



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



09/09/2021 11:29:16

Gestión: 2021

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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	00354	00	TID	1003-1990-00427	HN	EDWIN ALBERTO SANCHEZ AMAYA	6,109.37	0.00	6,109.37	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00366	00	TID	0801-1969-08268	HN	ARMANDO SAGASTUME CRUZ	6,109.37	0.00	6,109.37	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00367	00	TID	0703-1981-06373	HN	DILCIA DOMINGA GODOY FLORES	6,109.37	0.00	6,109.37	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00390	00	TID	0801-1983-10296	HN	FANY GABRIELA MARQUINA ROMERO	6,109.37	0.00	6,109.37	06/01/2021	06/01/2021	06/01/2021	31/12/2021
Total Convenio : 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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
Total Convenio : 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	00151	01	00001	00	ENG	4972001	HN	INSTITUTO NACIONAL DEL DIABETICO	20,000,000.00	15,333,332.68	4,666,667.32	05/02/2021	08/02/2021	09/02/2021	22/03/2021
051	CIP Original	00891	01	00001	00	ENG	0602001	HN	INJUPEMP	145,563.76	0.00	145,563.76	16/03/2021	18/03/2021	22/03/2021	30/03/2021
053	CIP Original	00893	01	00001	00	ENG	0602001	HN	INJUPEMP	694,062.02	0.00	694,062.02	16/03/2021	18/03/2021	22/03/2021	30/03/2021
056	CIP Original	00895	01	00001	00	ENG	0602001	HN	INJUPEMP	180,728.36	173,871.19	6,857.17	16/03/2021	18/03/2021	22/03/2021	30/03/2021
049	CIP Original	01316	01	00001	00	ENG	0602001	HN	INJUPEMP	196,444.41	0.00	196,444.41	05/04/2021	12/04/2021	12/04/2021	26/04/2021
050	CIP Original	01317	01	00001	00	ENG	0602001	HN	INJUPEMP	158,637.34	0.00	158,637.34	05/04/2021	12/04/2021	12/04/2021	26/04/2021
051	CIP Original	01318	01	00001	00	ENG	0602001	HN	INJUPEMP	146,617.55	0.00	146,617.55	05/04/2021	12/04/2021	12/04/2021	26/04/2021
052	CIP Original	01319	01	00001	00	ENG	0602001	HN	INJUPEMP	46,672.07	0.00	46,672.07	05/04/2021	12/04/2021	12/04/2021	26/04/2021
053	CIP Original	01320	01	00001	00	ENG	0602001	HN	INJUPEMP	688,677.39	0.00	688,677.39	05/04/2021	12/04/2021	12/04/2021	26/04/2021
054	CIP Original	01321	01	00001	00	ENG	0602001	HN	INJUPEMP	653,997.78	0.00	653,997.78	05/04/2021	12/04/2021	12/04/2021	26/04/2021
056	CIP Original	01322	01	00001	00	ENG	0602001	HN	INJUPEMP	180,728.36	0.00	180,728.36	05/04/2021	12/04/2021	12/04/2021	26/04/2021
058	CIP Original	01323	01	00001	00	ENG	0602001	HN	INJUPEMP	965,892.96	0.00	965,892.96	05/04/2021	12/04/2021	12/04/2021	26/04/2021
053	CIP Original	01331	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	11,515.75	0.00	11,515.75	06/08/2021	12/08/2021	19/08/2021	06/09/2021
053	CIP Original	01759	01	00001	00	ENG	0602001	HN	INJUPEMP	369,752.49	0.00	369,752.49	21/04/2021	23/04/2021	23/04/2021	06/06/2021
049	CIP Original	02159	01	00001	00	ENG	0602001	HN	INJUPEMP	196,444.41	0.00	196,444.41	05/05/2021	12/05/2021	13/05/2021	26/05/2021
050	CIP Original	02160	01	00001	00	ENG	0602001	HN	INJUPEMP	158,806.81	0.00	158,806.81	05/05/2021	12/05/2021	13/05/2021	26/05/2021
051	CIP Original	02161	01	00001	00	ENG	0602001	HN	INJUPEMP	151,527.32	0.00	151,527.32	05/05/2021	12/05/2021	13/05/2021	26/05/2021
052	CIP Original	02162	01	00001	00	ENG	0602001	HN	INJUPEMP	46,756.81	0.00	46,756.81	05/05/2021	12/05/2021	13/05/2021	26/05/2021
053	CIP Original	02164	01	00001	00	ENG	0602001	HN	INJUPEMP	691,427.26	0.00	691,427.26	05/05/2021	12/05/2021	13/05/2021	26/05/2021
054	CIP Original	02165	01	00001	00	ENG	0602001	HN	INJUPEMP	635,202.75	0.00	635,202.75	05/05/2021	12/05/2021	13/05/2021	26/05/2021
056	CIP Original	02166	01	00001	00	ENG	0602001	HN	INJUPEMP	180,728.36	0.00	180,728.36	05/05/2021	12/05/2021	13/05/2021	26/05/2021
058	CIP Original	02167	01	00001	00	ENG	0602001	HN	INJUPEMP	966,623.07	0.00	966,623.07	05/05/2021	12/05/2021	13/05/2021	26/05/2021



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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	02188	01	00001	00	TID	0401-1993-00144	HN	MELIDA MARIA LARA HERNANDEZ	12,218.75		0.00	12,218.75	06/05/2021	06/05/2021		12/06/2021
053	CIP Original	02333	01	00001	00	ENG	0602001	HN	INJUPEMP	36,349.68		0.00	36,349.68	14/05/2021	14/05/2021	18/05/2021	18/06/2021
053	CIP Original	02627	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	36,976.10		0.00	36,976.10	20/08/2021	27/08/2021	02/09/2021	17/09/2021
049	CIP Original	02964	01	00001	00	ENG	0602001	HN	INJUPEMP	196,444.41		0.00	196,444.41	14/06/2021	24/06/2021	25/06/2021	30/06/2021
050	CIP Original	02965	01	00001	00	ENG	0602001	HN	INJUPEMP	158,976.28		0.00	158,976.28	14/06/2021	24/06/2021	25/06/2021	30/06/2021
051	CIP Original	02966	01	00001	00	ENG	0602001	HN	INJUPEMP	144,080.14		0.00	144,080.14	14/06/2021	24/06/2021	25/06/2021	30/06/2021
052	CIP Original	02967	01	00001	00	ENG	0602001	HN	INJUPEMP	46,756.81		0.00	46,756.81	14/06/2021	24/06/2021	25/06/2021	30/06/2021
053	CIP Original	02968	01	00001	00	ENG	0602001	HN	INJUPEMP	682,645.23		0.00	682,645.23	14/06/2021	24/06/2021	25/06/2021	30/06/2021
054	CIP Original	02969	01	00001	00	ENG	0602001	HN	INJUPEMP	633,847.13		0.00	633,847.13	14/06/2021	24/06/2021	25/06/2021	30/06/2021
056	CIP Original	02970	01	00001	00	ENG	0602001	HN	INJUPEMP	180,813.10		0.00	180,813.10	14/06/2021	24/06/2021	25/06/2021	30/06/2021
058	CIP Original	02971	01	00001	00	ENG	0602001	HN	INJUPEMP	964,285.85		0.00	964,285.85	14/06/2021	24/06/2021	25/06/2021	30/06/2021
053	CIP Original	03003	01	00001	00	TID	1807-1956-01089	HN	LEONELA ELIZABETH NUÑEZ OCAMPO	7,176,951.96		0.00	7,176,951.96	11/06/2021	11/06/2021		15/07/2021
053	CIP Original	03093	01	00001	00	ENG	0602001	HN	INJUPEMP	743,775.12		0.00	743,775.12	11/06/2021	11/06/2021		25/07/2021
053	CIP Original	03168	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	17,981,169.00	13,382,070.44	4,599,098.56	16/06/2021	16/06/2021	16/06/2021	08/07/2021	
106	CIP Original	03170	01	00002	00	RTN	08019012454874	HN	INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	29,410.00		0.00	29,410.00	12/08/2021	08/09/2021		02/09/2021
053	CIP Original	03212	01	00001	00	RTN	08019019132342	HN	CRECE, S DE R.L. DE C.V.	167,200.00		0.00	167,200.00	20/07/2021	23/08/2021	23/08/2021	13/08/2021
053	CIP Original	03430	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	10,421.34		0.00	10,421.34	24/08/2021	31/08/2021	02/09/2021	17/09/2021
051	CIP Original	03443	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	5,075.00		0.00	5,075.00	20/07/2021	20/08/2021	23/08/2021	06/08/2021
053	CIP Original	03698	01	00001	00	RTN	08019019084949	HN	DITRIBUIDORA K & M S DE RL	16,974.00		0.00	16,974.00	20/08/2021	27/08/2021	02/09/2021	17/09/2021
058	CIP Original	03804	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	22,522.73		0.00	22,522.73	07/07/2021	07/07/2021		07/07/2021
058	CIP Original	03805	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,178.66		0.00	24,178.66	07/07/2021	07/07/2021		07/07/2021
053	CIP Original	03809	01	00001	00	TID	0703-1965-00339	HN	ALBA CONSUELO FLORES FERRUFINO	593.75		0.00	593.75	08/07/2021	12/08/2021		25/08/2021
053	CIP Original	03811	01	00001	00	TID	0801-1971-12158	HN	JESSICA BERLIOZ RODRIGUEZ	437.50		0.00	437.50	08/07/2021	12/08/2021		25/08/2021
053	CIP Original	03812	01	00001	00	TID	0801-1981-07712	HN	OSIRIS GEOVANNA REYES VALLADARES	437.50		0.00	437.50	08/07/2021	12/08/2021		25/08/2021
053	CIP Original	03814	01	00001	00	TID	0820-1985-00490	HN	JORGE DANIEL LANZA VELASQUEZ	281.25		0.00	281.25	08/07/2021	12/08/2021		25/08/2021
053	CIP Original	03815	01	00001	00	TID	0801-1987-09049	HN	CARLOS ALBERTO RIVERA CASTILLO	281.25		0.00	281.25	08/07/2021	12/08/2021		25/08/2021
053	CIP Original	03831	01	00001	00	TID	0703-1965-00339	HN	ALBA CONSUELO FLORES FERRUFINO	437.50		0.00	437.50	12/08/2021	12/08/2021		25/08/2021
053	CIP Original	03832	01	00001	00	TID	0801-1971-12158	HN	JESSICA BERLIOZ RODRIGUEZ	281.25		0.00	281.25	08/07/2021	12/08/2021		25/08/2021
053	CIP Original	03833	01	00001	00	TID	0801-1981-07712	HN	OSIRIS GEOVANNA REYES VALLADARES	281.25		0.00	281.25	08/07/2021	12/08/2021		25/08/2021
053	CIP Original	03835	01	00001	00	TID	0820-1985-00490	HN	JORGE DANIEL LANZA VELASQUEZ	193.75		0.00	193.75	08/07/2021	12/08/2021		25/08/2021
053	CIP Original	03836	01	00001	00	TID	0801-1987-09049	HN	CARLOS ALBERTO RIVERA CASTILLO	193.75		0.00	193.75	08/07/2021	12/08/2021		25/08/2021
056	CIP Original	03879	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE R.L.	11,040.00		0.00	11,040.00	30/07/2021	12/08/2021	19/08/2021	30/08/2021
058	CIP Original	03880	01	00001	00	RTN	08019013610290	HN	DISTRIBUIDORA M & M S DE RL	1,600.00		0.00	1,600.00	27/07/2021	20/08/2021	23/08/2021	31/08/2021
056	CIP Original	03891	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	44,171.40		0.00	44,171.40	24/08/2021	30/08/2021	02/09/2021	17/09/2021
053	CIP Original	03892	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	3,651.80		0.00	3,651.80	24/08/2021	31/08/2021	02/09/2021	17/09/2021



