	00003	00	RTN	08019000234479	HN	SUMINISTROS TECNICOS S.A DE C.V	35,080.00	0.00	35,080.00	10/08/2020	08/09/2020	28/11/2020	22/05/2020
032	CIP Original	00286	01	00001	00	ENG	0602001	HN	INJUPEMP	1,197,231.36	0.00	1,197,231.36	30/04/2020	05/05/2020	06/10/2020	30/06/2020
032	CIP Original	00356	01	00001	00	ENG	0602001	HN	INJUPEMP	1,192,688.80	0.00	1,192,688.80	03/06/2020	03/06/2020	06/10/2020	30/08/2020
032	CIP Original	00558	01	00001	00	ENG	0602001	HN	INJUPEMP	1,194,067.50	0.00	1,194,067.50	17/08/2020	17/08/2020	12/10/2020	17/08/2020
032	CIP Original	00565	01	00001	00	ENG	0602001	HN	INJUPEMP	1,195,093.66	0.00	1,195,093.66	17/08/2020	17/08/2020	06/10/2020	17/09/2020
032	CIP Original	00689	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	51,281.00	0.00	51,281.00	21/10/2020	21/10/2020	28/11/2020	25/12/2020
032	CIP Original	00701	01	00001	00	ENG	0602001	HN	INJUPEMP	1,198,127.79	0.00	1,198,127.79	07/10/2020	08/10/2020	16/10/2020	07/12/2020
032	CIP Original	00705	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,442,998.00	0.00	2,442,998.00	13/10/2020	13/10/2020	16/11/2020	07/12/2020
032	CIP Original	00711	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,000,000.00	0.00	1,000,000.00	27/10/2020	28/10/2020	16/11/2020	07/12/2020
032	CIP Original	00752	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	230,000.00	0.00	230,000.00	06/11/2020	06/11/2020	04/12/2020	31/12/2020
032	CIP Original	00753	01	00001	00	RTN	08019005005248	HN	IND TEXTIL LAMYSEF BY LAUREL SA CV	36,000.00	0.00	36,000.00	29/10/2020	30/10/2020	04/12/2020	30/12/2020
032	CIP Original	00754	01	00001	00	TID	0301-1966-00936	HN	ROSA MARIA ROSALES ALCERRO	86,956.00	0.00	86,956.00	27/10/2020	27/10/2020	04/12/2020	28/12/2020
032	CIP Original	00776	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	478,172.17	0.00	478,172.17	24/11/2020	27/11/2020	04/12/2020	31/12/2020
032	CIP Original	00777	01	00002	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	605,000.00	0.00	605,000.00	16/11/2020	16/11/2020	04/12/2020	31/12/2020
032	CIP Original	00778	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	550,000.00	0.00	550,000.00	06/11/2020	10/11/2020	04/12/2020	31/12/2020
032	CIP Original	00781	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,438,511.61	0.00	2,438,511.61	14/12/2020	14/12/2020	14/12/2020	07/12/2020
032	CIP Original	00782	01	00001	00	RTN	08019005005248	HN	IND TEXTIL LAMYSEF BY LAUREL SA CV	426,600.00	0.00	426,600.00	06/11/2020	06/11/2020	04/12/2020	31/12/2020
032	CIP Original	00794	01	00001	00	TID	0405-1962-00103	HN	SERAFIN ANTONIO MEJIA ESTEVEZ	33,421.88	0.00	33,421.88	27/10/2020	28/10/2020	04/12/2020	31/10/2020
032	CIP Original	00795	01	00001	00	TID	1622198800123	HN	LUIS ALONSO PERDOMO	5,793.75	0.00	5,793.75	27/10/2020	28/10/2020	27/11/2020	30/09/2020
032	CIP Original	00803	01	00001	00	TID	0420-1975-00120	HN	CARMEN LORENA LEMUS LEMUS	1,421.88	0.00	1,421.88	28/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00803	01	00001	00	TID	1318-1967-00038	HN	CRUZ MAYELA NAVARRO	2,812.50	0.00	2,812.50	28/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00803	01	00001	00	TID	1313-1970-00512	HN	FANNY LIZZETH LOPEZ SOLIS	1,421.88	0.00	1,421.88	28/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00803	01	00001	00	TID	1313-1965-00261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	1,015.63	0.00	1,015.63	28/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00803	01	00001	00	TID	0420-1974-00016	HN	JUANA ANTONIA VILLEDA	1,421.88	0.00	1,421.88	28/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00803	01	00001	00	TID	0408-1988-00175	HN	NELLY YANETH DUBON MANCIA	1,015.63	0.00	1,015.63	28/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00803	01	00001	00	TID	0420-1971-00016	HN	REINA MARINA RAMIREZ VILLEDA	1,421.88	0.00	1,421.88	28/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00803	01	00001	00	TID	0414-1983-00008	HN	SARA YORLENY LOPEZ PEÑA	1,015.63	0.00	1,015.63	28/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00803	01	00001	00	TID	0420-1973-00041	HN	WILMAN ANTONIO ALVARADO	1,015.63	0.00	1,015.63	28/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00803	01	00001	00	TID	0406-1975-00110	HN	YANETH FREILIANA ZAPATA LARA	3,531.25	0.00	3,531.25	28/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00805	01	00001	00	TID	0417-1973-00058	HN	ALBA DOLORES REGALADO LOPEZ	6,343.75	0.00	6,343.75	28/10/2020	28/10/2020	27/11/2020	30/09/2020
032	CIP Original	00805	01	00001	00	TID	0401-1994-00365	HN	ERNESTO JOSE LOPEZ PERDOMO	8,093.75	0.00	8,093.75	28/10/2020	28/10/2020	27/11/2020	30/09/2020
032	CIP Original	00807	01	00001	00	TID	0412-1979-00572	HN	DIGNA MARILU GUERRA NAJERA	2,234.38	0.00	2,234.38	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00807	01	00001	00	TID	0412-1982-00112	HN	ESLIN NOHEMI MEJIA	2,234.38	0.00	2,234.38	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00807	01	00001	00	TID	0407-1969-00126	HN	JOSE EZEQUIEL TOLEDO MADRID	1,015.63	0.00	1,015.63	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00807	01	00001	00	TID	0401-1980-02123	HN	KARLA NOHEMY MADRID AMAYA	1,015.63	0.00	1,015.63	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00807	01	00001	00	TID	0407-1985-00136	HN	LOURDES VERONICA GONZALEZ CHAVEZ	1,015.63	0.00	1,015.63	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00807	01	00001	00	TID	0422-1977-00111	HN	MARIA DILSIA CALLES PINEDA	1,421.88	0.00	1,421.88	29/10/2020	06/11/2020	27/11/2020	30/09/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 033 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COPÁN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00807	01	00001	00	TID	0418-1969-00128	HN	REYNA NOEMI REYES	1,015.63	0.00	1,015.63	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00807	01	00001	00	TID	0401-1982-00732	HN	ROGELIO ANTONIO CHAVARRIA FIGUEROA	3,046.88	0.00	3,046.88	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00807	01	00001	00	TID	0105-1974-00466	HN	VILMA SUYAPA MORENO PALMA	1,015.63	0.00	1,015.63	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00807	01	00001	00	TID	0506-1966-00914	HN	WALDINA LIZZETH MEJIA LOPEZ	3,906.25	0.00	3,906.25	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00809	01	00001	00	TID	0401-1991-01152	HN	DAVID ANTONIO AGUILAR ENRRIQUEZ	2,859.38	0.00	2,859.38	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00809	01	00001	00	TID	1406-1991-00011	HN	ELVIN ROLANDO GODOY OLIVA	2,640.63	0.00	2,640.63	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00809	01	00001	00	TID	0422-1991-00169	HN	JAYKSON RODRIGO DUARTE HERNANDEZ	1,937.50	0.00	1,937.50	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00809	01	00001	00	TID	1308-1960-00079	HN	JORGE OSWALDO PORTILLO AMAYA	1,015.63	0.00	1,015.63	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00809	01	00001	00	TID	0409-1998-00471	HN	JOSE LUIS MURCIA SOLIS	2,843.75	0.00	2,843.75	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00809	01	00001	00	TID	1804-1964-02160	HN	LIGIA VIVIANA THOMPSON RUBI	2,156.25	0.00	2,156.25	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00809	01	00001	00	TID	0423-1965-00001	HN	MARIA ESPERANZA ALVARADO HERNANDEZ	1,015.63	0.00	1,015.63	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00810	01	00001	00	TID	0501-1981-04907	HN	LUIS GERARDO SANDOVAL CRUZ	1,015.63	0.00	1,015.63	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00810	01	00001	00	TID	0412-1974-00004	HN	MIRIAN ARELY GUEVARA PEÑA	1,828.13	0.00	1,828.13	29/10/2020	06/11/2020	27/11/2020	30/09/2020
032	CIP Original	00820	01	00001	00	ENG	0602001	HN	INJUPEMP	1,195,332.91	0.00	1,195,332.91	04/11/2020	06/11/2020	16/11/2020	01/12/2020
032	CIP Original	00822	01	00001	00	ENG	0602001	HN	INJUPEMP	1,181,930.14	0.00	1,181,930.14	04/11/2020	06/11/2020	16/11/2020	01/12/2020
032	CIP Original	00824	01	00001	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	143,380.00	0.00	143,380.00	06/11/2020	18/11/2020	07/12/2020	30/11/2020
032	CIP Original	00830	01	00001	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	498,303.00	0.00	498,303.00	06/11/2020	10/11/2020	16/11/2020	15/12/2020
032	CIP Original	00849	01	00001	00	ENG	0602001	HN	INJUPEMP	1,181,930.14	0.00	1,181,930.14	09/11/2020	09/11/2020	16/11/2020	31/12/2020
032	CIP Original	00851	01	00001	00	ENG	0602001	HN	INJUPEMP	1,181,930.14	0.00	1,181,930.14	09/11/2020	09/11/2020	16/11/2020	31/12/2020
032	CIP Original	00904	01	00001	00	TID	0401-1984-00472	HN	ALEJANDRA CAROLINA ORELLANA RODRIGUEZ	2,887.50	0.00	2,887.50	10/11/2020	13/11/2020	27/11/2020	30/09/2020
032	CIP Original	00904	01	00001	00	TID	0404-1996-00298	HN	MELVIN ERNESTO MARTINEZ GARCIA	4,331.25	0.00	4,331.25	10/11/2020	13/11/2020	27/11/2020	30/09/2020
032	CIP Original	00905	01	00001	00	TID	0401-1977-00507	HN	GLADIS ONDINA LOPEZ	3,168.75	0.00	3,168.75	10/11/2020	13/11/2020	27/11/2020	30/09/2020
032	CIP Original	00906	01	00001	00	TID	0401-1979-01761	HN	CLAUDIA YAMILETH ROMERO	3,256.25	0.00	3,256.25	10/11/2020	13/11/2020	27/11/2020	30/09/2020
032	CIP Original	00906	01	00001	00	TID	0415-1978-00181	HN	DELMY MARGARITA BRACAMONTE MELGAR	1,015.63	0.00	1,015.63	10/11/2020	13/11/2020	27/11/2020	30/09/2020
032	CIP Original	00906	01	00001	00	TID	0413-1959-00267	HN	JOSE SALVADOR SANABRIA CABALLERO	1,015.63	0.00	1,015.63	10/11/2020	13/11/2020	27/11/2020	30/09/2020
032	CIP Original	00906	01	00001	00	TID	0401-1958-00572	HN	LEANDRO MATA MATEO	2,518.75	0.00	2,518.75	10/11/2020	13/11/2020	27/11/2020	30/09/2020
032	CIP Original	00906	01	00001	00	TID	0410-1975-00204	HN	MARIA LUISA MONRROY	812.50	0.00	812.50	10/11/2020	13/11/2020	27/11/2020	30/09/2020
032	CIP Original	00907	01	00001	00	TID	0401-1979-00153	HN	HERMES ALIRIO DIAZ LOPEZ	2,712.50	0.00	2,712.50	10/11/2020	13/11/2020	27/11/2020	30/09/2020
032	CIP Original	00907	01	00001	00	TID	0401-1966-00112	HN	LOURDES CONCEPCION BUESO TURCIOS	2,125.00	0.00	2,125.00	10/11/2020	13/11/2020	27/11/2020	30/09/2020
032	CIP Original	00908	01	00001	00	TID	0401-1981-02221	HN	CRISTIAN JOSUE ARGUETA	4,262.50	0.00	4,262.50	10/11/2020	13/11/2020	27/11/2020	30/09/2020
032	CIP Original	00908	01	00001	00	TID	0418-1993-00037	HN	MELVIN JAVIER DIAZ DIAZ	2,712.50	0.00	2,712.50	10/11/2020	13/11/2020	27/11/2020	30/09/2020
032	CIP Original	00919	01	00001	00	TID	0401-1983-00766	HN	CLAUDIA MARIBEL INTERIANO ANDINO	7,921.88	0.00	7,921.88	11/11/2020	13/11/2020	27/11/2020	30/09/2020
032	CIP Original	00924	01	00001	00	RTN	08019005005248	HN	IND TEXTIL LAMYSEF BY LAUREL SA CV	529,473.00	0.00	529,473.00	24/11/2020	25/11/2020	04/12/2020	31/12/2020
032	CIP Original	00947	01	00002	00	RTN	04139005511256	HN	MANCOMUNIDAD CHORTI	648,537.74	324,268.87	324,268.87	26/11/2020	27/11/2020	08/12/2020	04/12/2020
032	CIP Original	00947	01	00003	00	RTN	04139005511256	HN	MANCOMUNIDAD CHORTI	1,840,000.00	920,000.00	920,000.00	14/12/2020	14/12/2020	14/12/2020	31/12/2020
032	CIP Original	00947	01	00004	00	RTN	04139005511256	HN	MANCOMUNIDAD CHORTI	399,027.56	199,513.78	199,513.78	15/12/2020	15/12/2020	16/12/2020	31/12/2020
032	CIP Original	00949	01	00001	00	TID	0401-1994-00365	HN	ERNESTO JOSE LOPEZ PERDOMO	8,000.00	0.00	8,000.00	21/11/2020	24/11/2020	27/11/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 033 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COPÁN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00950	01	00001	00	TID	0401-1983-00766	HN	CLAUDIA MARIBEL INTERIANO ANDINO	8,609.38	0.00	8,609.38	21/11/2020	24/11/2020	27/11/2020	31/12/2020
032	CIP Original	00951	01	00001	00	TID	0409-1986-00596	HN	HONGER IVAN CRUZ PERDOMO	13,225.00	0.00	13,225.00	21/11/2020	24/11/2020	30/11/2020	31/12/2020
032	CIP Original	00952	01	00001	00	TID	1622198800123	HN	LUIS ALONSO PERDOMO	2,218.75	0.00	2,218.75	24/11/2020	24/11/2020	27/11/2020	31/12/2020
032	CIP Original	00953	01	00001	00	TID	0401-1991-00366	HN	ERLIN DARIO SERRANO GUEVARA	1,421.88	0.00	1,421.88	23/11/2020	24/11/2020	27/11/2020	30/09/2020
032	CIP Original	00954	01	00001	00	TID	1007-1977-00430	HN	SANTOS ARCADIO INESTROZA	2,031.25	0.00	2,031.25	23/11/2020	24/11/2020	27/11/2020	30/09/2020
032	CIP Original	00955	01	00001	00	TID	0209-1959-00194	HN	HECTOR OMAR PADILLA ESCOTO	2,500.00	0.00	2,500.00	23/11/2020	27/11/2020	01/12/2020	31/12/2020
032	CIP Original	00981	01	00001	00	TID	0401-1981-01162	HN	CLAUDIA LORENA RAMOS BENITEZ	13,734.38	0.00	13,734.38	24/11/2020	24/11/2020	27/11/2020	31/12/2020
032	CIP Original	00982	01	00001	00	TID	0401-1958-00227	HN	GLORIA ERNESTINA FAJARDO CARDONA	20,250.00	0.00	20,250.00	24/11/2020	24/11/2020	30/11/2020	31/12/2020
032	CIP Original	00983	01	00001	00	TID	0404-1996-00298	HN	MELVIN ERNESTO MARTINEZ GARCIA	10,112.50	0.00	10,112.50	24/11/2020	24/11/2020	27/11/2020	31/12/2020
032	CIP Original	01016	01	00001	00	TID	0401-1973-00976	HN	ZAMIRA CANELO	3,081.25	0.00	3,081.25	01/12/2020	14/12/2020	14/12/2020	30/12/2020
032	CIP Original	01110	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	371,620.46	0.00	371,620.46	15/12/2020	15/12/2020	16/12/2020	31/12/2020
						Total Covenio :				23,758,179.38	1,443,782.65	22,314,396.73				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	SIP Original	00000	00	00001	00	RTN	08019007059130	HN	REPRESENTACIONES Y DISTRIBUCIONES UNO, S. DE R.L. DE C.V.	49,999.00	0.00	49,999.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
032	SIP Original	00000	00	00002	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,421.87	0.00	1,421.87	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00003	00	TID	1313-1965-00261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00004	00	TID	0415-1954-00053	HN	ALFONZO MONTOYA CRUZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00005	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,015.62	0.00	1,015.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00006	00	TID	0415-1954-00053	HN	ALFONZO MONTOYA CRUZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00007	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,575.00	0.00	1,575.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00008	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,350.00	0.00	1,350.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00009	00	TID	0107-1958-00943	HN	JORGE CRISTOBAL CASTRO BUSTILLO	3,982.44	0.00	3,982.44	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00010	00	TID	0408-1975-00122	HN	BESY MARIBEL DIAS RAMOS	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00011	00	TID	0401-1963-00649	HN	CARLOS HERIBERTO ROSALES BOBADILLA	3,100.00	0.00	3,100.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00011	00	TID	0401-1981-02221	HN	CRISTIAN JOSUE ARGUETA	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00011	00	TID	0401-1972-00589	HN	DAVIS DANIEL CARBAJAL	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00011	00	TID	1413-1958-00078	HN	GREGORIO OSBALDO PAZ MEJIA	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00011	00	TID	0401-1986-00947	HN	HECTOR ROLANDO RODRIGUEZ DIAZ	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00011	00	TID	0401-1956-00460	HN	ISMAEL CORTES LARA	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00011	00	TID	1318-1958-00040	HN	JORGE SALES NAVARRO	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00011	00	TID	1401-1983-00502	HN	JOSE TULIO SANTOS RAMIREZ	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 033 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COPÁN**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	SIP Original	00000	00	00011	00	TID	1408-1991-00077	HN	MAYNOR DANERY MEJIA MEJIA	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00011	00	TID	0401-1954-00449	HN	SALVADOR CASTILLO CASTELLANOS	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00012	00	TID	0401-1979-00351	HN	MARIA LOURDES CASTILLO DIONICIO	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00013	00	TID	0401-1981-02221	HN	CRISTIAN JOSUE ARGUETA	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00013	00	TID	0401-1972-00589	HN	DAVIS DANIEL CARBAJAL	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00013	00	TID	1313196500261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00013	00	TID	0417-1969-00037	HN	GLORIA ELIZABETH CONTRERAS COREA	1,625.00	0.00	1,625.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00013	00	TID	0401-1956-00460	HN	ISMAEL CORTES LARA	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00013	00	TID	1323-1967-00119	HN	MARIA JOSEFA TORRES GONZALES	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00013	00	TID	0401-1954-00449	HN	SALVADOR CASTILLO CASTELLANOS	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00014	00	TID	0417-1990-00073	HN	CINDY PAOLA MARIN MURILLO	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00014	00	TID	0801-1982-06694	HN	FANNY ESMERALDA FERRUFINO PONCE	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00014	00	TID	0401-1991-01125	HN	GIANKARLO RAPHAEL VEGA FUENTES	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00014	00	TID	0401-1975-00564	HN	KARLA MARIELA ORELLANA DUKE	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00014	00	TID	0413-1986-00246	HN	KARLA MARITZA SALVADOR ORELLANA	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00014	00	TID	0415-1991-00185	HN	LIGIA EUNICE MEJIA CHINCHILLA	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00014	00	TID	0418-1986-00207	HN	MARIA CONCEPCION MATEO CONTRERAS	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00014	00	TID	1313-1963-00494	HN	TEODOLINDA MENJIVAR PINEDA	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00014	00	TID	0401-1983-01861	HN	TRANSITO MARYLIN HENRIQUEZ CASTELLANOS	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00015	00	TID	0401-1989-00190	HN	DESY MARGARITA ARITA LARA	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00016	00	TID	0401-1969-00565	HN	MARIO EDGARDO HERNANDEZ	35,316.00	0.00	35,316.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00017	00	TID	1321-1985-00311	HN	LESLY YAMILETH LOPEZ	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00018	00	TID	0403-1978-00130	HN	ZONIA ESPERANZA VASQUEZ M.	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00019	00	TID	0401-1982-00732	HN	ROGELIO ANTONIO CHAVARRIA FIGUEROA	3,256.25	0.00	3,256.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00020	00	TID	0401-1982-00732	HN	ROGELIO ANTONIO CHAVARRIA FIGUEROA	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00021	00	ENG	0140002	HN	SECRETARIA DE AGRICULTURA Y GANADERIA	84,759.00	0.00	84,759.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	1,106,458.17	0.00	1,106,458.17	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	1,106,458.17	0.00	1,106,458.17	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	1,111,280.42	0.00	1,111,280.42	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00025	00	TID	0401-1972-00299	HN	ANA MARLENE PESQUERA TORRES	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00029	00	ENG	0602001	HN	INJUPEMP	1,140,989.27	0.00	1,140,989.27	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	1,135,855.87	0.00	1,135,855.87	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	1,135,855.87	0.00	1,135,855.87	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	1,132,401.61	0.00	1,132,401.61	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00037	00	ENG	0602001	HN	INJUPEMP	1,135,546.20	0.00	1,135,546.20	08/01/2020	08/01/2020	08/01/2020	31/12/2020
032	SIP Original	00000	00	00038	00	ENG	0602001	HN	INJUPEMP	518,974.39	0.00	518,974.39	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 033 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COPÁN**

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
						Total Covenio :				9,936,070.65	0.00	9,936,070.65				
						Total Gerencia Administrativa:	**033**			33,694,250.03	1,443,782.65	32,250,467.38				

Gerencia Administrativa: 034 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CORTÉ S**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00165	01	00005	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	3,898,954.81	0.00	3,898,954.81	05/11/2020	05/11/2020	01/12/2020	01/10/2020
033	CIP Original	00165	01	00006	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	3,834,808.66	0.00	3,834,808.66	14/12/2020	14/12/2020	16/12/2020	31/12/2020
033	CIP Original	00572	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	14,947.58	0.00	14,947.58	11/08/2020	17/08/2020	07/12/2020	06/10/2020
033	CIP Original	00658	01	00001	00	ENG	0602001	HN	INJUPEMP	866,432.55	0.00	866,432.55	13/07/2020	14/07/2020	28/07/2020	28/08/2020
033	CIP Original	00837	01	00001	00	ENG	0602001	HN	INJUPEMP	863,242.53	0.00	863,242.53	13/08/2020	17/08/2020	11/09/2020	13/10/2020
033	CIP Original	00893	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	72,000.00	0.00	72,000.00	20/10/2020	05/11/2020	26/11/2020	14/12/2020
033	CIP Original	00894	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	306,165.00	0.00	306,165.00	29/10/2020	10/11/2020	26/11/2020	28/12/2020
033	CIP Original	00896	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	233,120.00	0.00	233,120.00	29/10/2020	10/11/2020	24/11/2020	28/12/2020
033	CIP Original	01027	01	00001	00	TID	1601-1981-00162	HN	LUDIN RAMON TROCHEZ TINOCO	1,421.88	0.00	1,421.88	07/09/2020	10/09/2020	14/10/2020	01/09/2020
033	CIP Original	01072	01	00001	00	ENG	0602001	HN	INJUPEMP	864,359.03	0.00	864,359.03	08/09/2020	10/09/2020	07/10/2020	03/11/2020
033	CIP Original	01073	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	383,063.00	0.00	383,063.00	15/10/2020	15/10/2020	20/11/2020	30/11/2020
033	CIP Original	01075	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	23,750.00	0.00	23,750.00	22/09/2020	23/09/2020	07/12/2020	23/11/2020
033	CIP Original	01076	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	18,500.00	0.00	18,500.00	28/09/2020	29/09/2020	07/12/2020	26/11/2020
033	CIP Original	01077	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	3,900.00	0.00	3,900.00	29/09/2020	29/09/2020	07/12/2020	25/11/2020
033	CIP Original	01178	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	599,995.18	0.00	599,995.18	12/10/2020	13/10/2020	24/11/2020	07/12/2020
033	CIP Original	01179	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	12,573.85	0.00	12,573.85	12/10/2020	13/10/2020	24/11/2020	07/12/2020
033	CIP Original	01180	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	167,000.49	0.00	167,000.49	26/10/2020	27/10/2020	08/12/2020	23/12/2020
033	CIP Original	01185	01	00001	00	ENG	0602001	HN	INJUPEMP	854,532.76	0.00	854,532.76	06/10/2020	06/10/2020	29/10/2020	02/12/2020
033	CIP Original	01212	01	00001	00	TID	1803-1972-00119	HN	OLGA DINORAH NOLASCO LOPEZ	10,234.38	0.00	10,234.38	19/10/2020	19/10/2020	11/12/2020	01/12/2020
033	CIP Original	01261	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	97,286.00	0.00	97,286.00	05/11/2020	05/11/2020	26/11/2020	31/12/2020
033	CIP Original	01301	01	00001	00	TID	0801-1962-06372	HN	DORIS MIRELLA ORDOÑEZ MURILLO	2,031.25	0.00	2,031.25	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01301	01	00001	00	TID	0310-1979-00326	HN	FANY ARACELY MURILLO PADILLA	4,218.75	0.00	4,218.75	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01301	01	00001	00	TID	0501-1979-10943	HN	MARIO DAVID HOWEL CASTELLANOS	1,162.50	0.00	1,162.50	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01302	01	00001	00	TID	1402-1986-00073	HN	GENNY ONDINA VALERIANO BAJURTO	3,046.88	0.00	3,046.88	27/10/2020	10/11/2020	25/11/2020	01/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 034 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CORTÉ S**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
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033	CIP Original	01302	01	00001	00	TID	0401-1956-00574	HN	GUMERCINDA ALVARADO TABORA	4,312.50	0.00	4,312.50	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01302	01	00001	00	TID	0502-1973-01339	HN	MARIA EUGENIA MURILLO DUBON	2,518.75	0.00	2,518.75	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01303	01	00001	00	TID	0502-1992-01538	HN	JOSUE DAVID HOWELL	2,325.00	0.00	2,325.00	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01303	01	00001	00	TID	0501-1978-08854	HN	NURIA LETICIA MENDOZA	2,437.50	0.00	2,437.50	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01303	01	00001	00	TID	0501-1974-08571	HN	VILMA ESMERALDA MARQUEZ SANTOS	1,937.50	0.00	1,937.50	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01304	01	00001	00	TID	0107-1980-01756	HN	GLADYS MURCIA ALBERTO	2,325.00	0.00	2,325.00	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01304	01	00001	00	TID	0501-1968-05816	HN	HERIBERTO FLORES ALVARADO	2,325.00	0.00	2,325.00	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01304	01	00001	00	TID	0502-1982-00309	HN	KAREN LORENA PALMA GALLARDO	2,843.75	0.00	2,843.75	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01304	01	00001	00	TID	0506-1986-00738	HN	KARLA CAROLINA RIVERA CALIX	4,218.75	0.00	4,218.75	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01305	01	00001	00	TID	1618-1959-00010	HN	CRUZ CASTRO, ALEJANDRA	3,375.00	0.00	3,375.00	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01305	01	00001	00	TID	1622-1971-00091	HN	LUCILA PAZ	2,325.00	0.00	2,325.00	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01305	01	00001	00	TID	1413-1960-00250	HN	MARIA MERCEDES PERAZA SANTA MARIA	2,437.50	0.00	2,437.50	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01305	01	00001	00	TID	0209-1969-00306	HN	OLGA ELISABETH PEÑA MEJIA	2,812.50	0.00	2,812.50	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01305	01	00001	00	TID	1617-1972-00148	HN	ROSA MARIA ENAMORADO	2,325.00	0.00	2,325.00	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01310	01	00001	00	TID	0506-1989-02167	HN	ARACELY SUYAPA RAMOS PORTILLO	1,937.50	0.00	1,937.50	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01310	01	00001	00	TID	0505-1980-00257	HN	EVA LUDIN RIVERA MANZANARES	1,937.50	0.00	1,937.50	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01310	01	00001	00	TID	1804-1993-04297	HN	FATIMA DEL CARMEN ROSALES MARTINEZ	1,937.50	0.00	1,937.50	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01310	01	00001	00	TID	0101-1990-01202	HN	JOSE FRANCISCO RAMOS ZAMORA	7,900.00	0.00	7,900.00	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01310	01	00001	00	TID	0503-1987-00923	HN	KAREN OLIVETH GARCIA SEVILLA	10,687.50	0.00	10,687.50	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01310	01	00001	00	TID	0503-1982-00031	HN	LEYDA YOLANDA CALDERON AGUILAR	2,031.25	0.00	2,031.25	27/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01318	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	12,707.17	0.00	12,707.17	27/10/2020	10/11/2020	23/11/2020	25/12/2020
033	CIP Original	01320	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	48,000.00	0.00	48,000.00	10/11/2020	16/11/2020	15/12/2020	08/01/2021
033	CIP Original	01321	01	00002	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	215,947.50	0.00	215,947.50	11/11/2020	14/12/2020	16/12/2020	08/01/2021
033	CIP Original	01322	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	115,500.00	0.00	115,500.00	05/11/2020	05/11/2020	26/11/2020	31/12/2020
033	CIP Original	01323	01	00001	00	TID	0501-1996-02861	HN	LUIS ALONSO MENCIA BAIDE	2,459.38	0.00	2,459.38	30/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01324	01	00001	00	TID	0703-1977-01814	HN	RAQUEL MARTINEZ FUENTES	5,037.50	0.00	5,037.50	30/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01325	01	00001	00	TID	0509-1980-00141	HN	ANA ELIZABETH VIDES PADILLA	5,281.25	0.00	5,281.25	30/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01325	01	00001	00	TID	0309-1987-00069	HN	SAMIRA LIDIETH ROMERO CASTILLO	5,037.50	0.00	5,037.50	30/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01326	01	00001	00	TID	1623-1980-00336	HN	CARMEN SUYAPA GOMEZ CARDONA	5,484.38	0.00	5,484.38	30/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01326	01	00001	00	TID	0511-1974-00487	HN	MARTA DANUBIA HERNANDEZ CABRERA	5,484.38	0.00	5,484.38	30/10/2020	10/11/2020	25/11/2020	01/12/2020
033	CIP Original	01327	01	00001	00	TID	0708-1968-00248	HN	DORIS LILY GUTIERREZ GARCIA	5,484.38	0.00	5,484.38	30/10/2020	10/11/2020	26/11/2020	01/12/2020
033	CIP Original	01327	01	00001	00	TID	0511-1981-01444	HN	FANY BEATRIZ HERNANDEZ CANTARERO	4,671.88	0.00	4,671.88	30/10/2020	10/11/2020	26/11/2020	01/12/2020
033	CIP Original	01328	01	00001	00	TID	0101-1988-03360	HN	ANGIE MILENA LOPEZ FLORES	7,593.75	0.00	7,593.75	30/10/2020	10/11/2020	26/11/2020	01/12/2020
033	CIP Original	01328	01	00001	00	TID	0403-1983-00130	HN	BLANCA LILIAN RAMOS HERNANDEZ	5,484.38	0.00	5,484.38	30/10/2020	10/11/2020	26/11/2020	01/12/2020
033	CIP Original	01328	01	00001	00	TID	1613-1971-00608	HN	CONCEPCION BAUTISTA MURILLO	5,350.00	0.00	5,350.00	30/10/2020	10/11/2020	26/11/2020	01/12/2020
033	CIP Original	01328	01	00001	00	TID	1609-1976-00046	HN	LOURDES SUYAPA CASTILLO LINARES	5,037.50	0.00	5,037.50	30/10/2020	10/11/2020	26/11/2020	01/12/2020
033	CIP Original	01329	01	00001	00	TID	0509-1967-00219	HN	MARIA SOLEDAD MOYA JOYA	3,293.75	0.00	3,293.75	30/10/2020	10/11/2020	26/11/2020	01/12/2020
033	CIP Original	01330	01	00001	00	TID	0509-1975-00225	HN	DORIS YAMILETH ALVARADO MARTINEZ	7,109.38	0.00	7,109.38	30/10/2020	10/11/2020	26/11/2020	01/12/2020

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Fuente de Financiamiento: 11 **Tesoro Nacional**

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033	CIP Original	01331	01	00001	00	TID	0509-1976-00301	HN	EDITH ILIANA GUTIERREZ ZERON	6,781.25	0.00	6,781.25	30/10/2020	10/11/2020	26/11/2020	01/12/2020
033	CIP Original	01332	01	00001	00	TID	1416-1969-00066	HN	ALEX FERNANDO JACO TORRES	3,453.13	0.00	3,453.13	30/10/2020	10/11/2020	26/11/2020	01/12/2020
033	CIP Original	01332	01	00001	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	7,718.75	0.00	7,718.75	30/10/2020	10/11/2020	26/11/2020	01/12/2020
033	CIP Original	01333	01	00001	00	TID	0511-1965-00039	HN	JUAN ANGEL MEJIA IRACHEZ	3,046.88	0.00	3,046.88	30/10/2020	10/11/2020	26/11/2020	01/12/2020
033	CIP Original	01333	01	00001	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	6,781.25	0.00	6,781.25	30/10/2020	10/11/2020	26/11/2020	01/12/2020
033	CIP Original	01333	01	00001	00	TID	1801-2002-01671	HN	MILDRED HAYDEE MURILLO AMAYA	6,781.25	0.00	6,781.25	30/10/2020	10/11/2020	26/11/2020	01/12/2020
033	CIP Original	01334	01	00001	00	TID	0507-1970-00158	HN	YAMELI MEJIA PADILLA	1,550.00	0.00	1,550.00	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01335	01	00001	00	TID	0507-1988-00495	HN	ANA DOLORES MEJIA CASTRO	4,468.75	0.00	4,468.75	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01336	01	00001	00	TID	0101-1992-01966	HN	CLAUDIA MARIA ALONSO REYES	1,406.25	0.00	1,406.25	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01337	01	00001	00	TID	0501-1986-00943	HN	IRIS LIZETH CONTRERAS MATA	1,218.75	0.00	1,218.75	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01337	01	00001	00	TID	1804-1965-00589	HN	MAYRA JUDITH GOMEZ MEDINA	1,406.25	0.00	1,406.25	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01338	01	00001	00	TID	0501-1969-08719	HN	EVELYN ONDINA ROMERO LOPEZ	1,687.50	0.00	1,687.50	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01339	01	00001	00	TID	1201-1991-00451	HN	FANNY XIOMARA MARICELA CHAVER VELASQUEZ	2,325.00	0.00	2,325.00	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01340	01	00001	00	TID	0315-1974-00161	HN	IRIS DINORA FLORES AMADOR	1,218.75	0.00	1,218.75	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01341	01	00001	00	TID	0502-1969-00786	HN	TERESA FRANCISCA MEJIA CASTRO	1,625.00	0.00	1,625.00	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01342	01	00001	00	TID	1402-1986-00073	HN	GENNY ONDINA VALERIANO BAJURTO	609.38	0.00	609.38	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01343	01	00001	00	TID	0502-1982-00309	HN	KAREN LORENA PALMA GALLARDO	609.38	0.00	609.38	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01343	01	00001	00	TID	0502-1977-01294	HN	MARIA ELIZABETH LOPEZ CORDOVA	3,100.00	0.00	3,100.00	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01344	01	00001	00	TID	0801-1962-06372	HN	DORIS MIRELLA ORDOÑEZ MURILLO	1,015.63	0.00	1,015.63	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01344	01	00001	00	TID	0502-1965-00932	HN	MANUEL DE JESUS RODRIGUEZ GUEVARA	3,100.00	0.00	3,100.00	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01345	01	00001	00	TID	1413-1960-00250	HN	MARIA MERCEDES PERAZA SANTA MARIA	609.38	0.00	609.38	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01345	01	00001	00	TID	0501-1967-05530	HN	SAYDA LETICIA NUÑEZ MURILLO	609.38	0.00	609.38	30/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01346	01	00001	00	TID	1407-1970-00052	HN	ELDER DANILO AGUILAR	581.25	0.00	581.25	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01347	01	00001	00	TID	1708-1971-00251	HN	LESBIA MARIBEL CRUZ VILLALOBOS	581.25	0.00	581.25	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01348	01	00001	00	TID	0507-1984-00105	HN	ESMERALDA SANCHEZ DIAZ	609.38	0.00	609.38	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01348	01	00001	00	TID	0503-1979-00682	HN	IRIS YAMILETH CRUZ MEJIA	609.38	0.00	609.38	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01348	01	00001	00	TID	0503-1982-00031	HN	LEYDA YOLANDA CALDERON AGUILAR	609.38	0.00	609.38	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01348	01	00001	00	TID	0503-1976-00243	HN	OLGA MARINA RAMIREZ VILLANUEVA	581.25	0.00	581.25	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01349	01	00001	00	TID	0506-1989-02167	HN	ARACELY SUYAPA RAMOS PORTILLO	581.25	0.00	581.25	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01349	01	00001	00	TID	0503-1976-00347	HN	DIVINA ROXSANA RIVAS GOMEZ	581.25	0.00	581.25	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01349	01	00001	00	TID	1804-1993-04297	HN	FATIMA DEL CARMEN ROSALES MARTINEZ	775.00	0.00	775.00	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01349	01	00001	00	TID	0503-1990-00156	HN	ZOILA ESPERANZA CALLEJAS RODRIGUEZ	581.25	0.00	581.25	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01350	01	00001	00	TID	0309-1987-00069	HN	SAMIRA LIDIETH ROMERO CASTILLO	1,162.50	0.00	1,162.50	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01351	01	00001	00	TID	0703-1977-01814	HN	RAQUEL MARTINEZ FUENTES	1,162.50	0.00	1,162.50	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01352	01	00001	00	TID	0708-1968-00248	HN	DORIS LILY GUTIERREZ GARCIA	1,218.75	0.00	1,218.75	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01352	01	00001	00	TID	0511-1981-01444	HN	FANY BEATRIZ HERNANDEZ CANTARERO	1,218.75	0.00	1,218.75	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01353	01	00001	00	TID	0403-1983-00130	HN	BLANCA LILIAN RAMOS HERNANDEZ	1,625.00	0.00	1,625.00	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01353	01	00001	00	TID	1609-1976-00046	HN	LOURDES SUYAPA CASTILLO LINARES	1,356.25	0.00	1,356.25	31/10/2020	10/11/2020	27/11/2020	31/12/2020

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033	CIP Original	01354	01	00001	00	TID	0205-1993-01109	HN	ARELYS GISSEL GIRON TURCIOS	1,687.50	0.00	1,687.50	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01354	01	00001	00	TID	1623-1980-00336	HN	CARMEN SUYAPA GOMEZ CARDONA	1,218.75	0.00	1,218.75	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01354	01	00001	00	TID	0511-1974-00487	HN	MARTA DANUBIA HERNANDEZ CABRERA	1,218.75	0.00	1,218.75	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01355	01	00001	00	TID	0501-1988-01027	HN	MARIO ROBERTO FIGUEROA RIVERA	562.50	0.00	562.50	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01356	01	00001	00	TID	0501-1982-02107	HN	LESBIA VERONICA OSORIO SIERRA	1,218.75	0.00	1,218.75	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01357	01	00001	00	TID	0501-1972-06129	HN	CLAUDIA JACQUELINE ULLOA DOMINGUEZ	387.50	0.00	387.50	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01358	01	00001	00	TID	0501-1981-00019	HN	LOURDES VERONICA MUNGUIA FLORES	562.50	0.00	562.50	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01358	01	00001	00	TID	0501-1978-07409	HN	SUANY CAROLINA SANTOS ORTEZ	3,293.75	0.00	3,293.75	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01359	01	00001	00	TID	0509-1976-00301	HN	EDITH ILIANA GUTIERREZ ZERON	1,550.00	0.00	1,550.00	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01360	01	00001	00	TID	0509-1975-00225	HN	DORIS YAMILETH ALVARADO MARTINEZ	1,625.00	0.00	1,625.00	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01361	01	00001	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,625.00	0.00	1,625.00	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01362	01	00001	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	1,550.00	0.00	1,550.00	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01362	01	00001	00	TID	1801-2002-01671	HN	MILDRED HAYDEE MURILLO AMAYA	1,550.00	0.00	1,550.00	31/10/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01363	01	00001	00	TID	0506-1979-01458	HN	GLADYS MITCHEL ALVAREZ LAMBERT	1,937.50	0.00	1,937.50	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01363	01	00001	00	TID	0506-1978-01059	HN	LUIS ALONZO ZEPEDA RODRIGUEZ	7,000.00	0.00	7,000.00	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01363	01	00001	00	TID	0512-1986-00193	HN	MIRIAN ELIZABETH GUTIERREZ VELASQUEZ	1,937.50	0.00	1,937.50	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01364	01	00001	00	TID	1709-1969-00268	HN	FRANCIS SUYAPA MURILLO LAGOS	1,625.00	0.00	1,625.00	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01364	01	00001	00	TID	1613-1971-00185	HN	OTILIA CASTRO ALONSO	1,625.00	0.00	1,625.00	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01364	01	00001	00	TID	1803-1983-00020	HN	REINA LETICIA HERNANDEZ	1,625.00	0.00	1,625.00	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01365	01	00001	00	TID	0506-1969-01270	HN	ALEX ALBERTO RODRIGUEZ VIERA	3,293.75	0.00	3,293.75	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01365	01	00001	00	TID	0501-1987-11875	HN	INGRI VANESSA TORRES RODRIGUEZ	1,625.00	0.00	1,625.00	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01365	01	00001	00	TID	0501-1982-00722	HN	JESSICA DORALY NAJAR RODEZNO	1,625.00	0.00	1,625.00	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01365	01	00001	00	TID	0506-1991-01058	HN	MARVIN GEOVANNI VILLATORO ALEMAN	7,775.00	0.00	7,775.00	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01365	01	00001	00	TID	0506-1976-02436	HN	NADIYUSKA LIZETH ROMERO BONILLA	3,993.75	0.00	3,993.75	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01366	01	00001	00	TID	1806-1985-00100	HN	ADA NATALIA RODRIGUEZ FIGUEROA	1,625.00	0.00	1,625.00	02/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01367	01	00001	00	TID	0501-1979-06212	HN	ANA PATRICIA EUCEDA CROSDAILE	4,662.50	0.00	4,662.50	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01367	01	00001	00	TID	0501-1970-00580	HN	RONY REINALDO DOBLADO QUINTANA	6,187.50	0.00	6,187.50	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01367	01	00001	00	TID	0506-1985-00041	HN	SHERLY ARACELY BARRIOS ZACASA	1,937.50	0.00	1,937.50	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01368	01	00001	00	TID	0506-1985-02343	HN	ARLENE DAYRA MEJIA ARZU	1,937.50	0.00	1,937.50	02/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01368	01	00001	00	TID	0511-1973-00617	HN	DILCIA LILY COELLO PINEDA	8,187.50	0.00	8,187.50	02/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01368	01	00001	00	TID	0209-1978-00140	HN	LILIANA MARIBEL VALLADARES ZELAYA	1,625.00	0.00	1,625.00	02/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01368	01	00001	00	TID	0506-1968-00408	HN	MAVIS ESTHER OCHOA BENAVIDES	1,625.00	0.00	1,625.00	02/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01368	01	00001	00	TID	0506-1963-01365	HN	OFELIA MARTINEZ SANTOS	1,550.00	0.00	1,550.00	02/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01369	01	00001	00	TID	0501-1984-13276	HN	WENDY CLARIBEL ARAUZ CAYETANO	1,550.00	0.00	1,550.00	02/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01370	01	00001	00	TID	0506-1985-02343	HN	ARLENE DAYRA MEJIA ARZU	968.75	0.00	968.75	02/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01370	01	00001	00	TID	0511-1973-00617	HN	DILCIA LILY COELLO PINEDA	1,968.75	0.00	1,968.75	02/11/2020	10/11/2020	27/11/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 034 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CORTÉ S**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	01370	01	00001	00	TID	0506-1963-01365	HN	OFELIA MARTINEZ SANTOS	1,356.25	0.00	1,356.25	02/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01371	01	00001	00	TID	0501-1987-11875	HN	INGRI VANESSA TORRES RODRIGUEZ	1,218.75	0.00	1,218.75	02/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01372	01	00001	00	TID	0512-1986-00193	HN	MIRIAN ELIZABETH GUTIERREZ VELASQUEZ	1,356.25	0.00	1,356.25	02/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01373	01	00001	00	TID	1709-1969-00268	HN	FRANCIS SUYAPA MURILLO LAGOS	1,421.88	0.00	1,421.88	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01373	01	00001	00	TID	1803-1983-00020	HN	REINA LETICIA HERNANDEZ	1,625.00	0.00	1,625.00	02/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01374	01	00001	00	TID	0501-1962-01982	HN	FERNANDO CASTILLO TORRES	9,365.63	0.00	9,365.63	02/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01375	01	00001	00	TID	0107-1953-00567	HN	ROBERTO EDGARDO GARCIA	9,265.63	0.00	9,265.63	03/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01376	01	00001	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75	0.00	968.75	03/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01376	01	00001	00	TID	0501-1965-07185	HN	MAYRA LIZZETTE LOPEZ CARCAMO	1,937.50	0.00	1,937.50	03/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01377	01	00001	00	TID	1501-1968-00730	HN	CARLOS ROBERTO QUIROZ OWEN	2,031.25	0.00	2,031.25	03/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01377	01	00001	00	TID	1804-1970-03129	HN	DORIS ORTIZ DOMINGUEZ	1,937.50	0.00	1,937.50	03/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01377	01	00001	00	TID	1623-1975-00351	HN	ERIKA LISSETE FLORES MONTERROZA	1,015.63	0.00	1,015.63	03/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01377	01	00001	00	TID	1601-1965-00307	HN	ILDA CASTELLON	2,031.25	0.00	2,031.25	03/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01377	01	00001	00	TID	1601-1959-00321	HN	LUCIO ANIBAL LEIVA SABILLON	5,425.00	0.00	5,425.00	03/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01377	01	00001	00	TID	1623-1976-00104	HN	MARIA JUANA MARQUEZ MEMBREÑO	1,015.63	0.00	1,015.63	03/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01379	01	00001	00	TID	0510-1980-01186	HN	CILSI NOEMI NATIVI MARTINEZ	2,031.25	0.00	2,031.25	03/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01379	01	00001	00	TID	0510-1967-00603	HN	JUAN ALBERTO HERNANDEZ MARTINEZ	4,262.50	0.00	4,262.50	03/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01379	01	00001	00	TID	1603-1964-00055	HN	RAMON ELFREN PERES VIJIL	2,031.25	0.00	2,031.25	03/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01381	01	00001	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	581.25	0.00	581.25	03/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01383	01	00001	00	TID	1501-1968-00730	HN	CARLOS ROBERTO QUIROZ OWEN	1,625.00	0.00	1,625.00	04/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01383	01	00001	00	TID	1623-1975-00351	HN	ERIKA LISSETE FLORES MONTERROZA	609.38	0.00	609.38	04/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01383	01	00001	00	TID	1601-1965-00307	HN	ILDA CASTELLON	609.38	0.00	609.38	04/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01383	01	00001	00	TID	0510-1968-00648	HN	JOSE ANDRES VILLEDA REYES	1,550.00	0.00	1,550.00	04/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01383	01	00001	00	TID	1623-1980-01023	HN	KEVIN MAURICIO AGUILAR VILLEDA	1,550.00	0.00	1,550.00	04/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01383	01	00001	00	TID	0510-1976-00200	HN	MAIRA LICETH IZAGUIRRE CANALES	1,421.88	0.00	1,421.88	04/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01383	01	00001	00	TID	1623-1976-00104	HN	MARIA JUANA MARQUEZ MEMBREÑO	1,421.88	0.00	1,421.88	04/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01385	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	534,201.17	0.00	534,201.17	04/11/2020	05/11/2020	26/11/2020	20/11/2020
033	CIP Original	01386	01	00001	00	TID	0318-1961-00890	HN	OSCAR OVIEDO TABORA	4,456.25	0.00	4,456.25	04/11/2020	10/11/2020	27/11/2020	31/12/2020
033	CIP Original	01387	01	00001	00	TID	0510-1968-00648	HN	JOSE ANDRES VILLEDA REYES	6,200.00	0.00	6,200.00	04/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01387	01	00001	00	TID	1623-1980-01023	HN	KEVIN MAURICIO AGUILAR VILLEDA	2,131.25	0.00	2,131.25	04/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01387	01	00001	00	TID	0510-1976-00200	HN	MAIRA LICETH IZAGUIRRE CANALES	2,031.25	0.00	2,031.25	04/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01387	01	00001	00	TID	0510-1969-00057	HN	MARTHA EVELIN ULLOA CACERES	7,718.75	0.00	7,718.75	04/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01387	01	00001	00	TID	0510-1958-00055	HN	ROSA SUYAPA LEIVA MENDIETA	8,125.00	0.00	8,125.00	04/11/2020	10/11/2020	01/12/2020	31/12/2020
033	CIP Original	01388	01	00001	00	ENG	0602001	HN	INJUPEMP	854,831.17	0.00	854,831.17	05/11/2020	05/11/2020	23/11/2020	31/12/2020
033	CIP Original	01390	01	00001	00	ENG	0602001	HN	INJUPEMP	854,931.17	0.00	854,931.17	05/11/2020	05/11/2020	23/11/2020	31/12/2020
033	CIP Original	01392	01	00001	00	ENG	0602001	HN	INJUPEMP	854,831.17	0.00	854,831.17	05/11/2020	05/11/2020	23/11/2020	31/12/2020
033	CIP Original	01429	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	12,707.17	0.00	12,707.17	10/11/2020	10/11/2020	23/11/2020	31/12/2020
033	CIP Original	01430	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	12,707.17	0.00	12,707.17	10/11/2020	10/11/2020	23/11/2020	31/12/2020
033	CIP Original	01431	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	527,076.83	0.00	527,076.83	10/11/2020	10/11/2020	26/11/2020	31/12/2020