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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:

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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	CIP Original	04008	01	00001	00	ENG	0602001	HN	INJUPEMP	174,419.85		0.00	174,419.85	13/07/2021	30/07/2021	03/08/2021	30/07/2021
050	CIP Original	04009	01	00001	00	ENG	0602001	HN	INJUPEMP	149,704.48		0.00	149,704.48	13/07/2021	30/07/2021	03/08/2021	30/07/2021
051	CIP Original	04010	01	00001	00	ENG	0602001	HN	INJUPEMP	136,051.44		0.00	136,051.44	13/07/2021	30/07/2021	03/08/2021	30/07/2021
052	CIP Original	04011	01	00001	00	ENG	0602001	HN	INJUPEMP	46,574.80		0.00	46,574.80	13/07/2021	30/07/2021	03/08/2021	30/07/2021
053	CIP Original	04012	01	00001	00	ENG	0602001	HN	INJUPEMP	650,158.83		0.00	650,158.83	13/07/2021	30/07/2021	03/08/2021	30/07/2021
054	CIP Original	04013	01	00001	00	ENG	0602001	HN	INJUPEMP	598,724.67		0.00	598,724.67	13/07/2021	30/07/2021	03/08/2021	30/07/2021
056	CIP Original	04014	01	00001	00	ENG	0602001	HN	INJUPEMP	170,256.78		0.00	170,256.78	13/07/2021	30/07/2021	03/08/2021	30/07/2021
058	CIP Original	04015	01	00001	00	ENG	0602001	HN	INJUPEMP	915,152.03		0.00	915,152.03	13/07/2021	30/07/2021	03/08/2021	30/07/2021
103	CIP Original	04016	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE R.L.	3,368.00		0.00	3,368.00	30/07/2021	12/08/2021	19/08/2021	30/08/2021
053	CIP Original	04244	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	50,181.00		0.00	50,181.00	18/08/2021	24/08/2021	26/08/2021	10/09/2021
053	CIP Original	04247	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	90,861,000.00		0.00	90,861,000.00	23/07/2021	23/07/2021	27/07/2021	24/08/2021
053	CIP Original	04309	01	00001	00	RTN	08019009238519	HN	SELCOMTEL,S.DE R.L.	2,500.00		0.00	2,500.00	24/08/2021	31/08/2021	02/09/2021	17/09/2021
051	CIP Original	04310	01	00001	00	RTN	08019002266601	HN	REPRESENTACIONES LUFERGO S. DE R.L. DE C.V.	87,100.00		0.00	87,100.00	20/08/2021	08/09/2021		17/09/2021
053	CIP Original	04342	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	20,375,241.00		0.00	20,375,241.00	23/07/2021	28/07/2021		24/08/2021
102	CIP Original	04365	01	00001	00	TID	0801-1974-12975	HN	ALFONSO MARTINEZ SANCHEZ	4,781.25		0.00	4,781.25	27/07/2021	08/09/2021		10/09/2021
102	CIP Original	04391	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE R.L.	4,886.00		0.00	4,886.00	20/08/2021	23/08/2021	23/08/2021	10/09/2021
102	CIP Original	04392	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	13,487.40		0.00	13,487.40	20/08/2021	23/08/2021	02/09/2021	17/09/2021
102	CIP Original	04393	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	2,720.00		0.00	2,720.00	24/08/2021	31/08/2021	02/09/2021	17/09/2021
053	CIP Original	04394	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE R.L.	1,750.00		0.00	1,750.00	20/08/2021	27/08/2021	02/09/2021	17/09/2021
049	CIP Original	04402	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE R.L.	12,360.00		0.00	12,360.00	20/08/2021	08/09/2021		17/09/2021
053	CIP Original	04439	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA ELECTRO LLANTAS S. DE R.L.	10,490.00		0.00	10,490.00	26/08/2021	31/08/2021	02/09/2021	17/09/2021
053	CIP Original	04440	01	00001	00	RTN	08019003251010	HN	GUSTAVO ADOLFO ARDON FLORES	8,478.30		0.00	8,478.30	20/08/2021	27/08/2021	02/09/2021	17/09/2021
053	CIP Original	04444	01	00001	00	TID	0801-1963-08883	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	38,299.00		0.00	38,299.00	30/08/2021	03/09/2021	07/09/2021	24/09/2021
058	CIP Original	04447	01	00001	00	TID	0506-1977-01445	HN	OSMAN FABRICIO PUERTO HERRERA	10,093.75		0.00	10,093.75	29/07/2021	08/09/2021		12/09/2021
058	CIP Original	04448	01	00001	00	TID	0801-1987-15884	HN	VANESSA ELIZETH VELASQUEZ DIAZ	6,109.38		0.00	6,109.38	29/07/2021	01/09/2021	02/09/2021	12/09/2021
058	CIP Original	04449	01	00001	00	TID	0801-1978-08809	HN	JOSE RAMON CASTEJON AGUILAR	7,437.50		0.00	7,437.50	30/07/2021	01/09/2021	02/09/2021	12/09/2021
058	CIP Original	04450	01	00001	00	TID	0801-1984-02893	HN	ALBA CONSUELO FLORES FERRUFINO	6,109.38		0.00	6,109.38	30/07/2021	01/09/2021	02/09/2021	12/09/2021
053	CIP Original	04471	01	00001	00	TID	0703-1965-00339	HN	EQUIPOS Y SISTEMAS S DE R.L.	593.75		0.00	593.75	30/07/2021	12/08/2021		12/09/2021
051	CIP Original	04494	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE R.L.	980.00		0.00	980.00	24/08/2021	31/08/2021	02/09/2021	17/09/2021
053	CIP Original	04513	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE R.L.	2,070.00		0.00	2,070.00	24/08/2021	31/08/2021	02/09/2021	17/09/2021
058	CIP Original	04529	01	00001	00	TID	0506-1977-01445	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	7,718.75		0.00	7,718.75	31/07/2021	08/09/2021		03/09/2021
058	CIP Original	04530	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38		0.00	6,109.38	31/07/2021	01/09/2021	02/09/2021	03/09/2021
058	CIP Original	04531	01	00001	00	TID	0506-1977-01445	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	10,093.75		0.00	10,093.75	31/07/2021	08/09/2021		03/09/2021
058	CIP Original	04532	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38		0.00	6,109.38	31/07/2021	01/09/2021	02/09/2021	03/09/2021
058	CIP Original	04533	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	4,671.88		0.00	4,671.88	31/07/2021	01/09/2021	02/09/2021	03/09/2021
058	CIP Original	04534	01	00001	00	TID	0506-1977-01445	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	10,093.75		0.00	10,093.75	31/07/2021	08/09/2021		03/09/2021
058	CIP Original	04535	01	00001	00	TID	0801-1984-02893	HN	JOSE RAMON CASTEJON AGUILAR	4,671.88		0.00	4,671.88	01/09/2021	01/09/2021	02/09/2021	03/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	04536	01	00001	00	TID	0506-1977-01445	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	10,093.75	0.00	10,093.75	31/07/2021	08/09/2021		03/09/2021
058	CIP Original	04537	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	31/07/2021	01/09/2021	02/09/2021	03/09/2021
058	CIP Original	04538	01	00001	00	TID	0506-1977-01445	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	10,093.75	0.00	10,093.75	31/07/2021	08/09/2021		03/09/2021
058	CIP Original	04539	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	31/07/2021	01/09/2021	02/09/2021	03/09/2021
053	CIP Original	04540	01	00001	00	TID	0820-1985-00490	HN	JORGE DANIEL LANZA VELASQUEZ	281.25	0.00	281.25	02/08/2021	12/08/2021		15/09/2021
053	CIP Original	04541	01	00001	00	TID	0801-1994-19309	HN	HENRY ANDINO RODRIGUEZ	359.38	0.00	359.38	02/08/2021	12/08/2021		15/09/2021
053	CIP Original	04542	01	00001	00	TID	0801-1971-12158	HN	JESSICA BERLIOZ RODRIGUEZ	437.50	0.00	437.50	02/08/2021	12/08/2021		15/09/2021
053	CIP Original	04543	01	00001	00	TID	0801-1987-09049	HN	CARLOS ALBERTO RIVERA CASTILLO	281.25	0.00	281.25	02/08/2021	12/08/2021		15/09/2021
053	CIP Original	04562	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	43,167,801.22	14,000,000.00	29,167,801.22	02/08/2021	02/08/2021	03/08/2021	15/09/2021
053	CIP Original	04563	01	00001	00	CER	01200920050131	NI	JORGE EDMUNDO MORALES DAVILA	180,000.00	0.00	180,000.00	01/09/2021	03/09/2021	07/09/2021	30/09/2021
053	CIP Original	04611	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE R.L.	2,760.00	0.00	2,760.00	24/08/2021	31/08/2021	02/09/2021	17/09/2021