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 034 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CORTÉ S**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	01432	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	527,076.83	0.00	527,076.83	10/11/2020	10/11/2020	26/11/2020	31/12/2020
033	CIP Original	01433	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	527,076.83	0.00	527,076.83	10/11/2020	25/11/2020	26/11/2020	31/12/2020
033	CIP Original	01521	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	622,707.90	0.00	622,707.90	20/11/2020	15/12/2020	16/12/2020	31/12/2020
033	CIP Original	01522	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	2,345.00	0.00	2,345.00	23/11/2020	23/11/2020	26/11/2020	31/12/2020
033	CIP Original	01523	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	2,345.00	0.00	2,345.00	23/11/2020	23/11/2020	18/12/2020	31/12/2020
033	CIP Original	01524	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	2,345.00	0.00	2,345.00	23/11/2020	23/11/2020	03/12/2020	31/12/2020
033	CIP Original	01525	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	2,345.00	0.00	2,345.00	23/11/2020	23/11/2020	03/12/2020	31/12/2020
						Total Covenio :				19,255,410.54	0.00	19,255,410.54				

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
033	SIP Original	00000	00	00001	00	TID	1614-1973-00079	HN	DELMA DORIS CARRANZA TORO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00002	00	TID	0511-1971-00425	HN	GLADYS ONDINA MURILLO LOPEZ	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00003	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	1,218.75	0.00	1,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00004	00	TID	1614-1973-00079	HN	DELMA DORIS CARRANZA TORO	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00005	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00005	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	609.38	0.00	609.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00006	00	TID	1803-1972-00119	HN	OLGA DINORAH NOLASCO LOPEZ	3,812.50	0.00	3,812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00007	00	TID	0501-1967-01726	HN	JUANA RAMOS MEJIA	4,216.67	0.00	4,216.67	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00008	00	TID	0503-1979-01231	HN	ROSA ESTELA HERCULES HERNANDEZ	2,006.25	0.00	2,006.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00009	00	TID	1804-1963-01177	HN	MARITZA PAZ PEREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00010	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	2,475.00	0.00	2,475.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00011	00	TID	0511-1971-00425	HN	GLADYS ONDINA MURILLO LOPEZ	1,860.00	0.00	1,860.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00012	00	RTN	XEFSÑ6-M	HN	MULTIQUIMICOS Y SERVICIOS, S.A.	8,835.00	0.00	8,835.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00013	00	TID	1614-1973-00079	HN	DELMA DORIS CARRANZA TORO	600.00	0.00	600.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00014	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	2,525.00	0.00	2,525.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00015	00	TID	0505-1972-00601	HN	JORGE EFRAIN OVANDO PADILLA	1,500.00	0.00	1,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00016	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	4,000.00	0.00	4,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00017	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00018	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00019	00	TID	0509-1953-00030	HN	BERONICA ELIZABETH HERNANDEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00019	00	TID	1706-1956-00341	HN	CLEMENTINA OSORIO GUTIERREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00019	00	TID	1520-1966-00143	HN	DELMY DE JESUS SANCHEZ ANTUNEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00019	00	TID	0708-1968-00248	HN	DORIS LILY GUTIERREZ GARCIA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00019	00	TID	0511-1958-00058	HN	DOROTEA GONZALES DIAZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00019	00	TID	0511-1981-01444	HN	FANY BEATRIZ HERNANDEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 034 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CORTÉ S**

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
033	SIP Original	00000	00	00020	00	TID	0501-1989-12278	HN	CANTARERO GERSON WILFREDO PADILLA ZAMBRANO	5,886.00	0.00	5,886.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00021	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	2,000.00	0.00	2,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00022	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00023	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	1,281.25	0.00	1,281.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00024	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00025	00	TID	0501-1967-03978	HN	FELICITA LOPEZ MIGUEL	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00026	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00027	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	2,000.00	0.00	2,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00028	00	TID	0501-1984-04544	HN	DIEGO ARMANDO PADUCA CARPIO	987.50	0.00	987.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00028	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00029	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00030	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00031	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00032	00	TID	0504-1989-00253	HN	ELISA SARAI SOSA ALVARADO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00033	00	TID	0504-1989-00253	HN	ELISA SARAI SOSA ALVARADO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00034	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00035	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00036	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	438,253.95	0.00	438,253.95	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00037	00	TID	0501-1987-01754	HN	SARA LIZZETTE RIVERA LICONA	396.87	0.00	396.87	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00038	00	TID	0501-1987-01754	HN	SARA LIZZETTE RIVERA LICONA	784.37	0.00	784.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00039	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,743.75	0.00	1,743.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00040	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00041	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00041	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	1,743.75	0.00	1,743.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00041	00	TID	1516-1958-00034	HN	LINARDO NECTALI GARRIDO GARRIDO	2,234.38	0.00	2,234.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00041	00	TID	0504-1976-00130	HN	MARIA JOSEFA PONCE BETANCOURT	2,437.50	0.00	2,437.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00042	00	TID	1808-1964-00028	HN	IVETH BARAHONA CAMPOS	1,609.38	0.00	1,609.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00043	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,743.75	0.00	1,743.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00043	00	TID	0511-1965-00039	HN	JUAN ANGEL MEJIA IRACHEZ	2,093.75	0.00	2,093.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00043	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00043	00	TID	1516-1958-00034	HN	LINARDO NECTALI GARRIDO GARRIDO	1,625.00	0.00	1,625.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00044	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00044	00	TID	0511-1965-00039	HN	JUAN ANGEL MEJIA IRACHEZ	1,578.13	0.00	1,578.13	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00044	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00044	00	TID	1516-1958-00034	HN	LINARDO NECTALI GARRIDO GARRIDO	1,578.13	0.00	1,578.13	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00044	00	TID	0504-1976-00130	HN	MARIA JOSEFA PONCE BETANCOURT	2,500.00	0.00	2,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00045	00	TID	1808-1964-00028	HN	IVETH BARAHONA CAMPOS	2,500.00	0.00	2,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00046	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 034 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CORTÉ S**

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
033	SIP Original	00000	00	00047	00	TID	1601-1981-00162	HN	LUDIN RAMON TROCHEZ TINOCO	2,031.25	0.00	2,031.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00048	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00051	00	TID	1804-1959-01537	HN	EMILIO ORELLANA MENDEZ	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00052	00	TID	1804-1959-01537	HN	EMILIO ORELLANA MENDEZ	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00053	00	TID	0511-1957-00407	HN	ROSA MARGARITA CANTARERO FUENTES	2,031.25	0.00	2,031.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00061	00	ENG	0602001	HN	INJUPEMP	1,614.96	0.00	1,614.96	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00131	00	ENG	0602001	HN	INJUPEMP	1,674,018.38	0.00	1,674,018.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
033	SIP Original	00000	00	00133	00	ENG	0602001	HN	INJUPEMP	1,671,291.64	0.00	1,671,291.64	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				3,896,104.74	0.00	3,896,104.74				
						Total Gerencia Administrativa: 034				23,151,515.28	0.00	23,151,515.28				

Gerencia Administrativa: 035 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CHOLUTECA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
034	CIP Original	00244	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	65,196.00	0.00	65,196.00	01/04/2020	08/04/2020	03/12/2020	18/05/2020
034	CIP Original	00246	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	41,260.00	0.00	41,260.00	01/04/2020	08/04/2020	03/12/2020	18/05/2020
034	CIP Original	00280	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	259,423.00	0.00	259,423.00	02/04/2020	08/04/2020	01/12/2020	18/05/2020
034	CIP Original	00329	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	3,023,681.45	0.00	3,023,681.45	24/08/2020	08/09/2020	04/12/2020	24/10/2020
034	CIP Original	00329	01	00004	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,376,944.34	0.00	1,376,944.34	10/11/2020	10/11/2020	30/11/2020	29/12/2020
034	CIP Original	00329	01	00005	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,582,176.21	0.00	1,582,176.21	18/11/2020	18/11/2020	30/11/2020	29/12/2020
034	CIP Original	00329	01	00006	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,000,000.00	0.00	1,000,000.00	23/11/2020	23/11/2020	02/12/2020	15/01/2021
034	CIP Original	00329	01	00007	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	439,050.00	0.00	439,050.00	30/11/2020	30/11/2020	04/12/2020	15/01/2021
034	CIP Original	00329	01	00008	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	392,665.00	0.00	392,665.00	18/12/2020	18/12/2020	28/12/2020	26/01/2021
034	CIP Original	00815	01	00001	00	RTN	05019010314509	HN	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS	17,289.16	0.00	17,289.16	29/09/2020	04/11/2020	01/12/2020	11/11/2020
034	CIP Original	00824	01	00002	00	RTN	08019999400580	HN	COMUNICACIONES GLOBALES S DE R L	61,050.00	0.00	61,050.00	24/11/2020	24/11/2020	01/12/2020	22/01/2021
034	CIP Original	00826	01	00002	00	RTN	08019003239756	HN	RANDOM INDUSTRIAL S DE R.L. DE C.V.	34,880.00	0.00	34,880.00	24/11/2020	24/11/2020	01/12/2020	22/01/2021
034	CIP Original	00836	01	00001	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	1,162.50	0.00	1,162.50	18/06/2020	14/10/2020	10/11/2020	17/08/2020
034	CIP Original	00868	01	00001	00	TID	0101-1961-00435	HN	MARIA DE LOS ANGELES GUIDO VALDIVIO	1,687.50	0.00	1,687.50	26/06/2020	14/10/2020	30/10/2020	25/08/2020
034	CIP Original	00879	01	00001	00	ENG	0602001	HN	INJUPEMP	1,607,493.38	0.00	1,607,493.38	29/06/2020	14/08/2020	11/09/2020	19/08/2020
034	CIP Original	00881	01	00001	00	ENG	0602001	HN	INJUPEMP	1,607,812.38	0.00	1,607,812.38	29/06/2020	14/08/2020	11/09/2020	19/08/2020
034	CIP Original	00976	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	150,000.00	0.00	150,000.00	01/09/2020	07/09/2020	26/11/2020	15/10/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 035 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CHOLUTECA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
034	CIP Original	01049	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	380,000.00	0.00	380,000.00	28/09/2020	29/09/2020	24/11/2020	10/11/2020
034	CIP Original	01050	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	229,880.00	0.00	229,880.00	28/09/2020	29/09/2020	24/11/2020	10/11/2020
034	CIP Original	01055	01	00001	00	TID	0606-1978-00176	HN	DENIS ORLANDO SUAZO RIVERA	2,500.00	0.00	2,500.00	24/08/2020	15/12/2020	21/12/2020	27/10/2020
034	CIP Original	01070	01	00001	00	TID	0606-1978-00176	HN	DENIS ORLANDO SUAZO RIVERA	2,500.00	0.00	2,500.00	24/08/2020	15/12/2020	21/12/2020	27/10/2020
034	CIP Original	01071	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	187,000.00	0.00	187,000.00	28/09/2020	29/09/2020	02/12/2020	10/11/2020
034	CIP Original	01249	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	29,615.00	0.00	29,615.00	28/09/2020	29/09/2020	01/12/2020	10/11/2020
034	CIP Original	01250	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	45,988.44	0.00	45,988.44	28/09/2020	29/09/2020	01/12/2020	10/11/2020
034	CIP Original	01327	01	00001	00	TID	0615-1983-00645	HN	DANELY ROSMERY RODRIGUEZ CAÑADA	1,218.75	0.00	1,218.75	07/10/2020	16/10/2020	30/10/2020	08/09/2020
034	CIP Original	01366	01	00001	00	RTN	05019010314509	HN	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS	39,231.96	0.00	39,231.96	04/11/2020	06/11/2020	20/11/2020	22/12/2020
034	CIP Original	01386	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	1,562.50	0.00	1,562.50	30/10/2020	04/11/2020	24/11/2020	18/12/2020
034	CIP Original	01387	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	5,000.00	0.00	5,000.00	30/10/2020	04/11/2020	02/12/2020	18/12/2020
034	CIP Original	01388	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	3,000.00	0.00	3,000.00	05/11/2020	06/11/2020	02/12/2020	23/12/2020
034	CIP Original	01389	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	19,250.00	0.00	19,250.00	30/10/2020	04/11/2020	02/12/2020	18/12/2020
034	CIP Original	01390	01	00001	00	TID	0609-1953-00012	HN	WILFREDO CAMPOS	20,570.00	0.00	20,570.00	28/10/2020	29/10/2020	02/12/2020	25/12/2020
034	CIP Original	01391	01	00001	00	RTN	08019005005248	HN	IND TEXTIL LAMYSEF BY LAUREL SA CV	189,372.00	0.00	189,372.00	04/11/2020	06/11/2020	02/12/2020	20/12/2020
034	CIP Original	01392	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	249,560.00	0.00	249,560.00	06/11/2020	09/11/2020	02/12/2020	24/12/2020
034	CIP Original	01393	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	212,085.00	0.00	212,085.00	06/11/2020	09/11/2020	02/12/2020	24/12/2020
034	CIP Original	01394	01	00001	00	RTN	08019995285444	HN	LK. CO, S.A. DE C.V.	15,660.00	0.00	15,660.00	24/11/2020	24/11/2020	02/12/2020	22/01/2021
034	CIP Original	01396	01	00001	00	ENG	0602001	HN	INJUPEMP	1,608,131.38	0.00	1,608,131.38	15/10/2020	19/10/2020	29/10/2020	15/12/2020
034	CIP Original	01397	01	00001	00	ENG	0602001	HN	INJUPEMP	1,595,785.32	0.00	1,595,785.32	15/10/2020	19/10/2020	29/10/2020	15/12/2020
034	CIP Original	01398	01	00001	00	ENG	0602001	HN	INJUPEMP	1,591,400.30	0.00	1,591,400.30	15/10/2020	19/10/2020	29/10/2020	15/12/2020
034	CIP Original	01399	01	00001	00	ENG	0602001	HN	INJUPEMP	1,585,202.04	0.00	1,585,202.04	15/10/2020	19/10/2020	29/10/2020	15/12/2020
034	CIP Original	01416	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	113,928.00	0.00	113,928.00	04/11/2020	06/11/2020	02/12/2020	20/12/2020
034	CIP Original	01417	01	00001	00	TID	0609-1953-00012	HN	WILFREDO CAMPOS	41,537.20	0.00	41,537.20	03/11/2020	04/11/2020	02/12/2020	15/12/2020
034	CIP Original	01418	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	29,442.96	0.00	29,442.96	24/11/2020	24/11/2020	02/12/2020	22/01/2021
034	CIP Original	01419	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	20,181.00	0.00	20,181.00	16/11/2020	16/11/2020	01/12/2020	08/01/2021
034	CIP Original	01420	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	22,232.00	0.00	22,232.00	24/11/2020	24/11/2020	02/12/2020	22/01/2021
034	CIP Original	01421	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	4,649.40	0.00	4,649.40	16/11/2020	16/11/2020	01/12/2020	08/01/2021
034	CIP Original	01516	01	00001	00	TID	0601-1981-00109	HN	CESAR RENIERY MARADIAGA REYES	968.75	0.00	968.75	04/11/2020	17/11/2020	03/12/2020	21/12/2020
034	CIP Original	01516	01	00001	00	TID	0605-1981-01712	HN	DALIA LIZETH ZEPEDA BETANCO	609.38	0.00	609.38	04/11/2020	17/11/2020	03/12/2020	21/12/2020
034	CIP Original	01516	01	00001	00	TID	0601-1981-02153	HN	DANIA YANORIS ZEPEDA CARRANZA	609.38	0.00	609.38	04/11/2020	17/11/2020	03/12/2020	21/12/2020
034	CIP Original	01516	01	00001	00	TID	0601-1990-00242	HN	FRANCIS TATIANA PAZ REYES	406.25	0.00	406.25	04/11/2020	17/11/2020	03/12/2020	21/12/2020
034	CIP Original	01516	01	00001	00	TID	0601-1976-01537	HN	KARLA VALESKA ANDINO ALVAREZ	581.25	0.00	581.25	04/11/2020	17/11/2020	03/12/2020	21/12/2020
034	CIP Original	01516	01	00001	00	TID	0601-1990-00388	HN	LEIDI ELOHA ORDOÑEZ	968.75	0.00	968.75	04/11/2020	17/11/2020	03/12/2020	21/12/2020
034	CIP Original	01516	01	00001	00	TID	0601-1965-01278	HN	MARIA ARCENIA MIRANDA DIAZ	968.75	0.00	968.75	04/11/2020	17/11/2020	03/12/2020	21/12/2020

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Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 035 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CHOLUTECA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

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034	CIP Original	01516	01	00001	00	TID	0601-1975-01982	HN	MARTA MIRIAN LOPEZ MUÑOZ	609.38	0.00	609.38	04/11/2020	17/11/2020	03/12/2020	21/12/2020
034	CIP Original	01523	01	00001	00	TID	0610-1967-00391	HN	SANTOS FRANCIS NUÑEZ	2,325.00	0.00	2,325.00	04/11/2020	17/11/2020	03/12/2020	22/12/2020
034	CIP Original	01527	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	23,428.76	0.00	23,428.76	24/11/2020	24/11/2020	02/12/2020	22/01/2021
034	CIP Original	01538	01	00001	00	TID	0609-1963-00262	HN	LUIS ANTONIO CORDOVA SOLANO	2,437.50	0.00	2,437.50	05/11/2020	17/11/2020	03/12/2020	29/12/2020
034	CIP Original	01555	01	00001	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	2,325.00	0.00	2,325.00	07/11/2020	17/11/2020	03/12/2020	30/12/2020
034	CIP Original	01555	01	00001	00	TID	0606-1973-00834	HN	IRIS LORENA ARIAS NAJAR	1,356.25	0.00	1,356.25	07/11/2020	17/11/2020	03/12/2020	30/12/2020
034	CIP Original	01555	01	00001	00	TID	0609-1986-00818	HN	KAREN JOHANA CRUZ MARCIA	2,234.38	0.00	2,234.38	07/11/2020	17/11/2020	03/12/2020	30/12/2020
034	CIP Original	01555	01	00001	00	TID	0609-1978-00301	HN	XIOMARA ELIZABETH RAMIREZ	1,162.50	0.00	1,162.50	07/11/2020	17/11/2020	03/12/2020	30/12/2020
034	CIP Original	01562	01	00001	00	TID	0615-1973-00364	HN	CARMEN YESENIA FLORES	609.38	0.00	609.38	07/11/2020	17/11/2020	11/12/2020	30/12/2020
034	CIP Original	01562	01	00001	00	TID	0601-1968-02073	HN	LESBIA MILAGRO QUIROZ ALCERRO	581.25	0.00	581.25	07/11/2020	17/11/2020	11/12/2020	30/12/2020
034	CIP Original	01562	01	00001	00	TID	0601-1977-02182	HN	LOURDES PATRICIA PAVON DIAZ	609.38	0.00	609.38	07/11/2020	17/11/2020	11/12/2020	30/12/2020
034	CIP Original	01562	01	00001	00	TID	0601-1967-00587	HN	MARIA ISABEL RODRIGUEZ ORDOÑEZ	581.25	0.00	581.25	07/11/2020	17/11/2020	11/12/2020	30/12/2020
034	CIP Original	01562	01	00001	00	TID	0602-1973-00250	HN	MERCEDES ISAURA HERRERA ORDOÑEZ	609.38	0.00	609.38	07/11/2020	17/11/2020	11/12/2020	30/12/2020
034	CIP Original	01562	01	00001	00	TID	0601-1978-00013	HN	NORIS EVELIN CORRALES CORRALES	581.25	0.00	581.25	07/11/2020	17/11/2020	11/12/2020	30/12/2020
034	CIP Original	01562	01	00001	00	TID	0601-1978-01084	HN	WALESKA ISABEL JIMENEZ	581.25	0.00	581.25	07/11/2020	17/11/2020	11/12/2020	30/12/2020
034	CIP Original	01563	01	00001	00	TID	0601-1986-01356	HN	FRANCY YAMILIN PERDOMO SORIANO	609.38	0.00	609.38	07/11/2020	17/11/2020	03/12/2020	30/12/2020
034	CIP Original	01563	01	00001	00	TID	0601-1985-05381	HN	JANETH MERCEDES CARRANZA OSORTO	581.25	0.00	581.25	07/11/2020	17/11/2020	03/12/2020	30/12/2020
034	CIP Original	01563	01	00001	00	TID	0601-1987-03430	HN	LESBIA MARIBEL VILLAGRA ALVAREZ	581.25	0.00	581.25	07/11/2020	17/11/2020	03/12/2020	30/12/2020
034	CIP Original	01563	01	00001	00	TID	0601-1989-03514	HN	MARLON ALEXANDER OSORTO SIERRA	581.25	0.00	581.25	07/11/2020	17/11/2020	03/12/2020	30/12/2020
034	CIP Original	01563	01	00001	00	TID	1709-1986-00657	HN	NADYA GABRIELA RAMOS AGUILAR	581.25	0.00	581.25	07/11/2020	17/11/2020	03/12/2020	30/12/2020
034	CIP Original	01563	01	00001	00	TID	0601-1978-01457	HN	NANCY GERTRUDIS CRUZ REYES	581.25	0.00	581.25	07/11/2020	17/11/2020	03/12/2020	30/12/2020
034	CIP Original	01563	01	00001	00	TID	0603-1965-00209	HN	ROSA EMILIA HERNANDEZ RIVERA	843.75	0.00	843.75	07/11/2020	17/11/2020	03/12/2020	30/12/2020
034	CIP Original	01563	01	00001	00	TID	0606-1967-00332	HN	SARAI ALVAREZ MARTINEZ	381.25	0.00	381.25	07/11/2020	17/11/2020	03/12/2020	30/12/2020
034	CIP Original	01592	01	00001	00	ENG	0602001	HN	INJUPEMP	1,585,425.23	0.00	1,585,425.23	09/11/2020	10/11/2020	30/11/2020	31/12/2020
034	CIP Original	01593	01	00001	00	ENG	0602001	HN	INJUPEMP	1,585,425.23	0.00	1,585,425.23	09/11/2020	10/11/2020	30/11/2020	31/12/2020
034	CIP Original	01594	01	00001	00	ENG	0602001	HN	INJUPEMP	1,585,425.23	0.00	1,585,425.23	09/11/2020	10/11/2020	30/11/2020	31/12/2020
034	CIP Original	01598	01	00001	00	TID	0607-1964-00205	HN	JOSE LUIS NAJAR SILVA	843.75	0.00	843.75	09/11/2020	17/11/2020	03/12/2020	31/12/2020
034	CIP Original	01814	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,936.00	0.00	11,936.00	16/11/2020	23/11/2020	02/12/2020	08/01/2021
034	CIP Original	01815	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,936.00	0.00	11,936.00	16/11/2020	23/11/2020	02/12/2020	08/01/2021
034	CIP Original	01816	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,936.00	0.00	11,936.00	16/11/2020	23/11/2020	02/12/2020	08/01/2021
034	CIP Original	01817	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,936.00	0.00	11,936.00	16/11/2020	23/11/2020	02/12/2020	08/01/2021
034	CIP Original	01818	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,936.00	0.00	11,936.00	16/11/2020	23/11/2020	02/12/2020	08/01/2021
034	CIP Original	01819	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,936.00	0.00	11,936.00	16/11/2020	23/11/2020	02/12/2020	08/01/2021
034	CIP Original	01822	01	00001	00	TID	0606-1962-00238	HN	TRINIDAD ISABEL SUAZO HUETE	968.75	0.00	968.75	16/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01858	01	00001	00	TID	0603-1967-00557	HN	MIRIAN MENDEZ MUÑOZ	812.50	0.00	812.50	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01858	01	00001	00	TID	0606-1970-00683	HN	PAULA DELIA PADILLA CASTILLO	775.00	0.00	775.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020

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034	CIP Original	01858	01	00001	00	TID	0606-1976-00558	HN	PRISCILA YOSELI ORDOÑEZ ZUNIGA	968.75	0.00	968.75	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01859	01	00001	00	TID	0606-1995-00657	HN	ANA MARILIA HERRERA PAZ	775.00	0.00	775.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01859	01	00001	00	TID	0606-1985-01973	HN	TESLA AZUCENA CARRANZA PEREZ	775.00	0.00	775.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01860	01	00001	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00	0.00	775.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01860	01	00001	00	TID	0609-1970-00165	HN	JUANA ARGENTINA AGUIRRE ESCOBAR	1,968.75	0.00	1,968.75	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01860	01	00001	00	TID	0609-1987-00385	HN	KAREN LORENA PAZ RAMIREZ	775.00	0.00	775.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01860	01	00001	00	TID	0606-1961-00041	HN	LUIS AMAURY ESPINOZA	775.00	0.00	775.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01861	01	00001	00	TID	0606-1972-00178	HN	CANDIDA ROSA FLOREZ	812.50	0.00	812.50	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01861	01	00001	00	TID	0606-1990-00341	HN	FRANCIS SARAI REYES AMAYA	812.50	0.00	812.50	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01861	01	00001	00	TID	0603-1983-01182	HN	LUZ IDENIA CASTILLO GOMEZ	775.00	0.00	775.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01861	01	00001	00	TID	0606-1979-01672	HN	MARIA REINA ARMAS	1,015.63	0.00	1,015.63	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01861	01	00001	00	TID	0606-1988-00511	HN	PEDRO ANTONIO MARTINEZ REYES	1,356.25	0.00	1,356.25	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01861	01	00001	00	TID	0605-1982-00894	HN	SURY YUDITH BONILLA HERNANDEZ	775.00	0.00	775.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01862	01	00001	00	TID	0601-1967-00467	HN	ALEJANDRINA LAINEZ RAMOS	609.38	0.00	609.38	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01863	01	00001	00	TID	0615-1961-00432	HN	SANTOS LIDDENIA GARCIA BENITES	1,550.00	0.00	1,550.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01863	01	00001	00	TID	0209-1972-00386	HN	ZIOMARA ELIZABETH SANCHEZ GUILLEN	2,250.00	0.00	2,250.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01864	01	00001	00	TID	0606-1978-00176	HN	DENIS ORLANDO SUAZO RIVERA	1,550.00	0.00	1,550.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01864	01	00001	00	TID	0606-1966-00042	HN	ERADIA GERTRUDIS AMADOR MORENO	1,687.50	0.00	1,687.50	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01865	01	00001	00	TID	0601-1975-01432	HN	LEYLA MARICELA ESPINAL	1,550.00	0.00	1,550.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01865	01	00001	00	TID	0601-1994-02088	HN	NESTOR JONAS OSORTO FLORES	1,550.00	0.00	1,550.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01865	01	00001	00	TID	0601-1980-01434	HN	NIDIA CAROLINA LANDA MIDENCE	1,687.50	0.00	1,687.50	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01866	01	00001	00	TID	0601-1969-01026	HN	ALBA LUZ VENTURA ORDOÑEZ	843.75	0.00	843.75	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01866	01	00001	00	TID	0601-1972-00378	HN	LILIAN MARINA MIDENCE PALMA	609.38	0.00	609.38	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01867	01	00001	00	TID	0610-1977-00147	HN	MARTA DILENIA FUNEZ SANCHEZ	775.00	0.00	775.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01868	01	00001	00	TID	0208-1968-00118	HN	LUIS ROBERTO GOMEZ MENDOZA	1,687.50	0.00	1,687.50	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01869	01	00001	00	TID	1201-1972-00161	HN	HILDA DOLORES SUAZO MENDEZ	1,687.50	0.00	1,687.50	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01869	01	00001	00	TID	0601-1973-01519	HN	RIGOBERTO GIRON MARTINEZ	1,550.00	0.00	1,550.00	19/11/2020	24/11/2020	03/12/2020	31/12/2020
034	CIP Original	01897	01	00001	00	TID	0601-1989-02930	HN	HARLIN JOSE MARIN MUÑOZ	2,131.25	0.00	2,131.25	20/11/2020	24/11/2020	28/11/2020	31/12/2020
034	CIP Original	01898	01	00001	00	TID	0601-1989-02930	HN	HARLIN JOSE MARIN MUÑOZ	2,131.25	0.00	2,131.25	20/11/2020	24/11/2020	28/11/2020	31/12/2020
034	CIP Original	01899	01	00001	00	TID	0601-1989-02930	HN	HARLIN JOSE MARIN MUÑOZ	2,131.25	0.00	2,131.25	20/11/2020	24/11/2020	28/11/2020	31/12/2020
034	CIP Original	01900	01	00001	00	TID	0801-1985-02936	HN	ALFREDO EMILIO FARACH SIMON	3,421.88	0.00	3,421.88	20/11/2020	24/11/2020	28/11/2020	31/12/2020
034	CIP Original	01901	01	00001	00	TID	0801-1985-02936	HN	ALFREDO EMILIO FARACH SIMON	3,421.88	0.00	3,421.88	20/11/2020	24/11/2020	28/11/2020	31/12/2020
034	CIP Original	01902	01	00001	00	TID	0801-1985-02936	HN	ALFREDO EMILIO FARACH SIMON	3,421.88	0.00	3,421.88	20/11/2020	24/11/2020	28/11/2020	31/12/2020
034	CIP Original	01903	01	00001	00	TID	0601-1978-00811	HN	WILMER RAFAEL CARRASCO ARRIAZA	2,234.38	0.00	2,234.38	20/11/2020	24/11/2020	28/11/2020	31/12/2020
034	CIP Original	01904	01	00001	00	TID	0601-1978-00811	HN	WILMER RAFAEL CARRASCO ARRIAZA	2,234.38	0.00	2,234.38	20/11/2020	24/11/2020	28/11/2020	31/12/2020
034	CIP Original	01905	01	00001	00	TID	0601-1978-00811	HN	WILMER RAFAEL CARRASCO ARRIAZA	2,234.38	0.00	2,234.38	20/11/2020	24/11/2020	28/11/2020	31/12/2020
034	CIP Original	01906	01	00001	00	TID	0608-1996-00135	HN	SONIA YASMARA BARAHONA SANCHEZ	4,312.50	0.00	4,312.50	20/11/2020	24/11/2020	11/12/2020	31/12/2020
034	CIP Original	01907	01	00001	00	TID	0608-1996-00135	HN	SONIA YASMARA BARAHONA SANCHEZ	4,312.50	0.00	4,312.50	20/11/2020	24/11/2020	11/12/2020	31/12/2020
034	CIP Original	01908	01	00001	00	TID	0608-1996-00135	HN	SONIA YASMARA BARAHONA	4,312.50	0.00	4,312.50	20/11/2020	24/11/2020	11/12/2020	31/12/2020

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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
034	CIP Original	01909	01	00001	00	TID	1506-1976-00014	HN	DIXZA LICETH TORRES SANCHEZ	2,640.63	0.00	2,640.63	20/11/2020	24/11/2020	28/11/2020	31/12/2020
034	CIP Original	01910	01	00001	00	TID	1506-1976-00014	HN	DIXZA LICETH TORRES	2,640.63	0.00	2,640.63	20/11/2020	24/11/2020	28/11/2020	31/12/2020
034	CIP Original	01911	01	00001	00	TID	1506-1976-00014	HN	DIXZA LICETH TORRES	2,640.63	0.00	2,640.63	20/11/2020	24/11/2020	28/11/2020	31/12/2020
034	CIP Original	01916	01	00001	00	TID	0605-1978-00522	HN	ANGELICA MARIA ZEPEDA	609.38	0.00	609.38	23/11/2020	24/11/2020	03/12/2020	14/01/2021
034	CIP Original	01916	01	00001	00	TID	0605-1985-00572	HN	DELMI SUYAPA ESPINAL BETANCOURTH	581.25	0.00	581.25	23/11/2020	24/11/2020	03/12/2020	14/01/2021
034	CIP Original	01916	01	00001	00	TID	0605-1974-00198	HN	DIANA YAMILETH LAINEZ REYES	1,218.75	0.00	1,218.75	23/11/2020	24/11/2020	03/12/2020	14/01/2021
034	CIP Original	01916	01	00001	00	TID	0605-1972-00562	HN	DULCE MARIA SALINAS ORDOÑEZ	609.38	0.00	609.38	23/11/2020	24/11/2020	03/12/2020	14/01/2021
034	CIP Original	01916	01	00001	00	TID	0601-1961-00769	HN	EMILIA VICTORIA CORRALES	609.38	0.00	609.38	23/11/2020	24/11/2020	03/12/2020	14/01/2021
034	CIP Original	01916	01	00001	00	TID	0605-1982-00138	HN	LEDIS ONEIDA BAQUEDANO TERCERO	609.38	0.00	609.38	23/11/2020	24/11/2020	03/12/2020	14/01/2021
034	CIP Original	01916	01	00001	00	TID	0605-1968-00225	HN	MARIA VIRGINIA LINAREZ AMADOR	609.38	0.00	609.38	23/11/2020	24/11/2020	03/12/2020	14/01/2021
034	CIP Original	01916	01	00001	00	TID	0605-1957-00219	HN	ROSA AMELIA OHARA BENITEZ	1,125.00	0.00	1,125.00	23/11/2020	24/11/2020	03/12/2020	14/01/2021
034	CIP Original	01917	01	00001	00	TID	0606-1980-00068	HN	ISMELDA SUYAPA OCHOA HERNANDEZ	1,218.75	0.00	1,218.75	23/11/2020	24/11/2020	11/12/2020	14/01/2021
034	CIP Original	01918	01	00001	00	TID	0605-1974-00690	HN	LOURDES LORENA LAINEZ	609.38	0.00	609.38	23/11/2020	24/11/2020	03/12/2020	14/01/2021
034	CIP Original	01921	01	00001	00	TID	0615-1975-00722	HN	DORIS ARACELY RIVERA SANCHEZ	609.38	0.00	609.38	23/11/2020	24/11/2020	03/12/2020	14/01/2021
034	CIP Original	01921	01	00001	00	TID	0616-1963-00040	HN	ROSA EMILIA GONZALES MALDONADO	1,125.25	0.00	1,125.25	23/11/2020	24/11/2020	03/12/2020	14/01/2021
034	CIP Original	01922	01	00001	00	TID	0605-1990-00311	HN	DANELIA LIZETH MALDONADO LINAREZ	581.25	0.00	581.25	23/11/2020	24/11/2020	11/12/2020	14/01/2021
034	CIP Original	01922	01	00001	00	TID	0605-1980-00092	HN	DILMA CECILIA MALDONADO LINAREZ	609.38	0.00	609.38	23/11/2020	24/11/2020	11/12/2020	14/01/2021
034	CIP Original	01922	01	00001	00	TID	0605-1981-02579	HN	HERLAND DANILO RUEDA HERRERA	581.25	0.00	581.25	23/11/2020	24/11/2020	11/12/2020	14/01/2021
034	CIP Original	01922	01	00001	00	TID	0605-1968-00510	HN	JUAN SANTIAGO AVILEZ	609.38	0.00	609.38	23/11/2020	24/11/2020	11/12/2020	14/01/2021
034	CIP Original	01922	01	00001	00	TID	0615-1982-00592	HN	KELIN DINORA GIRON BETANCOURTH	609.38	0.00	609.38	23/11/2020	24/11/2020	11/12/2020	14/01/2021
034	CIP Original	01930	01	00001	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	2,518.75	0.00	2,518.75	24/11/2020	26/11/2020	03/12/2020	31/12/2020
034	CIP Original	01931	01	00001	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	2,518.75	0.00	2,518.75	24/11/2020	26/11/2020	03/12/2020	31/12/2020
034	CIP Original	01932	01	00001	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	2,518.75	0.00	2,518.75	24/11/2020	26/11/2020	03/12/2020	31/12/2020
034	CIP Original	01933	01	00001	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	2,518.75	0.00	2,518.75	24/11/2020	26/11/2020	03/12/2020	31/12/2020
034	CIP Original	01934	01	00001	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	2,518.75	0.00	2,518.75	24/11/2020	26/11/2020	03/12/2020	31/12/2020
034	CIP Original	01993	01	00001	00	TID	0605-1991-00301	HN	ESTELA GABRIELA WILLIAMS OSORIO	3,150.00	0.00	3,150.00	26/11/2020	26/11/2020	03/12/2020	26/01/2021
034	CIP Original	01994	01	00001	00	TID	0605-1991-00301	HN	ESTELA GABRIELA WILLIAMS OSORIO	3,100.00	0.00	3,100.00	26/11/2020	26/11/2020	03/12/2020	26/01/2021
034	CIP Original	01995	01	00001	00	TID	0605-1991-00301	HN	ESTELA GABRIELA WILLIAMS OSORIO	3,100.00	0.00	3,100.00	26/11/2020	26/11/2020	03/12/2020	26/01/2021
034	CIP Original	01996	01	00001	00	TID	0605-1991-00301	HN	ESTELA GABRIELA WILLIAMS OSORIO	3,100.00	0.00	3,100.00	26/11/2020	26/11/2020	03/12/2020	26/01/2021
034	CIP Original	01997	01	00001	00	TID	0605-1991-00301	HN	ESTELA GABRIELA WILLIAMS OSORIO	3,100.00	0.00	3,100.00	26/11/2020	26/11/2020	03/12/2020	26/01/2021
034	CIP Original	01998	01	00001	00	TID	0605-1991-00301	HN	ESTELA GABRIELA WILLIAMS OSORIO	3,100.00	0.00	3,100.00	26/11/2020	26/11/2020	03/12/2020	26/01/2021
034	CIP Original	01999	01	00001	00	TID	0605-1991-00301	HN	ESTELA GABRIELA WILLIAMS OSORIO	1,162.50	0.00	1,162.50	26/11/2020	26/11/2020	03/12/2020	26/01/2021
034	CIP Original	02000	01	00001	00	TID	0607-1960-00259	HN	BLANCA ROSA MORENO ALVAREZ	2,812.50	0.00	2,812.50	26/11/2020	26/11/2020	03/12/2020	15/01/2021

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 035 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CHOLUTECA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
034	CIP Original	02004	01	00001	00	TID	0610-1983-00238	HN	MARIA FRANCISCA CARRANZA AGUILERA	3,450.00	0.00	3,450.00	26/11/2020	26/11/2020	03/12/2020	26/01/2021
034	CIP Original	02005	01	00001	00	TID	0610-1983-00238	HN	MARIA FRANCISCA CARRANZA AGUILERA	3,450.00	0.00	3,450.00	26/11/2020	26/11/2020	03/12/2020	26/01/2021
034	CIP Original	02006	01	00001	00	TID	0610-1983-00238	HN	MARIA FRANCISCA CARRANZA AGUILERA	3,450.00	0.00	3,450.00	26/11/2020	26/11/2020	03/12/2020	26/01/2021
034	CIP Original	02007	01	00001	00	TID	0610-1983-00238	HN	MARIA FRANCISCA CARRANZA AGUILERA	3,450.00	0.00	3,450.00	26/11/2020	26/11/2020	03/12/2020	26/01/2021
034	CIP Original	02008	01	00001	00	TID	0610-1983-00238	HN	MARIA FRANCISCA CARRANZA AGUILERA	3,450.00	0.00	3,450.00	26/11/2020	26/11/2020	03/12/2020	26/01/2021
034	CIP Original	02009	01	00001	00	TID	0610-1983-00238	HN	MARIA FRANCISCA CARRANZA AGUILERA	3,450.00	0.00	3,450.00	26/11/2020	26/11/2020	03/12/2020	26/01/2021
034	CIP Original	02036	01	00001	00	TID	0610-1983-00238	HN	MARIA FRANCISCA CARRANZA AGUILERA	3,450.00	0.00	3,450.00	30/11/2020	30/11/2020	08/12/2020	26/01/2021
034	CIP Original	02037	01	00001	00	TID	0610-1983-00238	HN	MARIA FRANCISCA CARRANZA AGUILERA	3,450.00	0.00	3,450.00	30/11/2020	30/11/2020	08/12/2020	26/01/2021
034	CIP Original	02038	01	00001	00	TID	0610-1983-00238	HN	MARIA FRANCISCA CARRANZA AGUILERA	3,450.00	0.00	3,450.00	30/11/2020	30/11/2020	08/12/2020	26/01/2021
034	CIP Original	02131	01	00001	00	TID	0601-1992-00933	HN	YADIRA PAOLA RIVERA MATAMOROS	3,925.00	0.00	3,925.00	16/12/2020	17/12/2020	21/12/2020	29/01/2021
034	CIP Original	02132	01	00001	00	TID	0601-1992-00933	HN	YADIRA PAOLA RIVERA MATAMOROS	3,925.00	0.00	3,925.00	16/12/2020	17/12/2020	21/12/2020	29/01/2021
034	CIP Original	02133	01	00001	00	TID	0601-1992-00933	HN	YADIRA PAOLA RIVERA MATAMOROS	3,925.00	0.00	3,925.00	16/12/2020	17/12/2020	21/12/2020	29/01/2021
034	CIP Original	02134	01	00001	00	TID	0601-1992-00933	HN	YADIRA PAOLA RIVERA MATAMOROS	3,925.00	0.00	3,925.00	16/12/2020	17/12/2020	21/12/2020	29/01/2021
034	CIP Original	02135	01	00001	00	TID	0601-1992-00933	HN	YADIRA PAOLA RIVERA MATAMOROS	3,925.00	0.00	3,925.00	16/12/2020	17/12/2020	21/12/2020	29/01/2021
034	CIP Original	02136	01	00001	00	TID	0601-1992-00933	HN	YADIRA PAOLA RIVERA MATAMOROS	3,925.00	0.00	3,925.00	16/12/2020	17/12/2020	21/12/2020	29/01/2021
034	CIP Original	02137	01	00001	00	TID	0601-1992-00933	HN	YADIRA PAOLA RIVERA MATAMOROS	3,925.00	0.00	3,925.00	16/12/2020	17/12/2020	21/12/2020	29/01/2021
034	CIP Original	02138	01	00001	00	TID	0601-1992-00933	HN	YADIRA PAOLA RIVERA MATAMOROS	3,925.00	0.00	3,925.00	16/12/2020	17/12/2020	21/12/2020	29/01/2021
034	CIP Original	02139	01	00001	00	TID	0601-1992-00933	HN	YADIRA PAOLA RIVERA MATAMOROS	3,925.00	0.00	3,925.00	16/12/2020	17/12/2020	21/12/2020	29/01/2021
034	CIP Original	02140	01	00001	00	TID	0601-1992-00933	HN	YADIRA PAOLA RIVERA MATAMOROS	3,925.00	0.00	3,925.00	16/12/2020	17/12/2020	21/12/2020	29/01/2021
034	CIP Original	02141	01	00001	00	TID	0601-1992-00933	HN	YADIRA PAOLA RIVERA MATAMOROS	3,925.00	0.00	3,925.00	16/12/2020	17/12/2020	23/12/2020	29/01/2021
034	CIP Original	02142	01	00001	00	TID	0610-1998-00439	HN	JOSUE NAHUM MARTINEZ FLORES	4,012.50	0.00	4,012.50	17/12/2020	17/12/2020	21/12/2020	29/01/2021
034	CIP Original	02143	01	00001	00	TID	0610-1998-00439	HN	JOSUE NAHUM MARTINEZ FLORES	4,012.50	0.00	4,012.50	17/12/2020	17/12/2020	23/12/2020	29/01/2021
034	CIP Original	02144	01	00001	00	TID	0610-1998-00439	HN	JOSUE NAHUM MARTINEZ FLORES	4,012.50	0.00	4,012.50	17/12/2020	17/12/2020	21/12/2020	29/01/2021
						Total Covenio :				24,999,606.27	0.00	24,999,606.27				