049	CIP Original	04612	01	00001	00	ENG	0602001	HN	INJUPEMP	178,414.60	0.00	178,414.60	04/08/2021	12/08/2021	13/08/2021	30/08/2021
050	CIP Original	04613	01	00001	00	ENG	0602001	HN	INJUPEMP	155,656.73	0.00	155,656.73	04/08/2021	12/08/2021	13/08/2021	30/08/2021
051	CIP Original	04614	01	00001	00	ENG	0602001	HN	INJUPEMP	143,408.16	0.00	143,408.16	04/08/2021	12/08/2021	13/08/2021	30/08/2021
052	CIP Original	04615	01	00001	00	ENG	0602001	HN	INJUPEMP	42,714.46	0.00	42,714.46	04/08/2021	12/08/2021	13/08/2021	30/08/2021
053	CIP Original	04616	01	00001	00	ENG	0602001	HN	INJUPEMP	681,538.26	0.00	681,538.26	04/08/2021	12/08/2021	13/08/2021	30/08/2021
054	CIP Original	04617	01	00001	00	ENG	0602001	HN	INJUPEMP	616,708.15	0.00	616,708.15	04/08/2021	12/08/2021	13/08/2021	30/08/2021
056	CIP Original	04618	01	00001	00	ENG	0602001	HN	INJUPEMP	168,551.58	0.00	168,551.58	04/08/2021	12/08/2021	13/08/2021	30/08/2021
058	CIP Original	04619	01	00001	00	ENG	0602001	HN	INJUPEMP	930,032.47	0.00	930,032.47	04/08/2021	12/08/2021	13/08/2021	30/08/2021
058	CIP Original	04689	01	00001	00	TID	0506-1977-01445	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	10,093.75	0.00	10,093.75	05/08/2021	08/09/2021		18/09/2021
058	CIP Original	04690	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	05/08/2021	08/09/2021		18/09/2021
102	CIP Original	04695	01	00001	00	TID	0401-1983-00901	HN	KAREN YANETH GARCIA MILLA	6,109.38	0.00	6,109.38	02/09/2021	08/09/2021		19/09/2021
102	CIP Original	04696	01	00001	00	TID	0302-1999-00321	HN	DAVID ADONAY CARDONA	4,781.25	0.00	4,781.25	06/08/2021	08/09/2021		19/09/2021
102	CIP Original	04697	01	00001	00	TID	0401-1983-00901	HN	KAREN YANETH GARCIA MILLA	6,109.38	0.00	6,109.38	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04698	01	00001	00	TID	0801-2001-11097	HN	LOANA MARGOTH VARELA ROSALES	6,109.38	0.00	6,109.38	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04699	01	00001	00	TID	0801-1983-16776	HN	HEYDI GUISELLE FLORES PERALTA	6,109.38	0.00	6,109.38	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04700	01	00001	00	TID	0801-1988-03704	HN	WESLEY YUNIOR BARAHONA TORRES	4,781.25	0.00	4,781.25	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04702	01	00001	00	TID	0302-1999-00321	HN	DAVID ADONAY CARDONA	4,781.25	0.00	4,781.25	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04703	01	00001	00	TID	0801-2001-11097	HN	LOANA MARGOTH VARELA ROSALES	6,109.38	0.00	6,109.38	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04704	01	00001	00	TID	0801-1994-11970	HN	HEYDI PAOLA GARCIA PAVON	6,109.38	0.00	6,109.38	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04706	01	00001	00	TID	0401-1983-00901	HN	KAREN YANETH GARCIA MILLA	6,109.38	0.00	6,109.38	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04707	01	00001	00	TID	0401-1993-01154	HN	EDWIN SAUL MILLA DIAZ	6,109.38	0.00	6,109.38	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04708	01	00001	00	TID	0801-1981-42817	HN	LESBY VANESSA AMADOR MEDINA	6,109.38	0.00	6,109.38	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04709	01	00001	00	TID	0401-1983-00901	HN	KAREN YANETH GARCIA MILLA	6,109.38	0.00	6,109.38	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04710	01	00001	00	TID	0801-1983-16776	HN	HEYDI GUISELLE FLORES PERALTA	6,109.38	0.00	6,109.38	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04711	01	00001	00	TID	0801-2001-11097	HN	LOANA MARGOTH VARELA ROSALES	6,109.38	0.00	6,109.38	06/08/2021	01/09/2021	03/09/2021	19/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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
102	CIP Original	04712	01	00001	00	TID	0801-1988-09947	HN	JOSE RUFINO MURILLO	4,781.25	0.00	4,781.25	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04714	01	00001	00	TID	0302-1999-00321	HN	DAVID ADONAY CARDONA	4,781.25	0.00	4,781.25	06/08/2021	01/09/2021	03/09/2021	19/09/2021
102	CIP Original	04715	01	00001	00	TID	0801-1981-42817	HN	LESBY VANESSA AMADOR MEDINA	6,109.38	0.00	6,109.38	02/09/2021	08/09/2021		19/09/2021
102	CIP Original	04716	01	00001	00	TID	0401-1993-01154	HN	EDWIN SAUL MILLA DIAZ	6,109.38	0.00	6,109.38	06/08/2021	08/09/2021		19/09/2021
102	CIP Original	04717	01	00001	00	TID	0801-1983-16776	HN	HEYDI GUISELLE FLORES PERALTA	6,109.38	0.00	6,109.38	06/08/2021	08/09/2021		19/09/2021
102	CIP Original	04719	01	00001	00	TID	0401-1993-01154	HN	EDWIN SAUL MILLA DIAZ	6,109.38	0.00	6,109.38	06/08/2021	08/09/2021		19/09/2021
049	CIP Original	04758	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,166.67	0.00	4,166.67	07/08/2021	07/08/2021		07/08/2021
053	CIP Original	04768	01	00001	00	RTN	17099010303801	HN	FUNDACION DE APOYO Y VIGILANCIA PRO- MEJORAMIENTO DEL HOSPI	27,132,515.04	13,566,257.52	13,566,257.52	09/08/2021	11/08/2021	11/08/2021	30/09/2021
053	CIP Original	04797	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	50,002,790.78	0.00	50,002,790.78	11/08/2021	24/08/2021	25/08/2021	22/09/2021
053	CIP Original	04805	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	410,891.12	0.00	410,891.12	10/08/2021	24/08/2021	25/08/2021	30/08/2021
053	CIP Original	04924	01	00001	00	TID	1501-1982-01552	HN	FANY CELENIA AYALA MARTINEZ	1,796.87	0.00	1,796.87	16/08/2021	08/09/2021		23/09/2021
053	CIP Original	04925	01	00001	00	TID	0801-1959-07587	HN	MARIA MARIBEL FLORES CORTES	1,796.87	0.00	1,796.87	16/08/2021	08/09/2021		23/09/2021
053	CIP Original	04926	01	00001	00	TID	0816-1977-00455	HN	JUAN RAMON AGUILAR GONZALEZ	1,406.25	0.00	1,406.25	16/08/2021	08/09/2021		23/09/2021
101	CIP Original	04929	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE R.L.	14,450.00	0.00	14,450.00	26/08/2021	31/08/2021	02/09/2021	17/09/2021
056	CIP Original	04939	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	6,344.00	0.00	6,344.00	03/09/2021	08/09/2021		30/09/2021
053	CIP Original	04940	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	14,970.00	0.00	14,970.00	01/09/2021	01/09/2021	02/09/2021	30/09/2021
053	CIP Original	04941	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	10,490.00	0.00	10,490.00	26/08/2021	31/08/2021	02/09/2021	17/09/2021
053	CIP Original	04942	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	8,392.00	0.00	8,392.00	26/08/2021	31/08/2021	02/09/2021	17/09/2021
053	CIP Original	05056	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE R.L.	7,000.00	0.00	7,000.00	26/08/2021	31/08/2021	02/09/2021	17/09/2021
053	CIP Original	05058	01	00001	00	RTN	08019010270827	HN	HOSPITAL CATOLICO SANTO HERMANO PEDRO BETANCOURT	10,282,330.00	5,141,165.00	5,141,165.00	17/08/2021	26/08/2021	26/08/2021	17/09/2021
053	CIP Original	05225	01	00001	00	RTN	05019006506550	HN	ORDEN HOSPITALARIA DE SAN JUAN DE DIOS AR	3,316,666.67	1,658,333.34	1,658,333.33	19/08/2021	26/08/2021	26/08/2021	22/10/2021
053	CIP Original	05290	01	00001	00	TID	0890-1981-20005	HN	JOSE SAMARA KATTAN	2,048,423.61	0.00	2,048,423.61	19/08/2021	24/08/2021	25/08/2021	27/09/2021
053	CIP Original	05294	01	00001	00	TID	1618-1957-00045	HN	ANA FRANCISCA ALCANTARA SOTO	396,993.27	0.00	396,993.27	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05295	01	00001	00	TID	1520-1954-00025	HN	ABELARDO PORFIRIO CRUZ MORENO	353,666.22	0.00	353,666.22	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05296	01	00001	00	TID	1201-1959-00140	HN	NELSY NEPTALIA SUAZO ISCOA	334,958.16	0.00	334,958.16	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05297	01	00001	00	TID	1503-1956-00199	HN	ENRRIQUE DE JESUS ZAVALA	355,893.22	0.00	355,893.22	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05299	01	00001	00	TID	1503-1956-00119	HN	OSCAR ORLANDO FLORES GALINDO	400,939.98	0.00	400,939.98	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05300	01	00001	00	TID	1501-1954-00035	HN	MIGUEL ANGEL FIGUEROA AYALA	415,411.98	0.00	415,411.98	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05301	01	00001	00	TID	0703-1959-00256	HN	DILCIA OLIVIA BONILLA ZAVALA	317,299.91	0.00	317,299.91	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05302	01	00001	00	TID	0704-1959-00396	HN	LUIS RENE LOPEZ	240,629.08	0.00	240,629.08	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05304	01	00001	00	TID	0301-1952-00097	HN	GLADIS EUGENIA LOPEZ DUBON	426,401.96	0.00	426,401.96	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05305	01	00001	00	TID	1009-1953-00007	HN	DELIA RODRIGUEZ	329,116.40	0.00	329,116.40	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05306	01	00001	00	TID	0801-1957-03967	HN	LIDIA MARINA FUNEZ GONZALEZ	554,905.04	0.00	554,905.04	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05312	01	00001	00	TID	1623-1956-00226	HN	CARMEN ROSA BARDALES INESTROZA	569,866.72	0.00	569,866.72	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05313	01	00001	00	TID	0702-1959-00072	HN	FILADELFO LAINEZ MENDOZA	358,799.96	0.00	358,799.96	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05314	01	00001	00	TID	0801-1959-03258	HN	ESTHER MARIA MARTINEZ GARAY	407,422.64	0.00	407,422.64	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05315	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA.S.A.	21,000.00	0.00	21,000.00	20/08/2021	23/08/2021	23/08/2021	10/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	05316	01	00001	00	TID	0824-1954-00111	HN	BERTHA JUSTINA HENRIQUEZ CARIAS	506,268.54	0.00	506,268.54	20/08/2021	26/08/2021	31/08/2021	28/09/2021
053	CIP Original	05318	01	00001	00	TID	1708-1954-00147	HN	BARTOLO MOLINA UMANZOR	298,552.82	0.00	298,552.82	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05319	01	00001	00	TID	0104-1960-00204	HN	FRANCIA JANETT CARRANZA RODRIGUEZ	636,892.90	0.00	636,892.90	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05321	01	00001	00	TID	1501-1959-00771	HN	CARLOS DAGOBERTO SANCHEZ RIVAS	363,933.22	0.00	363,933.22	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05322	01	00001	00	TID	1804-1958-00146	HN	DELIA LIDIA WARREN RHODEN	416,260.12	0.00	416,260.12	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05323	01	00001	00	TID	0501-1960-05528	HN	CARMEN ORFILIA MADRID PADILLA	552,843.22	0.00	552,843.22	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05324	01	00001	00	TID	0201-1958-00019	HN	DORISOLINA MARIN CACHO	534,691.87	0.00	534,691.87	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05325	01	00001	00	TID	1807-1953-00171	HN	SUYAPA LORENZA MIRANDA SALGADO	691,063.80	0.00	691,063.80	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05326	01	00001	00	TID	0603-1964-00042	HN	MARTHA OLIVIA MENDEZ AVILA	516,346.92	0.00	516,346.92	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05327	01	00001	00	TID	0703-1956-00354	HN	CELESTINA DEL CARMEN GONZALES	658,249.38	0.00	658,249.38	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05328	01	00001	00	TID	0601-1957-00186	HN	SANTOS FELIX SANCHEZ ALVAREZ	367,914.21	0.00	367,914.21	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05329	01	00001	00	TID	0603-1956-00048	HN	MARTHA DE JESUS ESPINO	522,224.01	0.00	522,224.01	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05330	01	00001	00	TID	0801-1985-22628	HN	MARCIO ALEXANDER PEREZ ESPINAL	520,198.58	0.00	520,198.58	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05331	01	00001	00	TID	0505-1971-00386	HN	GLORIA YANETH SORTO MALDONADO	574,488.84	0.00	574,488.84	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05332	01	00001	00	TID	0503-1981-00143	HN	NELLY ISOLINA PARRILLA RIERA	478,615.57	0.00	478,615.57	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05333	01	00001	00	TID	1702-1959-00185	HN	MARIA LUISA PINEDA HERNANDEZ	670,854.80	0.00	670,854.80	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05334	01	00001	00	TID	0801-1954-03462	HN	DORA ARGENTINA ZUNIGA	533,658.22	0.00	533,658.22	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05336	01	00001	00	TID	0501-1952-02216	HN	ANA EDELMIRA VEGA BORJAS	357,737.84	0.00	357,737.84	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05338	01	00001	00	TID	1515-1952-00139	HN	ROSA ELIAS ZUNIGA	293,231.65	0.00	293,231.65	23/08/2021	26/08/2021	31/08/2021	29/09/2021
053	CIP Original	05339	01	00001	00	TID	3401-1985-00229	HN	RUBEN ANTUNEZ TREJO	1,490,678.12	110,619.37	1,380,058.75	23/08/2021	30/08/2021	31/08/2021	29/09/2021
053	CIP Original	05418	01	00001	00	RTN	08019019132342	HN	CRECE, S DE R.L. DE C.V.	120,000.00	0.00	120,000.00	24/08/2021	26/08/2021	26/08/2021	17/09/2021
053	CIP Original	05431	01	00001	00	TID	0703-1965-00339	HN	ALBA CONSUELO FLORES FERRUFINO	20,000.00	0.00	20,000.00	25/08/2021	25/08/2021		30/09/2021
053	CIP Original	05432	01	00001	00	TID	0715-1958-00315	HN	NERY CONRADO CERRATO RAMIREZ	15,000.00	0.00	15,000.00	24/08/2021	25/08/2021		30/09/2021
053	CIP Original	05433	01	00001	00	TID	0801-1970-04646	HN	CESAR RAYMUNDO BARRIENTOS PALADA	15,000.00	0.00	15,000.00	24/08/2021	25/08/2021		30/09/2021
053	CIP Original	05434	01	00001	00	TID	0506-1977-01445	HN	ROBERTO ENRIQUE COSENZA HERNANDEZ	15,000.00	0.00	15,000.00	24/08/2021	25/08/2021		30/09/2021
053	CIP Original	05453	01	00001	00	TID	0208-1982-00248	HN	SAUL EUGENIO VALLADARES PUERTO	1,343,395.90	0.00	1,343,395.90	25/08/2021	30/08/2021	01/09/2021	01/10/2021
053	CIP Original	05454	01	00001	00	TID	0825-1962-00106	HN	MARIBEL TRUJILLO AVILA	490,622.03	0.00	490,622.03	25/08/2021	30/08/2021	31/08/2021	01/10/2021
053	CIP Original	05456	01	00001	00	TID	1208-1960-00033	HN	MARIA MAGDALENA BLANCO ARGUETA	430,605.65	0.00	430,605.65	25/08/2021	30/08/2021	31/08/2021	01/10/2021
053	CIP Original	05462	01	00001	00	TID	0508-1958-00104	HN	MARIA ISABEL SABILLON SABILLON	472,315.83	0.00	472,315.83	25/08/2021	30/08/2021	31/08/2021	01/10/2021
053	CIP Original	05464	01	00001	00	TID	0107-1954-00857	HN	SARIA RAMIREZ JIMENEZ	465,292.00	0.00	465,292.00	30/08/2021	30/08/2021	31/08/2021	02/10/2021
053	CIP Original	05465	01	00001	00	TID	0317-1960-00006	HN	YOLANDA AMAYA SOLORZANO	418,824.30	0.00	418,824.30	26/08/2021	30/08/2021	31/08/2021	02/10/2021
053	CIP Original	05466	01	00001	00	TID	0801-1959-01857	HN	IRMA LILIAN SAMAYOA TEJEDA	426,172.50	0.00	426,172.50	26/08/2021	30/08/2021	31/08/2021	02/10/2021
053	CIP Original	05467	01	00001	00	TID	0816-1957-00106	HN	ROSA MARIA GARCIA	363,948.28	0.00	363,948.28	26/08/2021	30/08/2021	31/08/2021	02/10/2021
053	CIP Original	05468	01	00001	00	TID	0611-1954-00147	HN	MARIA DIONICIA VILLALOBOS FLORES	412,687.35	0.00	412,687.35	26/08/2021	30/08/2021	31/08/2021	02/10/2021
053	CIP Original	05469	01	00001	00	TID	0317-1960-00028	HN	LUCINA MARTINEZ AMAYA	468,684.00	0.00	468,684.00	26/08/2021	30/08/2021	31/08/2021	02/10/2021
053	CIP Original	05470	01	00001	00	TID	1415-1967-00083	HN	MARIA ELENA GOMEZ CHINCHILLA	457,589.89	0.00	457,589.89	26/08/2021	30/08/2021	31/08/2021	02/10/2021