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
034	SIP Original	00000	00	00001	00	TID	0601-1961-00498	HN	ELVIA DE LA CRUZ GUEVARA BONILLA	581.25	0.00	581.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
034	SIP Original	00000	00	00001	00	TID	0601-1992-02064	HN	JOSELIN CATHERINE MONCADA RUIZ	581.25	0.00	581.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 035 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CHOLUTECA**

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
034	SIP Original	00000	00	00001	00	TID	0601-1975-00068	HN	MARIA DEYSI OSORTO CARRANZA	581.25	0.00	581.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
034	SIP Original	00000	00	00001	00	TID	0605-1972-01263	HN	MIRNA JAMILETH REYES	581.25	0.00	581.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
034	SIP Original	00000	00	00001	00	TID	0601-1956-01021	HN	REINA ISABEL MOTIÑO MENDOZA	581.25	0.00	581.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
034	SIP Original	00000	00	00002	00	TID	0816-1956-00230	HN	TERESA DE JESUS SOLORZANO AVILA	4,062.50	0.00	4,062.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00003	00	TID	0615-1987-00867	HN	JEISY ANGELINA CARCAMO GARCIA	1,015.62	0.00	1,015.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00004	00	TID	0610-1981-01944	HN	REYNA LIZETH GONZALES RODRIGUEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00005	00	TID	0601-1988-00370	HN	BELGICA ESTER CASTRO QUIÑONEZ	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00005	00	TID	0615-1973-00364	HN	CARMEN YESENIA FLORES	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00005	00	TID	0601-1976-02456	HN	ENID ERIXA MADRID GARCIA	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00005	00	TID	0615-1957-00324	HN	REINA LILIANA ORDOÑEZ IZAGUIRRE	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00006	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	609.37	0.00	609.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00007	00	TID	1702-1952-00021	HN	ARCENIA GARCIA	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00007	00	TID	0602-1976-00210	HN	FLOR IDALIA AGUILAR	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00007	00	TID	0610-1981-00743	HN	IRIS SUYAPA ALVAREZ	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00007	00	TID	1706-1961-00128	HN	MARHTA YOLANDA MALDONADO	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00007	00	TID	0603-1984-00326	HN	NIMIA LETICIA PONCE CRUZ	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00007	00	TID	0610-1981-01944	HN	REYNA LIZETH GONZALES RODRIGUEZ	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00007	00	TID	0707-1959-00102	HN	ROSA DEL CARMEN AGUILAR	562.50	0.00	562.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00008	00	TID	0609-1989-00134	HN	JUAN CARLOS CARRANZA BRICEÑO	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00009	00	TID	0601-1986-02858	HN	MARIELA ELOISA FONSECA JIMENEZ	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00010	00	TID	0606-1983-00983	HN	EVELYN SORAYA ARMAS ZUNIGA	7,700.00	0.00	7,700.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00011	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	1,218.75	0.00	1,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00012	00	TID	0605-1978-00732	HN	NORMA AZUCENA SALINAS ORDOÑEZ	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00013	00	TID	0615-1971-00741	HN	JHADY MARINA VASQUEZ RODRIGUEZ	562.50	0.00	562.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00014	00	TID	0609-1990-00598	HN	PAOLA YANIN MENDEZ	3,656.25	0.00	3,656.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00015	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00016	00	TID	0609-1980-01000	HN	GERTRUDIS HERRERA ZEPEDA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00016	00	TID	0606-1990-00801	HN	KARIN LISETH HERRERA HUETE	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00017	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00018	00	TID	0615-1961-00432	HN	SANTOS LIDDENIA GARCIA BENITES	10,266.67	0.00	10,266.67	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00019	00	TID	0615-1961-00432	HN	SANTOS LIDDENIA GARCIA BENITES	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00020	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	3,487.50	0.00	3,487.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00021	00	RTN	JE4D8Ñ-B	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	11,175.00	0.00	11,175.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00022	00	RTN	JE4D8Ñ-B	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	17,185.00	0.00	17,185.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00023	00	RTN	JE4D8Ñ-B	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L.	20,850.00	0.00	20,850.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

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Gerencia Administrativa: 035 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CHOLUTECA**

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
									(DISPROA S. DE R.L.)							
034	SIP Original	00000	00	00024	00	TID	0606-1949-00126	HN	LUCIA GUTIERREZ CHAVARRIA	600.00	0.00	600.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00025	00	TID	1707-1981-01854	HN	SANTOS ALONZO RAMOS	1,320.00	0.00	1,320.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00026	00	TID	0611-1987-00524	HN	ENMA JUDITH SORIANO ZELAYA	600.00	0.00	600.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00027	00	RTN	JESSA1-N	HN	ORG. PANAM DE LA SALUD/ O M DE L S	15,263.00	0.00	15,263.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00028	00	TID	0816-1956-00230	HN	TERESA DE JESUS SOLORZANO AVILA	2,250.00	0.00	2,250.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00029	00	RTN	CEFD51-P	HN	DISTINLAB, S. DE R.L.	12,860.00	0.00	12,860.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00030	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	3,487.50	0.00	3,487.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00031	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00032	00	TID	0603-1989-00216	HN	MEYLIN ODETH FUNEZ LAINEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00033	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00034	00	TID	0615-1971-00741	HN	JHADY MARINA VASQUEZ RODRIGUEZ	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00035	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	340,500.00	0.00	340,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00036	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	400,200.00	0.00	400,200.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00037	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	375,000.00	0.00	375,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00038	00	TID	0603-1989-00216	HN	MEYLIN ODETH FUNEZ LAINEZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00039	00	TID	0606198502054	HN	NORMA FRANCISCA HERRERA ALVAREZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00040	00	TID	0610199200162	HN	BESSY MABEL OSORTO DURON	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00041	00	TID	0610-1989-00308	HN	KARINA YAJAIRA SANCHEZ MONTOYA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00042	00	TID	0606-1991-01211	HN	WENDYS ROBERSIS HERNANDEZ LAINEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00042	00	TID	0606-1989-01232	HN	YURI YESSENIA HERNANDEZ LAINEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00043	00	TID	0611-1991-00108	HN	BELKY JACKELINE GUTIERREZ RODRIGUEZ	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00043	00	TID	0601198506190	HN	MAIRA ALEJANDRA FLORES AGUILERA	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00044	00	TID	0612-1991-00179	HN	EMMA HERCILIA RODRIGUEZ AVILA	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00044	00	TID	0612-1979-00056	HN	JOSE VIDAL PAVON ORTIZ	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00044	00	TID	0613-1968-00132	HN	SANTA EMELINA AMADOR ORTIZ	2,131.25	0.00	2,131.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00045	00	TID	0605198401575	HN	CRISTINA DOLORES CORRALES	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00046	00	TID	0609198401443	HN	MARLEN ALTAGRACIA HERRERA BONILLA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00047	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	2,131.25	0.00	2,131.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00048	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00049	00	TID	0601-1980-00455	HN	WENDY NATALIA ZELAYA LAZO	5,866.67	0.00	5,866.67	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00050	00	TID	0610-1974-00545	HN	IRIS NOHEMY LAZO ORDOÑEZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00051	00	TID	0607-1994-00205	HN	WILSON ISSAEL SANCHEZ CARCAMO	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00052	00	TID	0601-1992-11297	HN	VILMA ROSA BAQUEDANO MARTINEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00053	00	TID	0601-1987-00590	HN	INDIRA YOSLIN VILLAGRA OLIVA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00054	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020

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Gerencia Administrativa: 035 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CHOLUTECA**

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
034	SIP Original	00000	00	00055	00	TID	0612-1986-00164	HN	GLENDA XIOMARA NUÑEZ FLORES	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00055	00	TID	0612-1991-00154	HN	SORAIDA IZAMAR ORTIZ SOSA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00056	00	TID	1706-1989-00038	HN	NACY WALESKA JIMENEZ RIVERA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00056	00	TID	0601-1992-11297	HN	VILMA ROSA BAQUEDANO MARTINEZ	193.75	0.00	193.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00057	00	TID	0601-1987-00590	HN	INDIRA YOSLIN VILLAGRA OLIVA	193.75	0.00	193.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00058	00	TID	0607-1994-00205	HN	WILSON ISSAEL SANCHEZ CARCAMO	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00059	00	TID	0605-1981-01790	HN	JOSEFINA RAMIREZ ALTAMIRANO	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00059	00	TID	0605-1992-00148	HN	RICCY MABEL BETANCOURTH RODRIGUEZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00060	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00061	00	TID	0615-1980-00334	HN	KAREN GABRIELA LOPEZ VALLADARES	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00061	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00061	00	TID	0615-1992-00251	HN	RICCY JUDITH SAMBRANO RUIZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00062	00	TID	1501-1979-00599	HN	NORMA LETICIA AGUILERA	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00063	00	TID	0605-1981-01790	HN	JOSEFINA RAMIREZ ALTAMIRANO	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00064	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00065	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00066	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00067	00	TID	0601-1985-04095	HN	ELIA SAGRARIO VILLACORTA ALVAREZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00068	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00069	00	TID	0601-1985-04095	HN	ELIA SAGRARIO VILLACORTA ALVAREZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00070	00	TID	0603-1993-00332	HN	ORBIN ALEXANDER NAVARRO MARADIAGA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00071	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00072	00	TID	0603-1993-00332	HN	ORBIN ALEXANDER NAVARRO MARADIAGA	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00073	00	TID	0616-1963-00040	HN	ROSA EMILIA GONZALES MALDONADO	1,015.62	0.00	1,015.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00074	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00075	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00076	00	TID	0603-1985-00083	HN	GENARO PASTRANA CASTILLO	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00077	00	TID	0610-1986-00619	HN	JOSE LUIS AGUILERA FLORES	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00078	00	TID	0610-1986-00619	HN	JOSE LUIS AGUILERA FLORES	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00079	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00080	00	TID	0611-1982-01187	HN	SAIDA SIOMARA RODRIGUEZ FLORES	30,000.00	0.00	30,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00081	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00082	00	TID	0603-1986-00556	HN	DILSA MARGARITA MENDOZA RODRIGUEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00083	00	TID	0616-1963-00040	HN	ROSA EMILIA GONZALES MALDONADO	1,218.75	0.00	1,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00084	00	TID	0615-1975-00320	HN	ENA PATRICIA MENDOZA CENTENO	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00085	00	TID	0605-1979-00428	HN	SANTOS AMANDA VALLADARES	1,015.62	0.00	1,015.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020

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034	SIP Original	00000	00	00086	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00087	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00088	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00089	00	TID	0615-1975-00320	HN	ENA PATRICIA MENDOZA CENTENO	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00090	00	TID	0605-1957-00212	HN	SANTOS RUTILIA SORIANO RIVERA	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00091	00	TID	0616-1983-00194	HN	KELYN ARACELY GUILLEN MARADIAGA	1,015.63	0.00	1,015.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00092	00	TID	0603-1986-00556	HN	DILSA MARGARITA MENDOZA RODRIGUEZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00092	00	TID	0603-1991-00689	HN	YERIS DEL CARMEN SIERRA PEREZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00093	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00095	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00097	00	TID	1501-1954-00311	HN	ELVIA ELIZABETH AYALA LOBO	4,500.00	0.00	4,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00097	00	TID	0203-1975-00052	HN	MARIA SUYAPA CASILDO RUIZ	4,500.00	0.00	4,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00098	00	TID	0203-1975-00052	HN	MARIA SUYAPA CASILDO RUIZ	1,687.50	0.00	1,687.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00098	00	TID	0605-1965-00292	HN	MERCEDES ORDOÑEZ BETANCOURTH	1,406.25	0.00	1,406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00098	00	TID	0209-1972-00386	HN	ZIOMARA ELIZABETH SANCHEZ GUILLEN	4,218.75	0.00	4,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00109	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00113	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00124	00	TID	0612-1977-00009	HN	LILIAN SULEMA FONSECA ORTEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00129	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00133	00	ENG	0602001	HN	INJUPEMP	1,527,732.74	0.00	1,527,732.74	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00134	00	ENG	0602001	HN	INJUPEMP	1,527,659.19	0.00	1,527,659.19	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00135	00	ENG	0602001	HN	INJUPEMP	1,528,137.69	0.00	1,528,137.69	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00138	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	93,147.19	0.00	93,147.19	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00139	00	ENG	0602001	HN	INJUPEMP	1,523,327.90	0.00	1,523,327.90	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00140	00	ENG	0602001	HN	INJUPEMP	1,523,327.90	0.00	1,523,327.90	08/01/2020	08/01/2020	08/01/2020	31/12/2020
034	SIP Original	00000	00	00141	00	ENG	0602001	HN	INJUPEMP	559,656.33	0.00	559,656.33	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				9,645,328.39	0.00	9,645,328.39				
						Total Gerencia Administrativa:			**035**	34,644,934.66	0.00	34,644,934.66				

Gerencia Administrativa: 036 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE EL PARAÍSO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	CIP Original	00217	01	00001	00	TID	0703-1994-03088	HN	KEYLA LISBETH AMADOR GONZALEZ	812.50	0.00	812.50	08/04/2020	09/04/2020	06/05/2020	26/03/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 036 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE EL PARAÍSO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	CIP Original	00221	01	00004	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	243,422.00	0.00	243,422.00	12/11/2020	12/11/2020	26/11/2020	23/03/2020
035	CIP Original	00555	01	00001	00	ENG	0602001	HN	INJUPEMP	558,781.01	0.00	558,781.01	08/07/2020	08/07/2020	23/07/2020	18/08/2020
035	CIP Original	00614	01	00001	00	TID	0703-1977-03382	HN	MARCIA ADILIA SEVILLA RODRIGUEZ	406.25	0.00	406.25	27/07/2020	16/09/2020	15/10/2020	14/08/2020
035	CIP Original	00637	01	00001	00	ENG	0602001	HN	INJUPEMP	560,089.20	0.00	560,089.20	13/08/2020	13/08/2020	19/08/2020	25/09/2020
035	CIP Original	00733	01	00001	00	ENG	0602001	HN	INJUPEMP	560,168.95	0.00	560,168.95	02/09/2020	02/09/2020	08/09/2020	16/10/2020
035	CIP Original	00870	01	00001	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	2,031.25	0.00	2,031.25	18/09/2020	18/09/2020	06/10/2020	14/08/2020
035	CIP Original	00951	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	393,042.50	0.00	393,042.50	08/10/2020	11/11/2020	20/11/2020	20/11/2020
035	CIP Original	00954	01	00001	00	ENG	0602001	HN	INJUPEMP	560,487.95	0.00	560,487.95	02/10/2020	02/10/2020	12/10/2020	16/11/2020
035	CIP Original	01053	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	191,515.86	0.00	191,515.86	15/11/2020	23/11/2020	07/12/2020	15/12/2020
035	CIP Original	01054	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	49,170.00	0.00	49,170.00	23/11/2020	23/11/2020	07/12/2020	31/12/2020
035	CIP Original	01067	01	00001	00	TID	0703-1978-01767	HN	ADA LUZ ZELAYA CORRALES	812.50	0.00	812.50	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01067	01	00001	00	TID	0801-1975-01087	HN	DELMY SAGRARIO AVILEZ BARAHONA	1,015.63	0.00	1,015.63	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01067	01	00001	00	TID	0801-1976-05734	HN	DORIS YANETH LAINEZ DIAZ	1,015.63	0.00	1,015.63	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01067	01	00001	00	TID	0719-1993-00753	HN	ERICK ALFONSO FONSECA ROMERO	1,550.00	0.00	1,550.00	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01067	01	00001	00	TID	0702-1972-00080	HN	GLORIA MARICELA AVILA GONZALEZ	609.38	0.00	609.38	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01067	01	00001	00	TID	0703-1977-00591	HN	ISOLINA DIAZ UDIEL	1,218.75	0.00	1,218.75	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01067	01	00001	00	TID	0715-1978-00675	HN	KAROLINA LOPEZ BARAHONA	1,015.63	0.00	1,015.63	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01067	01	00001	00	TID	0713-1970-00056	HN	NORA ELISA CASTELLANOS VALLESILLO	1,015.63	0.00	1,015.63	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01067	01	00001	00	TID	0703-1984-00355	HN	SAMI KARIBEL GUEVARA GONZALEZ	968.75	0.00	968.75	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01067	01	00001	00	TID	0703-1983-03680	HN	SANDRA CAROLINA GARCIA AMAYA	1,218.75	0.00	1,218.75	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01068	01	00001	00	TID	0710-2000-00014	HN	DAMARIS YISSEL PALMA GRADIZ	1,162.50	0.00	1,162.50	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01068	01	00001	00	TID	0702-1970-00007	HN	DIGNA PIEDAD LOPEZ ESPINOZA	609.38	0.00	609.38	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01068	01	00001	00	TID	0703-1988-02075	HN	JESSENIA CAROLINA CHAVEZ AMADOR	1,162.50	0.00	1,162.50	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01068	01	00001	00	TID	0703-1987-02326	HN	KENIA MARIBEL CORRALES AMADOR	968.75	0.00	968.75	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01068	01	00001	00	TID	0703-1978-01799	HN	KENIA VICTORIANA VALERIO VELASQUEZ	1,625.00	0.00	1,625.00	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01068	01	00001	00	TID	0823-1977-00082	HN	LILIAM ESPERANZA NELSON CARRANZA	812.50	0.00	812.50	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01068	01	00001	00	TID	0715-1968-00199	HN	MARIA AMPARO SEVILLA MURILLO	1,015.63	0.00	1,015.63	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01068	01	00001	00	TID	0702-1969-00151	HN	MARIA INES AVILA MENDOZA	609.38	0.00	609.38	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01068	01	00001	00	TID	0702-1997-00216	HN	MARLEN JICELA FIGUEROA SIERRA	1,937.50	0.00	1,937.50	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01068	01	00001	00	TID	0704-1966-00490	HN	YADIRA MENDOZA ARDON	1,125.00	0.00	1,125.00	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01070	01	00001	00	TID	0703-1993-01612	HN	ANA CRISTINA FONSECA CUBAS	581.25	0.00	581.25	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01070	01	00001	00	TID	0704-1970-00736	HN	ANA HILDA LAGOS ARDON	812.50	0.00	812.50	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01070	01	00001	00	TID	0703-1998-01098	HN	BESSY NOEMY ALVAREZ CRUZ	775.00	0.00	775.00	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01070	01	00001	00	TID	0703-1984-04799	HN	CELINDA ADELMA ESPINAL CALIX	581.25	0.00	581.25	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01070	01	00001	00	TID	1807-1964-00712	HN	ENA BEATRIZ RODRIGUEZ MATUTE	1,125.00	0.00	1,125.00	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01070	01	00001	00	TID	0715-1992-00509	HN	MELIDA BEATRIZ MENDOZA CERRATO	1,356.25	0.00	1,356.25	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01070	01	00001	00	TID	0703-1981-01640	HN	NORA JUDITH MENDOZA MURILLO	968.75	0.00	968.75	23/10/2020	19/11/2020	27/11/2020	16/11/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 036 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE EL PARAÍSO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	CIP Original	01071	01	00001	00	TID	0703-1983-04103	HN	GERBER OMAR CASTILLO FLORES	1,218.75	0.00	1,218.75	23/10/2020	11/11/2020	30/11/2020	16/11/2020
035	CIP Original	01071	01	00001	00	TID	0711198100056	HN	NELLY ESMERALDA MARTINEZ RODRIGUEZ	387.50	0.00	387.50	23/10/2020	11/11/2020	30/11/2020	16/11/2020
035	CIP Original	01075	01	00001	00	TID	0702-1981-00092	HN	ADA ORBELINDA ESCOTO ALVARENGA	406.25	0.00	406.25	23/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01076	01	00001	00	TID	0703-1990-02901	HN	LESBIA JOHANA DOMINGUEZ RIVERA	387.50	0.00	387.50	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01080	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	24,000.00	0.00	24,000.00	21/11/2020	23/11/2020	07/12/2020	21/12/2020
035	CIP Original	01081	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	31,984.00	0.00	31,984.00	24/11/2020	25/11/2020	07/12/2020	31/12/2020
035	CIP Original	01082	01	00001	00	TID	0703-1989-00059	HN	GLADYS EMILIA FONSECA AMADOR	1,687.50	0.00	1,687.50	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01083	01	00001	00	TID	0703-1976-03076	HN	RINA YAMILETH AMAYA DUARTE	812.50	0.00	812.50	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01084	01	00001	00	TID	0707-1990-00255	HN	NORMA AZUCENA TORRES IZAGUIRRE	1,625.00	0.00	1,625.00	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01085	01	00001	00	TID	0708-1966-00238	HN	MERLIN NUÑEZ	812.50	0.00	812.50	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01085	01	00001	00	TID	0708-1983-00114	HN	MERY ISABEL GARCIA VASQUEZ	406.25	0.00	406.25	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01085	01	00001	00	TID	0801-1971-08498	HN	SANDRA ELIZABETH SIERRA HERNANDEZ	968.75	0.00	968.75	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01085	01	00001	00	TID	0703-1993-01410	HN	ZAYRA YOJANNA ORDOÑEZ ALVAREZ	1,625.00	0.00	1,625.00	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01086	01	00001	00	TID	0704-1993-01104	HN	ENNY LISBETH VALLE LOPEZ	775.00	0.00	775.00	28/10/2020	25/11/2020	03/12/2020	16/11/2020
035	CIP Original	01086	01	00001	00	TID	0610-1986-00618	HN	FRANCISCA CRISTINA SANCHEZ ALVAREZ	1,625.00	0.00	1,625.00	28/10/2020	25/11/2020	03/12/2020	16/11/2020
035	CIP Original	01086	01	00001	00	TID	0610-1993-00515	HN	HEIDY YOSIBEL OYUELA ALVAREZ	968.75	0.00	968.75	28/10/2020	25/11/2020	03/12/2020	16/11/2020
035	CIP Original	01086	01	00001	00	TID	0704-1971-00102	HN	MARTHA ALICIA MERLO PEREZ	2,031.25	0.00	2,031.25	28/10/2020	25/11/2020	03/12/2020	16/11/2020
035	CIP Original	01086	01	00001	00	TID	0708-1976-00118	HN	MELSY PATRICIA RODRIGUEZ MORAZAN	812.50	0.00	812.50	28/10/2020	25/11/2020	03/12/2020	16/11/2020
035	CIP Original	01086	01	00001	00	TID	0703-1971-01046	HN	PATRICIA DEL CARMEN GONZALEZ	1,968.75	0.00	1,968.75	28/10/2020	25/11/2020	03/12/2020	16/11/2020
035	CIP Original	01086	01	00001	00	TID	0715-1991-00679	HN	ROSSAURA GRASSCIELA BORJAS ARTICA	1,687.50	0.00	1,687.50	28/10/2020	25/11/2020	03/12/2020	16/11/2020
035	CIP Original	01086	01	00001	00	TID	0702-1994-00223	HN	SOHAMI MABEL MEDINA FERRUFINO	1,015.63	0.00	1,015.63	28/10/2020	25/11/2020	03/12/2020	16/11/2020
035	CIP Original	01086	01	00001	00	TID	0714-1978-00265	HN	SONIA MERCEDES RODRIGUEZ	1,015.63	0.00	1,015.63	28/10/2020	25/11/2020	03/12/2020	16/11/2020
035	CIP Original	01086	01	00001	00	TID	0703-2000-01652	HN	YENSI MERARI SOSA MERLO	3,100.00	0.00	3,100.00	28/10/2020	25/11/2020	03/12/2020	16/11/2020
035	CIP Original	01087	01	00001	00	TID	0603-1965-00377	HN	ARCELIA HERNANDEZ BENITES	812.50	0.00	812.50	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01087	01	00001	00	TID	0704-1971-00811	HN	CLAUDIA MARYSOL MENDOZA ARDON	2,843.00	0.00	2,843.00	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01087	01	00001	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	812.50	0.00	812.50	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01087	01	00001	00	TID	0703-1975-00179	HN	HAYDEE OSIRIS BARAHONA PINEDA	1,218.75	0.00	1,218.75	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01087	01	00001	00	TID	0703-1977-03382	HN	MARCIA ADILIA SEVILLA RODRIGUEZ	812.50	0.00	812.50	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01087	01	00001	00	TID	0703-1952-00766	HN	PETRONILA DEL ROSARIO RODRIGUEZ	1,218.75	0.00	1,218.75	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01087	01	00001	00	TID	0706-1961-00090	HN	RAFAELA ARGENTINA FLORES ESPINAL	1,218.75	0.00	1,218.75	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01087	01	00001	00	TID	1413-1964-00064	HN	ZOILA NOHEMI RODEZNO	812.50	0.00	812.50	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01088	01	00001	00	TID	0714-1984-00026	HN	DELMIS YESENIA ALVAREZ OSORTO	1,743.75	0.00	1,743.75	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01088	01	00001	00	TID	0707-1986-00096	HN	FRANCIS ONEYDA CARRANZA GONZALEZ	1,550.00	0.00	1,550.00	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01088	01	00001	00	TID	0610-1983-00091	HN	JULIA YANEHT ALVAREZ DIAZ	1,687.50	0.00	1,687.50	28/10/2020	25/11/2020	30/11/2020	16/11/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 036 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE EL PARAÍSO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

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035	CIP Original	01088	01	00001	00	TID	0701-1992-00318	HN	LUIS FRANCISCO MARADIAGA PONCE	1,550.00	0.00	1,550.00	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01088	01	00001	00	TID	0601-1969-00420	HN	MARIA ESTHER ESPINAL GALO	775.00	0.00	775.00	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01088	01	00001	00	TID	0703-1977-01863	HN	MAYRA MARISOL LIRA PALMA	1,421.88	0.00	1,421.88	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01088	01	00001	00	TID	0707-1985-00407	HN	NORA FRANCISCA PEREZ HERNANDEZ	1,625.00	0.00	1,625.00	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01088	01	00001	00	TID	0708-1978-00220	HN	NORMA ISABEL BONILLA RODAS	812.50	0.00	812.50	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01088	01	00001	00	TID	0704-1981-00139	HN	ROSA EDELMA OLIVA AROCA	2,843.75	0.00	2,843.75	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01088	01	00001	00	TID	0701-1984-00064	HN	ZEIDY PRADY VARGAS PONCE	968.75	0.00	968.75	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01089	01	00001	00	TID	0803-1974-00218	HN	CARMEN FRANCISCA VALLE MONCADA	406.25	0.00	406.25	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01089	01	00001	00	TID	0704-1970-00455	HN	RUBEN HERNANDEZ LOVO	1,162.50	0.00	1,162.50	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01089	01	00001	00	TID	0708-1996-00129	HN	TULIO ISABEL COLINDRES RAMOS	1,550.00	0.00	1,550.00	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01089	01	00001	00	TID	0708-1976-00147	HN	VERONICA GARCIA VASQUEZ	406.25	0.00	406.25	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01089	01	00001	00	TID	0709-1997-00189	HN	YUVIS EDIX MOLINA ALVARENGA	775.00	0.00	775.00	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01090	01	00001	00	TID	0702-1965-00026	HN	HORTENCIA VALLECILLO	812.50	0.00	812.50	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01090	01	00001	00	TID	0704-1977-00130	HN	SABI BEATRIZ VALLECILLO ORTIZ	812.50	0.00	812.50	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01090	01	00001	00	TID	0703-1964-00543	HN	SANTOS MENDOZA VIERA	812.50	0.00	812.50	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01090	01	00001	00	TID	0703-1981-06066	HN	WENDY LILIBETH HERNANDEZ TERCERO	1,625.00	0.00	1,625.00	28/10/2020	19/11/2020	27/11/2020	16/11/2020
035	CIP Original	01091	01	00001	00	TID	0714-1952-00174	HN	CONRRADO ALBERTO ALVAREZ GOMEZ	2,750.00	0.00	2,750.00	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01092	01	00001	00	TID	0714-1974-00065	HN	CIDALIA AGUILERA ALVAREZ	1,625.00	0.00	1,625.00	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01092	01	00001	00	TID	0704-1981-01303	HN	DENIA JEANETH OSORTO HERNANDEZ	1,625.00	0.00	1,625.00	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01092	01	00001	00	TID	0708-1963-00095	HN	MARIA MAGDALENA RODAS MARTINEZ	812.50	0.00	812.50	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01092	01	00001	00	TID	0703-1972-01465	HN	RITA ESMERALDA ALVARADO LUQUE	1,687.50	0.00	1,687.50	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01093	01	00001	00	TID	0714-1976-00363	HN	MARIA DEL CARMEN BAQUEDANO REYES	1,218.75	0.00	1,218.75	16/11/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01093	01	00001	00	TID	0714-1979-00184	HN	NOLVIA HONORIA ALVAREZ ALVAREZ	1,625.00	0.00	1,625.00	16/11/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01094	01	00001	00	TID	0824-1976-00180	HN	BLANCA DINORA LANZA GALINDO	1,015.63	0.00	1,015.63	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01094	01	00001	00	TID	0602-1973-00064	HN	GLORIA AZUCENA IZAGUIRRE MENDOZA	812.50	0.00	812.50	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01095	01	00001	00	TID	0707-1961-00021	HN	REINA ISABEL AGUILAR	1,625.00	0.00	1,625.00	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01096	01	00001	00	TID	1702-1968-00402	HN	MARIA GUADALUPE CALIX GONZALES	1,550.00	0.00	1,550.00	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01097	01	00001	00	TID	0715-1972-00590	HN	NUBIA ESMERALDA GALO FLORES	968.75	0.00	968.75	28/10/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01099	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	69,750.00	0.00	69,750.00	24/11/2020	14/12/2020	14/12/2020	31/12/2020
035	CIP Original	01100	01	00001	00	TID	0801-1983-04726	HN	ALEJANDRA MARIA MOLINA GUTIERREZ	64,598.00	0.00	64,598.00	24/11/2020	14/12/2020	14/12/2020	31/12/2020
035	CIP Original	01102	01	00001	00	RTN	08019018984727	HN	PHARMADENT SOCIEDAD ANONIMA	78,500.00	0.00	78,500.00	15/11/2020	24/11/2020	07/12/2020	31/12/2020
035	CIP Original	01138	01	00001	00	ENG	0602001	HN	INJUPEMP	557,567.74	0.00	557,567.74	07/11/2020	07/11/2020	16/11/2020	15/12/2020
035	CIP Original	01142	01	00001	00	ENG	0602001	HN	INJUPEMP	557,567.74	0.00	557,567.74	07/11/2020	07/11/2020	16/11/2020	15/12/2020
035	CIP Original	01146	01	00001	00	ENG	0602001	HN	INJUPEMP	557,567.74	0.00	557,567.74	07/11/2020	07/11/2020	16/11/2020	15/12/2020
035	CIP Original	01153	01	00001	00	ENG	0602001	HN	INJUPEMP	7,484.13	0.00	7,484.13	07/11/2020	07/11/2020	16/11/2020	15/12/2020
035	CIP Original	01164	01	00001	00	TID	0708-1972-00168	HN	JAQUELINE ROSIBEL SUAZO PEREZ	1,218.75	0.00	1,218.75	09/11/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01165	01	00001	00	TID	0705-1964-00129	HN	MARIA TERESA FONCECA SANCHEZ	2,812.50	0.00	2,812.50	09/11/2020	25/11/2020	30/11/2020	16/11/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 036 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE EL PARAÍSO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	CIP Original	01166	01	00001	00	TID	0610-1983-00091	HN	JULIA YANEHT ALVAREZ DIAZ	3,375.00	0.00	3,375.00	09/11/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01167	01	00001	00	TID	0714-1983-00316	HN	BETIS ODILY ALVAREZ ZUNIGA	1,125.00	0.00	1,125.00	09/11/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01167	01	00001	00	TID	0703-1976-00761	HN	JOSEFA GALLO SANCHEZ	1,406.25	0.00	1,406.25	09/11/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01167	01	00001	00	TID	0703-1971-01046	HN	PATRICIA DEL CARMEN GONZALEZ	2,531.25	0.00	2,531.25	09/11/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01167	01	00001	00	TID	0703-1982-01641	HN	SUGEINY MABEL SEVILLA ALVARADO	2,531.25	0.00	2,531.25	09/11/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01168	01	00001	00	TID	0707-1990-00255	HN	NORMA AZUCENA TORRES IZAGUIRRE	609.38	0.00	609.38	09/11/2020	25/11/2020	30/11/2020	16/11/2020
035	CIP Original	01169	01	00001	00	TID	0716-1979-00790	HN	NORMA LICEP PEREZ QUIÑONEZ	1,406.25	0.00	1,406.25	09/11/2020	25/11/2020	03/12/2020	16/11/2020
035	CIP Original	01223	01	00001	00	TID	0703-1976-00728	HN	JUAN FRANCISCO RODRIGUEZ MORAZAN	5,525.00	0.00	5,525.00	18/11/2020	25/11/2020	30/11/2020	15/12/2020
035	CIP Original	01223	01	00001	00	TID	0706-1963-00031	HN	JUAN MARTINEZ ORTIZ	2,675.00	0.00	2,675.00	18/11/2020	25/11/2020	30/11/2020	15/12/2020
035	CIP Original	01224	01	00001	00	TID	0706-1959-00013	HN	ABRAHAM HERIBERTO RUIZ VALLADARES	2,675.00	0.00	2,675.00	18/11/2020	25/11/2020	30/11/2020	15/12/2020
035	CIP Original	01303	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	97,279.04	0.00	97,279.04	11/12/2020	15/12/2020	16/12/2020	31/12/2020
035	CIP Original	01304	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	100,168.37	0.00	100,168.37	11/12/2020	15/12/2020	16/12/2020	31/12/2020
035	CIP Original	01305	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	105,254.48	0.00	105,254.48	11/12/2020	15/12/2020	16/12/2020	31/12/2020
035	CIP Original	01306	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	126,113.59	0.00	126,113.59	11/12/2020	15/12/2020	16/12/2020	31/12/2020
035	CIP Original	01307	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	114,791.09	0.00	114,791.09	11/12/2020	15/12/2020	16/12/2020	31/12/2020
035	CIP Original	01308	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	35,847.43	0.00	35,847.43	11/12/2020	15/12/2020	16/12/2020	31/12/2020
		Total Covenio :								5,779,703.26	0.00	5,779,703.26				

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
035	SIP Original	00000	00	00001	00	TID	0703-1969-00812	HN	CARLOS ALEXIS MONTES MARTINEZ	116,159.80	0.00	116,159.80	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00002	00	TID	0715-1972-00590	HN	NUBIA ESMERALDA GALO FLORES	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00002	00	TID	0703-1983-03680	HN	SANDRA CAROLINA GARCIA AMAYA	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00003	00	TID	0702-1981-00092	HN	ADA ORBELINDA ESCOTO ALVARENGA	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00003	00	TID	0713-1969-00024	HN	ANA CLEOTILDE VALLADARES MEJIA	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00003	00	TID	0708-1963-00095	HN	MARIA MAGDALENA RODAS MARTINEZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00004	00	TID	0703-1965-00377	HN	HENRY ALFREDO SEVILLA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00005	00	TID	0702-1981-00092	HN	ADA ORBELINDA ESCOTO ALVARENGA	1,260.00	0.00	1,260.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00006	00	RTN	NEQTMI-3	HN	PRODUCTOS QUIMICOS INDUSTRIALES, S. DE R.L. DE C.V.	54,253.50	0.00	54,253.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00007	00	TID	0703-1966-00729	HN	AIDA ZELAYA MENDOZA	900.00	0.00	900.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00008	00	TID	0608-1939-00185	HN	LUIS ALONSO ESPINAL GUILLEN	396,500.00	0.00	396,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00009	00	TID	0701-1963-00249	HN	ALFONSO ROBERTO FONSECA SALGADO	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 036 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE EL PARAÍSO**

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
035	SIP Original	00000	00	00009	00	TID	0603-1965-00377	HN	ARCELIA HERNANDEZ BENITES	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00009	00	TID	0703-1985-03925	HN	BLANCA NUBIA CERRATO TINOCO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00009	00	TID	0704-1971-00811	HN	CLAUDIA MARYSOL MENDOZA ARDON	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00009	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00009	00	TID	0703-1967-01069	HN	FIDELIA DEL CARMEN POZO CASTELLANOS	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00009	00	TID	0704-1971-00216	HN	FRANCISCA DEL CARMEN CRUZ LOVO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00009	00	TID	0705-1964-00129	HN	MARIA TERESA FONCECA SANCHEZ	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00009	00	TID	0703-1966-01439	HN	OFELIA ISABEL RIVERA ARDON	2,906.25	0.00	2,906.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00009	00	TID	1413-1964-00064	HN	ZOILA NOHEMI RODEZNO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00010	00	TID	0703-1970-00307	HN	NOLVIA BELINDA AVILA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00011	00	TID	0703-1989-00908	HN	EDUIN RAFAEL CASTILLO REYES	3,025.00	0.00	3,025.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00011	00	TID	1623-1957-00010	HN	SAUL FLORENTINO CERRITOS DIAZ	1,812.50	0.00	1,812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00012	00	TID	0715-1989-00281	HN	DIGNA VERONICA PEREA MONTOYA	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00013	00	TID	0715-1987-00466	HN	CLAUDIA AZUCENA ELVIR COLINDREZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00014	00	TID	0715-1989-00281	HN	DIGNA VERONICA PEREA MONTOYA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00014	00	TID	0702-1988-00015	HN	SONIA ELISABET AVILA RODRIGUEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00015	00	TID	0715-1975-00658	HN	DAYSI YORLENY ARTICA GODOY	1,015.62	0.00	1,015.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00016	00	TID	0702-1988-00015	HN	SONIA ELISABET AVILA RODRIGUEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00018	00	TID	0705-1981-00055	HN	NORA LIDUVINA ESPINAL VALLADARES	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	538,746.03	0.00	538,746.03	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	538,746.03	0.00	538,746.03	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	538,746.03	0.00	538,746.03	08/01/2020	08/01/2020	08/01/2020	31/12/2020
035	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	93,565.59	0.00	93,565.59	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				2,311,273.85	0.00	2,311,273.85				
						Total Gerencia Administrativa:			**036**	8,090,977.11	0.00	8,090,977.11				

Gerencia Administrativa: 037 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE FRANCISCO MORAZÁN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
036	CIP Original	00324	01	00001	00	TID	0708-1973-00169	HN	MARIO WILFREDO UCLES MONTOYA	3,750.00	0.00	3,750.00	16/04/2020	16/04/2020	21/12/2020	29/05/2020
036	CIP Original	00587	01	00001	00	TID	0603-1985-01864	HN	EVANGELINA MONTOYA	2,234.38	0.00	2,234.38	10/06/2020	12/06/2020	31/07/2020	24/07/2020
036	CIP Original	00685	01	00001	00	ENG	0602001	HN	INJUPEMP	832,137.98	0.00	832,137.98	07/07/2020	09/07/2020	16/07/2020	24/08/2020
036	CIP Original	00754	01	00001	00	TID	0603-1985-01864	HN	EVANGELINA MONTOYA	1,421.88	0.00	1,421.88	09/07/2020	15/07/2020	31/07/2020	22/08/2020
036	CIP Original	00754	01	00001	00	TID	0311-1971-00134	HN	ROSA CRISTINA ESPINALES DOMINGUEZ	2,031.25	0.00	2,031.25	09/07/2020	15/07/2020	31/07/2020	22/08/2020
036	CIP Original	00871	01	00001	00	ENG	0602001	HN	INJUPEMP	833,844.92	0.00	833,844.92	13/08/2020	13/08/2020	24/08/2020	28/09/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 037 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE FRANCISCO MORAZÁN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
036	CIP Original	01020	01	00001	00	ENG	0602001	HN	INJUPEMP	834,243.67	0.00	834,243.67	07/09/2020	09/09/2020	10/09/2020	20/10/2020
036	CIP Original	01232	01	00001	00	ENG	0602001	HN	INJUPEMP	831,557.69	0.00	831,557.69	06/10/2020	06/10/2020	22/10/2020	20/11/2020
036	CIP Original	01323	01	00001	00	TID	0805-1973-00100	HN	DIGNA ARGENTINA FERRERA DOBLADO	406.25	0.00	406.25	22/10/2020	27/10/2020	21/12/2020	05/12/2020
036	CIP Original	01361	01	00001	00	ENG	0602001	HN	INJUPEMP	825,842.81	0.00	825,842.81	03/11/2020	09/11/2020	10/11/2020	11/12/2020
036	CIP Original	01379	01	00001	00	ENG	0602001	HN	INJUPEMP	825,842.81	0.00	825,842.81	30/10/2020	05/11/2020	10/11/2020	14/12/2020
036	CIP Original	01394	01	00001	00	TID	0311-1971-00134	HN	ROSA CRISTINA ESPINALES DOMINGUEZ	2,234.38	0.00	2,234.38	30/10/2020	10/11/2020	20/11/2020	13/12/2020
036	CIP Original	01402	01	00001	00	ENG	0602001	HN	INJUPEMP	888,965.78	0.00	888,965.78	03/11/2020	06/11/2020	10/11/2020	11/12/2020
036	CIP Original	01460	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	58,406.94	0.00	58,406.94	10/11/2020	30/11/2020	03/12/2020	21/12/2020
036	CIP Original	01461	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	10,033.66	0.00	10,033.66	10/11/2020	12/11/2020	19/11/2020	17/12/2020
036	CIP Original	01551	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	3,820.27	0.00	3,820.27	16/11/2020	16/11/2020	23/11/2020	30/12/2020
036	CIP Original	01552	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	7,796.67	0.00	7,796.67	16/11/2020	16/11/2020	23/11/2020	17/12/2020
036	CIP Original	01557	01	00001	00	TID	0806-1969-00022	HN	JOSE ROBERTO ESCOBAR BACA	2,437.50	0.00	2,437.50	16/11/2020	17/11/2020	26/11/2020	30/12/2020
036	CIP Original	01557	01	00001	00	TID	0824-1980-00727	HN	JUAN MIGUEL RODRIGUEZ BUSTILLO	2,325.00	0.00	2,325.00	16/11/2020	17/11/2020	26/11/2020	30/12/2020
036	CIP Original	01563	01	00001	00	TID	0825-1982-00118	HN	DENIA ROSIBEL MATAMOROS MONTOYA	812.50	0.00	812.50	16/11/2020	17/11/2020	26/11/2020	30/12/2020
036	CIP Original	01563	01	00001	00	TID	0804-1986-00436	HN	ELIZENDA RAMIREZ MEDRANO	812.50	0.00	812.50	16/11/2020	17/11/2020	26/11/2020	30/12/2020
036	CIP Original	01563	01	00001	00	TID	0810-1985-00074	HN	MARIA SAGRARIO VALLADARES GALO	775.00	0.00	775.00	16/11/2020	17/11/2020	26/11/2020	30/12/2020
036	CIP Original	01605	01	00001	00	TID	0811-1973-00152	HN	DORIS ESTELA AGUILAR	1,625.00	0.00	1,625.00	24/11/2020	26/11/2020	01/12/2020	31/12/2020
036	CIP Original	01606	01	00001	00	TID	0811-1985-00221	HN	MARCIA CONCEPCION RAMOS MONTES	1,625.00	0.00	1,625.00	24/11/2020	26/11/2020	03/12/2020	31/12/2020
036	CIP Original	01606	01	00001	00	TID	0811-1997-00297	HN	NOLVIA ESPERANZA RAMOS MONTES	1,743.75	0.00	1,743.75	24/11/2020	26/11/2020	03/12/2020	31/12/2020
036	CIP Original	01607	01	00001	00	TID	0811-1964-00081	HN	ADRIANA EMELDA GAMEZ MEJIA	1,015.63	0.00	1,015.63	24/11/2020	26/11/2020	01/12/2020	31/12/2020
036	CIP Original	01607	01	00001	00	TID	0803-1963-00044	HN	CLAUDIA DE JESUS ZAMBRANO DIAZ	812.50	0.00	812.50	24/11/2020	26/11/2020	01/12/2020	31/12/2020
036	CIP Original	01607	01	00001	00	TID	0811-1971-00186	HN	SANDRA ETELVINA AGUILAR	812.50	0.00	812.50	24/11/2020	26/11/2020	01/12/2020	31/12/2020
036	CIP Original	01610	01	00001	00	TID	0801-1972-05284	HN	MARITZA SUYAPA CALIX	1,687.50	0.00	1,687.50	24/11/2020	26/11/2020	08/12/2020	31/12/2020
036	CIP Original	01611	01	00001	00	TID	0820-1975-00135	HN	LOURDES MARIA GUZMAN RODRIGUEZ	2,031.25	0.00	2,031.25	24/11/2020	26/11/2020	08/12/2020	31/12/2020
036	CIP Original	01612	01	00001	00	TID	0827-1986-00042	HN	ADRIANA CRISTINA ROSA MONCADA	2,031.25	0.00	2,031.25	24/11/2020	26/11/2020	03/12/2020	31/12/2020
036	CIP Original	01613	01	00001	00	TID	0805-1971-00312	HN	NELIS DINORA CRUZ ARRAZOLA	812.50	0.00	812.50	24/11/2020	26/11/2020	03/12/2020	31/12/2020
036	CIP Original	01614	01	00001	00	TID	0718-1973-00045	HN	NORMA LORENA NUÑEZ RODRIGUEZ	1,828.13	0.00	1,828.13	24/11/2020	26/11/2020	03/12/2020	31/12/2020
036	CIP Original	01615	01	00001	00	TID	0801-1986-11638	HN	JOSUE OMAR MENDOZA FIGUEROA	3,656.25	0.00	3,656.25	24/11/2020	26/11/2020	03/12/2020	31/12/2020
036	CIP Original	01616	01	00001	00	TID	0812-1979-00085	HN	KARLA MARICELA ZUÑIGA ALVARADO	1,937.50	0.00	1,937.50	24/11/2020	26/11/2020	01/12/2020	31/12/2020
036	CIP Original	01616	01	00001	00	TID	0801-1980-14385	HN	YAJAIRA ARGENTINA TABORA BANEGAS	968.75	0.00	968.75	24/11/2020	26/11/2020	01/12/2020	31/12/2020
036	CIP Original	01617	01	00001	00	TID	0605-1967-00361	HN	RODER NAUN BETANCOURT VILLALOVOS	968.75	0.00	968.75	24/11/2020	26/11/2020	01/12/2020	31/12/2020
036	CIP Original	01618	01	00001	00	TID	0816-1965-00345	HN	MARIA LORENA PAVON ALMENDARES	1,725.00	0.00	1,725.00	24/11/2020	26/11/2020	01/12/2020	31/12/2020
036	CIP Original	01619	01	00001	00	TID	0801-1962-07870	HN	MARIA DE JESUS ROBLES MEZA	1,015.63	0.00	1,015.63	24/11/2020	26/11/2020	01/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 037 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE FRANCISCO MORAZÁN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
036	CIP Original	01620	01	00001	00	TID	0801-1956-05539	HN	MARTHA LIDIA BANEGAS SIERRA	812.50	0.00	812.50	24/11/2020	26/11/2020	01/12/2020	31/12/2020
036	CIP Original	01621	01	00001	00	TID	0801-1971-08365	HN	GLORIA CONCEPCION MEZA	1,421.88	0.00	1,421.88	24/11/2020	26/11/2020	01/12/2020	31/12/2020
036	CIP Original	01640	01	00001	00	TID	1801-1987-00494	HN	JOSE ANTONIO TROCHEZ MELENDEZ	812.50	0.00	812.50	26/11/2020	30/11/2020	03/12/2020	31/12/2020
036	CIP Original	01640	01	00001	00	TID	0814-1984-00170	HN	LEDY XIOMARA ZELAYA PUERTO	1,625.00	0.00	1,625.00	26/11/2020	30/11/2020	03/12/2020	31/12/2020
036	CIP Original	01640	01	00001	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	609.38	0.00	609.38	26/11/2020	30/11/2020	03/12/2020	31/12/2020
036	CIP Original	01641	01	00001	00	TID	0801-1973-04625	HN	EDGARDO CRUZ RODRIGUEZ	812.50	0.00	812.50	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01641	01	00001	00	TID	1801-1989-03404	HN	MARIA DOLORES MELENDEZ CASTRO	812.50	0.00	812.50	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01642	01	00001	00	TID	1511-1990-00226	HN	CARLOS ALFREDO SANCHEZ PADILLA	2,518.75	0.00	2,518.75	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01659	01	00001	00	TID	0814-1966-00224	HN	HUMBERTO BETANCOURT LANZA	2,325.00	0.00	2,325.00	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01662	01	00001	00	TID	0814-1976-00258	HN	ZUNY ARELI REYES RIVERA	1,218.75	0.00	1,218.75	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01663	01	00001	00	TID	1511-1982-00127	HN	SAIRA NOEMY FUENTES LICONA	1,828.13	0.00	1,828.13	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01664	01	00001	00	TID	1801-1987-00494	HN	JOSE ANTONIO TROCHEZ MELENDEZ	1,218.75	0.00	1,218.75	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01664	01	00001	00	TID	0814-1984-00170	HN	LEDY XIOMARA ZELAYA PUERTO	609.38	0.00	609.38	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01664	01	00001	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	1,625.00	0.00	1,625.00	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01665	01	00001	00	TID	0814-1976-00258	HN	ZUNY ARELI REYES RIVERA	1,421.88	0.00	1,421.88	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01666	01	00001	00	TID	1511-1982-00127	HN	SAIRA NOEMY FUENTES LICONA	1,015.63	0.00	1,015.63	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01667	01	00001	00	TID	0801-1973-04625	HN	EDGARDO CRUZ RODRIGUEZ	1,828.13	0.00	1,828.13	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01667	01	00001	00	TID	1801-1989-03404	HN	MARIA DOLORES MELENDEZ CASTRO	1,625.00	0.00	1,625.00	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01668	01	00001	00	TID	0824-1990-00033	HN	CARLOS JOSUE ROJAS ZUNIGA	3,681.25	0.00	3,681.25	26/11/2020	27/11/2020	08/12/2020	31/12/2020
036	CIP Original	01668	01	00001	00	TID	0803-1958-00381	HN	JOSE ALFONSO MEJIA GIRON	3,293.75	0.00	3,293.75	26/11/2020	27/11/2020	08/12/2020	31/12/2020
036	CIP Original	01668	01	00001	00	TID	1808-1967-00027	HN	JOSE ENRRIQUE PERDOMO MARTINEZ	3,859.38	0.00	3,859.38	26/11/2020	27/11/2020	08/12/2020	31/12/2020
036	CIP Original	01668	01	00001	00	TID	0824-1958-00171	HN	JOSE REINERIO SALGADO BANEGAS	2,906.25	0.00	2,906.25	26/11/2020	27/11/2020	08/12/2020	31/12/2020
036	CIP Original	01669	01	00001	00	TID	0801-1974-11822	HN	JOSE ANTONIO PALMA CABRERA	4,650.00	0.00	4,650.00	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01670	01	00001	00	TID	0703-1959-00118	HN	CARLOS RAFAEL ROJAS SALGADO	1,015.63	0.00	1,015.63	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01671	01	00001	00	TID	0806-1969-00022	HN	JOSE ROBERTO ESCOBAR BACA	812.50	0.00	812.50	26/11/2020	27/11/2020	03/12/2020	31/12/2020
036	CIP Original	01672	01	00001	00	RTN	08019005009268	HN	FUNDACION LA CARIDAD	273,455.40	136,727.70	136,727.70	14/12/2020	14/12/2020	15/12/2020	31/12/2020
036	CIP Original	01673	01	00001	00	TID	0101-1983-02461	HN	IRIS YAHELY MELENDEZ GUTIERRES	1,437.50	0.00	1,437.50	30/11/2020	30/11/2020	03/12/2020	31/12/2020
036	CIP Original	01674	01	00001	00	TID	0824-1976-00319	HN	CARMEN YESENIA AMADOR GALVEZ	812.50	0.00	812.50	30/11/2020	30/11/2020	03/12/2020	31/12/2020
036	CIP Original	01675	01	00001	00	TID	0803-1979-01125	HN	LENDIS BARAHONA TURCIOS	1,356.25	0.00	1,356.25	30/11/2020	30/11/2020	03/12/2020	31/12/2020
036	CIP Original	01676	01	00001	00	TID	0803-1971-00005	HN	RUTH JAQUELINE RODRIGUEZ AVILA	1,015.63	0.00	1,015.63	30/11/2020	30/11/2020	03/12/2020	31/12/2020
036	CIP Original	01677	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	19,661.27	0.00	19,661.27	30/11/2020	30/11/2020	03/12/2020	18/12/2020
036	CIP Original	01677	01	00002	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	18,777.30	0.00	18,777.30	30/11/2020	30/11/2020	03/12/2020	31/12/2020
036	CIP Original	01679	01	00001	00	TID	0813-1967-00142	HN	GLORIA MARIA MARTINEZ VALLADARES	1,218.75	0.00	1,218.75	03/12/2020	04/12/2020	15/12/2020	31/12/2020
036	CIP Original	01679	01	00001	00	TID	0818-1961-00031	HN	GUADALUPE ORDOÑEZ FLORES	1,218.75	0.00	1,218.75	03/12/2020	04/12/2020	15/12/2020	31/12/2020
036	CIP Original	01679	01	00001	00	TID	0816-1966-00217	HN	ODALMA ELEDINA DIAZ NUÑEZ	1,828.13	0.00	1,828.13	03/12/2020	04/12/2020	15/12/2020	31/12/2020
036	CIP Original	01754	01	00001	00	TID	0501-1985-10023	HN	JOSE LUCAS ALEMAN MADRID	3,487.50	0.00	3,487.50	15/12/2020	15/12/2020	15/12/2020	31/12/2020
036	CIP Original	01755	01	00001	00	TID	0817-1965-00169	HN	DORIS BEATRIZ MARTINEZ LICONA	1,562.50	0.00	1,562.50	15/12/2020	15/12/2020	15/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 037 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE FRANCISCO MORAZÁN**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
036	CIP Original	01756	01	00001	00	TID	1003-1962-00071	HN	MARIA EDILBERTA SANCHEZ DIAZ	609.38	0.00	609.38	15/12/2020	15/12/2020	15/12/2020	31/12/2020
036	CIP Original	01757	01	00001	00	TID	0825-1976-00062	HN	NORMA SUYAPA GALINDO HERNANDEZ	609.38	0.00	609.38	15/12/2020	15/12/2020	16/12/2020	31/12/2020
						Total Covenio :				6,369,440.39	136,727.70	6,232,712.69				

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
036	SIP Original	00000	00	00001	00	TID	0801-1977-03345	HN	OSCAR SAUL GARCIA CACERES	3,375.00	0.00	3,375.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
036	SIP Original	00000	00	00002	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00003	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	540.00	0.00	540.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00004	00	TID	0801-1980-10437	HN	IRIS ARACELY MATUTE GUDIEL	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00005	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00006	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00007	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00008	00	TID	0613-1975-00034	HN	NORMA YOLANDA CANALES CARRASCO	3,100.00	0.00	3,100.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00009	00	TID	0605-1967-00361	HN	RODER NAUN BETANCOURT VILLALOVOS	2,940.00	0.00	2,940.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00010	00	TID	0818-1961-00031	HN	GUADALUPE ORDOÑEZ FLORES	780.00	0.00	780.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00011	00	TID	0818-1961-00031	HN	GUADALUPE ORDOÑEZ FLORES	1,020.00	0.00	1,020.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00012	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	540.00	0.00	540.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00013	00	TID	0605-1967-00361	HN	RODER NAUN BETANCOURT VILLALOVOS	1,980.00	0.00	1,980.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00014	00	RTN	JESSA1-N	HN	ORG. PANAM DE LA SALUD/ O M DE L S	2,183,877.00	0.00	2,183,877.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00015	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	780.00	0.00	780.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00016	00	TID	0804-1983-00450	HN	HIPOLITO GARCIA MUNGUIA	2,400.00	0.00	2,400.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00017	00	TID	0709197700093	HN	CELIA MARISELA SANCHEZ CHAVEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00018	00	TID	0709197700093	HN	CELIA MARISELA SANCHEZ CHAVEZ	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00018	00	TID	0814-1984-00170	HN	LEDY XIOMARA ZELAYA PUERTO	3,100.00	0.00	3,100.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00018	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	3,100.00	0.00	3,100.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00019	00	RTN	08019002274837	HN	MEDYSA S DE R L DE C V	180,000.00	0.00	180,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00020	00	RTN	08019004467912	HN	GRUPO Q HONDURAS S A DE C V	374,330.36	0.00	374,330.36	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00021	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	100,491.04	0.00	100,491.04	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00022	00	TID	0601-1983-00895	HN	MAURA ARGENTINA CRUZ ORDOÑEZ	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00023	00	TID	0819-1963-00165	HN	MARIA TERESA LUQUE TORRES	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00024	00	TID	0801-1983-14531	HN	ANA CAROLINA MONTES	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00024	00	TID	0801-1987-15947	HN	BESSY PAMELA AVILA FERRUFINO	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00024	00	TID	0712-1991-00204	HN	CINTIA JISSEL SAUCEDA VARGAS	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00024	00	TID	0822-1978-00062	HN	DILCIA YANETH MATUTE AVILEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 037 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE FRANCISCO MORAZÁN**

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
036	SIP Original	00000	00	00024	00	TID	0806-1967-00315	HN	IRIS CELESTE RODRIGUEZ ORTEGA	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00024	00	TID	0813-1981-00926	HN	JHENY MARIA GONZALEZ VALERIANO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00024	00	TID	0902-1972-00257	HN	MARTHA EDELEA DIAZ MEDINA	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00024	00	TID	0816-1979-00500	HN	REINA LETICIA MARTINEZ HERNANDEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00024	00	TID	0826-1974-00055	HN	SONIA YAMILETH COLINDRES TREJO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00024	00	TID	0801-1973-07142	HN	WENDY XIOMARA MARADIAGA BENAVIDES	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00025	00	TID	0807-1980-00125	HN	INGRIS YAMILETH NUÑEZ BARAHONA	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00026	00	TID	0809-1987-00148	HN	FANY MAGDALENA FUNES RODAS	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00026	00	TID	0801-1976-09207	HN	KARLA MARITZA ESCOBAR MEJIA	2,437.50	0.00	2,437.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00026	00	TID	1708-1977-00008	HN	LUZ ARELY GUTIERREZ RIVAS	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00026	00	TID	0812-1981-00101	HN	NORMA ISABEL MONTOYA VASQUEZ	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00026	00	TID	0816-1979-00500	HN	REINA LETICIA MARTINEZ HERNANDEZ	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00026	00	TID	0703-1993-02823	HN	SELVIN ELI RODRIGUEZ LOVO	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00027	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00028	00	TID	0801-1986-19261	HN	ALBA SARAI PERDOMO ALONZO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00029	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00030	00	TID	0824-1971-00211	HN	MARIA DEL CARMEN RODRIGUEZ ELVIR	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00031	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00032	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	3,250.00	0.00	3,250.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00033	00	TID	1501-1964-01141	HN	JOHN JAVIER INESTROZA ROMERO	4,875.00	0.00	4,875.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00033	00	TID	0824-1958-00171	HN	JOSE REINERIO SALGADO BANEGAS	4,650.00	0.00	4,650.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00033	00	TID	0311-1962-00170	HN	PEDRO REY CACERES FLORES	4,875.00	0.00	4,875.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00034	00	TID	1501-1964-01141	HN	JOHN JAVIER INESTROZA ROMERO	1,015.63	0.00	1,015.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00034	00	TID	0824-1958-00171	HN	JOSE REINERIO SALGADO BANEGAS	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00034	00	TID	0311-1962-00170	HN	PEDRO REY CACERES FLORES	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00035	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00036	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	609.38	0.00	609.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00037	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,180.24	0.00	6,180.24	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00038	00	TID	0801-1969-01212	HN	LOIDA NOEMI MARADIAGA ARGEÑAL	1,750.00	0.00	1,750.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00039	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,625.00	0.00	1,625.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00040	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00041	00	TID	0801-1966-06085	HN	LUZ ARACELY SOTO PONCE	1,078.12	0.00	1,078.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00042	00	TID	0812-1955-00079	HN	ANA ARACELI BARAHONA LOPEZ	2,031.25	0.00	2,031.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00042	00	TID	0801-1980-06782	HN	DENIS ANTONIO BANEGAS	2,518.75	0.00	2,518.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 037 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE FRANCISCO MORAZÁN**

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
									RAUDALES							
036	SIP Original	00000	00	00043	00	RTN	08019010325299	HN	EQUIPOS DE CALIDAD S DE RL	316,747.00	0.00	316,747.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00044	00	TID	0820-1987-00061	HN	MARLON NOEL CARIAS MEDINA	2,518.75	0.00	2,518.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00045	00	TID	0820-1987-00061	HN	MARLON NOEL CARIAS MEDINA	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00046	00	TID	1501-1958-00668	HN	ZOILA VIOLETA ULLOA	1,687.50	0.00	1,687.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00047	00	TID	0824-1972-00181	HN	CARLA SUYAPA MENDOZA MEJIA	1,015.63	0.00	1,015.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00050	00	TID	0824-1972-00181	HN	CARLA SUYAPA MENDOZA MEJIA	1,421.88	0.00	1,421.88	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00056	00	ENG	0602001	HN	INJUPEMP	786,691.63	0.00	786,691.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00058	00	ENG	0602001	HN	INJUPEMP	786,679.48	0.00	786,679.48	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00059	00	ENG	0602001	HN	INJUPEMP	786,679.48	0.00	786,679.48	08/01/2020	08/01/2020	08/01/2020	31/12/2020
036	SIP Original	00000	00	00060	00	ENG	0602001	HN	INJUPEMP	219,973.41	0.00	219,973.41	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				5,841,407.78	0.00	5,841,407.78				
						Total Gerencia Administrativa:			**037**	12,210,848.17	136,727.70	12,074,120.47				

Gerencia Administrativa: 038 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE GRACIAS A DIOS**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00558	01	00001	00	ENG	0602001	HN	INJUPEMP	553,686.32	0.00	553,686.32	14/07/2020	14/07/2020	31/07/2020	14/08/2020
037	CIP Original	00680	01	00001	00	ENG	0602001	HN	INJUPEMP	554,490.49	0.00	554,490.49	15/08/2020	15/08/2020	31/08/2020	15/09/2020
037	CIP Original	00715	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	17,450.00	0.00	17,450.00	29/09/2020	10/10/2020	31/10/2020	20/11/2020
037	CIP Original	00721	01	00001	00	ENG	0602001	HN	INJUPEMP	551,713.02	0.00	551,713.02	02/09/2020	08/09/2020	11/09/2020	16/10/2020
037	CIP Original	00820	01	00001	00	TID	0801-1994-10080	HN	HARLEY JOSUE SEISION WILFRED	4,068.75	0.00	4,068.75	15/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00822	01	00001	00	TID	0801-1989-11412	HN	ANA KARINA VALLECILLO BETANCOURTH	10,406.25	0.00	10,406.25	15/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00823	01	00001	00	TID	0901-1980-00018	HN	CRISTINA CALDERON AVILA	3,293.75	0.00	3,293.75	15/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00824	01	00001	00	TID	0901-1984-00870	HN	DEMETRIO MARLEY CALDERON	4,843.75	0.00	4,843.75	15/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00825	01	00001	00	TID	0903-1997-00126	HN	DARCIA ROSIVEL NELSON ZELAYA	7,515.63	0.00	7,515.63	15/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00826	01	00001	00	TID	0901-1992-00288	HN	MORBEN SMITH MELADO	7,515.63	0.00	7,515.63	15/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00827	01	00001	00	TID	0901-1985-00291	HN	ORIAN SIERRA SABINO	4,068.75	0.00	4,068.75	15/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00829	01	00001	00	TID	1804-1990-00119	HN	DUVAL FILIBERTO ALVARADO ZUNIGA	8,156.25	0.00	8,156.25	15/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00835	01	00001	00	TID	0901-1976-00422	HN	MARY ANN RNOWLES PITA	4,068.75	0.00	4,068.75	16/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00836	01	00001	00	TID	0901-1993-01283	HN	MILAYSI YUREMA MICHEL CARVAJAL	3,293.75	0.00	3,293.75	16/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00837	01	00001	00	TID	0904-1998-00735	HN	NESTOR ISIDRO EVERETT VASQUEZ	7,515.63	0.00	7,515.63	16/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00838	01	00001	00	TID	0901-1979-02627	HN	OLIVIA CRUZ ZUNIGA	4,843.75	0.00	4,843.75	16/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00839	01	00001	00	TID	0901198101135	HN	OVIDIO LOPEZ FLORES	4,843.75	0.00	4,843.75	16/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00841	01	00001	00	TID	0901-1982-00658	HN	ANTONIO DANIEL COELLO	4,068.75	0.00	4,068.75	16/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00843	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	3,656.25	0.00	3,656.25	16/09/2020	21/11/2020	26/11/2020	16/10/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 038 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE GRACIAS A DIOS**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00848	01	00001	00	TID	0901-1992-00088	HN	ALEXA SARAHI ALVAREZ NELSON	6,393.75	0.00	6,393.75	16/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00850	01	00001	00	TID	0901-1968-00261	HN	WALTAN GOMEZ PITA	4,068.75	0.00	4,068.75	16/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00851	01	00001	00	TID	0902-1979-00126	HN	WENDI RONAS WOOD	4,068.75	0.00	4,068.75	16/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00852	01	00001	00	TID	0901-1990-00528	HN	CORLIZ MELCHORA SALGADO SANCHEZ	4,068.75	0.00	4,068.75	16/09/2020	21/11/2020	26/11/2020	16/10/2020
037	CIP Original	00854	01	00001	00	TID	0902-1969-00041	HN	RICARDO MORAN	6,393.75	0.00	6,393.75	16/09/2020	21/11/2020	26/11/2020	20/10/2020
037	CIP Original	00874	01	00001	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	260,868.00	0.00	260,868.00	24/09/2020	14/12/2020	15/12/2020	30/10/2020
037	CIP Original	00878	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	345,661.52	0.00	345,661.52	27/10/2020	14/12/2020	15/12/2020	04/12/2020
037	CIP Original	00883	01	00002	00	RTN	08019003242485	HN	COMERCIAL ULTRAMOTOR S.A DE C. V.	147,808.70	0.00	147,808.70	11/11/2020	11/11/2020	19/11/2020	18/12/2020
037	CIP Original	00886	01	00001	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	171,133.60	0.00	171,133.60	23/10/2020	19/11/2020	25/11/2020	04/12/2020
037	CIP Original	00892	01	00001	00	RTN	08019013575371	HN	ELITE CORPORACION, S. DE R. L.	231,047.00	0.00	231,047.00	27/10/2020	19/11/2020	25/11/2020	04/12/2020
037	CIP Original	00919	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	173,900.00	0.00	173,900.00	28/10/2020	21/11/2020	25/11/2020	04/12/2020
037	CIP Original	00923	01	00001	00	ENG	0602001	HN	INJUPEMP	551,792.77	0.00	551,792.77	20/10/2020	23/10/2020	02/11/2020	30/11/2020
037	CIP Original	00928	01	00001	00	TID	0901-1993-01283	HN	MILAYSI YUREMA MICHEL CARVAJAL	1,743.75	0.00	1,743.75	22/10/2020	21/11/2020	26/11/2020	04/12/2020
037	CIP Original	00929	01	00001	00	RTN	08019011438682	HN	PHARMATEQS, PRODUCTOS MEDICOS QUIRURGICOS Y SERVICIOS HOSPITALARIOS S DE R.L DE C.V	407,500.00	0.00	407,500.00	27/10/2020	25/11/2020	28/11/2020	04/12/2020
037	CIP Original	00932	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	348,254.00	0.00	348,254.00	28/10/2020	14/12/2020	15/12/2020	04/12/2020
037	CIP Original	00936	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	1,858,074.76	929,037.38	929,037.38	30/10/2020	14/12/2020	14/12/2020	04/12/2020
037	CIP Original	00943	01	00001	00	TID	0107-1976-01839	HN	RUTH VERONICA BENT	1,743.75	0.00	1,743.75	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00944	01	00001	00	TID	0905-1997-00309	HN	DAYANA WOOD CALDERA	1,743.75	0.00	1,743.75	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00945	01	00001	00	TID	0901-1987-00772	HN	DINARES JACOBO YANAL	1,828.13	0.00	1,828.13	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00946	01	00001	00	TID	0901-1987-00859	HN	MELVIN OMAR BORDAS CAMPOS	1,828.13	0.00	1,828.13	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00947	01	00001	00	TID	0901-1992-00299	HN	ECHINA KIELA MERREN CATRICIANO	1,828.13	0.00	1,828.13	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00948	01	00001	00	TID	0901-1988-00143	HN	ROALINDA FELDEMAN MORALES	1,828.13	0.00	1,828.13	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00949	01	00001	00	TID	0902-1979-02111	HN	LETY XIOMARA LOPEZ RIVAS	1,828.13	0.00	1,828.13	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00950	01	00001	00	TID	0902-1979-02322	HN	JOSEFA BLACKAUSE DERECK	1,828.13	0.00	1,828.13	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00951	01	00001	00	TID	0901-1987-00471	HN	EBANS ANTONIO ALLEN MACIER	1,162.50	0.00	1,162.50	01/11/2020	21/11/2020	27/11/2020	18/12/2020
037	CIP Original	00952	01	00001	00	TID	0901-1989-01073	HN	IDICIN CRUZ DIXON	1,828.13	0.00	1,828.13	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00953	01	00001	00	TID	0902-1971-00361	HN	CARMEN JANET DICAN JULIAN	1,743.75	0.00	1,743.75	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00954	01	00001	00	TID	0902-1981-00503	HN	YONAISY MARGARITH MICHEL PAISANO	968.75	0.00	968.75	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00955	01	00001	00	TID	0902-1969-00067	HN	LUZ ANDREA SUAZO CASILDO	1,828.13	0.00	1,828.13	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00956	01	00001	00	TID	0902-1975-00164	HN	MARIA DE LA CRUZ SALINAS CARDENAS	1,828.13	0.00	1,828.13	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00957	01	00001	00	TID	0902-1977-00186	HN	LIDIETH DONESLI VALLADARES RODRIGUEZ	1,828.13	0.00	1,828.13	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00958	01	00001	00	TID	0901-1987-00699	HN	HELEN MORALES BENETH	1,828.13	0.00	1,828.13	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00959	01	00001	00	TID	0902-1979-00302	HN	JESSY SIREY FLORES EVERET	1,828.13	0.00	1,828.13	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	00960	01	00001	00	TID	0901-1979-02722	HN	MINERVA GATFRI BECAM	1,828.13	0.00	1,828.13	01/11/2020	21/11/2020	26/11/2020	18/12/2020
037	CIP Original	01005	01	00001	00	TID	0901-1984-00045	HN	MAGIN SOTO BAIZ	968.75	0.00	968.75	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01006	01	00001	00	TID	0902-1991-00028	HN	EDA MARGARITA BARAHONA FLORES	1,828.13	0.00	1,828.13	01/11/2020	25/11/2020	26/11/2020	18/12/2020

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Gerencia Administrativa: 038 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE GRACIAS A DIOS**

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Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

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037	CIP Original	01007	01	00001	00	TID	0901-1989-00108	HN	OSCAR REMIGIO BENDLES GOMEZ	1,828.13	0.00	1,828.13	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01008	01	00001	00	TID	0203-1978-00219	HN	GLENI MABEL CASILDO CASTILLO	1,828.13	0.00	1,828.13	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01009	01	00001	00	TID	0901-1985-00034	HN	DOUGLAS DURAN ESPINOZA	2,640.63	0.00	2,640.63	01/11/2020	25/11/2020	27/11/2020	18/12/2020
037	CIP Original	01010	01	00001	00	TID	0902-1993-00120	HN	EDNA AINES LEZAMATORRES	968.75	0.00	968.75	01/11/2020	25/11/2020	27/11/2020	18/12/2020
037	CIP Original	01011	01	00001	00	TID	0902-1967-00016	HN	DORA MEJIA BOLAN	1,015.63	0.00	1,015.63	01/11/2020	25/11/2020	27/11/2020	18/12/2020
037	CIP Original	01012	01	00001	00	TID	0901-1987-00991	HN	YOJANA MARTINEZ CALDERON	1,743.75	0.00	1,743.75	01/11/2020	25/11/2020	27/11/2020	18/12/2020
037	CIP Original	01013	01	00001	00	TID	0203-1977-00012	HN	MARIA EDELSA MORAZAN GALVEZ	1,743.75	0.00	1,743.75	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01014	01	00001	00	TID	0203-1982-00348	HN	DORIS MELANIA MARTINEZ LOPEZ	1,015.63	0.00	1,015.63	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01015	01	00001	00	TID	0203-1977-00289	HN	ANA MELIDA CASTILLO BATIZ	2,531.25	0.00	2,531.25	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01016	01	00001	00	TID	0901-1984-00695	HN	ANIBAL ROSALES CALDERON	1,828.13	0.00	1,828.13	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01017	01	00001	00	TID	0203-1986-00262	HN	JAIME ORLANDO ARAGON MEJIA	1,743.75	0.00	1,743.75	22/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01018	01	00001	00	TID	0902-1990-00330	HN	FELIPE LOPEZ SALAZAR	1,828.13	0.00	1,828.13	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01019	01	00001	00	TID	0901-1961-00169	HN	CELIO VALERIANO BISMARCK	1,828.13	0.00	1,828.13	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01020	01	00001	00	TID	0902-1977-00135	HN	ELIO SAMUEL GONZALES VALLE	1,743.75	0.00	1,743.75	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01021	01	00001	00	TID	0902-1977-00056	HN	FILADELFO MARTINEZ KENRETH	1,743.75	0.00	1,743.75	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01022	01	00001	00	TID	1807-1966-00610	HN	JORGE ADALBERTO MARTINEZ NUÑEZ	1,828.13	0.00	1,828.13	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01025	01	00001	00	TID	0901-1984-01261	HN	ESTELA SABIO GREHAM	3,293.75	0.00	3,293.75	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01026	01	00001	00	TID	0207-1973-00054	HN	SONIA YANNETH LOPEZ	3,656.25	0.00	3,656.25	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01027	01	00001	00	TID	0902-1976-00040	HN	EVA CECILIA BODDEN BODDEN	3,656.25	0.00	3,656.25	01/11/2020	25/11/2020	26/11/2020	18/12/2020
037	CIP Original	01033	01	00001	00	ENG	0602001	HN	INJUPEMP	551,872.52	0.00	551,872.52	04/11/2020	11/11/2020	12/11/2020	18/12/2020
037	CIP Original	01037	01	00001	00	ENG	0602001	HN	INJUPEMP	551,872.52	0.00	551,872.52	05/11/2020	11/11/2020	12/11/2020	18/12/2020
037	CIP Original	01041	01	00001	00	ENG	0602001	HN	INJUPEMP	551,315.03	0.00	551,315.03	05/11/2020	11/11/2020	12/11/2020	18/12/2020
037	CIP Original	01086	01	00001	00	TID	0901-1967-00059	HN	DANILO EVELIO JIMENEZ HENRIQUEZ	14,015.63	0.00	14,015.63	20/11/2020	21/11/2020	27/11/2020	23/12/2020
037	CIP Original	01087	01	00001	00	TID	0615-1991-00694	HN	FRANCISCO ARNALDO RODRIGUEZ RIOS	5,231.25	0.00	5,231.25	22/11/2020	25/11/2020	26/11/2020	30/12/2020
037	CIP Original	01088	01	00001	00	TID	0901-1967-00359	HN	MORLIN JEAN PANDY CAMPO	5,037.50	0.00	5,037.50	22/11/2020	25/11/2020	26/11/2020	30/12/2020
037	CIP Original	01089	01	00001	00	TID	0901-1973-00305	HN	LETICIA SANCHEZ YUSDY	5,037.50	0.00	5,037.50	22/11/2020	25/11/2020	26/11/2020	30/12/2020
037	CIP Original	01090	01	00001	00	TID	0801-1982-05978	HN	JOSUE ALFREDO GARCIA SALGADO	7,312.50	0.00	7,312.50	22/11/2020	25/11/2020	26/11/2020	30/12/2020
037	CIP Original	01091	01	00001	00	TID	0901-1975-00064	HN	EMILIA MIRANDA MARTINEZ	9,343.75	0.00	9,343.75	22/11/2020	25/11/2020	26/11/2020	30/12/2020
037	CIP Original	01092	01	00001	00	TID	0890-2003-02012	HN	EFRAIN EDGARDO BURGOS BARRERA	12,375.00	0.00	12,375.00	22/11/2020	25/11/2020	26/11/2020	30/12/2020
037	CIP Original	01093	01	00001	00	TID	0902-1981-00071	HN	RINA CORINA HUETE LEIVA	6,975.00	0.00	6,975.00	22/11/2020	25/11/2020	26/11/2020	30/12/2020
037	CIP Original	01094	01	00001	00	TID	0902-1988-00240	HN	ANA JAVETT WOOD BENETH	12,375.00	0.00	12,375.00	22/11/2020	25/11/2020	26/11/2020	30/12/2020
037	CIP Original	01095	01	00001	00	TID	0902-1988-00241	HN	MIRIAM GOMARA WOOD MELGAR	3,656.25	0.00	3,656.25	24/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01096	01	00001	00	TID	0901-1982-00002	HN	ADELIA ARIAS QUANT	7,168.75	0.00	7,168.75	24/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01097	01	00001	00	TID	0901-1983-01009	HN	NORMA LIZETH MARLE CALDERON	3,293.75	0.00	3,293.75	24/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01098	01	00001	00	TID	0901-1992-00088	HN	ALEXA SARAHI ALVAREZ NELSON	7,168.75	0.00	7,168.75	25/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01101	01	00001	00	TID	0901-1997-00420	HN	HERWIN FRANCISCO PINEDA LOPEZ	5,078.13	0.00	5,078.13	25/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01102	01	00001	00	TID	0901-1984-00498	HN	LEIDA EUNICE BROWN EVANS	3,453.13	0.00	3,453.13	25/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01104	01	00001	00	TID	0417-1969-00002	HN	MARIA DE JESUS CONTRERAS UMAÑA	9,562.50	0.00	9,562.50	25/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01106	01	00001	00	TID	0901-1980-00201	HN	TRINIDAD TINOCO COLEMAN	7,031.25	0.00	7,031.25	25/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01107	01	00001	00	TID	0601-1978-01838	HN	BLANCA LEDYS SANCHEZ SALINAS	3,453.13	0.00	3,453.13	25/11/2020	14/12/2020	15/12/2020	30/12/2020

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037	CIP Original	01110	01	00001	00	TID	0901-1984-01261	HN	ESTELA SABIO GREHAM	4,843.75	0.00	4,843.75	25/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01111	01	00001	00	TID	0901-1985-01404	HN	EDY ORDOÑEZ HERRERA	5,078.13	0.00	5,078.13	25/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01112	01	00001	00	TID	0901-1985-01584	HN	DELMAR ALMENDAREZ TRAPP	12,593.75	0.00	12,593.75	25/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01118	01	00001	00	TID	0902-1970-00071	HN	GENELY GOFF QUIN	3,293.75	0.00	3,293.75	25/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01119	01	00001	00	TID	0901-1971-00259	HN	MELVIN GARCIA LOPEZ	4,843.75	0.00	4,843.75	25/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01120	01	00001	00	TID	0901-1982-00658	HN	ANTONIO DANIEL COELLO	4,843.75	0.00	4,843.75	25/11/2020	14/12/2020	15/12/2020	30/12/2020
037	CIP Original	01122	01	00001	00	TID	0906-1997-00123	HN	RICHARD ROMULO SANCHEZ SALINAS	2,712.50	0.00	2,712.50	25/11/2020	14/12/2020	15/12/2020	30/12/2020
		Total Covenio :								8,175,506.03	929,037.38	7,246,468.65				

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037	SIP Original	00000	00	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	47,955.00	0.00	47,955.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
037	SIP Original	00000	00	00002	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	4,278.00	0.00	4,278.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
037	SIP Original	00000	00	00003	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	48,960.00	0.00	48,960.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
037	SIP Original	00000	00	00004	00	RTN	08019009241811	HN	REPRESENTACIONES Y DISTRIB M Y L S DE R.L. DE C.V(REDIS M Y L S DE R.L. DE C.V.)	45,722.00	0.00	45,722.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
037	SIP Original	00000	00	00005	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	39,000.00	0.00	39,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
037	SIP Original	00000	00	00006	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	1,140.00	0.00	1,140.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00007	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	1,080.00	0.00	1,080.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00008	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	1,140.00	0.00	1,140.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00008	00	TID	0902-1973-00184	HN	MC DOWEL GRANWELL CURBELO	1,140.00	0.00	1,140.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00009	00	TID	0901-1989-00784	HN	ARNALDO CUEVAS WALTER	18,303.60	0.00	18,303.60	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00010	00	TID	0902-1978-00065	HN	MARIELA MARTINEZ LOPEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00011	00	TID	0902-1978-00065	HN	MARIELA MARTINEZ LOPEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00012	00	RTN	13019007101006	HN	TRANSPORTE MARITIMO PERSEVERANCIA S. DE R.L.	118,400.00	0.00	118,400.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00013	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	2,906.25	0.00	2,906.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00014	00	RTN	08019007059130	HN	REPRESENTACIONES Y DISTRIBUCIONES UNO, S. DE R.L. DE C.V.	118,800.00	0.00	118,800.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00015	00	TID	0901-1997-00914	HN	MARVIN CURBELO MANISTER	23,000.00	0.00	23,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00016	00	TID	0901-1982-00403	HN	BENICIO CRUZ ZUNIGA	5,037.50	0.00	5,037.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00017	00	TID	0902-1968-00076	HN	ANA LISETH BARAHONA LOPEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00017	00	TID	0901-1982-00403	HN	BENICIO CRUZ ZUNIGA	2,518.75	0.00	2,518.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00017	00	TID	0901-1987-00266	HN	CEDRACK WALDAN MENDOZA	5,812.50	0.00	5,812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00017	00	TID	0901-1992-00299	HN	ECHINA KIELA MERREN CATRICIANO	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00017	00	TID	0901200500247	HN	EMELDA BISMARCK MITCHEL	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00017	00	TID	1807-1966-00610	HN	JORGE ADALBERTO MARTINEZ NUÑEZ	1,218.75	0.00	1,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020

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Numero Convenio de Financiamiento: Código BIP:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	SIP Original	00000	00	00017	00	TID	0901-1984-00045	HN	MAGIN SOTO BAIZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00017	00	TID	0901-1984-00271	HN	MARLEN YANETH MARTINEZ MARCOS	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00017	00	TID	0901-1987-00859	HN	MELVIN OMAR BORDAS CAMPOS	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00017	00	TID	0901-1978-00192	HN	YANEIDA ARACELI FLORES DUARTE	3,656.25	0.00	3,656.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00018	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75	0.00	1,743.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00019	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00020	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00021	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00022	00	TID	0901-1965-00222	HN	ANGEL ALFONZO BRAVO FENLY	8,999.47	0.00	8,999.47	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00022	00	TID	0901-1981-01066	HN	KELY DARIO MAXUEL	8,181.33	0.00	8,181.33	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00023	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75	0.00	1,743.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00024	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75	0.00	1,743.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00025	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00026	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00027	00	TID	0902-1971-00087	HN	FROYLAN LOPEZ KUIN	1,015.63	0.00	1,015.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00028	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00029	00	TID	0901-1997-00088	HN	DIGNA LUCILA MACKLIN MORALES	3,453.13	0.00	3,453.13	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	525,972.29	0.00	525,972.29	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00035	00	ENG	0602001	HN	INJUPEMP	526,052.04	0.00	526,052.04	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00036	00	ENG	0602001	HN	INJUPEMP	523,289.07	0.00	523,289.07	08/01/2020	08/01/2020	08/01/2020	31/12/2020
037	SIP Original	00000	00	00037	00	ENG	0602001	HN	INJUPEMP	523,289.07	0.00	523,289.07	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				2,633,183.13	0.00	2,633,183.13				
						Total Gerencia Administrativa:			**038**	10,808,689.16	929,037.38	9,879,651.78				

Gerencia Administrativa: 039 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE INTIBUCÁ**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
038	CIP Original	00103	01	00001	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,218.75	0.00	1,218.75	26/02/2020	03/03/2020	13/04/2020	10/04/2020
038	CIP Original	00447	01	00001	00	ENG	0602001	HN	INJUPEMP	345,306.15	0.00	345,306.15	06/07/2020	08/07/2020	13/07/2020	07/09/2020
038	CIP Original	00534	01	00001	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	3,453.13	0.00	3,453.13	13/07/2020	03/09/2020	14/10/2020	30/09/2020
038	CIP Original	00580	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	96,429.45	0.00	96,429.45	12/11/2020	12/11/2020	19/11/2020	30/09/2020
038	CIP Original	00601	01	00001	00	ENG	0602001	HN	INJUPEMP	345,644.00	0.00	345,644.00	12/08/2020	12/08/2020	21/08/2020	30/09/2020
038	CIP Original	00638	01	00001	00	ENG	0602001	HN	INJUPEMP	345,644.00	0.00	345,644.00	03/09/2020	03/09/2020	05/10/2020	31/10/2020
038	CIP Original	00717	01	00001	00	ENG	0602001	HN	INJUPEMP	345,803.50	0.00	345,803.50	05/10/2020	05/10/2020	12/10/2020	31/12/2020
038	CIP Original	00799	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	67,350.00	0.00	67,350.00	19/10/2020	19/10/2020	19/11/2020	31/12/2020
038	CIP Original	00849	01	00001	00	ENG	0602001	HN	INJUPEMP	340,326.42	0.00	340,326.42	02/11/2020	05/11/2020	09/11/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 039 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE INTIBUCÁ**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
038	CIP Original	00855	01	00001	00	ENG	0602001	HN	INJUPEMP	340,326.42	0.00	340,326.42	05/11/2020	05/11/2020	09/11/2020	31/12/2020
038	CIP Original	00862	01	00001	00	ENG	0602001	HN	INJUPEMP	340,326.42	0.00	340,326.42	05/11/2020	05/11/2020	09/11/2020	31/12/2020
038	CIP Original	00868	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	57,029.34	0.00	57,029.34	14/12/2020	14/12/2020	14/12/2020	31/12/2020
038	CIP Original	00950	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	1,204,214.95	602,107.48	602,107.47	10/11/2020	14/12/2020	14/12/2020	31/12/2020
038	CIP Original	00973	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	93,526.70	0.00	93,526.70	11/11/2020	11/11/2020	19/11/2020	31/12/2020
038	CIP Original	00974	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	19,215.20	0.00	19,215.20	13/11/2020	13/11/2020	19/11/2020	31/12/2020
038	CIP Original	00975	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	20,000.00	0.00	20,000.00	13/11/2020	13/11/2020	19/11/2020	31/12/2020
038	CIP Original	00985	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	10,000.00	0.00	10,000.00	17/11/2020	17/11/2020	23/11/2020	31/12/2020
038	CIP Original	01004	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	10,000.00	0.00	10,000.00	19/11/2020	19/11/2020	23/11/2020	31/12/2020
038	CIP Original	01017	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	10,000.00	0.00	10,000.00	25/11/2020	25/11/2020	30/11/2020	31/12/2020
038	CIP Original	01020	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	23,268.14	0.00	23,268.14	26/11/2020	26/11/2020	30/11/2020	31/12/2020
038	CIP Original	01021	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	38,487.25	0.00	38,487.25	14/12/2020	14/12/2020	14/12/2020	31/12/2020
038	CIP Original	01025	01	00001	00	RTN	10069008160187	HN	COOPERATIVA MIXTA DE PRODUCTORES DEL NORTE DE INTIBUCA LIMIT	475,902.55	237,951.28	237,951.27	14/12/2020	14/12/2020	14/12/2020	31/12/2020
						Total Covenio :				4,533,472.37	840,058.76	3,693,413.61				

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
038	SIP Original	00000	00	00001	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00002	00	TID	1006-1993-00955	HN	BRENDA YOSSELY MENDEZ MARTINEZ	5,500.00	0.00	5,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00003	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,015.63	0.00	1,015.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00004	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00005	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00006	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00007	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,620.00	0.00	1,620.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00008	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00009	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00010	00	TID	1006-1980-00355	HN	ALFONSO RONY ALVARADO MEMBREÑO	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00010	00	TID	1008-1962-00059	HN	DANILO POSADAS MARQUEZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00010	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00010	00	TID	1001-1958-00057	HN	EMILIO REYES AGUILAR	1,015.62	0.00	1,015.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00010	00	TID	1001-1959-00054	HN	GUSTAVO PINEDA JAIME	1,015.62	0.00	1,015.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00010	00	TID	1001-1969-00009	HN	HERNAN LEONEL LOPEZ	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00010	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 039 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE INTIBUCÁ**

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
038	SIP Original	00000	00	00010	00	TID	1016-1984-00239	HN	ROBERTO ANTONIO AGUILAR	1,015.62	0.00	1,015.62	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00010	00	TID	1214-1967-00025	HN	ROSA DALMIRA PADILLA MARQUEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00010	00	TID	1003-1977-00463	HN	ZONIA MARIBEL COELLO DIAZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00011	00	TID	1006-1980-00355	HN	ALFONSO RONY ALVARADO MEMBREÑO	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00011	00	TID	1002-1985-00544	HN	ANIBAL GEOVANY RAMOS BAUTISTA	1,743.75	0.00	1,743.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00011	00	TID	1008-1962-00059	HN	DANILO POSADAS MARQUEZ	1,743.75	0.00	1,743.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00011	00	TID	1001-1958-00057	HN	EMILIO REYES AGUILAR	1,828.12	0.00	1,828.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00011	00	TID	1001-1954-00020	HN	GASPAR REYES REYES	1,828.12	0.00	1,828.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00011	00	TID	1001-1959-00054	HN	GUSTAVO PINEDA JAIME	1,828.12	0.00	1,828.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00011	00	TID	1001-1969-00009	HN	HERNAN LEONEL LOPEZ	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00011	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00011	00	TID	1016-1984-00239	HN	ROBERTO ANTONIO AGUILAR	1,828.12	0.00	1,828.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00011	00	TID	1002-1972-00068	HN	SANTIAGO JAVIER VASQUEZ	1,828.12	0.00	1,828.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00012	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00012	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00013	00	TID	1001-1988-00020	HN	CARLOS RIGOBERTO URQUIA RAMOS	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00013	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00013	00	TID	1002-1968-00077	HN	MARIA ELENA GAMEZ ORELLANA	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00013	00	TID	1001-1972-00078	HN	URIEL OSORIO MORALES	2,437.50	0.00	2,437.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00014	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00015	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00016	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	20,805.00	0.00	20,805.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00017	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	15,364.00	0.00	15,364.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00018	00	TID	1011-1988-00044	HN	NANCY GABRIELA REYES DOMINGUEZ	17,658.00	0.00	17,658.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00019	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00020	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00021	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00022	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	2,250.00	0.00	2,250.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00023	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	2,250.00	0.00	2,250.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00024	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	2,531.25	0.00	2,531.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00025	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00026	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	2,812.50	0.00	2,812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00027	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	4,218.75	0.00	4,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00028	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00029	00	RTN	06081968001539	HN	DIFORMS DISTRIBUIDORA DE FORMAS Y SUMINISTROS	4,200.00	0.00	4,200.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 039 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE INTIBUCÁ**

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
038	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	319,945.15	0.00	319,945.15	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	317,499.00	0.00	317,499.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	317,499.00	0.00	317,499.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	161,772.25	0.00	161,772.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
038	SIP Original	00000	00	00035	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,621.44	0.00	8,621.44	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				1,264,518.18	0.00	1,264,518.18				
						Total Gerencia Administrativa:			**039**	5,797,990.55	840,058.76	4,957,931.79				