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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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053	CIP Original	05471	01	00001	00	TID	1317-1958-00012	HN	EBEDARDO VILLANUEVA RAMOS	470,520.00	0.00	470,520.00	26/08/2021	30/08/2021	31/08/2021	02/10/2021
053	CIP Original	05472	01	00001	00	TID	0807-1959-00013	HN	ALCIDES ALVAREZ COREA	504,583.20	0.00	504,583.20	26/08/2021	30/08/2021	31/08/2021	02/10/2021
053	CIP Original	05473	01	00001	00	TID	0312-1958-00078	HN	ANA IRENE MONTOYA	422,261.63	0.00	422,261.63	26/08/2021	30/08/2021	31/08/2021	02/10/2021
053	CIP Original	05474	01	00001	00	TID	1201-1984-01034	HN	LIDIA MARIA MEJIA HERNANDEZ	388,090.82	0.00	388,090.82	26/08/2021	30/08/2021	31/08/2021	02/10/2021
053	CIP Original	05475	01	00001	00	TID	0107-1959-00635	HN	CANDIDA ROSA ARGUETA	475,332.00	0.00	475,332.00	26/08/2021	30/08/2021	31/08/2021	02/10/2021
103	CIP Original	05476	01	00001	00	RTN	08019001001570	HN	CENTRO TECNICO AUTOMOTRIZ,S.DE R.L.(CET-AUTO,S.DE R.L.)	27,655.00	0.00	27,655.00	26/08/2021	27/08/2021	02/09/2021	17/08/2021
053	CIP Original	05478	01	00001	00	TID	1508-1959-00043	HN	MARIA FLORENCIA FUNEZ SANCHEZ	473,026.35	0.00	473,026.35	26/08/2021	30/08/2021	31/08/2021	02/10/2021
053	CIP Original	05479	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	762.81	0.00	762.81	26/08/2021	30/08/2021	31/08/2021	02/10/2021
053	CIP Original	05483	01	00001	00	RTN	08019008131281	HN	FUNDACION PARA EL NIÑO QUEMADO (FUNDANIQUEM)	11,267,066.67	0.00	11,267,066.67	27/08/2021	31/08/2021	31/08/2021	25/10/2021
053	CIP Original	05485	01	00001	00	RTN	08019020187998	HN	PUBLICIDAD CORPORATIVA ASOCIADOS S DE RL	148,000.00	0.00	148,000.00	30/08/2021	31/08/2021	02/09/2021	24/09/2021
053	CIP Original	05502	01	00001	00	TID	0421-1959-00201	HN	JUANA DAMARY VIDAL GUEVARA	545,528.60	0.00	545,528.60	31/08/2021	31/08/2021	01/09/2021	10/10/2021
053	CIP Original	05503	01	00001	00	TID	1807-1953-00120	HN	LESLI NUFIO ANTUNEZ	381,133.22	0.00	381,133.22	31/08/2021	31/08/2021	01/09/2021	10/10/2021
053	CIP Original	05563	01	00001	00	TID	1508-1992-00355	HN	HEYDI CLEMENTINA MARTINEZ SARMIENTO	4,125.00	0.00	4,125.00	01/09/2021	01/09/2021	06/09/2021	11/10/2021
053	CIP Original	05564	01	00001	00	TID	0801-1980-09612	HN	MELIDA VICTORIA ANDINO GOMEZ	3,457.50	0.00	3,457.50	01/09/2021	01/09/2021	02/09/2021	11/10/2021
053	CIP Original	05565	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R.L. DE C.V.	177,736.00	0.00	177,736.00	01/09/2021	06/09/2021	07/09/2021	30/09/2021
053	CIP Original	05569	01	00001	00	TID	0703-1982-03840	HN	EDWIN ANTONIO RIVAS CERNA	2,503.13	0.00	2,503.13	02/09/2021	04/09/2021		12/10/2021
058	CIP Original	05574	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	02/09/2021	08/09/2021		12/10/2021
058	CIP Original	05575	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	08/09/2021	08/09/2021		12/10/2021
058	CIP Original	05576	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	02/09/2021	08/09/2021		12/10/2021
058	CIP Original	05577	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	02/09/2021	08/09/2021		12/10/2021
058	CIP Original	05578	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	02/09/2021	08/09/2021		12/10/2021
058	CIP Original	05579	01	00001	00	TID	0801-1987-15884	HN	OSMAN FABRICIO PUERTO HERRERA	6,109.38	0.00	6,109.38	02/09/2021	08/09/2021		12/10/2021
058	CIP Original	05580	01	00001	00	TID	0801-1984-02893	HN	JOSE RAMON CASTEJON AGUILAR	6,109.38	0.00	6,109.38	02/09/2021	08/09/2021		12/10/2021
058	CIP Original	05581	01	00001	00	TID	0801-1978-08809	HN	VANESSA ELIZETH VELASQUEZ DIAZ	7,437.50	0.00	7,437.50	02/09/2021	08/09/2021		12/10/2021
053	CIP Original	05582	01	00001	00	TID	0801-1989-10737	HN	DILMA SARAI FLORES CARRASCO	1,168.65	0.00	1,168.65	02/09/2021	04/09/2021	08/09/2021	12/10/2021
053	CIP Original	05583	01	00001	00	TID	0801-1989-10737	HN	DILMA SARAI FLORES CARRASCO	1,558.20	0.00	1,558.20	02/09/2021	04/09/2021	08/09/2021	12/10/2021
053	CIP Original	05617	01	00001	00	TID	0801-1978-04190	HN	MARIO ROBERTO MATUTE OCHOA	3,217.72	0.00	3,217.72	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05626	01	00001	00	TID	1301-1970-00313	HN	JESSYCA YAMILETT GAVARRETE ESTRADA	5,625.00	0.00	5,625.00	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05631	01	00001	00	TID	0301-1993-03429	HN	VIVIAN RAQUEL CASTILLO ROMERO	3,000.00	0.00	3,000.00	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05632	01	00001	00	TID	1623-1966-00088	HN	BERNARDA OCHOA INESTROZA	3,110.06	0.00	3,110.06	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05633	01	00001	00	TID	0801-1986-06433	HN	RONALD ARTURO LOPEZ CANALES	2,250.00	0.00	2,250.00	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05634	01	00001	00	TID	0801-1980-09612	HN	MELIDA VICTORIA ANDINO GOMEZ	4,321.87	0.00	4,321.87	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05635	01	00001	00	TID	0801-1979-09678	HN	JOSE MARCELINO AGUILAR CORTEZ	1,875.00	0.00	1,875.00	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05635	01	00001	00	TID	0801-1977-09875	HN	OSCAR MANUEL GUEVARA ESTRADA	3,375.00	0.00	3,375.00	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05636	01	00001	00	TID	0801-1968-01184	HN	ARACELY CRISTINA ZEPEDA ALVARADO	3,226.87	0.00	3,226.87	03/09/2021	04/09/2021	08/09/2021	13/10/2021