Gerencia Administrativa: 040 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE ISLAS DE LA BAHÍA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00257	01	00001	00	ENG	0602001	HN	INJUPEMP	82,017.93	0.00	82,017.93	30/04/2020	29/05/2020	23/07/2020	06/07/2020
039	CIP Original	00330	01	00001	00	ENG	0602001	HN	INJUPEMP	82,017.93	0.00	82,017.93	01/06/2020	05/06/2020	23/07/2020	03/08/2020
039	CIP Original	00335	01	00001	00	TID	0401-1980-02011	HN	WENDY YACKELINE CABALLERO LARA	2,187.50	0.00	2,187.50	01/06/2020	06/10/2020	04/12/2020	03/08/2020
039	CIP Original	00336	01	00001	00	TID	0401-1980-02011	HN	WENDY YACKELINE CABALLERO LARA	7,028.84	0.00	7,028.84	01/06/2020	06/10/2020	04/12/2020	03/08/2020
039	CIP Original	00337	01	00001	00	TID	0401-1980-02011	HN	WENDY YACKELINE CABALLERO LARA	7,596.74	0.00	7,596.74	01/06/2020	06/10/2020	04/12/2020	03/08/2020
039	CIP Original	00338	01	00001	00	TID	1807-1975-01732	HN	DEODORO ADRIAN SOTO ROMERO	7,595.78	0.00	7,595.78	01/06/2020	05/06/2020	04/12/2020	03/08/2020
039	CIP Original	00376	01	00001	00	ENG	0602001	HN	INJUPEMP	82,017.93	0.00	82,017.93	07/07/2020	08/07/2020	23/07/2020	08/09/2020
039	CIP Original	00422	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	131,312.24	0.00	131,312.24	29/09/2020	06/10/2020	19/11/2020	26/11/2020
039	CIP Original	00435	01	00001	00	TID	1511-1988-00272	HN	GLENIS YAMARIS COLEMAN PADILLA	3,859.38	0.00	3,859.38	23/07/2020	07/10/2020	04/12/2020	25/09/2020
039	CIP Original	00440	01	00001	00	TID	0107-1982-01894	HN	JENNY VANESSA HERNANDEZ LOPEZ	4,062.50	0.00	4,062.50	18/08/2020	07/10/2020	04/12/2020	25/09/2020
039	CIP Original	00491	01	00001	00	TID	1101-1988-00311	HN	MARCOS ANTONIO PAZ SUNIGA	4,262.50	0.00	4,262.50	13/08/2020	07/10/2020	04/12/2020	25/09/2020
039	CIP Original	00494	01	00001	00	ENG	0602001	HN	INJUPEMP	82,490.92	0.00	82,490.92	18/08/2020	19/08/2020	06/10/2020	21/10/2020
039	CIP Original	00504	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	29,618.90	0.00	29,618.90	29/09/2020	06/10/2020	25/11/2020	26/10/2020
039	CIP Original	00516	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,298,557.45	0.00	1,298,557.45	15/12/2020	15/12/2020	16/12/2020	13/04/2020
039	CIP Original	00519	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	48,270.00	0.00	48,270.00	02/11/2020	06/11/2020	01/12/2020	02/01/2021
039	CIP Original	00527	01	00001	00	ENG	0602001	HN	INJUPEMP	82,490.92	0.00	82,490.92	03/09/2020	05/09/2020	10/09/2020	04/11/2020
039	CIP Original	00603	01	00002	00	TID	0101-1985-01841	HN	LUISA HORTENSIA TRUNDLE MELGAR	93,912.00	0.00	93,912.00	18/11/2020	14/12/2020	14/12/2020	28/01/2021
039	CIP Original	00604	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	14,340.00	0.00	14,340.00	26/10/2020	27/10/2020	28/11/2020	14/12/2020
039	CIP Original	00623	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	1,538.84	0.00	1,538.84	27/10/2020	28/10/2020	25/11/2020	28/12/2020
039	CIP Original	00624	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	7,448.10	0.00	7,448.10	27/10/2020	28/10/2020	25/11/2020	28/12/2020
039	CIP Original	00649	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	118,607.75	0.00	118,607.75	30/10/2020	10/11/2020	28/11/2020	28/12/2020
039	CIP Original	00650	01	00001	00	RTN	11029002422870	HN	BONACCO ELECTRIC COMPANY S.A. DE C.V.	34,940.10	0.00	34,940.10	08/10/2020	06/11/2020	19/11/2020	11/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 040 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE ISLAS DE LA BAHÍA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00651	01	00001	00	RTN	11029002422870	HN	BONACCO ELECTRIC COMPANY S.A. DE C.V.	11,010.10	0.00	11,010.10	08/10/2020	06/11/2020	19/11/2020	11/12/2020
039	CIP Original	00653	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	113,917.03	0.00	113,917.03	08/10/2020	06/11/2020	25/11/2020	11/12/2020
039	CIP Original	00654	01	00001	00	TID	1101-1982-00127	HN	JAYLEEN NICOLE COLEMAN NIXON	7,596.74	0.00	7,596.74	08/10/2020	05/11/2020	30/11/2020	11/12/2020
039	CIP Original	00655	01	00001	00	TID	0205-1984-00053	HN	ALEXANDRA MARTINEZ FLORES	4,218.75	0.00	4,218.75	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00656	01	00001	00	TID	0601-1985-05474	HN	BLANCA ONEYDA SEVILLA VARELA	3,046.88	0.00	3,046.88	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00657	01	00001	00	TID	1511-1988-00272	HN	GLENIS YAMARIS COLEMAN PADILLA	3,046.88	0.00	3,046.88	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00659	01	00001	00	TID	0801-1979-10556	HN	NORMA LIZETH BERNARDEZ MARTINEZ	3,250.00	0.00	3,250.00	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00661	01	00001	00	TID	1511-1979-00461	HN	NORMAN EDUARDO AMADOR MARTINEZ	2,325.00	0.00	2,325.00	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00663	01	00001	00	TID	0208-1969-00553	HN	MARIA ROSALIA CRUZ	2,437.50	0.00	2,437.50	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00664	01	00001	00	TID	0901-1990-00052	HN	MARIA TERESA MACLIN MACLIN	2,437.50	0.00	2,437.50	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00665	01	00001	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,406.25	0.00	1,406.25	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00667	01	00001	00	TID	0501-1985-07100	HN	ISIS JUDITH NUÑEZ SALGADO	2,234.38	0.00	2,234.38	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00668	01	00001	00	TID	0101198703342	HN	CARMEN MARISSA FLORES PINEDA	2,031.25	0.00	2,031.25	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00669	01	00001	00	TID	1101-1986-00291	HN	AURA LIDIA CABRERA LOPEZ	1,743.75	0.00	1,743.75	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00670	01	00001	00	TID	0203-1964-00210	HN	AGUSTIN GONZALEZ BATIZ	1,687.50	0.00	1,687.50	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00671	01	00001	00	TID	0101-1978-00732	HN	NANCY YESENIA VALLADARES GARCIA	2,031.25	0.00	2,031.25	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00673	01	00001	00	TID	0203197500103	HN	MARIA NAYDA RAMOS LINO	2,031.25	0.00	2,031.25	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00674	01	00001	00	TID	0203-1976-00005	HN	PAZ NESLI ARRIOLA FIGUEROA	2,031.25	0.00	2,031.25	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00675	01	00001	00	TID	0105-1983-00288	HN	DARLA PATRICIA RAMIREZ PEREZ	2,031.25	0.00	2,031.25	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00676	01	00001	00	TID	0409-1961-00354	HN	MANUEL DE JESUS DUARTE QUINTANILLA	1,625.00	0.00	1,625.00	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00677	01	00001	00	TID	0104-1962-00075	HN	VICTOR MANUEL MEJIA LAZARO	1,937.50	0.00	1,937.50	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00678	01	00001	00	TID	1101-1952-00179	HN	BALDOMEDA CHAVEZ LINO	1,162.50	0.00	1,162.50	28/10/2020	05/11/2020	04/12/2020	11/12/2020
039	CIP Original	00693	01	00001	00	RTN	08019016848561	HN	VIVELA TOURS S DE RL DE CV	77,142.00	0.00	77,142.00	27/10/2020	28/10/2020	25/11/2020	21/12/2020
039	CIP Original	00694	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	121,155.84	0.00	121,155.84	27/10/2020	06/11/2020	28/11/2020	22/12/2020
039	CIP Original	00695	01	00001	00	RTN	08019015719758	HN	DISTRIBUIDORA DE LLANTAS Y RINES S.A	31,975.00	0.00	31,975.00	26/10/2020	27/10/2020	19/11/2020	21/12/2020
039	CIP Original	00700	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	202,594.00	0.00	202,594.00	30/10/2020	10/11/2020	20/11/2020	23/10/2020
039	CIP Original	00701	01	00001	00	TID	0104-1966-00007	HN	ALEJANDRA OLIVIA MEJIA BANEGAS	3,375.00	0.00	3,375.00	28/10/2020	15/12/2020	15/12/2020	30/12/2020
039	CIP Original	00703	01	00001	00	TID	1102-1990-00033	HN	MARIA AUXILIADORA SUAZO CUNIJA	1,550.00	0.00	1,550.00	28/10/2020	15/12/2020	15/12/2020	30/12/2020
039	CIP Original	00704	01	00001	00	TID	0201-1987-00008	HN	NELSY YOSELY LOBO CENTENO	1,625.00	0.00	1,625.00	28/10/2020	15/12/2020	15/12/2020	30/12/2020
039	CIP Original	00705	01	00001	00	TID	0902-1983-00348	HN	ROSA ERCILIA EUDE BODDEN	1,550.00	0.00	1,550.00	28/10/2020	15/12/2020	15/12/2020	30/12/2020
039	CIP Original	00711	01	00001	00	TID	0101-1967-01018	HN	BLANCA MARIBEL BEJARANO MONTOYA	4,500.00	0.00	4,500.00	28/10/2020	05/11/2020	04/12/2020	30/12/2020
039	CIP Original	00716	01	00001	00	TID	1101-1991-00421	HN	FANY LORANI MEZA RODRIGUEZ	1,937.50	0.00	1,937.50	28/10/2020	05/11/2020	04/12/2020	30/12/2020
039	CIP Original	00719	01	00001	00	TID	1101-1988-00206	HN	LAURA NIVIA SANCHEZ ARRIAGA	1,625.00	0.00	1,625.00	28/10/2020	15/12/2020	15/12/2020	30/12/2020
039	CIP Original	00734	01	00001	00	TID	1101-1996-00324	HN	MICHAEL JOSUE ROSALES FIGUEROA	3,453.13	0.00	3,453.13	04/11/2020	12/11/2020	30/11/2020	02/01/2021
039	CIP Original	00769	01	00001	00	TID	1804-1975-03925	HN	FRANCISCO JAVIER FLORES DE LA O	3,293.75	0.00	3,293.75	27/11/2020	15/12/2020	16/12/2020	29/01/2021
039	CIP Original	00770	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	229,191.60	0.00	229,191.60	01/12/2020	15/12/2020	16/12/2020	21/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 040 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE ISLAS DE LA BAHÍA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				3,086,381.58	0.00	3,086,381.58				

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
039	SIP Original	00000	00	00001	00	TID	0801-1981-22383	HN	ANA RUTH AGUILAR URBINA	1,828.12	0.00	1,828.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00002	00	TID	0503-1977-00688	HN	DANIEL JUAREZ CHICAS	3,859.37	0.00	3,859.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00002	00	TID	0107-1968-02270	HN	YUDDY FEURTADO URREA	2,759.37	0.00	2,759.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00003	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	3,093.75	0.00	3,093.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00004	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	3,093.75	0.00	3,093.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00005	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,406.25	0.00	1,406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00006	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,406.25	0.00	1,406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00007	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,250.00	0.00	2,250.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00008	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,114.68	0.00	4,114.68	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00009	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,812.50	0.00	2,812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00010	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00011	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,406.25	0.00	1,406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00012	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,250.00	0.00	2,250.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00013	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00014	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00015	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	13,888.02	0.00	13,888.02	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00016	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00017	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,968.75	0.00	1,968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00018	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	16,385.86	0.00	16,385.86	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00019	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	7,470.00	0.00	7,470.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	77,415.03	0.00	77,415.03	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00035	00	ENG	0602001	HN	INJUPEMP	77,415.03	0.00	77,415.03	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00049	00	ENG	0602001	HN	INJUPEMP	77,415.03	0.00	77,415.03	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00050	00	ENG	0602001	HN	INJUPEMP	77,415.03	0.00	77,415.03	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00051	00	ENG	0602001	HN	INJUPEMP	77,415.03	0.00	77,415.03	08/01/2020	08/01/2020	08/01/2020	31/12/2020
039	SIP Original	00000	00	00052	00	ENG	0602001	HN	INJUPEMP	32,389.30	0.00	32,389.30	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				493,957.37	0.00	493,957.37				
						Total Gerencia Administrativa:			**040**	3,580,338.95	0.00	3,580,338.95				

Gerencia Administrativa: 041 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LA PAZ**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 041 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LA PAZ**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	00299	01	00001	00	RTN	05019006504436	HN	ANPHAR,S.A. DE C.V.	3,250.00	0.00	3,250.00	24/09/2020	24/09/2020	16/11/2020	04/11/2020
040	CIP Original	00377	01	00001	00	RTN	08019003248703	HN	PUBLIGRAFICAS S DE R L	90,131.94	0.00	90,131.94	28/09/2020	28/09/2020	26/11/2020	05/11/2020
040	CIP Original	00378	01	00001	00	ENG	0602001	HN	INJUPEMP	380,025.01	0.00	380,025.01	07/07/2020	08/07/2020	05/08/2020	13/08/2020
040	CIP Original	00465	01	00001	00	ENG	0602001	HN	INJUPEMP	380,633.16	0.00	380,633.16	17/08/2020	20/08/2020	02/09/2020	21/09/2020
040	CIP Original	00566	01	00001	00	ENG	0602001	HN	INJUPEMP	380,633.16	0.00	380,633.16	10/09/2020	11/09/2020	02/10/2020	22/10/2020
040	CIP Original	00630	01	00001	00	ENG	0602001	HN	INJUPEMP	380,792.66	0.00	380,792.66	02/10/2020	07/10/2020	12/10/2020	10/11/2020
040	CIP Original	00670	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	72,250.00	0.00	72,250.00	05/11/2020	05/11/2020	16/11/2020	10/12/2020
040	CIP Original	00672	01	00001	00	RTN	08019011349156	HN	MEDICAMENTOS NAVARRO, S. DE R.L.	65,560.00	0.00	65,560.00	30/10/2020	05/11/2020	26/11/2020	03/12/2020
040	CIP Original	00680	01	00001	00	RTN	08019003433669	HN	MANCOMUNIDAD DE MUNICIPIOS LENCAS DE LA SIERRA DE LA PAZ	2,570,915.62	1,285,457.81	1,285,457.81	20/10/2020	14/12/2020	15/12/2020	30/11/2020
040	CIP Original	00682	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	240,800.00	0.00	240,800.00	09/11/2020	09/11/2020	24/11/2020	14/12/2020
040	CIP Original	00683	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	18,750.00	0.00	18,750.00	09/11/2020	09/11/2020	24/11/2020	14/12/2020
040	CIP Original	00710	01	00001	00	RTN	08019011349156	HN	MEDICAMENTOS NAVARRO, S. DE R.L.	406,666.00	0.00	406,666.00	06/11/2020	06/11/2020	26/11/2020	14/12/2020
040	CIP Original	00712	01	00001	00	RTN	08019011349156	HN	MEDICAMENTOS NAVARRO, S. DE R.L.	96,876.00	0.00	96,876.00	06/11/2020	06/11/2020	26/11/2020	14/12/2020
040	CIP Original	00713	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	769,076.21	384,538.11	384,538.10	14/12/2020	14/12/2020	15/12/2020	30/12/2020
040	CIP Original	00714	01	00001	00	RTN	08019003433669	HN	MANCOMUNIDAD DE MUNICIPIOS LENCAS DE LA SIERRA DE LA PAZ	2,570,915.62	1,285,457.81	1,285,457.81	26/10/2020	14/12/2020	15/12/2020	30/11/2020
040	CIP Original	00716	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	55,440.00	0.00	55,440.00	10/11/2020	10/11/2020	26/11/2020	15/12/2020
040	CIP Original	00720	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	120,636.72	0.00	120,636.72	05/11/2020	05/11/2020	26/11/2020	10/12/2020
040	CIP Original	00722	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	47,275.00	0.00	47,275.00	05/11/2020	05/11/2020	26/11/2020	10/12/2020
040	CIP Original	00731	01	00001	00	RTN	03019002026175	HN	METROCAFE S A DE C V	85,870.50	0.00	85,870.50	02/11/2020	10/11/2020	26/11/2020	07/12/2020
040	CIP Original	00732	01	00001	00	RTN	08019013610290	HN	DISTRIBUIDORA M & M S DE RL	15,332.00	0.00	15,332.00	02/11/2020	05/11/2020	26/11/2020	07/12/2020
040	CIP Original	00734	01	00002	00	RTN	03019002026175	HN	METROCAFE S A DE C V	114,458.00	0.00	114,458.00	09/11/2020	10/11/2020	24/11/2020	14/12/2020
040	CIP Original	00735	01	00001	00	RTN	08019013610290	HN	DISTRIBUIDORA M & M S DE RL	8,270.00	0.00	8,270.00	02/11/2020	05/11/2020	24/11/2020	07/12/2020
040	CIP Original	00736	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	32,935.50	0.00	32,935.50	05/11/2020	05/11/2020	24/11/2020	10/12/2020
040	CIP Original	00737	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	8,216.14	0.00	8,216.14	14/12/2020	15/12/2020	15/12/2020	31/12/2020
040	CIP Original	00738	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	8,216.14	0.00	8,216.14	14/12/2020	15/12/2020	15/12/2020	31/12/2020
040	CIP Original	00740	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,404.62	0.00	2,404.62	13/11/2020	13/11/2020	19/11/2020	03/12/2020
040	CIP Original	00741	01	00001	00	RTN	03019002026175	HN	METROCAFE S A DE C V	141,655.00	0.00	141,655.00	10/11/2020	10/11/2020	24/11/2020	15/12/2020
040	CIP Original	00742	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	152,400.00	0.00	152,400.00	09/11/2020	09/11/2020	26/11/2020	14/12/2020
040	CIP Original	00744	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	60,950.00	0.00	60,950.00	23/11/2020	23/11/2020	26/11/2020	03/12/2020
040	CIP Original	00747	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	243,058.00	0.00	243,058.00	10/11/2020	13/11/2020	23/11/2020	17/12/2020
040	CIP Original	00758	01	00001	00	ENG	0602001	HN	INJUPEMP	380,792.66	0.00	380,792.66	02/11/2020	05/11/2020	12/11/2020	07/12/2020
040	CIP Original	00764	01	00001	00	ENG	0602001	HN	INJUPEMP	380,792.66	0.00	380,792.66	04/11/2020	06/11/2020	12/11/2020	10/12/2020
040	CIP Original	00766	01	00001	00	ENG	0602001	HN	INJUPEMP	380,792.66	0.00	380,792.66	04/11/2020	06/11/2020	12/11/2020	10/12/2020
040	CIP Original	00768	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	73,984.53	0.00	73,984.53	13/11/2020	13/11/2020	23/11/2020	15/12/2020
040	CIP Original	00776	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,000,000.00	0.00	1,000,000.00	13/11/2020	13/11/2020	23/11/2020	30/12/2020
040	CIP Original	00779	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE	54,537.38	0.00	54,537.38	13/11/2020	13/11/2020	19/11/2020	30/11/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 041 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LA PAZ**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									LA S							
040	CIP Original	00814	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	54,537.38	0.00	54,537.38	23/11/2020	23/11/2020	26/11/2020	31/12/2020
040	CIP Original	00815	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	105,462.62	0.00	105,462.62	23/11/2020	23/11/2020	26/11/2020	31/12/2020
040	CIP Original	00816	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	300,000.00	0.00	300,000.00	23/11/2020	23/11/2020	26/11/2020	31/12/2020
040	CIP Original	00817	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,000,000.00	0.00	1,000,000.00	23/11/2020	23/11/2020	26/11/2020	31/12/2020
040	CIP Original	00818	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	346,845.00	0.00	346,845.00	23/11/2020	24/11/2020	26/11/2020	31/12/2020
040	CIP Original	00917	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,100,000.50	0.00	2,100,000.50	14/12/2020	14/12/2020	15/12/2020	31/12/2020
040	CIP Original	00918	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	186,604.10	0.00	186,604.10	14/12/2020	14/12/2020	15/12/2020	31/12/2020
040	CIP Original	00919	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	334,228.38	0.00	334,228.38	14/12/2020	14/12/2020	15/12/2020	31/12/2020
040	CIP Original	00953	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	64,042.24	0.00	64,042.24	15/12/2020	15/12/2020	15/12/2020	31/12/2020
040	CIP Original	00954	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	487,093.58	0.00	487,093.58	16/12/2020	17/12/2020	21/12/2020	31/12/2020
						Total Covenio :				16,774,106.69	2,955,453.73	13,818,652.96				

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
040	SIP Original	00000	00	00001	00	TID	0301-1962-00365	HN	DANILO ERNESTO SAN MARTIN PADILLA	3,046.87	0.00	3,046.87	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00002	00	TID	1208-1959-00136	HN	MOISES ARMANDO CARCAMO MARTINEZ	3,656.25	0.00	3,656.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00003	00	TID	1208-1980-00155	HN	OSCAR ORLANDO URQUIA PEREZ	17,069.40	0.00	17,069.40	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00004	00	RTN	08011966037018	HN	DISTRIBUCIONES DIVERSAS CONTRERAS (DISDICONT)	98,522.50	0.00	98,522.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00005	00	TID	1201-1970-00132	HN	JOSE NIDIAN VELASQUEZ CHAVARRIA	19,968.75	0.00	19,968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00006	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00007	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00008	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00009	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00010	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00011	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00012	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00013	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00013	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00014	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00015	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00016	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 041 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LA PAZ**

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
040	SIP Original	00000	00	00017	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00018	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00019	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00020	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00021	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,218.75	0.00	1,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00022	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,218.75	0.00	1,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00023	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00024	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,218.75	0.00	1,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00025	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,218.75	0.00	1,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00026	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,625.00	0.00	1,625.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00027	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,015.63	0.00	1,015.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00028	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,625.00	0.00	1,625.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	368,210.32	0.00	368,210.32	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	368,290.07	0.00	368,290.07	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	366,421.02	0.00	366,421.02	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	366,421.02	0.00	366,421.02	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	366,421.02	0.00	366,421.02	08/01/2020	08/01/2020	08/01/2020	31/12/2020
040	SIP Original	00000	00	00038	00	ENG	0602001	HN	INJUPEMP	55,198.69	0.00	55,198.69	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				2,060,191.54	0.00	2,060,191.54				
						Total Gerencia Administrativa:		**041**		18,834,298.23	2,955,453.73	15,878,844.50				

Gerencia Administrativa: 042 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LEMPIRA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	CIP Original	00114	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	2,031.25	0.00	2,031.25	12/03/2020	16/03/2020	23/12/2020	30/04/2020
041	CIP Original	00114	01	00001	00	TID	1301-1983-00161	HN	DANY JOSE ALVARADO MARTINEZ	1,015.63	0.00	1,015.63	12/03/2020	16/03/2020	23/12/2020	30/04/2020
041	CIP Original	00114	01	00001	00	TID	0107-1969-02009	HN	DORIS MARLENE PORTILLO PERDOMO	2,531.25	0.00	2,531.25	12/03/2020	16/03/2020	23/12/2020	30/04/2020
041	CIP Original	00114	01	00001	00	TID	1301-1970-00011	HN	YENY LOURDES CHAVEZ AGUILAR	968.75	0.00	968.75	12/03/2020	16/03/2020	23/12/2020	30/04/2020
041	CIP Original	00439	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	35,759.50	0.00	35,759.50	04/09/2020	11/09/2020	25/11/2020	19/10/2020
041	CIP Original	00444	01	00001	00	ENG	0602001	HN	INJUPEMP	491,108.44	0.00	491,108.44	07/07/2020	31/07/2020	10/08/2020	21/08/2020
041	CIP Original	00508	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	14,401.60	0.00	14,401.60	28/10/2020	30/10/2020	25/11/2020	17/12/2020
041	CIP Original	00509	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	3,461.80	0.00	3,461.80	21/09/2020	25/09/2020	25/11/2020	13/11/2020
041	CIP Original	00568	01	00001	00	ENG	0602001	HN	INJUPEMP	494,053.10	0.00	494,053.10	12/08/2020	13/08/2020	01/10/2020	28/09/2020
041	CIP Original	00597	01	00001	00	ENG	0602001	HN	INJUPEMP	494,372.10	0.00	494,372.10	03/09/2020	03/09/2020	01/10/2020	19/10/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 042 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LEMPIRA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	CIP Original	00745	01	00001	00	ENG	0602001	HN	INJUPEMP	497,522.08	0.00	497,522.08	09/10/2020	12/10/2020	29/10/2020	24/11/2020
041	CIP Original	00749	01	00001	00	TID	0401-1985-00251	HN	JUAN CARLOS TRIGUEROS COBOS	97,400.00	0.00	97,400.00	27/10/2020	28/10/2020	25/11/2020	15/12/2020
041	CIP Original	00750	01	00001	00	TID	0810-1964-00041	HN	MIGUEL ANGEL MORALES BARAHONA	120,898.00	0.00	120,898.00	28/10/2020	10/11/2020	25/11/2020	17/12/2020
041	CIP Original	00762	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	6,671.88	0.00	6,671.88	23/10/2020	27/10/2020	30/11/2020	30/11/2020
041	CIP Original	00762	01	00001	00	TID	1301-1983-00161	HN	DANY JOSE ALVARADO MARTINEZ	2,343.75	0.00	2,343.75	23/10/2020	27/10/2020	30/11/2020	30/11/2020
041	CIP Original	00762	01	00001	00	TID	0107-1969-02009	HN	DORIS MARLENE PORTILLO PERDOMO	2,687.50	0.00	2,687.50	23/10/2020	27/10/2020	30/11/2020	30/11/2020
041	CIP Original	00762	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	7,375.00	0.00	7,375.00	23/10/2020	27/10/2020	30/11/2020	30/11/2020
041	CIP Original	00762	01	00001	00	TID	1012-1981-00111	HN	GUSTAVO ADOLFO QUINTANILLA MIRANDA	1,831.25	0.00	1,831.25	23/10/2020	27/10/2020	30/11/2020	30/11/2020
041	CIP Original	00762	01	00001	00	TID	0401-1982-00884	HN	LUIS EDGARDO MOLINA DIAZ	3,156.25	0.00	3,156.25	23/10/2020	27/10/2020	30/11/2020	30/11/2020
041	CIP Original	00762	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	3,125.00	0.00	3,125.00	23/10/2020	27/10/2020	30/11/2020	30/11/2020
041	CIP Original	00763	01	00001	00	TID	1307-1975-00167	HN	LESLY ROSIBEL CARTAGENA LOPEZ	4,250.00	0.00	4,250.00	23/10/2020	27/10/2020	30/11/2020	30/11/2020
041	CIP Original	00763	01	00001	00	TID	1301-1993-00927	HN	SERGIO ALVARADO HERNANDEZ	7,112.50	0.00	7,112.50	23/10/2020	27/10/2020	30/11/2020	30/11/2020
041	CIP Original	00763	01	00001	00	TID	0703-1978-00446	HN	SINTHIA DAMARY CANALES NUÑEZ	3,125.00	0.00	3,125.00	23/10/2020	27/10/2020	30/11/2020	30/11/2020
041	CIP Original	00768	01	00001	00	TID	1301-1983-00161	HN	DANY JOSE ALVARADO MARTINEZ	3,656.25	0.00	3,656.25	20/10/2020	28/10/2020	30/11/2020	04/12/2020
041	CIP Original	00768	01	00001	00	TID	1305-1989-00418	HN	DIONY VIDETTE ENAMORADO	1,125.00	0.00	1,125.00	20/10/2020	28/10/2020	30/11/2020	04/12/2020
041	CIP Original	00768	01	00001	00	TID	1301-1995-00337	HN	ERLIN JOSUE REYES REYES	3,487.50	0.00	3,487.50	20/10/2020	28/10/2020	30/11/2020	04/12/2020
041	CIP Original	00768	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	5,062.50	0.00	5,062.50	20/10/2020	28/10/2020	30/11/2020	04/12/2020
041	CIP Original	00768	01	00001	00	TID	1301-1994-00841	HN	NORVIN JAVIER ALVARADO CUEVAR	3,487.50	0.00	3,487.50	20/10/2020	28/10/2020	30/11/2020	04/12/2020
041	CIP Original	00769	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	3,859.38	0.00	3,859.38	20/10/2020	29/10/2020	30/11/2020	04/12/2020
041	CIP Original	00769	01	00001	00	TID	1320-1980-00044	HN	ELIDA SUYAPA CORRALES NATAREN	2,712.50	0.00	2,712.50	20/10/2020	29/10/2020	30/11/2020	04/12/2020
041	CIP Original	00769	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	5,062.50	0.00	5,062.50	20/10/2020	29/10/2020	30/11/2020	04/12/2020
041	CIP Original	00769	01	00001	00	TID	1301-1976-00278	HN	MARIA SUYAPA CARABANTES CARBAJAL	3,681.25	0.00	3,681.25	20/10/2020	29/10/2020	30/11/2020	04/12/2020
041	CIP Original	00769	01	00001	00	TID	0418-1972-00183	HN	NICOLAS CRUZ MIRANDA	3,487.50	0.00	3,487.50	20/10/2020	29/10/2020	30/11/2020	04/12/2020
041	CIP Original	00777	01	00001	00	TID	0101-1995-03828	HN	ALBA CORIXA RODRIGUEZ ORELLANA	5,062.50	0.00	5,062.50	21/10/2020	29/10/2020	30/11/2020	07/12/2020
041	CIP Original	00777	01	00001	00	TID	0801-1988-05939	HN	ERICA JAMILETH IRIAS RAMOS	812.50	0.00	812.50	21/10/2020	29/10/2020	30/11/2020	07/12/2020
041	CIP Original	00777	01	00001	00	TID	1010-1973-00113	HN	HENRRY ALEXIS GARCIA ZELAYA	3,937.50	0.00	3,937.50	21/10/2020	29/10/2020	30/11/2020	07/12/2020
041	CIP Original	00777	01	00001	00	TID	1307-1975-00167	HN	LESLY ROSIBEL CARTAGENA LOPEZ	5,062.50	0.00	5,062.50	21/10/2020	29/10/2020	30/11/2020	07/12/2020
041	CIP Original	00777	01	00001	00	TID	1301-1993-00927	HN	SERGIO ALVARADO HERNANDEZ	3,487.50	0.00	3,487.50	21/10/2020	29/10/2020	30/11/2020	07/12/2020
041	CIP Original	00778	01	00001	00	TID	1313-1990-00886	HN	MARILYN VANESSA DONAIRE HERNANDEZ	3,937.50	0.00	3,937.50	21/10/2020	28/10/2020	30/11/2020	07/12/2020
041	CIP Original	00778	01	00001	00	TID	1305-1974-00257	HN	ROSA ELENA GAMEZ SANCHEZ	3,487.50	0.00	3,487.50	21/10/2020	28/10/2020	30/11/2020	07/12/2020
041	CIP Original	00778	01	00001	00	TID	1301-1986-00624	HN	WILMER ALVARADO VILLAMIL	3,681.25	0.00	3,681.25	21/10/2020	28/10/2020	30/11/2020	07/12/2020
041	CIP Original	00779	01	00001	00	TID	1311-1979-00221	HN	EVEN ALCIDES PERDOMO BUSTILLO	3,487.50	0.00	3,487.50	21/10/2020	29/10/2020	30/11/2020	07/12/2020
041	CIP Original	00779	01	00001	00	TID	1518-1991-00055	HN	KARLA PATRICIA SANCHEZ SANCHEZ	3,656.25	0.00	3,656.25	21/10/2020	29/10/2020	30/11/2020	07/12/2020
041	CIP Original	00779	01	00001	00	TID	0703-1978-00446	HN	SINTHIA DAMARY CANALES NUÑEZ	5,062.50	0.00	5,062.50	21/10/2020	29/10/2020	30/11/2020	07/12/2020
041	CIP Original	00780	01	00001	00	TID	1301-1963-00397	HN	JOAQUIN ALFREDO CACERES NOLASCO	3,487.50	0.00	3,487.50	21/10/2020	29/10/2020	30/11/2020	07/12/2020
041	CIP Original	00781	01	00001	00	TID	0107-1969-02009	HN	DORIS MARLENE PORTILLO PERDOMO	5,062.50	0.00	5,062.50	21/10/2020	30/10/2020	30/11/2020	07/12/2020
041	CIP Original	00781	01	00001	00	TID	0401-1983-01802	HN	GERARDO PEÑA BATRES	5,062.50	0.00	5,062.50	21/10/2020	30/10/2020	30/11/2020	07/12/2020
041	CIP Original	00781	01	00001	00	TID	1301-1975-00467	HN	HAYDEE CALDERON VILLAMIL	3,487.50	0.00	3,487.50	21/10/2020	30/10/2020	30/11/2020	07/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 042 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LEMPIRA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	CIP Original	00781	01	00001	00	TID	0401-1982-00884	HN	LUIS EDGARDO MOLINA DIAZ	3,656.25	0.00	3,656.25	21/10/2020	30/10/2020	30/11/2020	07/12/2020
041	CIP Original	00781	01	00001	00	TID	1301-1989-00599	HN	ROSA ESPERANZA ALVARENGA CORTEZ	3,656.25	0.00	3,656.25	21/10/2020	30/10/2020	30/11/2020	07/12/2020
041	CIP Original	00795	01	00001	00	TID	1301-1993-00177	HN	ESDRAS BLADIMIR GARCIA CALDERON	2,843.75	0.00	2,843.75	23/10/2020	29/10/2020	30/11/2020	09/12/2020
041	CIP Original	00796	01	00001	00	TID	1012-1981-00111	HN	GUSTAVO ADOLFO QUINTANILLA MIRANDA	3,487.50	0.00	3,487.50	23/10/2020	29/10/2020	30/11/2020	09/12/2020
041	CIP Original	00800	01	00001	00	TID	1301-1995-01014	HN	FRANCIS NAUN ALVARADO CALDERON	1,421.88	0.00	1,421.88	26/10/2020	27/10/2020	30/11/2020	11/12/2020
041	CIP Original	00803	01	00001	00	TID	0101-1973-02244	HN	FANY PATRICIA GARCIA COTO	5,062.50	0.00	5,062.50	27/10/2020	29/10/2020	30/11/2020	15/12/2020
041	CIP Original	00803	01	00001	00	TID	1701-1963-00789	HN	GLADY HERMELINDA PAZ DIAZ	5,062.50	0.00	5,062.50	27/10/2020	29/10/2020	30/11/2020	15/12/2020
041	CIP Original	00804	01	00001	00	TID	1309-1996-00173	HN	MELVIN ANTONIO PONCE ORELLANA	3,656.25	0.00	3,656.25	27/10/2020	29/10/2020	30/11/2020	15/12/2020
041	CIP Original	00809	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	51,298.80	0.00	51,298.80	06/11/2020	25/11/2020	28/11/2020	22/12/2020
041	CIP Original	00813	01	00001	00	ENG	0602001	HN	INJUPEMP	497,761.33	0.00	497,761.33	03/11/2020	04/11/2020	11/11/2020	21/11/2020
041	CIP Original	00816	01	00001	00	TID	1301-1995-00337	HN	ERLIN JOSUE REYES REYES	3,587.50	0.00	3,587.50	04/11/2020	10/11/2020	04/12/2020	22/12/2020
041	CIP Original	00816	01	00001	00	TID	1012-1981-00111	HN	GUSTAVO ADOLFO QUINTANILLA MIRANDA	2,937.50	0.00	2,937.50	04/11/2020	10/11/2020	04/12/2020	22/12/2020
041	CIP Original	00816	01	00001	00	TID	0418-1972-00183	HN	NICOLAS CRUZ MIRANDA	1,725.00	0.00	1,725.00	04/11/2020	10/11/2020	04/12/2020	22/12/2020
041	CIP Original	00816	01	00001	00	TID	1301-1986-00624	HN	WILMER ALVARADO VILLAMIL	2,462.50	0.00	2,462.50	04/11/2020	10/11/2020	04/12/2020	22/12/2020
041	CIP Original	00817	01	00001	00	TID	1311-1979-00221	HN	EVEN ALCIDES PERDOMO BUSTILLO	2,356.75	0.00	2,356.75	04/11/2020	10/11/2020	04/12/2020	22/12/2020
041	CIP Original	00817	01	00001	00	TID	1309-1996-00173	HN	MELVIN ANTONIO PONCE ORELLANA	1,421.88	0.00	1,421.88	04/11/2020	10/11/2020	04/12/2020	22/12/2020
041	CIP Original	00817	01	00001	00	TID	1301-1993-00927	HN	SERGIO ALVARADO HERNANDEZ	2,287.50	0.00	2,287.50	04/11/2020	10/11/2020	04/12/2020	22/12/2020
041	CIP Original	00818	01	00001	00	TID	1301-1963-00397	HN	JOAQUIN ALFREDO CACERES NOLASCO	2,481.25	0.00	2,481.25	04/11/2020	10/11/2020	04/12/2020	22/12/2020
041	CIP Original	00819	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	729,953.25	547,464.94	182,488.31	06/11/2020	26/11/2020	03/12/2020	22/12/2020
041	CIP Original	00823	01	00001	00	ENG	0602001	HN	INJUPEMP	497,761.33	0.00	497,761.33	06/11/2020	10/11/2020	25/11/2020	22/12/2020
041	CIP Original	00825	01	00001	00	ENG	0602001	HN	INJUPEMP	497,761.33	0.00	497,761.33	06/11/2020	10/11/2020	25/11/2020	22/12/2020
041	CIP Original	00829	01	00001	00	ENG	0602001	HN	INJUPEMP	21,918.02	0.00	21,918.02	06/11/2020	10/11/2020	25/11/2020	22/12/2020
041	CIP Original	00887	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	2,646.49	0.00	2,646.49	10/11/2020	13/11/2020	25/11/2020	29/12/2020
041	CIP Original	00972	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	212,000.00	106,000.00	106,000.00	26/11/2020	14/12/2020	15/12/2020	13/01/2021
						Total Covenio :				4,950,805.82	653,464.94	4,297,340.88				

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
041	SIP Original	00000	00	00001	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00002	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00003	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00004	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00005	00	TID	1324-1967-00023	HN	AURORA MABEL HENRRIQUEZ CARABANTEZ	2,812.50	0.00	2,812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 042 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LEMPIRA**

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
041	SIP Original	00000	00	00006	00	TID	0319-1949-00047	HN	NORIN RAMON VELASQUEZ CASTILLO	56,521.00	0.00	56,521.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00007	00	TID	0319-1949-00047	HN	NORIN RAMON VELASQUEZ CASTILLO	24,030.00	0.00	24,030.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00008	00	TID	1313-1979-00748	HN	YESENIA LILIET FLORES ALVARADO	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00009	00	TID	1313-1979-00748	HN	YESENIA LILIET FLORES ALVARADO	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00010	00	TID	1313-1979-00748	HN	YESENIA LILIET FLORES ALVARADO	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00011	00	TID	1313-1979-00748	HN	YESENIA LILIET FLORES ALVARADO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	312,828.95	0.00	312,828.95	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00013	00	TID	1415-1963-00076	HN	MARIA DEL CARMEN VEGA MEJIA	1,421.88	0.00	1,421.88	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00014	00	TID	1303198500212	HN	LESLY DALILA GARCIA	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	460,913.04	0.00	460,913.04	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00057	00	ENG	0602001	HN	INJUPEMP	459,586.29	0.00	459,586.29	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00058	00	ENG	0602001	HN	INJUPEMP	459,586.29	0.00	459,586.29	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00059	00	ENG	0602001	HN	INJUPEMP	459,586.29	0.00	459,586.29	08/01/2020	08/01/2020	08/01/2020	31/12/2020
041	SIP Original	00000	00	00060	00	ENG	0602001	HN	INJUPEMP	184,807.45	0.00	184,807.45	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				2,432,599.94	0.00	2,432,599.94				
						Total Gerencia Administrativa: 042				7,383,405.76	653,464.94	6,729,940.82				

Gerencia Administrativa: 043 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE OCOTEPEQUE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00405	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	155,235.00	0.00	155,235.00	10/11/2020	10/11/2020	16/11/2020	10/12/2020
042	CIP Original	00589	01	00001	00	ENG	0602001	HN	INJUPEMP	299,518.92	0.00	299,518.92	24/06/2020	26/06/2020	13/07/2020	24/07/2020
042	CIP Original	00642	01	00001	00	ENG	0602001	HN	INJUPEMP	299,518.92	0.00	299,518.92	31/07/2020	05/08/2020	08/09/2020	14/08/2020
042	CIP Original	00661	01	00001	00	RTN	05019995114397	HN	ALMACEN PICO PICO, S. DE R.L.	247,710.00	0.00	247,710.00	13/11/2020	23/11/2020	01/12/2020	10/12/2020
042	CIP Original	00700	01	00001	00	RTN	14011976002071	HN	ESTACION DE SERVICIO SUYAPA	70,438.20	0.00	70,438.20	06/10/2020	19/10/2020	16/11/2020	23/10/2020
042	CIP Original	00713	01	00001	00	ENG	0602001	HN	INJUPEMP	300,354.12	0.00	300,354.12	21/08/2020	21/08/2020	08/09/2020	18/09/2020
042	CIP Original	00757	01	00001	00	TID	1401-1990-00364	HN	FRANCISCO JAVIER PINTO AGUILAR	5,812.50	0.00	5,812.50	10/11/2020	13/11/2020	30/11/2020	20/11/2020
042	CIP Original	00762	01	00001	00	TID	0501-1978-05113	HN	DEBY JACQUELINE MELENDEZ	775.00	0.00	775.00	23/10/2020	06/11/2020	30/11/2020	20/11/2020
042	CIP Original	00781	01	00001	00	TID	0501-1978-05113	HN	DEBY JACQUELINE MELENDEZ	2,906.25	0.00	2,906.25	06/11/2020	09/11/2020	30/11/2020	20/11/2020
042	CIP Original	00787	01	00001	00	RTN	14011976002071	HN	ESTACION DE SERVICIO SUYAPA	193,033.00	0.00	193,033.00	25/09/2020	19/11/2020	01/12/2020	23/10/2020
042	CIP Original	00794	01	00001	00	ENG	0602001	HN	INJUPEMP	300,433.87	0.00	300,433.87	03/09/2020	11/09/2020	01/10/2020	30/09/2020
042	CIP Original	00871	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	42,810.00	0.00	42,810.00	26/10/2020	13/11/2020	01/12/2020	12/11/2020
042	CIP Original	00874	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	137,686.00	0.00	137,686.00	10/11/2020	19/11/2020	01/12/2020	10/12/2020
042	CIP Original	00877	01	00001	00	ENG	0602001	HN	INJUPEMP	300,433.87	0.00	300,433.87	06/10/2020	06/10/2020	12/10/2020	12/11/2020
042	CIP Original	00880	01	00001	00	RTN	05019995114397	HN	ALMACEN PICO PICO, S. DE R.L.	130,400.00	0.00	130,400.00	26/10/2020	27/10/2020	16/11/2020	20/11/2020
042	CIP Original	00887	01	00001	00	TID	0501-1978-05113	HN	DEBY JACQUELINE MELENDEZ	18,562.50	0.00	18,562.50	19/10/2020	06/11/2020	02/12/2020	12/11/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 043 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE OCOTEPEQUE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00889	01	00001	00	TID	1401-1990-00364	HN	FRANCISCO JAVIER PINTO AGUILAR	16,031.25	0.00	16,031.25	12/10/2020	06/11/2020	30/11/2020	12/11/2020
042	CIP Original	00892	01	00001	00	TID	0401-1989-00823	HN	EDUARDO JOSE CARDOZA MEJIA	2,640.63	0.00	2,640.63	12/10/2020	09/11/2020	27/11/2020	12/11/2020
042	CIP Original	00893	01	00001	00	TID	1403-1981-00029	HN	MARBIN ADONAY MURCIA VALLE	2,518.75	0.00	2,518.75	12/10/2020	10/11/2020	27/11/2020	12/11/2020
042	CIP Original	00903	01	00001	00	TID	0301-1978-01977	HN	ELVIN ROLANDO GODOY PORTILLO	2,640.63	0.00	2,640.63	19/10/2020	19/10/2020	27/11/2020	12/11/2020
042	CIP Original	00907	01	00001	00	TID	1414-1985-00135	HN	HECTOR ADAN PORTILLO POLANCO	2,640.63	0.00	2,640.63	12/10/2020	09/11/2020	27/11/2020	12/11/2020
042	CIP Original	00910	01	00001	00	TID	1415-1987-00046	HN	NASSER OBED ORELLANA SARMIENTO	2,518.75	0.00	2,518.75	12/10/2020	10/11/2020	27/11/2020	12/11/2020
042	CIP Original	00922	01	00001	00	TID	1401-1973-00389	HN	JOSE MARIA RODRIGUEZ PINTO	1,937.50	0.00	1,937.50	13/10/2020	13/11/2020	27/11/2020	12/11/2020
042	CIP Original	00924	01	00001	00	TID	0801-1960-01433	HN	ELVIN ROLANDO GODOY ZAVALA	2,640.63	0.00	2,640.63	13/10/2020	13/11/2020	30/11/2020	12/11/2020
042	CIP Original	00940	01	00001	00	TID	1410-1978-00045	HN	LILIAN DAMARY DIAZ MADRID	812.50	0.00	812.50	13/10/2020	09/11/2020	27/11/2020	12/11/2020
042	CIP Original	00948	01	00001	00	TID	1410-1985-00140	HN	RONY NAUN ALVAREZ MADRID	775.00	0.00	775.00	14/10/2020	10/11/2020	27/11/2020	12/11/2020
042	CIP Original	00951	01	00001	00	TID	0413-1970-00347	HN	SANDRA YANETH CORDOVA	812.50	0.00	812.50	14/10/2020	10/11/2020	27/11/2020	12/11/2020
042	CIP Original	00965	01	00001	00	TID	1401-1971-00153	HN	DENIA ISABEL FUENTES AYALA	812.50	0.00	812.50	15/10/2020	10/11/2020	27/11/2020	12/11/2020
042	CIP Original	00979	01	00001	00	TID	1401-1981-02573	HN	FRANCISCA ALEXANDRA ISIDRO HERNANDEZ	812.50	0.00	812.50	16/10/2020	10/11/2020	30/11/2020	12/11/2020
042	CIP Original	00980	01	00001	00	TID	1413-1972-00116	HN	DENIA MARIBEL GARCIA	2,812.50	0.00	2,812.50	16/10/2020	10/11/2020	27/11/2020	12/11/2020
042	CIP Original	00988	01	00001	00	TID	1413-1984-00774	HN	MIRIAM ONEYDA PEREZ	775.00	0.00	775.00	16/10/2020	25/11/2020	26/11/2020	12/11/2020
042	CIP Original	00992	01	00001	00	TID	1415-1989-00234	HN	DORA AUGUSTINA GARCIA PORTILLO	775.00	0.00	775.00	16/10/2020	09/11/2020	27/11/2020	12/11/2020
042	CIP Original	01014	01	00001	00	TID	0301-1978-01977	HN	ELVIN ROLANDO GODOY PORTILLO	812.50	0.00	812.50	20/10/2020	13/11/2020	30/11/2020	12/11/2020
042	CIP Original	01016	01	00001	00	TID	1402-1991-00201	HN	NOLVIA SARAI VENTURA CARVAJAL	4,218.75	0.00	4,218.75	10/11/2020	10/11/2020	27/11/2020	12/11/2020
042	CIP Original	01017	01	00001	00	TID	0204-1970-00040	HN	ROGER ALEXANDER HERNANDEZ SANTOS	2,640.63	0.00	2,640.63	20/10/2020	10/11/2020	27/11/2020	12/11/2020
042	CIP Original	01020	01	00001	00	TID	0209-1989-00150	HN	JUANA ILSA ALFARO HERNANDEZ	2,640.63	0.00	2,640.63	20/10/2020	10/11/2020	27/11/2020	12/11/2020
042	CIP Original	01022	01	00001	00	TID	1401-1981-01941	HN	RIGAN YURY PINEDA VALLE	812.50	0.00	812.50	20/10/2020	13/11/2020	30/11/2020	12/10/2020
042	CIP Original	01027	01	00001	00	TID	1313-1981-00118	HN	MARIA PETRONA PINEDA ORELLANA	812.50	0.00	812.50	20/10/2020	13/11/2020	27/11/2020	12/11/2020
042	CIP Original	01028	01	00001	00	TID	1412-1975-00041	HN	ARACELY DEL CARMEN DUARTE CHACON	812.50	0.00	812.50	20/10/2020	13/11/2020	27/11/2020	12/11/2020
042	CIP Original	01035	01	00001	00	TID	0318-1983-01355	HN	ROSSIBEL OLIVA MARTINEZ	812.50	0.00	812.50	20/10/2020	13/11/2020	30/11/2020	12/11/2020
042	CIP Original	01039	01	00001	00	TID	1410-1985-00140	HN	RONY NAUN ALVAREZ MADRID	2,518.75	0.00	2,518.75	20/10/2020	10/11/2020	27/11/2020	12/11/2020
042	CIP Original	01055	01	00001	00	TID	1406-1970-00094	HN	SUYAPA ONDINA HERRERA POSADAS	812.50	0.00	812.50	23/10/2020	10/11/2020	30/11/2020	12/11/2020
042	CIP Original	01074	01	00001	00	TID	1415-1986-00017	HN	BRENDA LUANY GOMEZ LARA	775.00	0.00	775.00	23/10/2020	10/11/2020	27/11/2020	20/11/2020
042	CIP Original	01080	01	00001	00	TID	1401-1997-00334	HN	BLANCA LUZ ZAVALETA RAMIREZ	775.00	0.00	775.00	23/10/2020	06/11/2020	30/11/2020	20/11/2020
042	CIP Original	01083	01	00001	00	TID	1416-1994-00025	HN	FANNY GABRIELA MORAN ARITA	775.00	0.00	775.00	23/10/2020	13/11/2020	30/11/2020	20/11/2020
042	CIP Original	01085	01	00001	00	TID	1403-1981-00029	HN	MARBIN ADONAY MURCIA VALLE	775.00	0.00	775.00	23/10/2020	13/11/2020	30/11/2020	20/11/2020
042	CIP Original	01088	01	00001	00	TID	1414-1982-00035	HN	DELMY NOHELY CHINCHILLA GALLEGOS	812.50	0.00	812.50	23/10/2020	13/11/2020	30/11/2020	20/11/2020
042	CIP Original	01090	01	00001	00	TID	1414-1987-00093	HN	WENDY GABRIELA ARITA PORTILLO	775.00	0.00	775.00	23/10/2020	13/11/2020	30/11/2020	20/11/2020
042	CIP Original	01092	01	00001	00	TID	1415-1983-00009	HN	LUDEN GERALDINA GARCIA MALDONADO	775.00	0.00	775.00	23/10/2020	10/11/2020	27/11/2020	20/11/2020
042	CIP Original	01093	01	00001	00	TID	1411-1968-00073	HN	HERNAN ERASMO PINEDA MEJIA	812.50	0.00	812.50	23/10/2020	13/11/2020	27/11/2020	20/11/2020
042	CIP Original	01094	01	00001	00	TID	1415-1987-00011	HN	KENIA JAKELIN ERAZO	3,375.00	0.00	3,375.00	23/10/2020	10/11/2020	27/11/2020	20/11/2020
042	CIP Original	01096	01	00001	00	TID	0501-1978-05113	HN	DEBY JACQUELINE MELENDEZ	4,781.25	0.00	4,781.25	26/10/2020	13/11/2020	27/11/2020	20/11/2020
042	CIP Original	01098	01	00001	00	TID	1401-1970-00194	HN	GONZALO ISRRAEL RIVAS VEGA	4,671.88	0.00	4,671.88	26/10/2020	09/11/2020	30/11/2020	20/11/2020
042	CIP Original	01099	01	00001	00	TID	1401-1990-00364	HN	FRANCISCO JAVIER PINTO AGUILAR	6,187.50	0.00	6,187.50	26/10/2020	13/11/2020	27/11/2020	20/11/2020
042	CIP Original	01103	01	00001	00	TID	1406-1981-00197	HN	SANTIAGO POSADAS ESPINOZA	2,640.63	0.00	2,640.63	26/10/2020	06/11/2020	30/11/2020	20/11/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 043 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE OCOTEPEQUE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	01104	01	00001	00	TID	1401-1973-00550	HN	DELMY JAQUELINE FRANCO HERNANDEZ	7,437.50	0.00	7,437.50	09/11/2020	13/11/2020	27/11/2020	30/11/2020
042	CIP Original	01106	01	00001	00	RTN	14011976002071	HN	ESTACION DE SERVICIO SUYAPA	389,867.99	0.00	389,867.99	10/11/2020	19/11/2020	01/12/2020	10/12/2020
042	CIP Original	01119	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	245,969.77	0.00	245,969.77	28/10/2020	10/11/2020	16/11/2020	20/11/2020
042	CIP Original	01120	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	111,096.52	0.00	111,096.52	29/10/2020	06/11/2020	16/11/2020	20/11/2020
042	CIP Original	01124	01	00001	00	ENG	0602001	HN	INJUPEMP	300,513.62	0.00	300,513.62	03/11/2020	06/11/2020	16/11/2020	20/11/2020
042	CIP Original	01128	01	00001	00	ENG	0602001	HN	INJUPEMP	601,027.24	0.00	601,027.24	03/11/2020	06/11/2020	16/11/2020	20/11/2020
042	CIP Original	01130	01	00001	00	ENG	0602001	HN	INJUPEMP	388,282.71	0.00	388,282.71	03/11/2020	06/11/2020	16/11/2020	20/11/2020
042	CIP Original	01169	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	45,039.00	0.00	45,039.00	12/11/2020	13/11/2020	30/11/2020	10/12/2020
042	CIP Original	01248	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	66,057.52	0.00	66,057.52	19/11/2020	19/11/2020	30/11/2020	10/12/2020
042	CIP Original	01249	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	39,979.00	0.00	39,979.00	23/11/2020	23/11/2020	30/11/2020	15/12/2020
042	CIP Original	01286	01	00001	00	TID	1401-1997-00334	HN	BLANCA LUZ ZAVALETA RAMIREZ	3,487.50	0.00	3,487.50	25/11/2020	25/11/2020	02/12/2020	18/12/2020
						Total Covenio :				4,791,167.81	0.00	4,791,167.81				

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
042	SIP Original	00000	00	00001	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,437.50	0.00	2,437.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
042	SIP Original	00000	00	00002	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00003	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00004	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00005	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00006	00	TID	1416-1982-00070	HN	MARTA SUYAPA SANABRIA RAMIREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00007	00	TID	1414-1976-00050	HN	MIRIAN YAQUELI MALDONADO ROSA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00008	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00009	00	TID	1416-1987-00103	HN	ELSA LORENA GARCIA VILLEDA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00010	00	TID	1414-1976-00050	HN	MIRIAN YAQUELI MALDONADO ROSA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00011	00	TID	1416-1982-00070	HN	MARTA SUYAPA SANABRIA RAMIREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00012	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00013	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	17,016.97	0.00	17,016.97	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00014	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,547.26	0.00	1,547.26	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00015	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00016	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 043 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE OCOTEPEQUE**

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
042	SIP Original	00000	00	00017	00	TID	1401-1980-00694	HN	VASQUEZ NOLVIA SENAYDA ESCOBAR VASQUEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00018	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,218.75	0.00	1,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00019	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,218.75	0.00	1,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00020	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,031.25	0.00	2,031.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00021	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	1,218.75	0.00	1,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00022	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,015.63	0.00	1,015.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00023	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,437.50	0.00	2,437.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00024	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,437.50	0.00	2,437.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00025	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	1,218.75	0.00	1,218.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00026	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	1,625.00	0.00	1,625.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00027	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	277,827.63	0.00	277,827.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	277,827.63	0.00	277,827.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	277,987.63	0.00	277,987.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	556,589.54	0.00	556,589.54	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00037	00	ENG	0602001	HN	INJUPEMP	280,121.86	0.00	280,121.86	08/01/2020	08/01/2020	08/01/2020	31/12/2020
042	SIP Original	00000	00	00038	00	ENG	0602001	HN	INJUPEMP	136,439.56	0.00	136,439.56	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				1,854,848.71	0.00	1,854,848.71				
						Total Gerencia Administrativa:		**043**		6,646,016.52	0.00	6,646,016.52				

Gerencia Administrativa: 044 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE OLANCHO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	CIP Original	00265	01	00009	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,636,054.00	0.00	1,636,054.00	16/11/2020	16/11/2020	23/11/2020	31/12/2020
043	CIP Original	00265	01	00010	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,000,000.00	0.00	1,000,000.00	19/11/2020	19/11/2020	23/11/2020	04/01/2021
043	CIP Original	00265	01	00011	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	963,430.00	0.00	963,430.00	23/11/2020	23/11/2020	25/11/2020	07/01/2021
043	CIP Original	00265	01	00012	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	212,859.46	0.00	212,859.46	26/11/2020	26/11/2020	30/11/2020	31/12/2020
043	CIP Original	00265	01	00013	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	3,516,116.76	0.00	3,516,116.76	26/11/2020	14/12/2020	15/12/2020	31/12/2020
043	CIP Original	00266	01	00007	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	50,000.00	0.00	50,000.00	11/11/2020	11/11/2020	19/11/2020	28/12/2020
043	CIP Original	00266	01	00008	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	100,000.00	0.00	100,000.00	16/11/2020	16/11/2020	23/11/2020	31/12/2020
043	CIP Original	00266	01	00009	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	50,000.00	0.00	50,000.00	19/11/2020	19/11/2020	23/11/2020	04/01/2021
043	CIP Original	00266	01	00010	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE	13,180.00	0.00	13,180.00	23/11/2020	23/11/2020	25/11/2020	07/01/2021

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 044 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE OLANCHO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	CIP Original	00267	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	200,000.00	0.00	200,000.00	17/04/2020	20/04/2020	17/12/2020	08/05/2020
043	CIP Original	00615	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	64,640.00	0.00	64,640.00	09/11/2020	09/11/2020	20/11/2020	24/12/2020
043	CIP Original	00849	01	00001	00	TID	0603-1982-00332	HN	FRANCIS IDALIA MENDEZ AVILA	2,437.50	0.00	2,437.50	30/06/2020	30/06/2020	07/12/2020	14/08/2020
043	CIP Original	00849	01	00001	00	TID	1517-1973-00025	HN	MAURO ALEXANDER SANTOS GALEAS	2,031.25	0.00	2,031.25	30/06/2020	30/06/2020	07/12/2020	14/08/2020
043	CIP Original	00849	01	00001	00	TID	1517-1978-00307	HN	SANTA DEL CARMEN GALEAS DIAZ	2,437.50	0.00	2,437.50	30/06/2020	30/06/2020	07/12/2020	14/08/2020
043	CIP Original	00859	01	00001	00	TID	1517-1966-00175	HN	DIGNA FLORINDA DUARTE	3,375.00	0.00	3,375.00	30/06/2020	30/06/2020	02/12/2020	14/08/2020
043	CIP Original	00956	01	00001	00	ENG	0602001	HN	INJUPEMP	1,378,265.38	0.00	1,378,265.38	14/07/2020	14/07/2020	24/08/2020	28/08/2020
043	CIP Original	01058	01	00001	00	TID	1501-1963-00582	HN	SANTOS LUCIANO GARCIA ROSALES	5,031.25	0.00	5,031.25	04/08/2020	04/08/2020	27/11/2020	18/09/2020
043	CIP Original	01120	01	00001	00	ENG	0602001	HN	INJUPEMP	1,380,637.22	0.00	1,380,637.22	12/08/2020	14/08/2020	24/08/2020	28/09/2020
043	CIP Original	01221	01	00001	00	TID	1522-1961-00020	HN	JUAN AGUSTIN LOPEZ MENOCAL	1,625.00	0.00	1,625.00	24/08/2020	14/09/2020	07/12/2020	08/10/2020
043	CIP Original	01403	01	00001	00	ENG	0602001	HN	INJUPEMP	1,381,354.97	0.00	1,381,354.97	07/09/2020	08/09/2020	06/10/2020	22/10/2020
043	CIP Original	01463	01	00001	00	TID	1511-1973-00048	HN	MELBIN NOHEL VARGAS SEVILLA	812.50	0.00	812.50	10/09/2020	11/09/2020	06/10/2020	26/10/2020
043	CIP Original	01477	01	00001	00	TID	1517-1977-00345	HN	CARMEN NAVIDAD DIAZ SOZA	2,437.50	0.00	2,437.50	10/09/2020	16/09/2020	07/12/2020	26/10/2020
043	CIP Original	01513	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	418,080.00	0.00	418,080.00	19/10/2020	31/10/2020	19/11/2020	09/11/2020
043	CIP Original	01629	01	00001	00	TID	1511-1977-00208	HN	MARLENI TOMASA URBINA	2,031.25	0.00	2,031.25	06/10/2020	11/11/2020	04/12/2020	20/11/2020
043	CIP Original	01630	01	00001	00	TID	1511-1973-00048	HN	MELBIN NOHEL VARGAS SEVILLA	1,015.62	0.00	1,015.62	06/10/2020	15/10/2020	10/11/2020	20/11/2020
043	CIP Original	01636	01	00001	00	ENG	0602001	HN	INJUPEMP	1,381,992.97	0.00	1,381,992.97	07/10/2020	07/10/2020	27/10/2020	23/11/2020
043	CIP Original	01644	01	00001	00	RTN	08019010320219	HN	INVERSIONES M.K. SOCIEDAD DE RESPONSABILIDAD LIMITADA	82,039.30	0.00	82,039.30	30/10/2020	31/10/2020	20/11/2020	14/12/2020
043	CIP Original	01698	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	246,210.00	0.00	246,210.00	09/11/2020	09/11/2020	20/11/2020	24/12/2020
043	CIP Original	01879	01	00001	00	ENG	0602001	HN	INJUPEMP	1,365,694.52	0.00	1,365,694.52	31/10/2020	05/11/2020	09/11/2020	15/12/2020
043	CIP Original	01882	01	00001	00	TID	1516-1979-00022	HN	MARY SUYAPA GARRIDO LOBO	812.50	0.00	812.50	03/11/2020	11/11/2020	04/12/2020	18/12/2020
043	CIP Original	01882	01	00001	00	TID	1516-1978-00039	HN	SONILDA YANIRA GALINDO CASTRO	609.37	0.00	609.37	03/11/2020	11/11/2020	04/12/2020	18/12/2020
043	CIP Original	01893	01	00001	00	TID	1501-1975-00098	HN	LUIS ENRIQUE ERAZO JACOME	3,375.00	0.00	3,375.00	03/11/2020	05/11/2020	07/12/2020	18/12/2020
043	CIP Original	01897	01	00001	00	TID	1510-1979-00132	HN	SABEYRA GISELA FIGUEROA CACERES	1,625.00	0.00	1,625.00	03/11/2020	11/11/2020	04/12/2020	18/12/2020
043	CIP Original	01908	01	00001	00	TID	1516-1993-00188	HN	EDY MARIEL LOBO	1,356.25	0.00	1,356.25	06/11/2020	11/11/2020	04/12/2020	21/12/2020
043	CIP Original	01935	01	00001	00	TID	1521-1996-00205	HN	ILSA IDANIA CRUZ ZELAYA	581.25	0.00	581.25	06/11/2020	11/11/2020	04/12/2020	21/12/2020
043	CIP Original	01945	01	00001	00	TID	0201-1976-00277	HN	KARLA YOSETH ALVAREZ	10,187.50	0.00	10,187.50	09/11/2020	11/11/2020	27/11/2020	24/12/2020
043	CIP Original	02001	01	00001	00	ENG	0602001	HN	INJUPEMP	1,365,694.52	0.00	1,365,694.52	09/11/2020	09/11/2020	20/11/2020	24/12/2020
043	CIP Original	02002	01	00001	00	ENG	0602001	HN	INJUPEMP	1,365,694.52	0.00	1,365,694.52	09/11/2020	09/11/2020	20/11/2020	24/12/2020
043	CIP Original	02012	01	00001	00	ENG	0602001	HN	INJUPEMP	92,047.77	0.00	92,047.77	09/11/2020	09/11/2020	16/11/2020	24/12/2020
043	CIP Original	02048	01	00001	00	RTN	15039009223697	HN	ASOCIACION DE SALUD MUNICIPAL DE CATACAMAS	128,548.00	64,274.00	64,274.00	14/12/2020	14/12/2020	15/12/2020	31/12/2020
043	CIP Original	02060	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	285,589.04	142,794.52	142,794.52	14/12/2020	14/12/2020	15/12/2020	31/12/2020
043	CIP Original	02065	01	00001	00	ENG	0602001	HN	INJUPEMP	60,000.00	0.00	60,000.00	12/11/2020	12/11/2020	20/11/2020	28/12/2020
043	CIP Original	02106	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	36,570.00	0.00	36,570.00	20/11/2020	23/11/2020	25/11/2020	04/01/2021
043	CIP Original	02107	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	14,053.00	0.00	14,053.00	23/11/2020	23/11/2020	25/11/2020	07/01/2021
043	CIP Original	02112	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	515,500.00	0.00	515,500.00	24/11/2020	24/11/2020	28/11/2020	31/12/2020
043	CIP Original	02116	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	302,900.25	0.00	302,900.25	27/11/2020	27/11/2020	03/12/2020	31/12/2020
043	CIP Original	02140	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	2,085,862.61	1,042,931.31	1,042,931.30	14/12/2020	14/12/2020	15/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 044 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE OLANCHO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				21,734,795.53	1,249,999.83	20,484,795.70				

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
043	SIP Original	00000	00	00001	00	TID	1503-1953-00354	HN	ALVARO ADALID SANCHEZ BADOS	1,743.75	0.00	1,743.75	07/01/2020	07/01/2020	07/01/2020	31/12/2020
043	SIP Original	00000	00	00002	00	TID	1503-1960-00576	HN	LORENA ELINOR OSORIO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00003	00	TID	1517-1984-00767	HN	SANTA CATALINA LOPES LOPES	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00004	00	TID	0101-1969-00286	HN	RUBI ELIZABETH PADILLA DUARTE	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00004	00	TID	1517-1984-00767	HN	SANTA CATALINA LOPES LOPES	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00005	00	TID	1512-1981-00135	HN	LESLY MERARY CALIX BARRALAGA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00006	00	TID	0501-1974-00506	HN	SONIA LIZZETH MERAZ ALMENDAREZ	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00007	00	TID	1520-1969-00042	HN	JOSE RUBEN PADILLA ZUNIGA	1,625.00	0.00	1,625.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00008	00	TID	1521-1971-00094	HN	JOSE FRANCISCO ROMERO ACOSTA	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00009	00	TID	1508-1985-01113	HN	YILIAM ISABEL CHIRINOS ANTUNEZ	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00010	00	TID	0703-1984-00121	HN	ERLINDA NOHEMI CARRASCO CASCO	540.00	0.00	540.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00011	00	TID	1511-1970-00005	HN	JUANA DOLORES TREJO LOPEZ	375.00	0.00	375.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00012	00	TID	0801-1979-06245	HN	WENDY YASMIN MIRALDA MORGA	1,500.00	0.00	1,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00013	00	TID	1517-1973-00234	HN	CARMEN YOLANDA URBINA LOPEZ	420.00	0.00	420.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00014	00	TID	1503-1966-00378	HN	ESTHER MARIA AYALA PADILLA	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00015	00	TID	0801-1978-12548	HN	DIXY OMAR CANALES VILLATORO	171,650.00	0.00	171,650.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00016	00	RTN	15019001438407	HN	COMERCIAL MOYA Y MURILLO ELECTRODOMESTICOS S.	192,240.00	0.00	192,240.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00017	00	RTN	08011966037018	HN	DISTRIBUCIONES DIVERSAS CONTRERAS (DISDICONT)	142,290.00	0.00	142,290.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00018	00	TID	1509-1988-00193	HN	FATIMA MIRELLA ESCOBAR ALMENDARES	1,743.75	0.00	1,743.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00019	00	TID	1501-1972-00555	HN	CARLOS ROBERTO MENDEZ TOME	30,250.00	0.00	30,250.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00020	00	RTN	08029002470785	HN	SISTEMAS SOLARES DE HONDURAS SA DE CV	42,011.50	0.00	42,011.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00021	00	TID	1503-1966-00378	HN	ESTHER MARIA AYALA PADILLA	609.37	0.00	609.37	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00022	00	TID	1511-1989-00682	HN	ELIANA MARIANETH AGURCIA TREJO	15,590.40	0.00	15,590.40	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00023	00	TID	1501-1969-00201	HN	ELSY MARIBELL MOLINA	8,331.25	0.00	8,331.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00024	00	TID	1501-1986-01433	HN	BANIA JISSELA ZELAYA GARCIA	4,681.25	0.00	4,681.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00025	00	TID	1503-1963-00061	HN	ADA LUZ ESCOBAR ZELAYA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00026	00	TID	1509-1976-01036	HN	EVIN MARGOTH SANCHEZ ULLOA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00026	00	TID	1509-1988-00193	HN	FATIMA MIRELLA ESCOBAR ALMENDARES	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00027	00	TID	1503-1963-00061	HN	ADA LUZ ESCOBAR ZELAYA	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00028	00	TID	1511-1960-00164	HN	REINA ARACELI LICONA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00028	00	TID	1508-1985-01113	HN	YILIAM ISABEL CHIRINOS ANTUNEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 044 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE OLANCHO**

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
043	SIP Original	00000	00	00029	00	TID	1503-1963-00061	HN	ADA LUZ ESCOBAR ZELAYA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00030	00	TID	1503-1963-00061	HN	ADA LUZ ESCOBAR ZELAYA	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00031	00	TID	1511-1960-00164	HN	REINA ARACELI LICONA	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00031	00	TID	1508-1985-01113	HN	YILIAM ISABEL CHIRINOS ANTUNEZ	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00032	00	TID	1517-1974-00195	HN	NELVA ROSA ESTRADA GUILLEN	16,700.00	0.00	16,700.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00033	00	TID	1511-1989-00682	HN	ELIANA MARIANETH AGURCIA TREJO	13,900.00	0.00	13,900.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00034	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00035	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00036	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00037	00	TID	1508-1963-00102	HN	LUCILA SUSANA ULLOA MURILLO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00038	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00039	00	TID	1501-1976-01090	HN	DILCIA YANETH VILCHEZ BETANCO	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00040	00	TID	1517-1954-00142	HN	ALVARO MENDEZ RUBI	562.50	0.00	562.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00040	00	TID	1519-1982-00214	HN	FATIMA SUYAPA GOMEZ SANCHEZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00040	00	TID	0603-1982-00332	HN	FRANCIS IDALIA MENDEZ AVILA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00040	00	TID	1517-1982-00135	HN	SANDRA EDICT CARCAMO GALEAS	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00041	00	TID	0703-1992-04193	HN	ELDA MARIBEL VASQUEZ DIAZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00042	00	TID	0703-1992-04193	HN	ELDA MARIBEL VASQUEZ DIAZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00043	00	TID	0703-1992-04193	HN	ELDA MARIBEL VASQUEZ DIAZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00046	00	ENG	0602001	HN	INJUPEMP	1,303,197.58	0.00	1,303,197.58	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00048	00	ENG	0602001	HN	INJUPEMP	1,303,422.33	0.00	1,303,422.33	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00050	00	ENG	0602001	HN	INJUPEMP	1,302,580.17	0.00	1,302,580.17	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00051	00	ENG	0602001	HN	INJUPEMP	1,302,580.17	0.00	1,302,580.17	08/01/2020	08/01/2020	08/01/2020	31/12/2020
043	SIP Original	00000	00	00052	00	ENG	0602001	HN	INJUPEMP	469,232.91	0.00	469,232.91	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				6,352,576.93	0.00	6,352,576.93				
						Total Gerencia Administrativa:		**044**		28,087,372.46	1,249,999.83	26,837,372.63				

Gerencia Administrativa: 045 **GERENCIA ADMINSTRATIVA DEPARTAMENTO DE SANTA BÁRBARA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00161	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	103,809.79	0.00	103,809.79	30/03/2020	30/03/2020	23/12/2020	30/04/2020
044	CIP Original	00200	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	108,855.03	0.00	108,855.03	11/04/2020	11/04/2020	23/12/2020	20/05/2020
044	CIP Original	00207	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	131,268.91	0.00	131,268.91	16/04/2020	16/04/2020	23/12/2020	30/05/2020
044	CIP Original	00468	01	00001	00	ENG	0602001	HN	INJUPEMP	462,230.00	0.00	462,230.00	06/07/2020	08/07/2020	13/07/2020	15/08/2020
044	CIP Original	00606	01	00001	00	ENG	0602001	HN	INJUPEMP	463,674.71	0.00	463,674.71	17/08/2020	17/08/2020	21/08/2020	30/09/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 045 **GERENCIA ADMINSTRATIVA DEPARTAMENTO DE SANTA BÁRBARA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00709	01	00001	00	ENG	0602001	HN	INJUPEMP	436,674.71	0.00	436,674.71	07/09/2020	07/09/2020	01/10/2020	15/10/2020
044	CIP Original	00768	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	130,461.00	0.00	130,461.00	30/09/2020	06/10/2020	23/11/2020	15/11/2020
044	CIP Original	00771	01	00001	00	ENG	2617001	HN	MUNICIPALIDAD PROTECCION SANTA BARBARA	1,386,994.58	693,497.29	693,497.29	29/09/2020	14/12/2020	17/12/2020	15/11/2020
044	CIP Original	00773	01	00001	00	RTN	16019008164797	HN	PATRONATO PRO MEJORAMIENTO UNION SAN MARQUEÑA	1,341,842.30	670,921.15	670,921.15	29/09/2020	14/12/2020	15/12/2020	15/11/2020
044	CIP Original	00774	01	00001	00	ENG	2613001	HN	ALCALDIA MUNICIPAL DE MACUELIZO	2,210,682.73	1,105,341.37	1,105,341.36	29/09/2020	14/12/2020	15/12/2020	15/11/2020
044	CIP Original	00777	01	00001	00	ENG	0602001	HN	INJUPEMP	463,754.46	0.00	463,754.46	03/10/2020	03/10/2020	15/10/2020	20/11/2020
044	CIP Original	00792	01	00001	00	RTN	08019010320219	HN	INVERSIONES M.K. SOCIEDAD DE RESPONSABILIDAD LIMITADA	88,900.50	0.00	88,900.50	20/10/2020	09/11/2020	24/11/2020	30/11/2020
044	CIP Original	00805	01	00001	00	TID	0419-1961-00123	HN	ROSA ELVIA VILLANUEVA	1,015.63	0.00	1,015.63	12/10/2020	15/10/2020	30/11/2020	30/11/2020
044	CIP Original	00807	01	00001	00	RTN	16019995436090	HN	DISTRIBUIDORA MODELO S DE R.L. DE C.V.	92,194.38	0.00	92,194.38	19/10/2020	09/11/2020	23/11/2020	30/11/2020
044	CIP Original	00826	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	210,000.00	0.00	210,000.00	15/10/2020	08/11/2020	23/11/2020	30/11/2020
044	CIP Original	00827	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	50,625.00	0.00	50,625.00	15/10/2020	16/10/2020	23/11/2020	30/11/2020
044	CIP Original	00828	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	64,069.84	11,325.70	52,744.14	14/10/2020	08/11/2020	16/11/2020	30/11/2020
044	CIP Original	00832	01	00001	00	TID	1622198900080	HN	GREISY HERMELINDA CARDONA CASTELLON	812.50	0.00	812.50	15/10/2020	15/10/2020	30/11/2020	30/11/2020
044	CIP Original	00832	01	00001	00	TID	1603-1971-00073	HN	MARIA ALEXI ARRIAGA MATEO	1,625.00	0.00	1,625.00	15/10/2020	15/10/2020	30/11/2020	30/11/2020
044	CIP Original	00832	01	00001	00	TID	1623-1972-00782	HN	NERY DIONISIA MENDEZ FLORES	609.38	0.00	609.38	15/10/2020	15/10/2020	30/11/2020	30/11/2020
044	CIP Original	00832	01	00001	00	TID	1601-1978-00743	HN	NUBIA LETICIA CASTELLANOS MATEO	1,421.88	0.00	1,421.88	15/10/2020	15/10/2020	30/11/2020	30/11/2020
044	CIP Original	00832	01	00001	00	TID	1410-1958-00126	HN	SALVADOR CARBALLO ORELLANA	1,421.88	0.00	1,421.88	15/10/2020	15/10/2020	30/11/2020	30/11/2020
044	CIP Original	00832	01	00001	00	TID	1804-1973-03056	HN	WENDY YAMILETH VEGA MENDOZA	1,218.75	0.00	1,218.75	15/10/2020	15/10/2020	30/11/2020	30/11/2020
044	CIP Original	00840	01	00001	00	TID	1304-1975-00016	HN	ALVA DELIA ALVARADO HENRIQUEZ	2,250.00	0.00	2,250.00	15/10/2020	15/10/2020	30/11/2020	30/11/2020
044	CIP Original	00840	01	00001	00	TID	1616-1977-00089	HN	ANGELICA MARIA GRAGEDA ZALDIVAR	1,015.63	0.00	1,015.63	15/10/2020	15/10/2020	30/11/2020	30/11/2020
044	CIP Original	00840	01	00001	00	TID	1609-1973-00122	HN	BLANCA ELVIA RIVAS LINARES	1,743.75	0.00	1,743.75	15/10/2020	15/10/2020	30/11/2020	30/11/2020
044	CIP Original	00840	01	00001	00	TID	0501-1988-02859	HN	CARLOS ORLANDO CABALLERO GUZMAN	1,550.00	0.00	1,550.00	15/10/2020	15/10/2020	30/11/2020	30/11/2020
044	CIP Original	00845	01	00001	00	RTN	08019016877831	HN	IMPRESIONES Y DISTRIBUCIONES JIREH. S. DE R.L.	155,320.00	0.00	155,320.00	23/10/2020	08/11/2020	24/11/2020	15/12/2020
044	CIP Original	00846	01	00001	00	RTN	08019016877831	HN	IMPRESIONES Y DISTRIBUCIONES JIREH. S. DE R.L.	225,975.00	0.00	225,975.00	23/10/2020	09/11/2020	24/11/2020	15/12/2020
044	CIP Original	00848	01	00001	00	TID	1601-1982-01180	HN	ABEL ENRIQUE MUÑOZ FERNANDEZ	193,585.00	0.00	193,585.00	21/10/2020	09/11/2020	23/11/2020	10/12/2020
044	CIP Original	00876	01	00001	00	RTN	16019995436090	HN	DISTRIBUIDORA MODELO S DE R.L. DE C.V.	488,178.08	0.00	488,178.08	21/10/2020	09/11/2020	23/11/2020	15/12/2020
044	CIP Original	00877	01	00001	00	RTN	08019016877831	HN	IMPRESIONES Y DISTRIBUCIONES JIREH. S. DE R.L.	104,240.00	0.00	104,240.00	23/10/2020	08/11/2020	24/11/2020	15/12/2020
044	CIP Original	00878	01	00001	00	TID	1601-1982-01180	HN	ABEL ENRIQUE MUÑOZ FERNANDEZ	120,570.00	0.00	120,570.00	26/10/2020	09/11/2020	23/11/2020	15/12/2020
044	CIP Original	00879	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	414,475.10	0.00	414,475.10	27/10/2020	09/11/2020	23/11/2020	15/12/2020
044	CIP Original	00884	01	00001	00	TID	1601-1991-00427	HN	EDWIN JOSUE SANCHEZ TEJADA	6,975.00	0.00	6,975.00	29/10/2020	21/11/2020	03/12/2020	15/12/2020
044	CIP Original	00884	01	00001	00	TID	1605-1972-00033	HN	EDWIN ROLANDO PINEDA PINEDA	7,312.50	0.00	7,312.50	29/10/2020	21/11/2020	03/12/2020	15/12/2020
044	CIP Original	00884	01	00001	00	TID	1606-1986-00504	HN	JULIA ROXANY MENDOZA	7,312.50	0.00	7,312.50	29/10/2020	21/11/2020	03/12/2020	15/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 045 **GERENCIA ADMINSTRATIVA DEPARTAMENTO DE SANTA BÁRBARA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00884	01	00001	00	TID	1601-1986-00038	HN	KLINTHON GABRIEL SABILLON CASTELLANOS	6,975.00	0.00	6,975.00	29/10/2020	21/11/2020	03/12/2020	15/12/2020
044	CIP Original	00884	01	00001	00	TID	1619-1960-00051	HN	RODRIGO DANILO MEJIA PINEDA	6,975.00	0.00	6,975.00	29/10/2020	21/11/2020	03/12/2020	15/12/2020
044	CIP Original	00884	01	00001	00	TID	1615-1959-00033	HN	SANTOS CECILIO MEJIA RODRIGUEZ	6,975.00	0.00	6,975.00	29/10/2020	21/11/2020	03/12/2020	15/12/2020
044	CIP Original	00885	01	00001	00	TID	0805-1981-00333	HN	GERARDO ANTONIO SOTO MONCADA	6,975.00	0.00	6,975.00	29/10/2020	17/11/2020	30/11/2020	15/12/2020
044	CIP Original	00895	01	00001	00	TID	0401-1968-00151	HN	BENJAMIN ADALBERTO LOPEZ TORO	14,031.25	0.00	14,031.25	29/10/2020	08/11/2020	30/11/2020	15/12/2020
044	CIP Original	00898	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	74,294.73	0.00	74,294.73	30/10/2020	08/11/2020	16/11/2020	15/12/2020
044	CIP Original	00899	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	46,775.32	0.00	46,775.32	30/10/2020	08/11/2020	16/11/2020	15/12/2020
044	CIP Original	00900	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	83,912.98	0.00	83,912.98	30/10/2020	30/10/2020	16/11/2020	15/12/2020
044	CIP Original	00904	01	00001	00	ENG	0602001	HN	INJUPEMP	464,232.96	0.00	464,232.96	02/11/2020	08/11/2020	13/11/2020	15/12/2020
044	CIP Original	00908	01	00001	00	TID	1601-1974-00284	HN	DONATILA FIGUEROA ARGUETA	2,325.00	0.00	2,325.00	03/11/2020	17/11/2020	30/11/2020	15/12/2020
044	CIP Original	00908	01	00001	00	TID	1601-1982-00431	HN	FREDY MAURICIO RAPALO SAGASTUME	4,262.50	0.00	4,262.50	03/11/2020	17/11/2020	30/11/2020	15/12/2020
044	CIP Original	00908	01	00001	00	TID	1611-1972-00040	HN	JOSE SANTOS PINEDA TREJO	3,487.50	0.00	3,487.50	03/11/2020	17/11/2020	30/11/2020	15/12/2020
044	CIP Original	00910	01	00001	00	TID	1601-1970-00296	HN	JOSE ARNOLD MAZARIEGOS TREJO	3,100.00	0.00	3,100.00	03/11/2020	12/11/2020	03/12/2020	15/12/2020
044	CIP Original	00910	01	00001	00	TID	1601-1980-01080	HN	NOE IRIARTE COTO	3,487.50	0.00	3,487.50	03/11/2020	12/11/2020	03/12/2020	15/12/2020
044	CIP Original	00911	01	00001	00	TID	1618-1987-00592	HN	MARCELA EMILIA DOLORES PEÑA CARRILLOS	9,281.25	0.00	9,281.25	03/11/2020	12/11/2020	30/11/2020	15/12/2020
044	CIP Original	00915	01	00001	00	ENG	0602001	HN	INJUPEMP	464,232.96	0.00	464,232.96	03/11/2020	08/11/2020	19/11/2020	15/12/2020
044	CIP Original	00918	01	00001	00	ENG	0602001	HN	INJUPEMP	464,232.96	0.00	464,232.96	03/11/2020	08/11/2020	19/11/2020	15/12/2020
044	CIP Original	00932	01	00001	00	TID	0401-1968-00151	HN	BENJAMIN ADALBERTO LOPEZ TORO	13,562.50	0.00	13,562.50	09/11/2020	09/11/2020	03/12/2020	20/12/2020
044	CIP Original	00933	01	00001	00	TID	1618-1987-00592	HN	MARCELA EMILIA DOLORES PEÑA CARRILLOS	9,562.50	0.00	9,562.50	09/11/2020	17/11/2020	03/12/2020	20/12/2020
044	CIP Original	00934	01	00001	00	TID	1626-1991-00475	HN	ANA LUISA PEREZ GUTIERREZ	5,687.50	0.00	5,687.50	09/11/2020	09/11/2020	30/11/2020	20/12/2020
044	CIP Original	00934	01	00001	00	TID	1601-1981-00108	HN	CARLOS BALMORY GUEVARA CRUZ	13,406.25	0.00	13,406.25	09/11/2020	09/11/2020	30/11/2020	20/12/2020
044	CIP Original	00934	01	00001	00	TID	1601-1982-00431	HN	FREDY MAURICIO RAPALO SAGASTUME	3,487.50	0.00	3,487.50	09/11/2020	09/11/2020	30/11/2020	20/12/2020
044	CIP Original	00934	01	00001	00	TID	1601-1986-00038	HN	KLINTHON GABRIEL SABILLON CASTELLANOS	6,200.00	0.00	6,200.00	09/11/2020	09/11/2020	30/11/2020	20/12/2020
044	CIP Original	00934	01	00001	00	TID	1611-1978-00003	HN	MAGDA LECENIA PINEDA LOPEZ	5,812.50	0.00	5,812.50	09/11/2020	09/11/2020	30/11/2020	20/12/2020
044	CIP Original	00934	01	00001	00	TID	1601-1990-00801	HN	MAYNOR SAGASTUME GOMEZ	6,018.75	0.00	6,018.75	09/11/2020	09/11/2020	30/11/2020	20/12/2020
044	CIP Original	00935	01	00001	00	TID	0805-1981-00333	HN	GERARDO ANTONIO SOTO MONCADA	4,650.00	0.00	4,650.00	09/11/2020	09/11/2020	30/11/2020	20/12/2020
044	CIP Original	00936	01	00001	00	TID	1601-1970-00296	HN	JOSE ARNOLD MAZARIEGOS TREJO	2,325.00	0.00	2,325.00	09/11/2020	19/11/2020	03/12/2020	20/12/2020
044	CIP Original	00936	01	00001	00	TID	1601-1980-01080	HN	NOE IRIARTE COTO	5,231.25	0.00	5,231.25	09/11/2020	19/11/2020	03/12/2020	20/12/2020
044	CIP Original	00937	01	00001	00	TID	1601-1991-00427	HN	EDWIN JOSUE SANCHEZ TEJADA	4,843.75	0.00	4,843.75	09/11/2020	21/11/2020	30/11/2020	20/12/2020
044	CIP Original	00937	01	00001	00	TID	1605-1972-00033	HN	EDWIN ROLANDO PINEDA PINEDA	6,093.75	0.00	6,093.75	09/11/2020	21/11/2020	30/11/2020	20/12/2020
044	CIP Original	00937	01	00001	00	TID	1611-1972-00040	HN	JOSE SANTOS PINEDA TREJO	3,875.00	0.00	3,875.00	09/11/2020	21/11/2020	30/11/2020	20/12/2020
044	CIP Original	00937	01	00001	00	TID	1606-1986-00504	HN	JULIA ROXANY MENDOZA PERDOMO	6,906.25	0.00	6,906.25	09/11/2020	21/11/2020	30/11/2020	20/12/2020
044	CIP Original	00937	01	00001	00	TID	1619-1960-00051	HN	RODRIGO DANILO MEJIA PINEDA	4,650.00	0.00	4,650.00	09/11/2020	21/11/2020	30/11/2020	20/12/2020
044	CIP Original	00938	01	00001	00	TID	1602-1970-00171	HN	CARLOS ALBERTO PINEDA REYES	3,875.00	0.00	3,875.00	09/11/2020	12/11/2020	30/11/2020	20/12/2020
044	CIP Original	00938	01	00001	00	TID	0801-1998-05407	HN	CARLOS JAVIER BARRIENTOS PINEDA	5,618.75	0.00	5,618.75	09/11/2020	12/11/2020	30/11/2020	20/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 045 **GERENCIA ADMINSTRATIVA DEPARTAMENTO DE SANTA BÁRBARA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00938	01	00001	00	TID	1610-1991-00072	HN	DAVID EDUARDO FUNES PEREZ	7,318.75	0.00	7,318.75	09/11/2020	12/11/2020	30/11/2020	20/12/2020
044	CIP Original	00938	01	00001	00	TID	1601-1986-00180	HN	MARIA ELENA SABILLON PEÑA	5,687.50	0.00	5,687.50	09/11/2020	12/11/2020	30/11/2020	20/12/2020
044	CIP Original	00939	01	00001	00	TID	1601-1999-00257	HN	CARLOS JAVIER HURTADO CASTELLON	4,650.00	0.00	4,650.00	09/11/2020	09/11/2020	22/12/2020	20/12/2020
044	CIP Original	00939	01	00001	00	TID	0501-1988-02859	HN	CARLOS ORLANDO CABALLERO GUZMAN	5,812.50	0.00	5,812.50	09/11/2020	09/11/2020	22/12/2020	20/12/2020
044	CIP Original	00939	01	00001	00	TID	1807-1987-00801	HN	ELIANA GABRIELA HERNANDEZ ESCAMILLA	3,046.88	0.00	3,046.88	09/11/2020	09/11/2020	22/12/2020	20/12/2020
044	CIP Original	00939	01	00001	00	TID	1626-1981-00344	HN	GERMAN EDGARDO MORENO FERNANDEZ	6,587.50	0.00	6,587.50	09/11/2020	09/11/2020	22/12/2020	20/12/2020
044	CIP Original	00939	01	00001	00	TID	1601-1961-00049	HN	JESUS ROLANDO PAZ MEJIA	3,681.25	0.00	3,681.25	09/11/2020	09/11/2020	22/12/2020	20/12/2020
044	CIP Original	01010	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	73,100.79	0.00	73,100.79	12/11/2020	21/11/2020	30/11/2020	20/12/2020
044	CIP Original	01011	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	137,170.63	0.00	137,170.63	12/11/2020	26/11/2020	02/12/2020	20/12/2020
044	CIP Original	01012	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	46,130.35	0.00	46,130.35	12/11/2020	26/11/2020	02/12/2020	20/12/2020
044	CIP Original	01031	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	68,452.00	0.00	68,452.00	17/11/2020	21/11/2020	30/11/2020	20/12/2020
044	CIP Original	01070	01	00001	00	TID	1613-1977-00519	HN	GLADIS ONDINA JUAREZ JUAREZ	812.50	0.00	812.50	23/11/2020	23/11/2020	30/11/2020	30/12/2020
044	CIP Original	01070	01	00001	00	TID	0501-1963-00491	HN	MARIA DEL CARMEN RAMIREZ MEJIA	812.50	0.00	812.50	23/11/2020	23/11/2020	30/11/2020	30/12/2020
044	CIP Original	01071	01	00001	00	TID	1804-1970-02461	HN	CARLA JAQUELIN LEMUS SARMIENTO	1,406.25	0.00	1,406.25	23/11/2020	23/11/2020	30/11/2020	30/12/2020
044	CIP Original	01071	01	00001	00	TID	1601-1972-00191	HN	EMETERIA TORO TROCHEZ	968.75	0.00	968.75	23/11/2020	23/11/2020	30/11/2020	30/12/2020
044	CIP Original	01071	01	00001	00	TID	1618-1982-00988	HN	ENID JANETH RODRIGUEZ	1,218.75	0.00	1,218.75	23/11/2020	23/11/2020	30/11/2020	30/12/2020
044	CIP Original	01071	01	00001	00	TID	1612-1979-00117	HN	GENNY DIGNORA GOMEZ HERNANDEZ	968.75	0.00	968.75	23/11/2020	23/11/2020	30/11/2020	30/12/2020
044	CIP Original	01071	01	00001	00	TID	0511-1973-00585	HN	IRMA LETICIA MADRID ALVAREZ	1,162.50	0.00	1,162.50	23/11/2020	23/11/2020	30/11/2020	30/12/2020
044	CIP Original	01071	01	00001	00	TID	1601-1993-00636	HN	LILIAN AMANDA NOLASCO COTO	1,743.75	0.00	1,743.75	23/11/2020	23/11/2020	30/11/2020	30/12/2020
044	CIP Original	01071	01	00001	00	TID	1623-1973-00721	HN	MILGIAN GERALIA ACOSTA LEIVA	968.75	0.00	968.75	23/11/2020	23/11/2020	30/11/2020	30/12/2020
044	CIP Original	01071	01	00001	00	TID	1620-1982-00788	HN	SANDRA MARITZA CASTRO FERNANDEZ	775.00	0.00	775.00	23/11/2020	23/11/2020	30/11/2020	30/12/2020
044	CIP Original	01071	01	00001	00	TID	1606-1988-00372	HN	SAYDI VERONICA PAREDES PAZ	1,968.75	0.00	1,968.75	23/11/2020	23/11/2020	30/11/2020	30/12/2020
044	CIP Original	01071	01	00001	00	TID	1622-1972-00076	HN	VICTORIA MARLENE VALLECILLO MEJIA	812.50	0.00	812.50	23/11/2020	23/11/2020	30/11/2020	30/12/2020
		Total Covenio :								11,637,285.58	2,481,085.51	9,156,200.07				