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Institución: 0060 Secretaría de Salud

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053	CIP Original	05636	01	00001	00	TID	0801-1986-21380	HN	CINTHIA LIZETH MELGAR IZAGUIRRE	1,437.50	0.00	1,437.50	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05636	01	00001	00	TID	0801-1984-16071	HN	CRISTIAN ANDRES IRIAS CACERES	2,250.00	0.00	2,250.00	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05636	01	00001	00	TID	1706-1960-00463	HN	NUBIA ARGENTINA BONILLA	3,526.50	0.00	3,526.50	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05637	01	00001	00	TID	1701-1961-00730	HN	ALVA DILIA AGUILERA	3,463.12	0.00	3,463.12	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05637	01	00001	00	TID	0801-1960-03393	HN	ANA ELIZABETH BARAHONA VALDES	3,573.37	0.00	3,573.37	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05637	01	00001	00	TID	0801-1987-11898	HN	DENIS NAHUN MONTOYA NUÑEZ	3,217.12	0.00	3,217.12	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05637	01	00001	00	TID	1703-1953-00061	HN	DOMITILA BONILLA GUTIERREZ	3,667.12	0.00	3,667.12	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05637	01	00001	00	TID	0801-1970-09026	HN	JOHANA YAMILETH ORDOÑEZ PADGETT	3,526.50	0.00	3,526.50	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05638	01	00001	00	TID	0901-1980-00070	HN	CARMEN ESCOTO QUIROZ	3,532.31	0.00	3,532.31	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05638	01	00001	00	TID	0801-1990-16487	HN	MARITZA YAMILETH MATAMOROS	3,720.00	0.00	3,720.00	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05638	01	00001	00	TID	0801-1979-00559	HN	REINA ARGENTINA MADRID SANCHEZ	2,859.37	0.00	2,859.37	03/09/2021	04/09/2021	08/09/2021	13/10/2021
053	CIP Original	05645	01	00001	00	RTN	05019006476770	HN	DHL HONDURAS S.A.DE C.V.	326,035.14	0.00	326,035.14	03/09/2021	06/09/2021	07/09/2021	30/09/2021
053	CIP Original	05651	01	00001	00	RTN	05019006476770	HN	DHL HONDURAS S.A.DE C.V.	357,917.92	0.00	357,917.92	03/09/2021	06/09/2021	07/09/2021	30/09/2021
049	CIP Original	05661	01	00001	00	TID	0602-1970-00014	HN	ANASTACIO CARCAMO AGUILAR	2,823.75	0.00	2,823.75	04/09/2021	08/09/2021		13/10/2021
049	CIP Original	05661	01	00001	00	TID	0801-1987-09049	HN	CARLOS ALBERTO RIVERA CASTILLO	3,118.12	0.00	3,118.12	04/09/2021	08/09/2021		13/10/2021
049	CIP Original	05662	01	00001	00	TID	0501-1969-06471	HN	DORA NELLY FRANCO GARCIA	4,478.78	0.00	4,478.78	04/09/2021	08/09/2021		13/10/2021
049	CIP Original	05663	01	00001	00	TID	0801-1963-07419	HN	LIDIA ABEDULIA ORELLANA FLORES	5,786.25	0.00	5,786.25	04/09/2021	08/09/2021		13/10/2021
049	CIP Original	05665	01	00001	00	TID	0820-1985-00490	HN	JORGE DANIEL LANZA VELASQUEZ	3,031.87	0.00	3,031.87	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05667	01	00001	00	TID	0801-1970-09699	HN	DIGNA ROSA VALERIANO MONCADA	3,918.75	0.00	3,918.75	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05668	01	00001	00	TID	0801-1988-15925	HN	CESAR FERNEL ELVIR MONTOYA	1,953.13	0.00	1,953.13	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05669	01	00001	00	TID	0801-1987-04226	HN	FANY MARLEM ESTRADA GALVEZ	3,008.63	0.00	3,008.63	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05670	01	00001	00	TID	1502-1977-00124	HN	MARTA ELIZABETH ACEITUNO	3,629.63	0.00	3,629.63	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05670	01	00001	00	TID	1516-1979-00210	HN	WALTER JOEL VERDE	2,625.00	0.00	2,625.00	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05671	01	00001	00	TID	0801-1994-13771	HN	JEIMY PATRICIA ZEPEDA CASTILLO	1,875.00	0.00	1,875.00	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05671	01	00001	00	TID	0801-1968-02272	HN	MARIA CRISTINA NUÑEZ GARCIA	3,573.38	0.00	3,573.38	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05671	01	00001	00	TID	0801-1994-14411	HN	YINA LIZETH MATAMOROS MARTINEZ	2,250.00	0.00	2,250.00	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05672	01	00001	00	TID	1501-1988-01399	HN	CESAR AUGUSTO PADILLA VALLE	3,000.00	0.00	3,000.00	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05672	01	00001	00	TID	0801-1995-13787	HN	DAYANNA MERCEDES CABALLERO HERNANDEZ	1,953.12	0.00	1,953.12	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05672	01	00001	00	TID	1501-1996-01824	HN	HAYDY PATRICIA OSORIO PADILLA	3,750.00	0.00	3,750.00	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05672	01	00001	00	TID	0602-1983-00397	HN	JUAN PABLO AGUILAR AGUILAR	1,200.00	0.00	1,200.00	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05672	01	00001	00	TID	0801-1977-12210	HN	RAMSES ALEXIS BONILLA INTERIANO	4,756.87	0.00	4,756.87	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05672	01	00001	00	TID	0610-1980-00005	HN	YENY SIOMARA REYES SANCHEZ	3,206.25	0.00	3,206.25	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05673	01	00001	00	TID	0801-1990-00261	HN	ROYDEN ORLANDO CANO ANDINO	2,964.00	0.00	2,964.00	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05674	01	00001	00	TID	1502-1976-00308	HN	ALEX ROBERTO VALLADAREZ BONILLA	1,236.15	0.00	1,236.15	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05675	01	00001	00	TID	0801-1979-16357	HN	JOSE LUIS ALONZO OSEGUERA	5,610.93	0.00	5,610.93	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05676	01	00001	00	TID	0801-1980-15751	HN	ROSIBEL ARAUJO GONZALEZ	5,288.25	0.00	5,288.25	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05677	01	00001	00	TID	0801-1982-04366	HN	CARLOS ADOLFO ORTEZ AGUILERA	3,344.81	0.00	3,344.81	04/09/2021	08/09/2021		13/10/2021
053	CIP Original	05684	01	00001	00	TID	0801-1990-03422	HN	KAREN MELISSA CRUZ CARIAS	5,625.00	0.00	5,625.00	08/09/2021	08/09/2021		14/10/2021
053	CIP Original	05685	01	00001	00	TID	0709-1961-00008	HN	ALMA LILIANA OSORIO FONSECA	3,309.94	0.00	3,309.94	08/09/2021	08/09/2021		14/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	05685	01	00001	00	TID	0801-1973-03264	HN	CARLOS ARMANDO ARGENAL ORTEGA	3,375.00		0.00	3,375.00	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05685	01	00001	00	TID	0801-1981-24903	HN	CESAR ROLANDO NOYOLA CACERES	1,062.36		0.00	1,062.36	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05685	01	00001	00	TID	0601-1992-11245	HN	LAURA MELISSA SAUCEDA AVILA	3,375.00		0.00	3,375.00	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05685	01	00001	00	TID	0801-1966-03277	HN	MARTIN NELSON GARCIA IZAGUIRRE	3,101.25		0.00	3,101.25	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05685	01	00001	00	TID	0801-1980-14197	HN	OLIVIA RENEE MORALES GUTIERREZ	4,687.50		0.00	4,687.50	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05685	01	00001	00	TID	0801-1976-02928	HN	YENI ARACELY SIERRA GONZALEZ	1,770.61		0.00	1,770.61	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05686	01	00001	00	TID	0801-1979-08820	HN	LUIS FERNANDO SANTELI AVILA	2,759.06		0.00	2,759.06	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05687	01	00001	00	TID	0801-1972-09338	HN	JOSE GERARDO MENCIA ZELAYA	4,181.25		0.00	4,181.25	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05687	01	00001	00	TID	0801-1983-02354	HN	PAMELA TABORA AVILA	4,500.00		0.00	4,500.00	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05688	01	00001	00	TID	1516-1965-00211	HN	ALMA ONDINA TORRES	3,479.63		0.00	3,479.63	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05688	01	00001	00	TID	0801-1963-06571	HN	HENRY ESTEBAN ALFARO	3,751.88		0.00	3,751.88	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05688	01	00001	00	TID	0801-1961-00946	HN	IMELDA SUYAPA LANZA VALLE	3,620.25		0.00	3,620.25	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05688	01	00001	00	TID	1801-1971-00465	HN	LESLEY GRICELDA ZUNIGA LOPEZ	3,592.50		0.00	3,592.50	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05688	01	00001	00	TID	0601-1978-02009	HN	MAINOR DANIEL BENITEZ HERNANDEZ	3,288.56		0.00	3,288.56	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05688	01	00001	00	TID	0801-1959-07587	HN	MARIA MARIBEL FLORES CORTES	3,708.75		0.00	3,708.75	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05688	01	00001	00	TID	0801-1951-00875	HN	MARIA ROSARIO TORRES GOMEZ	3,455.63		0.00	3,455.63	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05688	01	00001	00	TID	0801-1968-08996	HN	WALTER JAVIER ZUNIGA SANCHEZ	2,760.00		0.00	2,760.00	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05688	01	00001	00	TID	0801-1966-01102	HN	ZOILA MARIBEL FUENTES SUAZO	3,397.50		0.00	3,397.50	08/09/2021	08/09/2021	14/10/2021
053	CIP Original	05689	01	00001	00	TID	0801-1995-17439	HN	DANIEL FERNANDO AMAYA ORDOÑEZ	1,237.50		0.00	1,237.50	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05690	01	00001	00	TID	0801-1990-11708	HN	BESSY OSIRIS DIAZ HERNANDEZ	2,475.00		0.00	2,475.00	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05690	01	00001	00	TID	1503-1985-00751	HN	CARMEN MARIA RODRIGUEZ ESTRADA	2,531.25		0.00	2,531.25	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05690	01	00001	00	TID	0819-2000-00191	HN	EVER FERNANDO RIVERA BUSTILLO	1,125.00		0.00	1,125.00	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05690	01	00001	00	TID	0801-1987-00272	HN	LIZI MARLEN MALDONADO DIAZ	3,150.00		0.00	3,150.00	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05690	01	00001	00	TID	0801-1996-13181	HN	LIZZI RAQUEL MURILLO MARTINEZ	2,491.87		0.00	2,491.87	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05690	01	00001	00	TID	1619-1984-00105	HN	MERLIN CECILIA GUARDADO ARGUETA	3,797.43		0.00	3,797.43	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05690	01	00001	00	TID	0703-1989-01464	HN	SANDRA JUDITH HERRERA RODRIGUEZ	3,142.12		0.00	3,142.12	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05691	01	00001	00	TID	0801-1987-20802	HN	ALBERTO JOSUE SALINAS MURILLO	1,801.12		0.00	1,801.12	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05691	01	00001	00	TID	0708-1993-00052	HN	EDIS JOSUE CRUZ LOPEZ	2,587.50		0.00	2,587.50	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05691	01	00001	00	TID	0801-1980-03716	HN	ENMA KATINA SALGADO SALGADO	4,687.50		0.00	4,687.50	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05691	01	00001	00	TID	0801-1985-00677	HN	IRENE ELIZABETH OBANDO GARCIA	2,587.50		0.00	2,587.50	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05691	01	00001	00	TID	0801-1981-04371	HN	JOSUE ANTONIO BUSTILLO FLORES	2,812.50		0.00	2,812.50	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05691	01	00001	00	TID	0816-1977-00455	HN	JUAN RAMON AGUILAR GONZALEZ	2,750.62		0.00	2,750.62	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05691	01	00001	00	TID	0601-1989-02789	HN	KATHERINE ALEJANDRA CARRANZA ROSA	3,375.00		0.00	3,375.00	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05691	01	00001	00	TID	1201-1991-00390	HN	MARIA JOSEE SUAZO SUAZO	2,587.50		0.00	2,587.50	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05691	01	00001	00	TID	1611-1990-00081	HN	MARIEL ESTEFANY ZALDIVAR SABILLON	937.50		0.00	937.50	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05691	01	00001	00	TID	0801-1979-10844	HN	SYNTIA YACKELIN VALLADARES BARAHONA	3,474.37		0.00	3,474.37	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05692	01	00001	00	TID	0801-1997-00587	HN	DENIS ALEJANDRO AMADOR VARELA	2,845.15		0.00	2,845.15	07/09/2021	08/09/2021	15/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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 Gestión: 2021
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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	05692	01	00001	00	TID	0801-1986-12259	HN	ELMER OSEAS UMANZOR ZELAYA	7,500.00		0.00	7,500.00	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05692	01	00001	00	TID	0801-1992-16630	HN	MARYORI ESCARLETH ORDOÑEZ FLORES	2,812.50		0.00	2,812.50	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05692	01	00001	00	TID	0824-1988-01073	HN	MERLIN MELISSA GARMENDIA VARELA	2,018.75		0.00	2,018.75	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05692	01	00001	00	TID	0801-1987-11723	HN	SANDRA LILIANA CASTELLANOS MELENDEZ	1,050.00		0.00	1,050.00	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05692	01	00001	00	TID	0703-1980-02415	HN	YAHAIRA ROSIBEL FERRUFINO GONZALES	3,643.68		0.00	3,643.68	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05692	01	00001	00	TID	0814-1990-00437	HN	YENMIS VANESSA BETANCOURT	3,421.87		0.00	3,421.87	07/09/2021	08/09/2021	15/10/2021
054	CIP Original	05695	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	22,737.51		0.00	22,737.51	07/09/2021	07/09/2021	07/09/2021
053	CIP Original	05696	01	00001	00	TID	0602-1969-00276	HN	HENRRI ALFREDO SANCHEZ HERRERA	5,541.56		0.00	5,541.56	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05697	01	00001	00	TID	0801-1967-06029	HN	ANA MARIBEL OSORTO HERRERA	3,646.87		0.00	3,646.87	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05697	01	00001	00	TID	0801-1968-01687	HN	GLORIA GUZMAN FLORES	3,949.31		0.00	3,949.31	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05698	01	00001	00	TID	0701-1971-00317	HN	MARIANA ARGENTINA NOLASCO RODRIGUEZ	4,274.62		0.00	4,274.62	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05698	01	00001	00	TID	0801-1971-03239	HN	NUBIA ILSA BANEGAS PALMA	3,412.50		0.00	3,412.50	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05699	01	00001	00	TID	0801-1984-05117	HN	DANIA LIZZETH ANDINO AMADOR	2,804.62		0.00	2,804.62	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05699	01	00001	00	TID	0801-1989-17719	HN	IRENE JUDITH MONTALVAN ZAMBRANO	3,430.50		0.00	3,430.50	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05699	01	00001	00	TID	1707-1980-00416	HN	LESLEY XIOMARA HERNANDEZ SUAZO	3,217.12		0.00	3,217.12	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05700	01	00001	00	TID	0801-1977-14442	HN	CARMEN ELIZABETH REYES TORRES	2,058.65		0.00	2,058.65	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05700	01	00001	00	TID	0801-1977-01722	HN	CLAUDIA PATRICIA URBINA LOPEZ	3,545.62		0.00	3,545.62	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05700	01	00001	00	TID	0802-1974-00136	HN	NORMA LETICIA CASTRO LOPEZ	3,391.68		0.00	3,391.68	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05700	01	00001	00	TID	0801-1969-02695	HN	RUTH LEONOR HERNANDEZ FLORES	4,052.43		0.00	4,052.43	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05700	01	00001	00	TID	0801-1978-12918	HN	YESSICA PATRICIA LEIVA CASTEJON	3,357.75		0.00	3,357.75	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05701	01	00001	00	TID	0501-1965-02818	HN	EVELYN FLORES DIAZ	3,573.37		0.00	3,573.37	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05701	01	00001	00	TID	0801-1972-08375	HN	INGRID YAMILETH RAMIREZ	3,422.43		0.00	3,422.43	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05701	01	00001	00	TID	0801-1985-22613	HN	ISIS ANTONIETTE CARCAMO CHAVEZ	3,899.62		0.00	3,899.62	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05701	01	00001	00	TID	0703-1983-00029	HN	JOSE MIGUEL PALMA	2,827.06		0.00	2,827.06	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05701	01	00001	00	TID	0801-1967-10682	HN	LESLEY SERGIA ALVARENGA COLINDRES	3,573.37		0.00	3,573.37	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05701	01	00001	00	TID	0801-1971-01136	HN	MIRIAM LIZETH SIERRA GONZALEZ	4,051.50		0.00	4,051.50	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05701	01	00001	00	TID	1807-1993-01893	HN	SUANNY LARISSA PANIAGUA VALLE	2,878.12		0.00	2,878.12	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05701	01	00001	00	TID	0801-1991-14453	HN	VIVIAN FRINETH ZERON ZELAYA	2,078.75		0.00	2,078.75	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05702	01	00001	00	TID	0801-1988-04288	HN	ADA LIZEL AGUILAR LOPEZ	3,198.75		0.00	3,198.75	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05702	01	00001	00	TID	0801-1991-17357	HN	DELMER JOEL HERRERA MARTINEZ	3,046.87		0.00	3,046.87	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05702	01	00001	00	TID	0801-1963-05209	HN	EMMA HAYDEE MARTINEZ AGUILAR	4,343.06		0.00	4,343.06	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05702	01	00001	00	TID	1503-1986-01639	HN	HELEN JUDITH CRUZ MUNGUIA	3,391.87		0.00	3,391.87	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05702	01	00001	00	TID	0801-1983-11802	HN	JONY ALEXANDER LAZO CAMPOS	3,451.87		0.00	3,451.87	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05702	01	00001	00	TID	1709-1962-00332	HN	NELVA ARGELIA VENTURA DIAZ	3,877.50		0.00	3,877.50	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05702	01	00001	00	TID	1601-1960-00043	HN	REINA SUYAPA RAPALO PEREZ	4,052.43		0.00	4,052.43	07/09/2021	08/09/2021	15/10/2021
053	CIP Original	05703	01	00001	00	TID	0801-1981-22542	HN	EDITH ELIZABETH CARBAJAL SALAVARRIA	2,812.50		0.00	2,812.50	07/09/2021	08/09/2021	15/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	05741	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,402,200.00	0.00	1,402,200.00	08/09/2021	09/09/2021		16/10/2021
053	CIP Original	05742	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	12,136,824.00	0.00	12,136,824.00	08/09/2021	09/09/2021		16/10/2021
053	CIP Original	05743	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	3,144,960.00	0.00	3,144,960.00	08/09/2021	09/09/2021		16/10/2021
053	CIP Original	05744	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	7,962,192.00	0.00	7,962,192.00	08/09/2021	09/09/2021		16/10/2021
053	CIP Original	05745	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,354,184.00	0.00	2,354,184.00	08/09/2021	09/09/2021		16/10/2021
053	CIP Original	05746	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	4,032,504.00	0.00	4,032,504.00	08/09/2021	09/09/2021		16/10/2021
053	CIP Original	05747	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	3,320,352.00	0.00	3,320,352.00	08/09/2021	09/09/2021		16/10/2021
053	CIP Original	05748	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	2,042,712.00	0.00	2,042,712.00	08/09/2021	09/09/2021		16/10/2021
053	CIP Original	05749	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,443.24	0.00	9,443.24	08/09/2021	08/09/2021		08/09/2021
053	CIP Original	05750	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,443.24	0.00	9,443.24	08/09/2021	08/09/2021		08/09/2021
049	CIP Original	05751	01	00001	00	TID	0820-1985-00490	HN	JORGE DANIEL LANZA VELASQUEZ	3,031.87	0.00	3,031.87	08/09/2021	08/09/2021		16/10/2021
049	CIP Original	05751	01	00001	00	TID	1706-1982-00181	HN	KEYDI PATRICIA JUAREZ MATAMOROS	5,850.51	0.00	5,850.51	08/09/2021	08/09/2021		16/10/2021
049	CIP Original	05752	01	00001	00	TID	0602-1970-00014	HN	ANASTACIO CARCAMO AGUILAR	2,823.75	0.00	2,823.75	08/09/2021	08/09/2021		16/10/2021
049	CIP Original	05752	01	00001	00	TID	0801-1987-09049	HN	CARLOS ALBERTO RIVERA CASTILLO	3,118.12	0.00	3,118.12	08/09/2021	08/09/2021		16/10/2021
049	CIP Original	05753	01	00001	00	TID	0801-1963-07419	HN	LIDIA ABEDULIA ORELLANA FLORES	5,786.25	0.00	5,786.25	08/09/2021	08/09/2021		16/10/2021
049	CIP Original	05754	01	00001	00	TID	0501-1969-06471	HN	DORA NELLY FRANCO GARCIA	4,105.54	0.00	4,105.54	08/09/2021	08/09/2021		16/10/2021
054	CIP Original	05778	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,474.02	0.00	5,474.02	08/09/2021	08/09/2021		08/09/2021
054	CIP Original	05779	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,034.32	0.00	12,034.32	08/09/2021	08/09/2021		08/09/2021
054	CIP Original	05780	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,643.06	0.00	1,643.06	08/09/2021	08/09/2021		08/09/2021
054	CIP Original	05784	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,578.63	0.00	21,578.63	09/09/2021	09/09/2021		09/09/2021
054	CIP Original	05785	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	22,737.51	0.00	22,737.51	09/09/2021	09/09/2021		09/09/2021
058	CIP Original	05786	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	22,219.34	0.00	22,219.34	09/09/2021	09/09/2021		09/09/2021
058	CIP Original	05787	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,797.97	0.00	43,797.97	09/09/2021	09/09/2021		09/09/2021
053	CIP Original	05789	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	3,831.29	0.00	3,831.29	09/09/2021	09/09/2021		09/09/2021
054	CIP Original	05790	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	54,612.58	0.00	54,612.58	09/09/2021	09/09/2021		09/09/2021
054	CIP Original	05791	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	20,476.83	0.00	20,476.83	09/09/2021	09/09/2021		09/09/2021
054	CIP Original	05792	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,000.00	0.00	12,000.00	09/09/2021	09/09/2021		09/09/2021
058	CIP Original	05793	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	65,649.69	0.00	65,649.69	09/09/2021	09/09/2021		09/09/2021
054	CIP Original	05794	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	22,737.51	0.00	22,737.51	09/09/2021	09/09/2021		09/09/2021
058	CIP Original	05795	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,797.97	0.00	43,797.97	09/09/2021	09/09/2021		09/09/2021
058	CIP Original	05796	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	61,188.35	0.00	61,188.35	09/09/2021	09/09/2021		09/09/2021
Total Convenio :										386,597,771.54	63,365,649.54	323,232,122.00				