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
044	SIP Original	00000	00	00001	00	TID	1603-1971-00073	HN	MARIA ALEXI ARRIAGA MATEO	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00002	00	TID	1626-1976-00292	HN	AMALIA ESTHER ZALDIVAR	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00002	00	TID	0501-1952-02213	HN	BLANCA ROSA BERTRAND DURON	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00002	00	TID	1623-1967-00098	HN	ESPERANZA SOLORZANO	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00002	00	TID	1015-1961-00095	HN	HERNAN EDILBERTO RAMOS DIAZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00002	00	TID	1415-1957-00079	HN	ILSE YOLANDA MARIN	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 045 **GERENCIA ADMINSTRATIVA DEPARTAMENTO DE SANTA BÁRBARA**

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
044	SIP Original	00000	00	00002	00	TID	1623-1974-00197	HN	IRMA LETICIA HERNANDEZ HERNANDEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00002	00	TID	1603-1971-00073	HN	MARIA ALEXI ARRIAGA MATEO	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00002	00	TID	1314-1957-00101	HN	MARIA ESTER NAVARRO	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00002	00	TID	1601-1969-00079	HN	SANTOS DODAMIN RODRIGUEZ TROCHEZ	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00003	00	TID	1304-1975-00016	HN	ALVA DELIA ALVARADO HENRIQUEZ	1,828.12	0.00	1,828.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00004	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	1,500.00	0.00	1,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00005	00	TID	0405-1971-00145	HN	DELMI JOSELINA LARA DUBON	2,025.00	0.00	2,025.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00005	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	2,025.00	0.00	2,025.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00006	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	2,025.00	0.00	2,025.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00007	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	2,025.00	0.00	2,025.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00008	00	RTN	05019006509910	HN	E-MEDIA PUBLICIDAD	26,377.00	0.00	26,377.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00009	00	RTN	05019006509910	HN	E-MEDIA PUBLICIDAD	46,725.00	0.00	46,725.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00010	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	349,056.12	0.00	349,056.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00011	00	RTN	08019001213202	HN	NEWMARK REPRESENTACIONES S. DE R.L. DE C.V.	169,520.17	0.00	169,520.17	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00012	00	TID	1810-1972-00518	HN	ANGEL ADOLFO ORELLANA CARBAJAL	1,406.25	0.00	1,406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00013	00	TID	1810-1972-00518	HN	ANGEL ADOLFO ORELLANA CARBAJAL	562.50	0.00	562.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00014	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,750.00	0.00	1,750.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00015	00	TID	1614-1973-00204	HN	SAIRA AGUILAR GIRON	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00016	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00017	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,406.25	0.00	1,406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00018	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,406.25	0.00	1,406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	437,686.25	0.00	437,686.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	433,616.83	0.00	433,616.83	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	433,616.83	0.00	433,616.83	08/01/2020	08/01/2020	08/01/2020	31/12/2020
044	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	108,663.55	0.00	108,663.55	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				2,032,096.12	0.00	2,032,096.12				
						Total Gerencia Administrativa:		**045**		13,669,381.70	2,481,085.51	11,188,296.19				

Gerencia Administrativa: 046 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE VALLE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00408	01	00001	00	ENG	0602001	HN	INJUPEMP	650,363.46	0.00	650,363.46	04/06/2020	04/06/2020	02/07/2020	30/12/2020
045	CIP Original	00483	01	00002	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	1,385.27	0.00	1,385.27	18/09/2020	18/09/2020	16/11/2020	30/12/2020
045	CIP Original	00483	01	00003	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA	59,406.43	0.00	59,406.43	08/10/2020	08/10/2020	16/11/2020	30/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 046 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE VALLE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00504	01	00001	00	ENG	0602001	HN	CHOROT INJUPEMP	651,001.46	0.00	651,001.46	06/07/2020	09/07/2020	28/08/2020	30/12/2020
045	CIP Original	00609	01	00001	00	ENG	0602001	HN	INJUPEMP	652,186.69	0.00	652,186.69	12/08/2020	13/08/2020	02/09/2020	30/12/2020
045	CIP Original	00646	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	63,819.95	0.00	63,819.95	18/09/2020	18/09/2020	20/11/2020	30/12/2020
045	CIP Original	00646	01	00002	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	90,854.05	0.00	90,854.05	05/10/2020	07/10/2020	20/11/2020	30/12/2020
045	CIP Original	00647	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	95,645.00	0.00	95,645.00	07/09/2020	08/09/2020	19/11/2020	30/12/2020
045	CIP Original	00665	01	00001	00	ENG	0602001	HN	INJUPEMP	649,640.78	0.00	649,640.78	02/09/2020	02/09/2020	05/10/2020	30/12/2020
045	CIP Original	00824	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	122,868.22	0.00	122,868.22	11/11/2020	11/11/2020	03/12/2020	30/12/2020
045	CIP Original	00824	01	00002	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	77,206.90	0.00	77,206.90	13/11/2020	13/11/2020	03/12/2020	30/12/2020
045	CIP Original	00824	01	00003	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	70,003.00	0.00	70,003.00	17/11/2020	17/11/2020	03/12/2020	30/12/2020
045	CIP Original	00824	01	00005	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	252,996.88	0.00	252,996.88	20/11/2020	21/11/2020	03/12/2020	30/12/2020
045	CIP Original	00826	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	117,465.75	0.00	117,465.75	30/10/2020	04/11/2020	19/11/2020	30/12/2020
045	CIP Original	00827	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	53,965.06	0.00	53,965.06	30/10/2020	30/10/2020	19/11/2020	30/12/2020
045	CIP Original	00830	01	00001	00	ENG	0602001	HN	INJUPEMP	647,900.33	0.00	647,900.33	06/10/2020	07/10/2020	15/10/2020	30/12/2020
045	CIP Original	00833	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	71,400.00	0.00	71,400.00	19/10/2020	21/10/2020	19/11/2020	30/12/2020
045	CIP Original	00852	01	00001	00	TID	1706-1989-00494	HN	ERICK SADY PAZ CARBAJAL	4,650.00	0.00	4,650.00	07/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00852	01	00001	00	TID	1704-1981-02837	HN	FAMELICIA SANTOS MALDONADO	4,875.00	0.00	4,875.00	07/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00852	01	00001	00	TID	1706-1959-00295	HN	JOSE ARMANDO ORTIZ GARCIA	3,250.00	0.00	3,250.00	07/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00852	01	00001	00	TID	1701-1984-05122	HN	LESBIA ODETH ESPINAL CARIAS	4,650.00	0.00	4,650.00	07/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00852	01	00001	00	TID	1702-1962-00192	HN	MARVIN ANTONIO MORALES PAZ	4,875.00	0.00	4,875.00	07/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00887	01	00001	00	RTN	08019012532461	HN	MEDITEK S.A DE C.V.	136,524.84	0.00	136,524.84	25/11/2020	25/11/2020	18/12/2020	30/12/2020
045	CIP Original	00887	01	00002	00	RTN	08019012532461	HN	MEDITEK S.A DE C.V.	148,306.33	0.00	148,306.33	14/12/2020	14/12/2020	18/12/2020	30/12/2020
045	CIP Original	00887	01	00003	00	RTN	08019012532461	HN	MEDITEK S.A DE C.V.	51,690.67	0.00	51,690.67	14/12/2020	15/12/2020	18/12/2020	30/12/2020
045	CIP Original	00888	01	00001	00	RTN	08019012532461	HN	MEDITEK S.A DE C.V.	258,035.00	0.00	258,035.00	15/10/2020	21/10/2020	19/11/2020	30/12/2020
045	CIP Original	00905	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	68,894.18	0.00	68,894.18	30/10/2020	30/10/2020	19/11/2020	30/12/2020
045	CIP Original	00928	01	00001	00	TID	1709-1981-01285	HN	ALBA ESTELA CRUZ FUNEZ	1,015.63	0.00	1,015.63	26/10/2020	20/11/2020	30/11/2020	30/12/2020
045	CIP Original	00928	01	00001	00	TID	1701-1989-00417	HN	HEIBY SUSANA FUENTES OCHOA	1,015.63	0.00	1,015.63	26/10/2020	20/11/2020	30/11/2020	30/12/2020
045	CIP Original	00928	01	00001	00	TID	1701-1966-00861	HN	LUZ ESTELA MEJIA YANES	968.75	0.00	968.75	26/10/2020	20/11/2020	30/11/2020	30/12/2020
045	CIP Original	00929	01	00001	00	TID	1701-1970-01118	HN	CARLOS JAVIER GUTIERREZ GARCIA	1,162.50	0.00	1,162.50	26/10/2020	20/11/2020	30/11/2020	30/12/2020
045	CIP Original	00929	01	00001	00	TID	1808-1973-00163	HN	ROSA IVEL CRUZ SIERRA	1,015.63	0.00	1,015.63	26/10/2020	20/11/2020	30/11/2020	30/12/2020
045	CIP Original	00930	01	00001	00	TID	1709-1975-00658	HN	ANGELA RUTH MONTOYA LEMUZ	2,031.25	0.00	2,031.25	04/12/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00930	01	00001	00	TID	1707-1965-00220	HN	LAUDELINA CRUZ MATAMOROS	2,812.50	0.00	2,812.50	04/12/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00930	01	00001	00	TID	0601-1983-04446	HN	NELDA YASMIN BONILLA OSORIO	1,218.75	0.00	1,218.75	04/12/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00930	01	00001	00	TID	1709-1980-00208	HN	YEMMY ARELY ARAGON MENDEZ	1,015.63	0.00	1,015.63	04/12/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00931	01	00001	00	TID	0615-1980-03062	HN	MARINA SANDRA QUIROZ MENDOZA	1,015.63	0.00	1,015.63	26/10/2020	20/11/2020	30/11/2020	30/12/2020
045	CIP Original	00931	01	00001	00	TID	1701-1988-01617	HN	SOAMY PAOLA PEREZ GUEVARA	1,687.50	0.00	1,687.50	26/10/2020	20/11/2020	30/11/2020	30/12/2020

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 046 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE VALLE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00931	01	00001	00	TID	1701-1969-01091	HN	WILSON RAFAEL CERRATO ACOSTA	1,218.75	0.00	1,218.75	26/10/2020	20/11/2020	30/11/2020	30/12/2020
045	CIP Original	00935	01	00001	00	TID	1804-1976-01322	HN	ANTONIA ELIZABETH BANEGAS CHIRINOS	2,250.00	0.00	2,250.00	26/10/2020	25/11/2020	30/11/2020	30/12/2020
045	CIP Original	00935	01	00001	00	TID	0608-1980-00075	HN	NINETH ALELY MENDOZA FLORES	1,125.00	0.00	1,125.00	26/10/2020	25/11/2020	30/11/2020	30/12/2020
045	CIP Original	00935	01	00001	00	TID	0801-1986-13993	HN	YOKASTA SARAHY ALVAREZ CARIAS	1,015.63	0.00	1,015.63	26/10/2020	25/11/2020	30/11/2020	30/12/2020
045	CIP Original	00936	01	00001	00	TID	1707-1974-00574	HN	OSCAR ANTONIO ANARIVA CRUZ	3,437.50	0.00	3,437.50	26/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00938	01	00001	00	TID	1706-1979-00123	HN	BLANCA ARGENTINA ARGUETA MOLINA	1,015.63	0.00	1,015.63	26/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00938	01	00001	00	TID	1708-1969-00112	HN	DELMIS MARINETS ZAVALA LAZO	1,687.50	0.00	1,687.50	26/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00938	01	00001	00	TID	1708-1980-00122	HN	FRANCIS OSIRIS GARCIA ANARIBA	387.50	0.00	387.50	26/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00938	01	00001	00	TID	1707-1969-00524	HN	JOSE JAYME GUEVARA SORTO	1,015.63	0.00	1,015.63	26/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00938	01	00001	00	TID	1701-1973-01031	HN	JUANA MARIA GRANADOS MORENO	1,015.63	0.00	1,015.63	26/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00938	01	00001	00	TID	1702-1989-00215	HN	LIDESNY ROXANA CAÑAS CASTRO	581.25	0.00	581.25	26/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00938	01	00001	00	TID	1706-1991-00474	HN	MERCY MABELY BUSTILLO AVELAR	1,015.63	0.00	1,015.63	26/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00938	01	00001	00	TID	1701-1992-00746	HN	MIRNA KATERIN ZALAVARRIA PEÑA	1,743.75	0.00	1,743.75	26/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00938	01	00001	00	TID	1705-1980-00214	HN	REINA SIDALIA MALDONADO JIMENEZ	609.38	0.00	609.38	26/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00938	01	00001	00	TID	1701-1983-02090	HN	YUDI ETELVINA CANALES CRUZ	1,421.88	0.00	1,421.88	26/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00939	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	46,678.00	0.00	46,678.00	27/10/2020	05/11/2020	19/11/2020	30/12/2020
045	CIP Original	00940	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	36,570.00	0.00	36,570.00	27/10/2020	30/10/2020	19/11/2020	30/12/2020
045	CIP Original	00942	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	208,000.00	0.00	208,000.00	05/11/2020	05/11/2020	19/11/2020	30/12/2020
045	CIP Original	00943	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	189,314.72	0.00	189,314.72	05/11/2020	05/11/2020	19/11/2020	30/12/2020
045	CIP Original	00947	01	00001	00	TID	1708-1969-00022	HN	ELSY LEOCADIA CARDENES CANALES	609.38	0.00	609.38	27/10/2020	25/11/2020	30/11/2020	30/12/2020
045	CIP Original	00947	01	00001	00	TID	1702-1986-00081	HN	MARIA CONCEPION OSORIO AGUILAR	1,162.50	0.00	1,162.50	27/10/2020	25/11/2020	30/11/2020	30/12/2020
045	CIP Original	00947	01	00001	00	TID	0601-1974-02392	HN	YESICA AZUCENA ORDOÑEZ ORDOÑEZ	2,250.00	0.00	2,250.00	27/10/2020	25/11/2020	30/11/2020	30/12/2020
045	CIP Original	00949	01	00001	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	1,015.63	0.00	1,015.63	27/10/2020	25/11/2020	30/11/2020	30/12/2020
045	CIP Original	00950	01	00001	00	TID	1706-1990-00182	HN	ABRAHAN DE JESUS CHAVARRIA TORRES	1,015.63	0.00	1,015.63	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00950	01	00001	00	TID	1707-1993-00589	HN	BERKELLYN MELENDEZ GARCIA	968.75	0.00	968.75	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00950	01	00001	00	TID	1701-1989-02071	HN	DIXIANA NOHEMI OLIVA ESTRADA	1,828.13	0.00	1,828.13	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00950	01	00001	00	TID	1701-1963-00591	HN	JOSE ORLANDO ACOSTA BACA	1,162.50	0.00	1,162.50	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00950	01	00001	00	TID	1706-1978-00131	HN	KAREN ARYANY PERLA MOLINA	1,015.63	0.00	1,015.63	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00950	01	00001	00	TID	1705-1981-00963	HN	LURBIN YAMILETH BONILLA GALEANO	609.38	0.00	609.38	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00950	01	00001	00	TID	1701-1966-01144	HN	MELVA IRIS MEZA	1,015.63	0.00	1,015.63	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00950	01	00001	00	TID	0601-1971-00829	HN	OGLA ABIGAIL ESTRADA AMADOR	1,015.63	0.00	1,015.63	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00950	01	00001	00	TID	1709-1962-00029	HN	RITZA DOLORES AGUILAR	1,015.63	0.00	1,015.63	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00952	01	00001	00	TID	1701-1967-00997	HN	IRIS INES AGUILERA	1,015.63	0.00	1,015.63	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00952	01	00001	00	TID	0501-1978-10187	HN	CLAUDIA CAROLINA SOSA MORENO	1,015.63	0.00	1,015.63	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00952	01	00001	00	TID	1702-1988-00053	HN	DIGNA EMERITA BUSTAMANTE VELASQUEZ	1,406.25	0.00	1,406.25	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00952	01	00001	00	TID	1706-1966-00354	HN	FRANKLIN ERNESTO GARCIA MEJIA	1,162.50	0.00	1,162.50	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00952	01	00001	00	TID	1701-1975-00672	HN	JOSE MANRIQUE ORTIZ MARTINEZ	1,218.75	0.00	1,218.75	27/10/2020	14/12/2020	17/12/2020	30/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 046 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE VALLE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00952	01	00001	00	TID	0603-1976-00251	HN	LILIAM PONCE CRUZ	812.50	0.00	812.50	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00952	01	00001	00	TID	1706-1973-00042	HN	MARIA IRIS TURCIOS	1,015.63	0.00	1,015.63	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00952	01	00001	00	TID	1709-1987-00646	HN	NEIDY GISSEL GUEVARA FERRUFINO	1,015.63	0.00	1,015.63	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00952	01	00001	00	TID	1709-1980-00429	HN	NELLY SUYAPA MONTOYA ESTRADA	1,687.50	0.00	1,687.50	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00952	01	00001	00	TID	1709-1985-00588	HN	SINTHIA WALQUIRIA RODRIGUEZ ELVIR	1,015.63	0.00	1,015.63	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00953	01	00001	00	TID	1701-1992-02015	HN	CARMEN YANIRA AVILA ARAGON	1,162.50	0.00	1,162.50	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00953	01	00001	00	TID	1703-1969-00364	HN	CECILIA OSORIO GONZALEZ	1,015.63	0.00	1,015.63	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00953	01	00001	00	TID	1703-1988-00160	HN	DAMARY SUYAPA NUÑEZ POSADA	968.75	0.00	968.75	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00953	01	00001	00	TID	1701-1972-01313	HN	ERMELINDA LAZO CARDENAS	1,015.63	0.00	1,015.63	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00953	01	00001	00	TID	1706-1986-00417	HN	EYDIS LILY BENAVIDEZ PAZ	581.25	0.00	581.25	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00953	01	00001	00	TID	1701-1951-00433	HN	JOSE ADRIAN MALDONADO REYES	968.75	0.00	968.75	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00953	01	00001	00	TID	1705-1977-00147	HN	MARLEN SUYAPA MALDONADO JIMENEZ	1,406.25	0.00	1,406.25	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00953	01	00001	00	TID	1701-1986-01233	HN	SAYRA LIZETH HERNANDEZ ORTIZ	775.00	0.00	775.00	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00954	01	00001	00	TID	0601-1976-02048	HN	EDITH ALEYDA CHAVARRIA APLICANO	1,125.00	0.00	1,125.00	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00954	01	00001	00	TID	1701-1969-01534	HN	GUADALUPE ESCOBAR ESPINOZA	1,015.63	0.00	1,015.63	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00954	01	00001	00	TID	1708-1977-00318	HN	JUANA MARISELA CANALES GARCIA	1,015.63	0.00	1,015.63	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00954	01	00001	00	TID	1706-1962-00276	HN	LINA RUTH MEJIA	406.25	0.00	406.25	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00954	01	00001	00	TID	1701-1971-00910	HN	MARIBEL ARGUETA MOLINA	406.25	0.00	406.25	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00954	01	00001	00	TID	1704-1990-00218	HN	MILVIA JOHANA ROSADO ARIAS	1,015.63	0.00	1,015.63	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00954	01	00001	00	TID	1706-1971-00213	HN	PATRICIA YANETH ARIAS HERNANDEZ	406.25	0.00	406.25	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00954	01	00001	00	TID	1701-1977-01418	HN	REINA ELIZABETH MEJIA GALEAS	1,015.63	0.00	1,015.63	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00954	01	00001	00	TID	0601-1970-00929	HN	RUTH YADIRA MENDOZA	1,015.63	0.00	1,015.63	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00954	01	00001	00	TID	1701-1972-01070	HN	SANDRA DOLORES BANEGAS MEZA	1,015.63	0.00	1,015.63	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00955	01	00001	00	TID	0610-1975-00061	HN	DELMIS SUYAPA AVILA FLORES	1,550.00	0.00	1,550.00	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00955	01	00001	00	TID	1702-1989-00095	HN	LELY SUYAPA ALVARENGA ARIAS	812.50	0.00	812.50	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00955	01	00001	00	TID	0610-1969-00390	HN	MARIA AURELIA OSORTO ZAMBRANO	1,406.25	0.00	1,406.25	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00955	01	00001	00	TID	1708-1978-00021	HN	MARLIN YANETH GUTIERREZ FLORES	609.38	0.00	609.38	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00955	01	00001	00	TID	1701-1984-02781	HN	OLGA GABRIELA AGUILERA GARCIA	968.75	0.00	968.75	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00955	01	00001	00	TID	0101-1970-01205	HN	ZOBEIDA YAMILETH ORTEGA NUÑEZ	1,406.25	0.00	1,406.25	27/10/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	00963	01	00001	00	TID	1701-1975-01250	HN	NORMA ARGENTINA FONSECA CARDENAS	1,015.63	0.00	1,015.63	27/10/2020	25/11/2020	30/11/2020	30/12/2020
045	CIP Original	00970	01	00001	00	TID	1807-1970-01052	HN	SEIDA MARILIA VEGA CANO	1,687.50	0.00	1,687.50	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00970	01	00001	00	TID	0605-1960-00038	HN	SONIA ARCE OSORIO	2,031.25	0.00	2,031.25	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00971	01	00001	00	TID	1705-1981-00763	HN	GOLDIN ENEIDA HERNANDEZ ROMERO	1,687.50	0.00	1,687.50	27/10/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	00979	01	00001	00	ENG	0602001	HN	INJUPEMP	638,410.73	0.00	638,410.73	05/11/2020	05/11/2020	19/11/2020	30/12/2020
045	CIP Original	00980	01	00001	00	ENG	0602001	HN	INJUPEMP	638,410.73	0.00	638,410.73	05/11/2020	05/11/2020	19/11/2020	30/12/2020
045	CIP Original	00981	01	00001	00	ENG	0602001	HN	INJUPEMP	638,410.73	0.00	638,410.73	05/11/2020	05/11/2020	19/11/2020	30/12/2020
045	CIP Original	00994	01	00001	00	ENG	0602001	HN	INJUPEMP	199,861.03	0.00	199,861.03	05/11/2020	05/11/2020	19/11/2020	30/12/2020
045	CIP Original	00997	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	402,901.50	0.00	402,901.50	11/11/2020	11/11/2020	19/11/2020	30/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 046 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE VALLE**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00999	01	00001	00	RTN	08019005006963	HN	MANCOMUNIDAD DE MUNICIPIOS DE LA FRONTERA (MAFRON)	700,000.00	525,000.00	175,000.00	11/11/2020	11/11/2020	02/12/2020	30/12/2020
045	CIP Original	01000	01	00001	00	RTN	08019005006963	HN	MANCOMUNIDAD DE MUNICIPIOS DE LA FRONTERA (MAFRON)	608,493.22	304,246.61	304,246.61	09/11/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	01003	01	00001	00	RTN	08019005006963	HN	MANCOMUNIDAD DE MUNICIPIOS DE LA FRONTERA (MAFRON)	210,000.00	105,000.00	105,000.00	09/11/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	01004	01	00001	00	RTN	08019005006963	HN	MANCOMUNIDAD DE MUNICIPIOS DE LA FRONTERA (MAFRON)	195,000.00	97,500.00	97,500.00	09/11/2020	14/12/2020	17/12/2020	30/12/2020
045	CIP Original	01087	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	35,582.00	0.00	35,582.00	13/11/2020	13/11/2020	18/12/2020	30/12/2020
045	CIP Original	01087	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	30,000.00	0.00	30,000.00	17/11/2020	17/11/2020	18/12/2020	30/12/2020
045	CIP Original	01087	01	00003	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	57,000.00	0.00	57,000.00	21/11/2020	21/11/2020	18/12/2020	30/12/2020
045	CIP Original	01087	01	00004	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	113,000.00	0.00	113,000.00	25/11/2020	25/11/2020	18/12/2020	30/12/2020
045	CIP Original	01087	01	00005	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	100,000.00	0.00	100,000.00	14/12/2020	14/12/2020	18/12/2020	30/12/2020
045	CIP Original	01088	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	25,706.50	0.00	25,706.50	13/11/2020	13/11/2020	24/11/2020	30/12/2020
045	CIP Original	01089	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	20,000.00	0.00	20,000.00	17/11/2020	17/11/2020	24/11/2020	30/12/2020
045	CIP Original	01091	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	20,000.00	0.00	20,000.00	19/11/2020	20/11/2020	16/12/2020	30/12/2020
045	CIP Original	01178	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	20,000.00	0.00	20,000.00	25/11/2020	25/11/2020	02/12/2020	30/12/2020
045	CIP Original	01262	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	190,000.00	0.00	190,000.00	14/12/2020	14/12/2020	18/12/2020	30/12/2020
045	CIP Original	01263	01	00001	00	TID	1706-1963-00241	HN	DILCIA GUEVARA PALMA	2,250.00	0.00	2,250.00	15/12/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	01263	01	00001	00	TID	1708-1980-00205	HN	MARIA ERNESTINA PAZ BONILLA	1,625.00	0.00	1,625.00	15/12/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	01263	01	00001	00	TID	1701-1971-00719	HN	OLGA JUDY CARDENAS	812.50	0.00	812.50	15/12/2020	15/12/2020	17/12/2020	30/12/2020
045	CIP Original	01263	01	00001	00	TID	1704-1979-00035	HN	ROSINDA HAYDEE BANEGAS HERNANDEZ	1,015.63	0.00	1,015.63	15/12/2020	15/12/2020	17/12/2020	30/12/2020
						Total Covenio :				10,432,958.97	1,031,746.61	9,401,212.36				

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
045	SIP Original	00000	00	00001	00	TID	1701-1990-01238	HN	FANY IDANIA MALDONADO SANTOS	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00002	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	720.00	0.00	720.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00002	00	TID	1706-1961-00450	HN	PETRONILA MORENO	900.00	0.00	900.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00003	00	TID	1705-1977-00147	HN	MARLEN SUYAPA MALDONADO JIMENEZ	1,980.00	0.00	1,980.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00004	00	TID	1701-1955-00461	HN	ALEXANDER BOLAINES MEJIA	5,618.75	0.00	5,618.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00005	00	TID	1704-1988-00169	HN	MERCY JULISSA QUINTANILLA CRUZ	8,044.20	0.00	8,044.20	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00006	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	83,540.00	0.00	83,540.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00007	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00008	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00009	00	TID	1708-1984-00950	HN	EYBI LORENA MOLINA CANALES	8,181.33	0.00	8,181.33	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 046 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE VALLE**

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
045	SIP Original	00000	00	00010	00	TID	1708-1984-00950	HN	EYBI LORENA MOLINA CANALES	6,136.00	0.00	6,136.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00011	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00012	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00013	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00014	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00015	00	TID	1706-1969-00470	HN	RONY JAVIER PAZ REYES	5,062.50	0.00	5,062.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00016	00	TID	1701-1974-01105	HN	YONY ALFREDO TORRES	2,234.38	0.00	2,234.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	618,808.36	0.00	618,808.36	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00028	00	ENG	0602001	HN	INJUPEMP	618,002.45	0.00	618,002.45	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00029	00	ENG	0602001	HN	INJUPEMP	618,002.45	0.00	618,002.45	08/01/2020	08/01/2020	08/01/2020	31/12/2020
045	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	221,620.63	0.00	221,620.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				2,204,276.05	0.00	2,204,276.05				
						Total Gerencia Administrativa: 046				12,637,235.02	1,031,746.61	11,605,488.41				

Gerencia Administrativa: 047 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE YORO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00269	01	00008	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,398,000.00	0.00	1,398,000.00	16/11/2020	16/11/2020	27/11/2020	15/12/2020
046	CIP Original	00269	01	00009	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	950,000.98	0.00	950,000.98	23/11/2020	23/11/2020	02/12/2020	23/12/2020
046	CIP Original	00269	01	00010	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,835,116.03	0.00	2,835,116.03	14/12/2020	15/12/2020	16/12/2020	30/12/2020
046	CIP Original	00729	01	00001	00	ENG	0602001	HN	INJUPEMP	561,975.07	0.00	561,975.07	08/07/2020	15/07/2020	23/07/2020	31/08/2020
046	CIP Original	00841	01	00001	00	ENG	0602001	HN	INJUPEMP	562,798.09	0.00	562,798.09	12/08/2020	15/08/2020	03/09/2020	30/10/2020
046	CIP Original	00929	01	00001	00	ENG	0602001	HN	INJUPEMP	563,037.34	0.00	563,037.34	02/09/2020	08/09/2020	16/09/2020	30/10/2020
046	CIP Original	01087	01	00001	00	TID	0208-1938-00157	HN	MARCO TULIO RIVERA RUIZ	510,305.52	0.00	510,305.52	14/10/2020	14/10/2020	30/11/2020	30/11/2020
046	CIP Original	01098	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	57,970.20	0.00	57,970.20	06/10/2020	14/10/2020	02/12/2020	30/11/2020
046	CIP Original	01119	01	00001	00	RTN	18079016871603	HN	TEXACO OLANCHITO S.DE R.L.DE C.V.	309,999.38	0.00	309,999.38	14/10/2020	14/10/2020	30/11/2020	30/11/2020
046	CIP Original	01141	01	00001	00	ENG	0602001	HN	INJUPEMP	563,515.84	0.00	563,515.84	05/10/2020	06/10/2020	15/10/2020	30/11/2020
046	CIP Original	01155	01	00001	00	RTN	08019011442659	HN	DISTRIBUIDORA CUMMINS CENTROAMERICA HONDURAS	49,500.00	0.00	49,500.00	26/10/2020	12/11/2020	02/12/2020	15/11/2020
046	CIP Original	01223	01	00001	00	TID	1808-1968-00454	HN	BERTYN HERNANDEZ GUTIERREZ	2,325.00	0.00	2,325.00	20/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01224	01	00001	00	TID	1218-1995-00281	HN	ANA CELENA GALO MEJIA	2,325.00	0.00	2,325.00	20/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01225	01	00001	00	TID	0611-1982-00549	HN	NELSY JISELL ORTEZ ALVARENGA	2,812.50	0.00	2,812.50	20/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01226	01	00001	00	TID	0104-1990-00026	HN	ERIKA GESSADIZ CASTRO MARQUEZ	3,250.00	0.00	3,250.00	20/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01226	01	00001	00	TID	1804-1989-07153	HN	SINDY JAZMYN PORTILLO MORADEL	2,712.50	0.00	2,712.50	20/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01227	01	00001	00	TID	1808-1988-01147	HN	YURI VALESCA MALDONADO MARQUEZ	2,712.50	0.00	2,712.50	20/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01228	01	00001	00	TID	1808-1965-00293	HN	LESBIA GLADIS CARCAMO CABALLERO	3,100.00	0.00	3,100.00	20/10/2020	11/11/2020	30/11/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 047 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE YORO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	01229	01	00001	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	2,712.50	0.00	2,712.50	20/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01229	01	00001	00	TID	1803-1983-00287	HN	SUYAPA ARACELY AVELAR LAINEZ	3,937.50	0.00	3,937.50	20/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01246	01	00001	00	TID	1804-1977-02478	HN	CARLOS ARTURO RAMIREZ CABRERA	1,406.25	0.00	1,406.25	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01246	01	00001	00	TID	0305-1963-00020	HN	ELEAZAR MANUELEZ SUAZO	2,031.25	0.00	2,031.25	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01246	01	00001	00	TID	0501-1968-01515	HN	ROSA MARLEN ARRIOLA VALERIO	2,531.25	0.00	2,531.25	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01247	01	00001	00	TID	0801-1976-11274	HN	DEMIS EDUARDO MEDINA VELASQUEZ	1,625.00	0.00	1,625.00	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01247	01	00001	00	TID	1804-1966-02442	HN	ENNA JUSTINA CRUZ BONILLA	2,437.50	0.00	2,437.50	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01247	01	00001	00	TID	0107-1965-01622	HN	GICELDA GARAY HERRERA	2,031.25	0.00	2,031.25	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01247	01	00001	00	TID	0501-1958-05257	HN	ISABEL BANEGAS LAURENCE	5,037.50	0.00	5,037.50	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01247	01	00001	00	TID	1808-1976-00013	HN	JANEETH GUILLEN	2,531.25	0.00	2,531.25	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01247	01	00001	00	TID	3702-1985-00090	HN	LUIS ALONSO FLORES	1,937.50	0.00	1,937.50	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01247	01	00001	00	TID	1808-1976-00373	HN	MARIA ELENA GALINDO GALEAS	1,625.00	0.00	1,625.00	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01247	01	00001	00	TID	1804-1967-02934	HN	MARIA LIZETH MOLINA PADILLA	5,037.50	0.00	5,037.50	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01247	01	00001	00	TID	1804-1968-01390	HN	MARIBEL RIVERA ANDRADE	1,937.50	0.00	1,937.50	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01248	01	00001	00	TID	1803-1976-00045	HN	ANABELL MUÑOZ MARTINEZ	2,031.25	0.00	2,031.25	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01248	01	00001	00	TID	1804-1986-04247	HN	DAVID CATARINO RODRIGUEZ AYALA	2,031.25	0.00	2,031.25	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01248	01	00001	00	TID	1808-1972-00350	HN	MARIA SUYAPA BELTRAND MAURIS	2,437.50	0.00	2,437.50	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01248	01	00001	00	TID	1803-1978-00257	HN	SANDRA MARINA RAMOS MENDOZA	6,500.00	0.00	6,500.00	20/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01249	01	00001	00	TID	1804-1983-02668	HN	CARLOS ROBERTO GARCIA REYES	1,421.88	0.00	1,421.88	20/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01249	01	00001	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	6,200.00	0.00	6,200.00	20/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01249	01	00001	00	TID	1804-1990-02303	HN	EVLYN JACKELINE RAMIREZ LEMUS	6,200.00	0.00	6,200.00	20/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01249	01	00001	00	TID	1804-1968-02497	HN	GELMIS ALONSO ZAMORA RODRIGUEZ	2,031.25	0.00	2,031.25	20/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01249	01	00001	00	TID	1803-1960-00126	HN	GLORIA MARINA PEÑA CASTELLON	2,437.50	0.00	2,437.50	20/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01249	01	00001	00	TID	1804-1998-05683	HN	MICHAEL DOUGLAS ANDRADE MEDRANO	1,828.13	0.00	1,828.13	20/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01250	01	00001	00	TID	1804-1962-02476	HN	AMERICA ARGENTINA RAJO LOPEZ	1,421.88	0.00	1,421.88	21/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01250	01	00001	00	TID	1804-1980-01157	HN	ANA RUTH ANDINO SOLORZANO	3,875.00	0.00	3,875.00	21/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01250	01	00001	00	TID	1803-1984-00201	HN	BRENDA ISABEL ULLOA VILLATORO	2,437.50	0.00	2,437.50	21/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01250	01	00001	00	TID	1804-1987-01807	HN	CLAUDIA ISABEL TORRES RODRIGUEZ	6,200.00	0.00	6,200.00	21/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01250	01	00001	00	TID	3704-1985-00078	HN	HERMES MANZANAREZ BANEGAS	5,037.50	0.00	5,037.50	21/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01250	01	00001	00	TID	1511-1969-00062	HN	IRIS MARLENIS ORELLANA MEJIA	1,550.00	0.00	1,550.00	21/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01250	01	00001	00	TID	1804-1962-01017	HN	MARCIO MENCIA MENCIA	1,937.50	0.00	1,937.50	21/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01250	01	00001	00	TID	0801-1972-07333	HN	MARIA DEL CARMEN GALLARDO GONZALEZ	4,671.88	0.00	4,671.88	21/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01250	01	00001	00	TID	1804-1960-00477	HN	MARIO ENRIQUE MENCIA MENCIA	2,031.25	0.00	2,031.25	21/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01250	01	00001	00	TID	1804-1973-02366	HN	VANESSA GISSEL CRUZ RECARTE	2,250.00	0.00	2,250.00	21/10/2020	09/11/2020	01/12/2020	31/12/2020
046	CIP Original	01251	01	00001	00	TID	1806-1989-01726	HN	HENRY MANUEL AGUILERA ZELAYA	1,937.50	0.00	1,937.50	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01251	01	00001	00	TID	1804-1957-00438	HN	JOSE TRINIDAD GARCIA TORRES	1,937.50	0.00	1,937.50	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01251	01	00001	00	TID	1804-1975-03602	HN	REINA SANTOS SANTOS	2,250.00	0.00	2,250.00	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01252	01	00001	00	TID	0501-1961-03122	HN	ELIA ISOLINA GUTIERREZ ENAMORADO	1,125.00	0.00	1,125.00	21/10/2020	24/11/2020	17/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 047 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE YORO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
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046	CIP Original	01252	01	00001	00	TID	1804-1959-01003	HN	IRIS YOLANDA LOPEZ ANARIBA	3,937.50	0.00	3,937.50	21/10/2020	24/11/2020	17/12/2020	31/12/2020
046	CIP Original	01252	01	00001	00	TID	0205-1970-00066	HN	MARLA CAROLINA HERNANDEZ PONCE	1,625.00	0.00	1,625.00	21/10/2020	24/11/2020	17/12/2020	31/12/2020
046	CIP Original	01252	01	00001	00	TID	1803-1958-00039	HN	PEDRO AYALA PINEDA	1,625.00	0.00	1,625.00	21/10/2020	24/11/2020	17/12/2020	31/12/2020
046	CIP Original	01253	01	00001	00	TID	1706-1969-00371	HN	ELSY YOLANDA FUENTES	2,437.50	0.00	2,437.50	21/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01253	01	00001	00	TID	1804-1962-01385	HN	ESMERALDA VELASQUEZ MONCADA	2,250.00	0.00	2,250.00	21/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01254	01	00001	00	TID	1804-1961-01613	HN	JULIO EDUARDO GONZALES BRIZUELA	2,031.25	0.00	2,031.25	21/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01255	01	00001	00	TID	0601-1959-01187	HN	ABEL ALBINO MONTOYA BERRIOS	5,037.50	0.00	5,037.50	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01256	01	00001	00	TID	1801-1986-00152	HN	BELKIS LORENA SOTO MEJIA	4,456.25	0.00	4,456.25	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01256	01	00001	00	TID	1804-1969-01258	HN	DIOGENES HERNANDEZ	1,625.00	0.00	1,625.00	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01256	01	00001	00	TID	1804-1974-00787	HN	ERICK ALBERTO VIERA MENDEZ	1,550.00	0.00	1,550.00	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01256	01	00001	00	TID	1806-1979-00083	HN	FERMIN ADONAY HERNANDEZ	1,356.25	0.00	1,356.25	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01256	01	00001	00	TID	1801-1974-00236	HN	MARIA DELIA ANDINO URBINA	1,015.63	0.00	1,015.63	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01257	01	00001	00	TID	1801-1984-00761	HN	BESSY ONELMA MARTINEZ PUENTES	1,015.63	0.00	1,015.63	21/10/2020	24/11/2020	17/12/2020	31/12/2020
046	CIP Original	01257	01	00001	00	TID	1801-1967-00533	HN	GLORIA AGRIPINA PUENTES GARCIA	1,015.63	0.00	1,015.63	21/10/2020	24/11/2020	17/12/2020	31/12/2020
046	CIP Original	01257	01	00001	00	TID	1801-1985-03398	HN	IRIS DANUBIA GALEAS PAZ	1,421.88	0.00	1,421.88	21/10/2020	24/11/2020	17/12/2020	31/12/2020
046	CIP Original	01257	01	00001	00	TID	0304-1966-00210	HN	IRIS ESMERALDA GUERRERO ZUNIGA	968.75	0.00	968.75	21/10/2020	24/11/2020	17/12/2020	31/12/2020
046	CIP Original	01257	01	00001	00	TID	1801-1975-00286	HN	JUANA ANTONIA GEORGE MARTINEZ	1,015.63	0.00	1,015.63	21/10/2020	24/11/2020	17/12/2020	31/12/2020
046	CIP Original	01257	01	00001	00	TID	1806-1979-00681	HN	JUANA MARIA DELCID DIAZ	1,421.88	0.00	1,421.88	21/10/2020	24/11/2020	17/12/2020	31/12/2020
046	CIP Original	01257	01	00001	00	TID	1806-1975-00833	HN	NOLVIA MARINA RODRIGUEZ MONCADA	1,015.63	0.00	1,015.63	21/10/2020	24/11/2020	17/12/2020	31/12/2020
046	CIP Original	01257	01	00001	00	TID	1801-1973-00937	HN	REINA DEBLIN RODRIGUEZ GONZALES	1,015.63	0.00	1,015.63	21/10/2020	24/11/2020	17/12/2020	31/12/2020
046	CIP Original	01257	01	00001	00	TID	1801-1978-00831	HN	REINA ESPERANZA SANDOVAL MURILLO	1,015.63	0.00	1,015.63	21/10/2020	24/11/2020	17/12/2020	31/12/2020
046	CIP Original	01257	01	00001	00	TID	1805-1977-00028	HN	RUBIS SUYAPA URBINA MARTINEZ	968.75	0.00	968.75	21/10/2020	24/11/2020	17/12/2020	31/12/2020
046	CIP Original	01258	01	00001	00	TID	1801-1983-00150	HN	ALESSA ISMENIA VALERIANO MARTINEZ	1,406.25	0.00	1,406.25	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01258	01	00001	00	TID	1801-1988-01494	HN	BELCI LICETH ALMENDARES ARIAS	1,015.63	0.00	1,015.63	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01258	01	00001	00	TID	0801-1975-06682	HN	JAIRO GUSTAVO MONTOYA SEVILLA	1,625.00	0.00	1,625.00	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01258	01	00001	00	TID	1801-1959-00074	HN	JOSE JUNVENTINO MURILLO ARIAS	1,550.00	0.00	1,550.00	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01258	01	00001	00	TID	1801-1990-00368	HN	JUANA EMELDA RAMIREZ	1,015.63	0.00	1,015.63	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01258	01	00001	00	TID	1809-1992-00245	HN	KELIN FERNANDO CRUZ MENCIA	1,937.50	0.00	1,937.50	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01258	01	00001	00	TID	1801-1980-01323	HN	RICARDO ANTONIO CASTRO	1,356.25	0.00	1,356.25	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01258	01	00001	00	TID	1801-1994-01179	HN	WILMER LEONEL VALLE RAMIREZ	1,550.00	0.00	1,550.00	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01258	01	00001	00	TID	1811-1982-00384	HN	WILSON VALENTIN DOMINGUEZ GARAY	1,625.00	0.00	1,625.00	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01259	01	00001	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,015.63	0.00	1,015.63	21/10/2020	23/10/2020	01/12/2020	31/12/2020
046	CIP Original	01261	01	00001	00	TID	1801-1980-00880	HN	JESUS NABIL PAVON	2,906.25	0.00	2,906.25	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01261	01	00001	00	TID	1801-1989-02792	HN	MARIA ELENA PINEDA LOBO	1,218.75	0.00	1,218.75	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01261	01	00001	00	TID	1801-1984-01379	HN	SONIA LIZZETH ORTIZ MEJIA	968.75	0.00	968.75	21/10/2020	24/11/2020	01/12/2020	31/12/2020
046	CIP Original	01274	01	00001	00	ENG	0805006	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	12,126.41	0.00	12,126.41	22/10/2020	22/10/2020	01/12/2020	31/12/2020
046	CIP Original	01275	01	00001	00	ENG	0805006	HN	SERVICIO AUTONOMO NACIONAL	12,126.41	0.00	12,126.41	22/10/2020	22/10/2020	01/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 047 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE YORO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
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046	CIP Original	01279	01	00001	00	ENG	0804003	HN	DE ACUEDUCTOS Y ALCANTARILLADOS EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,606.23	0.00	1,606.23	27/10/2020	05/11/2020	02/12/2020	31/12/2020
046	CIP Original	01280	01	00001	00	ENG	0805006	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	12,126.41	0.00	12,126.41	27/10/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01281	01	00001	00	ENG	0805006	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	12,126.41	0.00	12,126.41	27/10/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01283	01	00001	00	TID	1801-1989-02543	HN	ALEX YOVANY REYES URBINA	2,453.13	0.00	2,453.13	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01283	01	00001	00	TID	1811-1970-00233	HN	JIMY FRANCY MADRID URMENETA	2,203.13	0.00	2,203.13	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01283	01	00001	00	TID	1801197400637	HN	MARCO ANTONIO FUNEZ	1,900.00	0.00	1,900.00	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01283	01	00001	00	TID	0511-1971-00082	HN	NORA CAMILA ORELLANA ARCE	6,687.50	0.00	6,687.50	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01283	01	00001	00	TID	1801-1967-00226	HN	OSCAR ANTONIO HERNANDEZ	2,181.25	0.00	2,181.25	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01283	01	00001	00	TID	1801-1985-00748	HN	ROSIRIS BACA CASTRO	1,125.00	0.00	1,125.00	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01283	01	00001	00	TID	0801-1970-08537	HN	SUYAPA ELIZABETH DOMINGUEZ	4,468.75	0.00	4,468.75	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01284	01	00001	00	TID	1801-1981-01957	HN	ANA ROSARIO ISAOLA ELIAS	3,150.00	0.00	3,150.00	27/10/2020	16/11/2020	03/12/2020	31/12/2020
046	CIP Original	01284	01	00001	00	TID	1801-1971-00187	HN	CLAUDIA JULIETA URBINA MURILLO	5,750.00	0.00	5,750.00	27/10/2020	16/11/2020	03/12/2020	31/12/2020
046	CIP Original	01284	01	00001	00	TID	1807-1980-00645	HN	ENA YADIRA REYES PEREZ	10,437.50	0.00	10,437.50	27/10/2020	16/11/2020	03/12/2020	31/12/2020
046	CIP Original	01284	01	00001	00	TID	0801-1973-10267	HN	JENNY LOURDES HERNANDEZ RODAS	1,640.63	0.00	1,640.63	27/10/2020	16/11/2020	03/12/2020	31/12/2020
046	CIP Original	01284	01	00001	00	TID	1801-1992-01705	HN	MARCO TULIO MARTINEZ MEZA	13,662.50	0.00	13,662.50	27/10/2020	16/11/2020	03/12/2020	31/12/2020
046	CIP Original	01284	01	00001	00	TID	1801-1989-06098	HN	MIRNA ESMERALDA ORTEGA GEORGE	2,250.00	0.00	2,250.00	27/10/2020	16/11/2020	03/12/2020	31/12/2020
046	CIP Original	01284	01	00001	00	TID	1801-1962-00713	HN	NESTOR HIPOLITO TORRES	7,106.25	0.00	7,106.25	27/10/2020	16/11/2020	03/12/2020	31/12/2020
046	CIP Original	01284	01	00001	00	TID	1801199201206	HN	NORMA LIZETH CANTILLANO FUNEZ	4,275.00	0.00	4,275.00	27/10/2020	16/11/2020	03/12/2020	31/12/2020
046	CIP Original	01284	01	00001	00	TID	1801-1974-01070	HN	WILTTON JOHNNY LEVERON UCLES	4,812.50	0.00	4,812.50	27/10/2020	16/11/2020	03/12/2020	31/12/2020
046	CIP Original	01284	01	00001	00	TID	1801-1963-00401	HN	YOVANY RAMIREZ MEJIA	1,143.75	0.00	1,143.75	27/10/2020	16/11/2020	03/12/2020	31/12/2020
046	CIP Original	01285	01	00001	00	TID	1807-1988-01675	HN	DELSY MARIELA CARCAMO CARDONA	7,343.75	0.00	7,343.75	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01286	01	00001	00	TID	1801-1999-00188	HN	BRYAN EDUARDO VIVAS URBINA	10,550.00	0.00	10,550.00	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01286	01	00001	00	TID	1801-1990-01552	HN	DAVID ALONSO ANDINO RAMIREZ	2,250.00	0.00	2,250.00	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01286	01	00001	00	TID	1801-1995-00871	HN	DELMYS JESSENIA MENCIA PONCE	1,125.00	0.00	1,125.00	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01286	01	00001	00	TID	1801-1990-01296	HN	ELMER NOEL SUAREZ ALMENDAREZ	4,800.00	0.00	4,800.00	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01286	01	00001	00	TID	1810-1962-00270	HN	MARIO EDILBERTO ISAGUIRRE CASTRO	9,675.00	0.00	9,675.00	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01286	01	00001	00	TID	1801-1987-01175	HN	MIRIAM ALEJANDRA ZAVALA PAGUADA	4,500.00	0.00	4,500.00	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01286	01	00001	00	TID	1801-1984-03228	HN	MIRNA LIZETH VARELA MURILLO	8,468.75	0.00	8,468.75	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01286	01	00001	00	TID	1801-1984-02759	HN	ONYX CECILIA CHAVEZ VARELA	3,593.75	0.00	3,593.75	27/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01288	01	00001	00	TID	0305-1963-00020	HN	ELEAZAR MANUELEZ SUAZO	1,218.72	0.00	1,218.72	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01289	01	00001	00	TID	0801-1976-11274	HN	DEMIS EDUARDO MEDINA VELASQUEZ	1,015.63	0.00	1,015.63	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01289	01	00001	00	TID	1804-1966-02442	HN	ENNA JUSTINA CRUZ BONILLA	1,015.63	0.00	1,015.63	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01289	01	00001	00	TID	3702-1985-00090	HN	LUIS ALONSO FLORES	968.75	0.00	968.75	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01289	01	00001	00	TID	1808-1976-00373	HN	MARIA ELENA GALINDO GALEAS	1,015.63	0.00	1,015.63	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01289	01	00001	00	TID	1804-1967-02934	HN	MARIA LIZETH MOLINA PADILLA	775.00	0.00	775.00	29/10/2020	11/11/2020	30/11/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 047 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE YORO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

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046	CIP Original	01290	01	00001	00	TID	1804-1962-01385	HN	ESMERALDA VELASQUEZ MONCADA	1,968.75	0.00	1,968.75	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01290	01	00001	00	TID	1804-1968-02605	HN	SARA INES MEDRANO AMAYA	3,100.00	0.00	3,100.00	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01291	01	00001	00	TID	1804-1962-02476	HN	AMERICA ARGENTINA RAJO LOPEZ	1,015.63	0.00	1,015.63	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01291	01	00001	00	TID	1804-1980-01157	HN	ANA RUTH ANDINO SOLORZANO	775.00	0.00	775.00	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01291	01	00001	00	TID	1804-1970-01642	HN	BLANCA LICET CRUZ MALDONADO	4,062.50	0.00	4,062.50	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01291	01	00001	00	TID	1803-1984-00201	HN	BRENDA ISABEL ULLOA VILLATORO	609.38	0.00	609.38	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01291	01	00001	00	TID	1804-1987-01807	HN	CLAUDIA ISABEL TORRES RODRIGUEZ	968.75	0.00	968.75	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01291	01	00001	00	TID	1806-1989-01726	HN	HENRY MANUEL AGUILERA ZELAYA	968.75	0.00	968.75	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01291	01	00001	00	TID	1511-1969-00062	HN	IRIS MARLENIS ORELLANA MEJIA	775.00	0.00	775.00	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01291	01	00001	00	TID	1804-1962-01017	HN	MARCIO MENCIA MENCIA	1,162.50	0.00	1,162.50	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01291	01	00001	00	TID	1804-1960-00477	HN	MARIO ENRIQUE MENCIA MENCIA	1,218.75	0.00	1,218.75	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01291	01	00001	00	TID	1804-1973-02366	HN	VANESSA GISSEL CRUZ RECARTE	1,125.00	0.00	1,125.00	29/10/2020	11/11/2020	30/11/2020	31/12/2020
046	CIP Original	01292	01	00001	00	TID	1804-1983-02668	HN	CARLOS ROBERTO GARCIA REYES	1,218.75	0.00	1,218.75	29/10/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01292	01	00001	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	1,162.50	0.00	1,162.50	29/10/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01292	01	00001	00	TID	1804-1990-02303	HN	EVLYN JACKELINE RAMIREZ LEMUS	968.75	0.00	968.75	29/10/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01292	01	00001	00	TID	1804-1968-02497	HN	GELMIS ALONSO ZAMORA RODRIGUEZ	1,218.75	0.00	1,218.75	29/10/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01292	01	00001	00	TID	1804-1998-05683	HN	MICHAEL DOUGLAS ANDRADE MEDRANO	1,218.75	0.00	1,218.75	29/10/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01293	01	00001	00	TID	1804-1961-01613	HN	JULIO EDUARDO GONZALES BRIZUELA	1,218.75	0.00	1,218.75	29/10/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01294	01	00001	00	TID	1803-1976-00045	HN	ANABELL MUÑOZ MARTINEZ	609.38	0.00	609.38	29/10/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01294	01	00001	00	TID	1804-1986-04247	HN	DAVID CATARINO RODRIGUEZ AYALA	2,031.25	0.00	2,031.25	29/10/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01294	01	00001	00	TID	1803-1978-00257	HN	SANDRA MARINA RAMOS MENDOZA	1,625.00	0.00	1,625.00	29/10/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01295	01	00001	00	TID	1804-1957-00438	HN	JOSE TRINIDAD GARCIA TORRES	968.75	0.00	968.75	29/10/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01295	01	00001	00	TID	1804-1975-03602	HN	REINA SANTOS SANTOS	1,687.50	0.00	1,687.50	29/10/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01296	01	00001	00	TID	0205-1970-00066	HN	MARLA CAROLINA HERNANDEZ PONCE	1,218.75	0.00	1,218.75	29/10/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01296	01	00001	00	TID	1803-1958-00039	HN	PEDRO AYALA PINEDA	1,015.63	0.00	1,015.63	29/10/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01303	01	00001	00	TID	1807-1967-00413	HN	ALBA MARINA REYES	609.38	0.00	609.38	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01303	01	00001	00	TID	0104-1962-00136	HN	DAVID LOPEZ ALVAREZ	581.25	0.00	581.25	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01303	01	00001	00	TID	0208-1965-00048	HN	DORIS LORENA VASQUEZ CRUZ	1,356.25	0.00	1,356.25	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01303	01	00001	00	TID	1807-1967-01493	HN	JAIME ANTONIO BARAHONA RODRIGUEZ	406.25	0.00	406.25	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01303	01	00001	00	TID	1807-1981-00441	HN	KENIA JUDITH OCHOA MORALES	406.25	0.00	406.25	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01303	01	00001	00	TID	0201-1967-00157	HN	MARTHA ROSARIO CACERES NAJERA	1,421.88	0.00	1,421.88	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01303	01	00001	00	TID	1807-1970-01288	HN	ROGER ORLANDO GUARDADO MARTINEZ	1,828.13	0.00	1,828.13	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01303	01	00001	00	TID	1802-1971-00086	HN	ROSA MARIA CRUZ NUÑEZ	1,125.00	0.00	1,125.00	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01303	01	00001	00	TID	1807-1979-01721	HN	TANIA MARIA RUIZ BENAVIDES	387.50	0.00	387.50	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01303	01	00001	00	TID	1807-1968-00821	HN	WANDA LISSETH MARTINEZ SANTOS	406.25	0.00	406.25	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01304	01	00001	00	TID	1801-1990-01567	HN	DENNIS ALBERTO MEJIA SANCHEZ	1,625.00	0.00	1,625.00	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01304	01	00001	00	TID	1807-1955-00638	HN	JORGE ENRIQUE PALACIOS CABRERA	1,015.63	0.00	1,015.63	02/11/2020	12/11/2020	01/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 047 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE YORO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	01304	01	00001	00	TID	1807-1965-01525	HN	JOSE LUIS COLINDRES VEGA	1,162.50	0.00	1,162.50	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01305	01	00001	00	TID	1807-1969-00354	HN	ERENIA MONTENEGRO VALLECILLO	609.38	0.00	609.38	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01305	01	00001	00	TID	1807-1962-01608	HN	GLENDA MARIA CANO ALMENDAREZ	387.50	0.00	387.50	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01305	01	00001	00	TID	0603-1970-00705	HN	ROSA MUÑOZ RODRIGUEZ	609.38	0.00	609.38	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01306	01	00001	00	TID	1807-1966-00960	HN	ALBA AZUCENA ANTUNEZ NUÑEZ	775.00	0.00	775.00	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01306	01	00001	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	968.75	0.00	968.75	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01306	01	00001	00	TID	0101-1962-00670	HN	ENNYE GLORIA FIGUEROA REYES	1,162.50	0.00	1,162.50	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01306	01	00001	00	TID	0801-1968-03305	HN	IRMA ARACELY DOMINGUEZ HERRERA	406.25	0.00	406.25	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01306	01	00001	00	TID	1805-1963-00177	HN	JORGE ALBERTO MUNGUIA NUÑEZ	1,218.75	0.00	1,218.75	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01306	01	00001	00	TID	1807-1962-01110	HN	MARITZA ISABEL ROSALES MARTINEZ	2,234.38	0.00	2,234.38	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01306	01	00001	00	TID	1807-1967-01275	HN	NOEL EDUARDO PADILLA VALLECILLO	1,550.00	0.00	1,550.00	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01306	01	00001	00	TID	1807-1981-01697	HN	NORA YOJANA ROSALES MARTINEZ	1,162.50	0.00	1,162.50	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01306	01	00001	00	TID	0703-1963-00006	HN	SANTOS EDILBERTO MEJIA	812.50	0.00	812.50	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01306	01	00001	00	TID	0605-1979-00897	HN	WILFREDO SILVA	775.00	0.00	775.00	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01307	01	00001	00	TID	1802-1988-00138	HN	ALEX ANTONIO GALEAS PAVON	1,625.00	0.00	1,625.00	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01307	01	00001	00	TID	1807-1991-01666	HN	ANA PATRICIA NUÑEZ GOMEZ	812.50	0.00	812.50	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01307	01	00001	00	TID	1807-1976-00461	HN	DIANA LISSETT FERNANDEZ CHIRINOS	609.38	0.00	609.38	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01307	01	00001	00	TID	1802-1985-00100	HN	ELVIA LEONOR ROMERO PANIAGUA	1,015.63	0.00	1,015.63	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01307	01	00001	00	TID	1807-1986-01279	HN	LOURDES JANETH TORREZ LOBO	406.25	0.00	406.25	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01307	01	00001	00	TID	0101196900843	HN	MARTA ENEIDA MATUTE MENDOZA	775.00	0.00	775.00	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01307	01	00001	00	TID	1807-1988-01642	HN	MAUREN SOETH RIVAS GARCIA	387.50	0.00	387.50	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01307	01	00001	00	TID	1807-1984-00307	HN	MIRTA SARAHI MARTINEZ ZUNIGA	609.38	0.00	609.38	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01307	01	00001	00	TID	0205-1979-00615	HN	SILVIA ISABEL GUZMAN ALONZO	1,125.00	0.00	1,125.00	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01307	01	00001	00	TID	1807-1976-01145	HN	YANCY KARINA RAUDALES	609.38	0.00	609.38	02/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01308	01	00001	00	TID	0107-1985-04380	HN	DALIA ARELI AGUILAR CASTRO	775.00	0.00	775.00	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01308	01	00001	00	TID	1807-1963-01259	HN	DIXEY JANETT LOBO HERRERA	406.25	0.00	406.25	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01308	01	00001	00	TID	1807-1981-02082	HN	ELMER ANTONIO ROMERO	387.50	0.00	387.50	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01308	01	00001	00	TID	1807-1985-01110	HN	FRANCIS REGINA ANDINO RIVAS	609.38	0.00	609.38	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01308	01	00001	00	TID	1807-1988-00459	HN	LESLY GRISELDA MARADIAGA CALIX	1,015.63	0.00	1,015.63	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01308	01	00001	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	1,421.88	0.00	1,421.88	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01308	01	00001	00	TID	1807-1969-00749	HN	MARCIA MARIBEL HERNANDEZ CRUZ	203.13	0.00	203.13	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01308	01	00001	00	TID	0101-1967-00200	HN	MARLON ROBERTO BANEGAS MARTINEZ	1,828.13	0.00	1,828.13	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01308	01	00001	00	TID	1807-1989-00304	HN	YELENY CAROLINA CRUZ HERNANDEZ	406.25	0.00	406.25	02/11/2020	12/11/2020	30/11/2020	31/12/2020
046	CIP Original	01309	01	00001	00	ENG	0805006	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	12,126.41	0.00	12,126.41	03/11/2020	12/11/2020	01/12/2020	31/12/2020
046	CIP Original	01310	01	00001	00	ENG	0805006	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	12,126.41	0.00	12,126.41	03/11/2020	23/11/2020	01/12/2020	31/12/2020
046	CIP Original	01311	01	00001	00	ENG	0805006	HN	SERVICIO AUTONOMO NACIONAL	12,126.41	0.00	12,126.41	03/11/2020	23/11/2020	01/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 047 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE YORO**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

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046	CIP Original	01396	01	00001	00	RTN	08019999406462	HN	DE ACUEDUCTOS Y ALCANTARILLADOS ORG PANAM DE LA SALUD /O M DE LA S	666,552.39	0.00	666,552.39	10/11/2020	10/11/2020	16/11/2020	26/12/2020
046	CIP Original	01413	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	702,395.00	0.00	702,395.00	11/11/2020	12/11/2020	02/12/2020	15/12/2020
046	CIP Original	01434	01	00001	00	ENG	0602001	HN	INJUPEMP	563,595.59	0.00	563,595.59	12/11/2020	23/11/2020	01/12/2020	31/12/2020
046	CIP Original	01435	01	00001	00	ENG	0602001	HN	INJUPEMP	563,595.59	0.00	563,595.59	12/11/2020	23/11/2020	01/12/2020	31/12/2020
046	CIP Original	01436	01	00001	00	ENG	0602001	HN	INJUPEMP	563,595.59	0.00	563,595.59	12/11/2020	23/11/2020	01/12/2020	31/12/2020
046	CIP Original	01444	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	10,500.00	0.00	10,500.00	12/11/2020	16/11/2020	27/11/2020	15/12/2020
046	CIP Original	01447	01	00001	00	ENG	0602001	HN	INJUPEMP	56,572.25	0.00	56,572.25	13/11/2020	16/11/2020	01/12/2020	31/12/2020
046	CIP Original	01549	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,700.04	0.00	1,700.04	27/11/2020	27/11/2020	02/12/2020	31/12/2020
046	CIP Original	01551	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	240,000.00	120,000.00	120,000.00	27/11/2020	27/11/2020	17/12/2020	26/12/2020
046	CIP Original	01565	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,141,442.76	570,721.38	570,721.38	07/12/2020	14/12/2020	17/12/2020	30/12/2020
046	CIP Original	01572	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	2,822,361.53	1,411,180.77	1,411,180.76	08/12/2020	15/12/2020	17/12/2020	30/12/2020
046	CIP Original	01574	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	123,000.00	61,500.00	61,500.00	08/12/2020	14/12/2020	17/12/2020	30/12/2020
046	CIP Original	01575	01	00001	00	ENG	2806001	HN	ALCALDIA MUNICIPAL DE MORAZAN YORO	240,000.00	120,000.00	120,000.00	08/12/2020	14/12/2020	17/12/2020	30/12/2020
046	CIP Original	01577	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	2,131,372.58	1,065,686.29	1,065,686.29	08/12/2020	14/12/2020	17/12/2020	30/12/2020
						Total Covenio :				18,669,749.30	3,349,088.44	15,320,660.86				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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046	SIP Original	00000	00	00001	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	203.13	0.00	203.13	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00002	00	TID	0313-1970-00255	HN	ROSA MARIBEL LOPEZ	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00003	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,743.75	0.00	1,743.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00004	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00005	00	TID	1807-1966-00543	HN	JOSE LUIS BARDALES CANO	406.24	0.00	406.24	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00006	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,403.10	0.00	1,403.10	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00007	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00008	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00009	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00010	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00011	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00012	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	609.36	0.00	609.36	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00013	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00014	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00015	00	TID	0104-1962-00136	HN	DAVID LOPEZ ALVAREZ	660.00	0.00	660.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00015	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	600.00	0.00	600.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: **0060** **Secretaría de Salud**

Gerencia Administrativa: 047 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE YORO**

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
046	SIP Original	00000	00	00015	00	TID	1805-1963-00177	HN	JORGE ALBERTO MUNGUIA NUÑEZ	2,100.00	0.00	2,100.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00015	00	TID	1807-1975-00204	HN	MARIA ELENA MEJIA ARTICA	360.00	0.00	360.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00015	00	TID	1807-1979-02060	HN	MARINA ISABEL ARTEAGA	360.00	0.00	360.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00015	00	TID	1802-1948-00074	HN	RAMON ALEJANDRO CACERES PAGOADA	3,000.00	0.00	3,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00016	00	TID	1808-1965-00293	HN	LESBIA GLADIS CARCAMO CABALLERO	360.00	0.00	360.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00016	00	TID	1804-1961-01996	HN	MAURA ELENA CHAVEZ ORTIZ	600.00	0.00	600.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00017	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00018	00	TID	1804-1988-04970	HN	TESLA MIGDOLY MEJIA PALMA	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00019	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	406.24	0.00	406.24	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00020	00	TID	1804-1989-02231	HN	LORENA WALDINA DOMINGUEZ SERRANO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00021	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	4,781.25	0.00	4,781.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00022	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	2,812.50	0.00	2,812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00023	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	3,656.16	0.00	3,656.16	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00024	00	TID	0801-1986-04540	HN	FERNANDO DAVID AGUILERA DOMINGUEZ/INDIFER	160,500.00	0.00	160,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00025	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	5,687.50	0.00	5,687.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00026	00	TID	0801-1986-04540	HN	FERNANDO DAVID AGUILERA DOMINGUEZ/INDIFER	249,900.00	0.00	249,900.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00027	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00028	00	TID	1807198102082	HN	ELMER ANTONIO ROMERO	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00029	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	406.24	0.00	406.24	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00030	00	TID	1807198102082	HN	ELMER ANTONIO ROMERO	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00031	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00032	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00033	00	TID	1803-1978-00061	HN	SILVIA AMPARO MEJIA RAPALO	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00034	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	2,031.20	0.00	2,031.20	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00035	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,624.96	0.00	1,624.96	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00036	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	23,760.00	0.00	23,760.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00037	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,624.96	0.00	1,624.96	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00038	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00039	00	TID	1803-1970-00279	HN	GLADYS ESPERANZA SOLIS EUCEDA	2,031.25	0.00	2,031.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00040	00	TID	1803-1970-00279	HN	GLADYS ESPERANZA SOLIS EUCEDA	2,031.25	0.00	2,031.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00041	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00042	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	609.38	0.00	609.38	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00043	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00044	00	TID	1803-1970-00279	HN	GLADYS ESPERANZA SOLIS EUCEDA	1,015.63	0.00	1,015.63	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00045	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00046	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 047 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE YORO**

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
046	SIP Original	00000	00	00047	00	TID	0501-1982-03018	HN	GABRIELA LIZETH HENRIQUEZ RAMOS	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00048	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00049	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00050	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00051	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00052	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00053	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00054	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,550.00	0.00	1,550.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00055	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00056	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00057	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00058	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00059	00	TID	1807-1958-00463	HN	ANA MARIETA RODRIGUEZ	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00060	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,356.25	0.00	1,356.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00061	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00062	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	2,325.00	0.00	2,325.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00063	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	968.75	0.00	968.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00065	00	TID	0107-1992-01874	HN	DOLORES MIGDALIA GUILLEN	1,162.50	0.00	1,162.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00066	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,937.50	0.00	1,937.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00069	00	ENG	0602001	HN	INJUPEMP	537,044.24	0.00	537,044.24	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00072	00	ENG	0602001	HN	INJUPEMP	539,306.24	0.00	539,306.24	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00073	00	ENG	0602001	HN	INJUPEMP	539,306.24	0.00	539,306.24	08/01/2020	08/01/2020	08/01/2020	31/12/2020
046	SIP Original	00000	00	00074	00	ENG	0602001	HN	INJUPEMP	248,048.12	0.00	248,048.12	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				2,381,938.94	0.00	2,381,938.94				
						Total Gerencia Administrativa:			**047**	21,051,688.24	3,349,088.44	17,702,599.80				

Gerencia Administrativa: 048 **GERENCIA ADMINISTRATIVA REGIÓN METROPOLITANA DE TEGUCIGALPA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	CIP Original	00402	01	00011	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	10,260,786.00	0.00	10,260,786.00	06/11/2020	06/11/2020	25/11/2020	22/12/2020
047	CIP Original	00402	01	00012	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE	12,739,214.00	0.00	12,739,214.00	11/11/2020	12/11/2020	25/11/2020	28/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 048 **GERENCIA ADMINISTRATIVA REGIÓN METROPOLITANA DE TEGUCIGALPA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	CIP Original	00640	01	00001	00	ENG	0602001	HN	INJUPEMP LA S	3,369,740.55	1,491,014.65	1,878,725.90	01/06/2020	04/06/2020	22/06/2020	15/07/2020
047	CIP Original	00816	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	800,000.00	0.00	800,000.00	26/06/2020	29/06/2020	15/12/2020	10/08/2020
047	CIP Original	00833	01	00001	00	ENG	0602001	HN	INJUPEMP	3,367,360.21	0.00	3,367,360.21	08/07/2020	14/07/2020	29/07/2020	24/08/2020
047	CIP Original	01000	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	575,246.00	0.00	575,246.00	11/08/2020	12/08/2020	15/12/2020	25/09/2020
047	CIP Original	01068	01	00001	00	ENG	0602001	HN	INJUPEMP	3,365,463.14	0.00	3,365,463.14	13/08/2020	13/08/2020	24/08/2020	28/09/2020
047	CIP Original	01146	01	00001	00	ENG	0602001	HN	INJUPEMP	3,361,653.54	0.00	3,361,653.54	03/09/2020	08/09/2020	16/09/2020	19/10/2020
047	CIP Original	01409	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	144,174.07	0.00	144,174.07	29/10/2020	09/11/2020	25/11/2020	07/12/2020
047	CIP Original	01444	01	00001	00	TID	0801-1962-06927	HN	MOISES ROBERTO SERVELLON LORENZANA	530,427.50	0.00	530,427.50	30/09/2020	30/09/2020	08/12/2020	13/11/2020
047	CIP Original	01445	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	142,000.00	0.00	142,000.00	14/10/2020	11/11/2020	08/12/2020	27/11/2020
047	CIP Original	01446	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	504,790.00	0.00	504,790.00	30/11/2020	30/11/2020	17/12/2020	31/12/2020
047	CIP Original	01447	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	253,159.80	0.00	253,159.80	30/11/2020	30/11/2020	17/12/2020	31/12/2020
047	CIP Original	01448	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	530,387.00	0.00	530,387.00	30/11/2020	30/11/2020	17/12/2020	31/12/2020
047	CIP Original	01456	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	545,331.51	0.00	545,331.51	28/09/2020	29/09/2020	11/12/2020	12/11/2020
047	CIP Original	01457	01	00001	00	TID	0801-1974-11247	HN	ALVIN MAGDALENO HERNANDEZ JUANEZ	100,000.00	0.00	100,000.00	28/09/2020	29/09/2020	15/12/2020	12/11/2020
047	CIP Original	01479	01	00001	00	ENG	0602001	HN	INJUPEMP	3,363,194.29	0.00	3,363,194.29	05/10/2020	07/10/2020	15/10/2020	20/11/2020
047	CIP Original	01487	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	60,000.00	0.00	60,000.00	16/10/2020	20/10/2020	08/12/2020	30/11/2020
047	CIP Original	01635	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	251,195.91	0.00	251,195.91	28/10/2020	28/10/2020	11/12/2020	14/12/2020
047	CIP Original	01641	01	00001	00	TID	0801-1955-01497	HN	SANTOS FRANCISCO MONCADA DURON	90,000.00	0.00	90,000.00	02/11/2020	06/11/2020	15/12/2020	17/12/2020
047	CIP Original	01644	01	00001	00	ENG	0602001	HN	INJUPEMP	3,360,357.17	0.00	3,360,357.17	03/11/2020	06/11/2020	23/11/2020	18/12/2020
047	CIP Original	01649	01	00001	00	RTN	08019013610290	HN	DISTRIBUIDORA M & M S DE RL	609,900.00	0.00	609,900.00	17/11/2020	18/11/2020	25/11/2020	31/12/2020
047	CIP Original	01650	01	00001	00	ENG	0602001	HN	INJUPEMP	6,720,714.34	0.00	6,720,714.34	05/11/2020	06/11/2020	23/11/2020	21/12/2020
047	CIP Original	01654	01	00001	00	ENG	0602001	HN	INJUPEMP	762,383.31	0.00	762,383.31	05/11/2020	06/11/2020	23/11/2020	17/12/2020
047	CIP Original	01658	01	00001	00	TID	0801-1974-11247	HN	ALVIN MAGDALENO HERNANDEZ JUANEZ	75,000.00	0.00	75,000.00	06/11/2020	06/11/2020	15/12/2020	21/12/2020
047	CIP Original	02012	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	35,860.00	0.00	35,860.00	10/12/2020	15/12/2020	28/12/2020	31/12/2020
047	CIP Original	02174	01	00001	00	TID	0801-1970-08955	HN	ANA MARIZOL VALERIANO HERRERA	6,587.50	0.00	6,587.50	16/11/2020	16/11/2020	01/12/2020	30/12/2020
047	CIP Original	02175	01	00001	00	TID	0803-1962-00363	HN	MARIA ELENA MATUTE RAUDALES	7,312.50	0.00	7,312.50	16/11/2020	16/11/2020	01/12/2020	30/12/2020
047	CIP Original	02176	01	00001	00	TID	0801-1986-20808	HN	ERIK OMAR RAMIREZ AVILA	6,975.00	0.00	6,975.00	16/11/2020	16/11/2020	01/12/2020	30/12/2030
047	CIP Original	02320	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	116,379.65	0.00	116,379.65	27/11/2020	27/11/2020	11/12/2020	31/12/2020
047	CIP Original	02321	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	456,000.00	0.00	456,000.00	27/11/2020	15/12/2020	15/12/2020	31/12/2020
047	CIP Original	02339	01	00001	00	TID	1702-1982-00240	HN	CARLOS ONAN ALVARADO VELASQUEZ	6,975.00	0.00	6,975.00	30/11/2020	30/11/2020	09/12/2020	31/12/2020
047	CIP Original	02340	01	00001	00	TID	0801-1987-13034	HN	DIANA GISSELA VELASQUEZ BETANCOURTH	6,975.00	0.00	6,975.00	30/11/2020	30/11/2020	09/12/2020	31/12/2020
047	CIP Original	02340	01	00001	00	TID	0801-1996-15377	HN	JEFFRY EDUARDO FLORES BETANCOURTH	6,975.00	0.00	6,975.00	30/11/2020	30/11/2020	09/12/2020	31/12/2020
047	CIP Original	02341	01	00001	00	TID	0801-1976-12466	HN	ALDO MAURICIO COELLO ANDINO	6,975.00	0.00	6,975.00	30/11/2020	30/11/2020	09/12/2020	31/12/2020

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 048 **GERENCIA ADMINISTRATIVA REGIÓN METROPOLITANA DE TEGUCIGALPA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	CIP Original	02341	01	00001	00	TID	0801-1987-19274	HN	ARLENE YAMILETH AMADOR FERRERA	6,975.00	0.00	6,975.00	30/11/2020	30/11/2020	09/12/2020	31/12/2020
047	CIP Original	02342	01	00001	00	TID	0814-1975-00120	HN	EVA ISABEL COELLO ROMERO	6,975.00	0.00	6,975.00	30/11/2020	30/11/2020	09/12/2020	31/12/2020
047	CIP Original	02343	01	00001	00	TID	0826-1970-00026	HN	RODER NIVIA COLINDRES	2,095.00	0.00	2,095.00	30/11/2020	30/11/2020	09/12/2020	31/12/2020
047	CIP Original	02344	01	00001	00	TID	1601-1962-00510	HN	ALBA ANDREA MEDINA TROCHEZ	2,095.00	0.00	2,095.00	30/11/2020	30/11/2020	09/12/2020	31/12/2020
047	CIP Original	02345	01	00001	00	TID	0801-1962-05489	HN	ANA BELINDA RIVERA UCLES	64,000.00	0.00	64,000.00	15/12/2020	15/12/2020	15/12/2020	31/12/2020
047	CIP Original	02494	01	00001	00	RTN	08019014636363	HN	SERIBORTEX S. DE R.L.	373,350.00	0.00	373,350.00	15/12/2020	15/12/2020	15/12/2020	31/12/2020
047	CIP Original	02583	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,487.67	0.00	10,487.67	30/12/2020	30/12/2020	30/12/2020	30/12/2020
						Total Covenio :				57,005,470.66	1,491,014.65	55,514,456.01				

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
047	SIP Original	00000	00	00001	00	TID	0716-1964-00109	HN	DIANA ARACELY OYUELA AGUILERA	16,500.00	0.00	16,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00002	00	TID	0801-1962-01907	HN	NELSON HUGO MENDEZ VELASQUEZ	16,500.00	0.00	16,500.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00003	00	RTN	TEDTYU-Ñ	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	296,000.00	0.00	296,000.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00004	00	TID	0801-1969-03583	HN	LAURA PATRICIA ZELAYA DURON	720.00	0.00	720.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00005	00	TID	0801-1971-07742	HN	SANDRA MARIBEL CABRERA ORDOÑEZ	840.00	0.00	840.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00006	00	TID	0801-1979-15860	HN	LIBBY YOHAN SIERRA SIERRA	840.00	0.00	840.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00006	00	TID	0801-1971-07742	HN	SANDRA MARIBEL CABRERA ORDOÑEZ	840.00	0.00	840.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00007	00	TID	0801-1963-06976	HN	MANUEL DE JESUS GARCIA CASTELLANOS	840.00	0.00	840.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00007	00	TID	0801-1960-06303	HN	OMAR MURILLO MALDONADO	840.00	0.00	840.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00008	00	TID	0105-1963-00219	HN	NORA ESTELA MATUTE AGUIRIANO	840.00	0.00	840.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00009	00	TID	0801-1963-06436	HN	NORMA LUZ DOMINGUEZ RODRIGUEZ	660.00	0.00	660.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00010	00	TID	0801-1933-00141	HN	BENITO CALIX JUANEZ	11,772.00	0.00	11,772.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00011	00	TID	0101-1975-01944	HN	JOSE FRANCISCO LOZANO AGUILUZ	10,006.20	0.00	10,006.20	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00012	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,611.64	0.00	11,611.64	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00013	00	TID	0708-1968-00124	HN	DELMIN YAMILETH ZAMORA ALVARENGA	2,437.50	0.00	2,437.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	3,234,732.41	0.00	3,234,732.41	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	6,452,025.06	0.00	6,452,025.06	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	6,408,866.74	0.00	6,408,866.74	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	2,198,121.45	0.00	2,198,121.45	08/01/2020	08/01/2020	08/01/2020	31/12/2020
047	SIP Original	00000	00	00035	00	ENG	0602001	HN	INJUPEMP	5,597.00	0.00	5,597.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
						Total Covenio :				18,670,590.00	0.00	18,670,590.00				
						Total Gerencia Administrativa:			**048**	75,676,060.66	1,491,014.65	74,185,046.01				

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 049 **GERENCIA ADMINISTRATIVA REGIÓN METROPOLITANA SAN PEDRO SULA**

Fuente de Financiamiento: 11 **Tesoro Nacional**

Organismo Financiador: 001 **Tesorería General de la República - Efectivo**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
048	CIP Original	00500	01	00001	00	TID	1807-1963-00755	HN	EDY JAVIER ROSALES GONZALES	2,437.50	0.00	2,437.50	22/05/2020	27/05/2020	11/06/2020	30/06/2020
048	CIP Original	00719	01	00001	00	ENG	0602001	HN	INJUPEMP	560,998.62	0.00	560,998.62	07/07/2020	09/07/2020	29/07/2020	09/09/2020
048	CIP Original	00794	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	211,277.48	0.00	211,277.48	22/09/2020	21/10/2020	19/11/2020	24/11/2020
048	CIP Original	00814	01	00001	00	RTN	08019995303169	HN	LA META REPUESTOS AUTOMOTICES S.DE R L DE CV	352,361.12	0.00	352,361.12	06/11/2020	10/11/2020	19/11/2020	31/12/2020
048	CIP Original	00826	01	00001	00	ENG	0602001	HN	INJUPEMP	561,821.64	0.00	561,821.64	13/08/2020	13/08/2020	18/08/2020	16/10/2020
048	CIP Original	00939	01	00001	00	ENG	0602001	HN	INJUPEMP	559,594.73	0.00	559,594.73	04/09/2020	04/09/2020	16/09/2020	09/11/2020
048	CIP Original	01166	01	00001	00	ENG	0602001	HN	INJUPEMP	559,913.73	0.00	559,913.73	02/10/2020	02/10/2020	15/10/2020	03/12/2020
048	CIP Original	01287	01	00001	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	1,162.50	0.00	1,162.50	15/10/2020	21/10/2020	02/11/2020	07/12/2020
048	CIP Original	01421	01	00001	00	ENG	0602001	HN	INJUPEMP	555,723.74	0.00	555,723.74	03/11/2020	05/11/2020	10/11/2020	31/12/2020
048	CIP Original	01423	01	00001	00	ENG	0602001	HN	INJUPEMP	555,723.74	0.00	555,723.74	03/11/2020	05/11/2020	10/11/2020	31/12/2020
048	CIP Original	01425	01	00001	00	ENG	0602001	HN	INJUPEMP	555,723.74	0.00	555,723.74	03/11/2020	05/11/2020	10/11/2020	31/12/2020
048	CIP Original	01433	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	62,978.61	0.00	62,978.61	04/11/2020	05/11/2020	30/11/2020	31/12/2020
048	CIP Original	01434	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	62,978.61	0.00	62,978.61	04/11/2020	05/11/2020	30/11/2020	31/12/2020
048	CIP Original	01437	01	00001	00	ENG	0602001	HN	INJUPEMP	134,615.53	0.00	134,615.53	05/11/2020	07/11/2020	10/11/2020	31/12/2020
						Total Covenio :				4,737,311.29	0.00	4,737,311.29				

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
048	SIP Original	00000	00	00001	00	TID	1804-1948-00146	HN	BETTY DORIS MEJIA DIAZ	2,518.75	0.00	2,518.75	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00002	00	TID	1806-1957-00293	HN	BESSY DORILA RIVERA BURGOS	1,250.00	0.00	1,250.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00003	00	TID	0501-1963-05162	HN	MARIA ELIZABETH ARIAS GALDAMEZ	1,350.00	0.00	1,350.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00004	00	TID	0412-1959-00155	HN	JOSE ANDRES ALVARADO ALVARADO	1,080.00	0.00	1,080.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00005	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	1,875.00	0.00	1,875.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00006	00	TID	0501-1963-05162	HN	MARIA ELIZABETH ARIAS GALDAMEZ	1,200.00	0.00	1,200.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00007	00	TID	0107-1962-01808	HN	BELIA TOSTA PEÑA	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00008	00	TID	1801-1978-00248	HN	RITA EMELDA PINEDA ZUÑIGA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00009	00	TID	0107-1962-01808	HN	BELIA TOSTA PEÑA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00010	00	TID	1701-1974-01320	HN	MARIA SANDRA RIOS	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00011	00	TID	0501-1979-01215	HN	BESSY MAGDIELA GARMENDIA REYES	562.50	0.00	562.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00012	00	TID	0501-1978-06029	HN	WENDY DINORA CARCAMO	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00013	00	TID	0501-1985-01895	HN	KAREN MARIA RODRIGUEZ OLIVA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00014	00	TID	1601-1961-00031	HN	LOURDES LIZETE GONZALES ORTIZ	406.25	0.00	406.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00015	00	TID	1601-1961-00031	HN	LOURDES LIZETE GONZALES ORTIZ	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00016	00	TID	1413-1964-00006	HN	CARLOS MAURICIO MEJIA	1,421.87	0.00	1,421.87	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00017	00	TID	0501-1985-01895	HN	KAREN MARIA RODRIGUEZ OLIVA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00018	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00019	00	TID	0506-1995-00799	HN	JACKELINE ROBLES HERNANDEZ	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020

Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 049 **GERENCIA ADMINISTRATIVA REGIÓN METROPOLITANA SAN PEDRO SULA**

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
048	SIP Original	00000	00	00019	00	TID	0501-1999-11760	HN	KARLA YOELI BENITEZ RIVAS	775.00	0.00	775.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00020	00	TID	1008-1973-00030	HN	REINA ARGELIA DEL CID QUINTERO	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00021	00	TID	0610-1978-00445	HN	ANGELICA MARIA MARTINEZ ESPINAL	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00021	00	TID	1801-1978-00248	HN	RITA EMELDA PINEDA ZUÑIGA	812.50	0.00	812.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00022	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	581.25	0.00	581.25	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00023	00	TID	1008-1973-00030	HN	REINA ARGELIA DEL CID QUINTERO	2,250.00	0.00	2,250.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00024	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	387.50	0.00	387.50	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00025	00	TID	0511-1967-00044	HN	LUIS ANTONIO TORRES MOLINA	1,125.00	0.00	1,125.00	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00037	00	ENG	0602001	HN	INJUPEMP	573,363.06	0.00	573,363.06	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00066	00	ENG	0602001	HN	INJUPEMP	557,872.13	0.00	557,872.13	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00067	00	ENG	0602001	HN	INJUPEMP	552,798.58	0.00	552,798.58	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00071	00	ENG	0602001	HN	INJUPEMP	552,798.58	0.00	552,798.58	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00072	00	ENG	0602001	HN	INJUPEMP	98,656.99	0.00	98,656.99	08/01/2020	08/01/2020	08/01/2020	31/12/2020
048	SIP Original	00000	00	00075	00	RTN	3EF47Q-D	HN	BANCO CONTINENTAL	450.00	0.00	450.00	23/01/2020	23/01/2020	23/01/2020	31/12/2020
						Total Covenio :				2,361,284.96	0.00	2,361,284.96				
						Total Gerencia Administrativa:			**049**	7,098,596.25	0.00	7,098,596.25				

Gerencia Administrativa: 050 **GERENCIA ADMINISTRATIVA UNIDAD ADMINISTRADORA DE FONDOS DE C**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: **Acuerdo de Contrib. A- 033640** Código BIP: **000700013400**

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
059	SIP Original	00000	00	00002	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	1,837.50	0.00	1,837.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00003	00	TID	1503-1980-00622	HN	JOSE ELEAZAR RAMOS RODRIGUEZ	1,509.38	0.00	1,509.38	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00004	00	TID	1511-1970-00005	HN	JUANA DOLORES TREJO LOPEZ	1,221.88	0.00	1,221.88	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00019	00	TID	0421-1984-00705	HN	MARBIN OBENIEL REYES AUXUME	1,509.38	0.00	1,509.38	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00020	00	TID	1006-1982-00957	HN	JEOVANY MANUEL MEZA GONZALEZ	1,181.25	0.00	1,181.25	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00021	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	1,162.50	0.00	1,162.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00022	00	TID	1201-1979-00439	HN	MARIBEL MENDEZ SUAZO	775.00	0.00	775.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00023	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	203.13	0.00	203.13	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00024	00	TID	0801-1980-06782	HN	DENIS ANTONIO BANEGAS RAUDALES	1,162.50	0.00	1,162.50	07/01/2020	07/01/2020	07/01/2020	31/12/2020
						Total Covenio :	**Acuerdo de Contrib. A- 033640**			10,562.52	0.00	10,562.52				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: **BCIE No. 1849- A** Código BIP: **000700009600**

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

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 050 **GERENCIA ADMINISTRATIVA UNIDAD ADMINISTRADORA DE FONDOS DE C**

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: **BCIE No. 1849- A** Código BIP: **000700009600**

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
059	SIP Original	00000	00	00005	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	53,500.00	0.00	53,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00006	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	89,200.00	0.00	89,200.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00007	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	14,850.00	0.00	14,850.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00008	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	4,275.00	0.00	4,275.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00009	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	95,950.00	0.00	95,950.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00010	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	35,700.00	0.00	35,700.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00011	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	17,800.00	0.00	17,800.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00012	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	890.00	0.00	890.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00013	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	35,500.00	0.00	35,500.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00014	00	RTN	08011972010874	HN	LUIS FERNANDO URRUTIA RAMIREZ/LUIFER ADMINIST	14,474.40	0.00	14,474.40	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00015	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	49,657.70	0.00	49,657.70	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00016	00	RTN	08019002273626	HN	REPUESTOS Y ACCESORIOS S Y M, S. DE R.L.(REPACC)	21,300.00	0.00	21,300.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00017	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	14,000.00	0.00	14,000.00	07/01/2020	07/01/2020	07/01/2020	31/12/2020
059	SIP Original	00000	00	00018	00	RTN	05019000044706	HN	IMPORTADORA DE VEHICULOS, S.A. DE C.V.	253,191.97	0.00	253,191.97	07/01/2020	07/01/2020	07/01/2020	31/12/2020
						Total Covenio :	**BCIE No. 1849- A**			700,289.07	0.00	700,289.07				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: **522- 0433** Código BIP: **000700004900**

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
059	SIP Original	00000	00	00001	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	1,603,972.05	0.00	1,603,972.05	07/01/2020	07/01/2020	07/01/2020	31/12/2020
						Total Covenio :	**522- 0433**			1,603,972.05	0.00	1,603,972.05				
						Total Gerencia Administrativa:	**050**			2,314,823.64	0.00	2,314,823.64				

Gerencia Administrativa: 056 **GERENCIA ADMINISTRATIVA PROYECTO GESALUD**

Fuente de Financiamiento: 21 **Crédito Externo**

Organismo Financiador: 173 **Banco Interamericano de Desarrollo**

Numero Convenio de Financiamiento: **BID 4449/BL- HO- 2** Código BIP: **23986**

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
095	CIP Original	00331	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	81,049,172.61	0.00	81,049,172.61	30/12/2020	30/12/2020	30/12/2020	30/12/2020
						Total Covenio :	**BID 4449/BL- HO- 2**			81,049,172.61	0.00	81,049,172.61				

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 056 **GERENCIA ADMINISTRATIVA PROYECTO GESALUD**

Total Gerencia Administrativa:	**056**	81,049,172.61	0.00	81,049,172.61

Gerencia Administrativa: 057 **GERENCIA ADMINISTRATIVA DE PRONASSA**

Fuente de Financiamiento: 21 **Crédito Externo**

Organismo Financiador: 172 **Banco Centroamericano de Integración Económica**

Numero Convenio de Financiamiento: **BCIE 2162 (III Modificación)** Código BIP: **23922**

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
098	CIP Original	00021	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	10,939,487.37	0.00	10,939,487.37	26/11/2020	26/11/2020	26/11/2020	30/11/2020
						Total Covenio :			**BCIE 2162 (III Modificación)**	10,939,487.37	0.00	10,939,487.37				
						Total Gerencia Administrativa:			**057**	10,939,487.37	0.00	10,939,487.37				

Gerencia Administrativa: 059 **GERENCIA ADMINISTRATIVA DE FONDOS EXTERNOS**

Fuente de Financiamiento: 22 **Donaciones Externas**

Organismo Financiador: 173 **Banco Interamericano de Desarrollo**

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
105	CIP Original	00033	01	00001	00	TID	0301-1967-01021	HN	ROSA MARLEN FLORES OVIEDO	7,437.50	0.00	7,437.50	30/11/2020	03/12/2020	04/12/2020	31/12/2020
						Total Covenio :				7,437.50	0.00	7,437.50				
						Total Gerencia Administrativa:			**059**	7,437.50	0.00	7,437.50				
						Total Institucion:			**0060**	2,075,128,925.74	368,777,252.91	1,706,351,672.83				
						Total General:				2,075,128,925.74	368,777,252.91	1,706,351,672.83				