Fuente de Financiamiento: 26 MDRI

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
053	CIP Original	03052	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	12,702,380.00	10,999,741.00	1,702,639.00	14/06/2021	14/06/2021	15/06/2021	08/07/2021
053	CIP Original	04248	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	12,800,938.00	0.00	12,800,938.00	20/07/2021	23/07/2021	27/07/2021	24/08/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento: 26 MDRI

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	
053	CIP Original	04798	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	12,504,791.00		0.00	12,504,791.00	09/08/2021	24/08/2021	25/08/2021	22/09/2021
Total Covenio :										38,008,109.00	10,999,741.00	27,008,368.00					

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	03322	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	3,033,837.00		0.00	3,033,837.00	16/06/2021	16/06/2021	16/06/2021	08/07/2021
053	CIP Original	04249	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	10,874,968.00		0.00	10,874,968.00	20/07/2021	23/07/2021	27/07/2021	24/08/2021
053	CIP Original	04799	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	10,861,035.00		0.00	10,861,035.00	09/08/2021	24/08/2021	25/08/2021	22/09/2021
Total Covenio :										24,769,840.00		0.00	24,769,840.00				

Fuente de Financiamiento:

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	SIP Original	00000	00	01015	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	70,403,391.00		0.00	70,403,391.00	24/05/2021	24/05/2021	24/05/2021	24/06/2021
053	SIP Original	00000	00	01019	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	444,577,471.00		0.00	444,577,471.00	16/07/2021	16/07/2021	16/07/2021	30/08/2021
Total Covenio :										514,980,862.00		0.00	514,980,862.00				

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	
055	SIP Original	00000	00	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	24,000,000.13		0.00	24,000,000.13	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00002	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	281.25		0.00	281.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00003	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	14,343.75		0.00	14,343.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00004	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	3,100.00		0.00	3,100.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00005	00	TID	0708-1980-00316	HN	ALLAN MANUEL PINEDA IRIAS	2,640.63		0.00	2,640.63	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00006	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	1,550.00		0.00	1,550.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00007	00	TID	1706-1984-01247	HN	CARLOS GILBERTO ORDOÑEZ ZUNIGA	1,218.75		0.00	1,218.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00007	00	TID	0801-1972-10697	HN	HENRY WILFREDO HERNANDEZ TORRES	1,625.00		0.00	1,625.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00007	00	TID	0701-1977-00058	HN	JOSE EDUARDO LAGOS TORREZ	1,015.63		0.00	1,015.63	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00007	00	TID	0703-1965-01903	HN	JOSUE NOEL ROJAS ZELAYA	1,625.00		0.00	1,625.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00007	00	TID	0708-1959-00002	HN	MARINO RODRIGUEZ SOLORZANO	1,625.00		0.00	1,625.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00008	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	1,550.00		0.00	1,550.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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
055	SIP Original	00000	00	00009	00	TID	1511-1969-00150	HN	NOELIA ELIZABETH SANCHEZ HERRERA	2,214.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00010	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	52,028.80		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00011	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	9,081.20		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00012	00	TID	0801-1972-10697	HN	HENRY WILFREDO HERNANDEZ TORRES	1,015.62		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00013	00	TID	0801-1990-09791	HN	DARWIN CRISTOBAL PAVON FIGUEROA	1,625.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00014	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,162.50		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00015	00	TID	0501-1958-00951	HN	AIDA GILDA CODINA GALLARDO	7,437.50		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00016	00	TID	1701-1965-00345	HN	DOUGLAS RAMSES MEJIA MARTINEZ	15,000.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00017	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00018	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00019	00	TID	1701-1965-00345	HN	DOUGLAS RAMSES MEJIA MARTINEZ	15,000.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00020	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	2,489.51		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00021	00	TID	0801-1980-04773	HN	LILIAN JARED GONZALEZ RAMOS	1,875.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00022	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00023	00	TID	0801-1962-06183	HN	CONCEPCION ZUNIGA VALERIANO	3,062.50		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00024	00	TID	0801-1975-23240	HN	ROXANA PATRICIA ARAUJO VALLADARES	175.85		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00025	00	TID	0801-1962-06183	HN	CONCEPCION ZUNIGA VALERIANO	2,187.50		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00026	00	TID	1007-1955-00091	HN	CESAR AUGUSTO GIRON TOSTA	3,656.25		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00027	00	TID	0801-1979-05606	HN	ALEX RENE ROVELO LICONA	6,019.37		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00028	00	RTN	08019003256310	HN	ENERGIA Y COMBUSTIBLES S.A DE C.V. (ECSA)	162,214.34		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00029	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	100,000.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00030	00	TID	1804-1946-00769	HN	MARIA GUADALUPE SANCHEZ ZAMBRANO	406.25		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00031	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	968.75		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00032	00	TID	0204-1975-00037	HN	NATY ANTOLINA MARTINEZ ORDOÑEZ	24,550.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00033	00	TID	1703-1985-00305	HN	DELMIS GERTRUDIS OLIVA MOREIRA	9,687.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00034	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	2,250.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00035	00	TID	0703-1960-01014	HN	NELIDA ESPERANZA SOSA ARDON	905.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00036	00	TID	1501-1966-01266	HN	GLORIA MARIA MENDOZA OSEGUERA	1,810.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00036	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	205.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00036	00	TID	1708-1977-00008	HN	LUZ ARELY GUTIERREZ RIVAS	905.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00036	00	TID	0704-1968-00292	HN	MARIA DE LOS ANGELES CACERES CACERES	905.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00036	00	TID	0824-1953-00175	HN	MARIA DEL ROSARIO MEJIA SALINAS	905.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00036	00	TID	0806-1958-00122	HN	MARIA EROINA DURON SIERRA	905.00		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00036	00	TID	0817-1986-00106	HN	MAYRA SUSANA LICONA OCHOA	196.75		0.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	
049	SIP Original	00000	00	00036	00	TID	0801-1986-08557	HN	OCTAVIA FAVIOLA SALGADO PONCE	199.25	0.00	199.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00036	00	TID	0801-1952-02708	HN	REINA VERONICA SALGADO ESTRADA	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00037	00	TID	1603-1953-00236	HN	SILVIA RODRIGUEZ RIVERA	381.24	0.00	381.24	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00038	00	TID	1811-1971-00150	HN	ROSBINDA ORELI VAQUEDANO CASTILLO	984.75	0.00	984.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00039	00	TID	0703-1948-00607	HN	ZONIA ARGENTINA LEZAMA CASTELLANOS	879.90	0.00	879.90	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00040	00	TID	0801-1982-01341	HN	AEX YAHVER MEZA MARTINEZ	1,250.00	0.00	1,250.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00041	00	TID	0801-1974-02578	HN	HUGO FERNANDO GUTIERREZ ANDINO	3,229.00	0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00042	00	TID	0810-1969-00156	HN	ALBA ARGENTINA AMADOR BARAHONA	28,260.41	0.00	28,260.41	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00043	00	TID	1201-1965-00160	HN	REYNA VICTORIA SUAZO GUERRERO	6,350.37	0.00	6,350.37	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00044	00	TID	0801-1986-12392	HN	JOSSUE RAPHAEL HERRERA SANCHEZ	2,600.00	0.00	2,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00045	00	TID	0813-1982-00099	HN	JUANA MARIA GONZALEZ AGUILAR	3,229.00	0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00046	00	TID	0511-1971-00237	HN	MARIA ISOLINA AGUILAR LEIVA	26,019.59	0.00	26,019.59	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00047	00	TID	0107-1978-02110	HN	OLIMPIA REYES ESPINAL	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00048	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00049	00	TID	1604-1976-00464	HN	DAYSEE NOHEMI GONZALES DOMINGUEZ	1,810.00	0.00	1,810.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00050	00	TID	1801-1961-00503	HN	DULCE MARIA GUDIEL MURILLO	300.00	0.00	300.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00051	00	TID	0319-1982-00151	HN	MARYINA LILIANA ZUNIGA O	216.67	0.00	216.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00052	00	TID	1804-1955-00746	HN	MELBA EMPERATRIZ MEJIA ESPINAL	907.24	0.00	907.24	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00053	00	TID	1621-1964-00100	HN	GILBERTO TURCIOS RIVERA	36,334.82	0.00	36,334.82	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00054	00	TID	0826-1980-00047	HN	CARLA PATRICIA CHONG LARA	984.75	0.00	984.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00055	00	TID	0611-1980-00064	HN	JAVIER OCTAVIO MOLINA ORTEZ	1,250.00	0.00	1,250.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00056	00	TID	0605-1983-00707	HN	ANA FRANCISCA GIRON	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00056	00	TID	0801-1973-02928	HN	CARLA XIOMARA GODOY SILVA	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00056	00	TID	0615-1974-00665	HN	DENIS SUYAPA CALDERON RAMIREZ	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00056	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00056	00	TID	0817-1954-00066	HN	LEILI BERONICA SALGADO	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00056	00	TID	0801-1964-00197	HN	MARIA ISABEL MARTINEZ GONZALEZ	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00056	00	TID	0801-1965-01745	HN	MIRNA LIZETH BRICEÑO COLINDRES	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00056	00	TID	0708-1974-00197	HN	TELMA LICETH CARRASCO MEJIA	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00056	00	TID	0801-1952-01368	HN	VICTORIA MONCADA VARELA	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00057	00	TID	0801-1988-12581	HN	MARIELIZ LIZETH DIAZ CRUZ	341.74	0.00	341.74	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00058	00	TID	1415-1963-00076	HN	MARIA DEL CARMEN VEGA MEJIA	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00059	00	TID	0418-1971-00099	HN	MARIA ANAVEL PEREZ CRUZ	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00059	00	TID	1305-1979-00246	HN	MARIA REYNA LOPEZ TURCIOS	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00060	00	TID	0510-1951-00297	HN	FELIX CASTILLO REDONDO	3,229.00	0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00061	00	TID	0502-1951-00014	HN	ALICIA PAVON CLAROS	2,600.00	0.00	2,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
049	SIP Original	00000	00	00062	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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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	
049	SIP Original	00000	00	00063	00	TID	0601-1982-01563	HN	ESPERANZA DE JESUS ORDÓÑEZ FUENTES	3,000.00		0.00	3,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00064	00	TID	0609-1964-00285	HN	DIGNA EMERITA HERRERA	3,000.00		0.00	3,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00065	00	TID	0601-1977-01230	HN	DORIS OLIVIA ORDÓÑEZ FUENTES	3,500.00		0.00	3,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00066	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00067	00	TID	0603-1967-00343	HN	REYNA ESPERANZA MARTINEZ VELASQUEZ	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00068	00	TID	0603-1977-00361	HN	MARCÍA ARLENIS CASTILLO VELASQUEZ	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00070	00	TID	0801-1986-02457	HN	ERICK ANTONIO MARADIAGA ESPINAL	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00071	00	TID	0601-1970-02059	HN	ANA MARIBEL MARADIAGA GOMEZ	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00072	00	TID	0601-1984-05180	HN	HERMAN ADOLFO ESCALANTE MARTINEZ	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00073	00	TID	1010-1977-00090	HN	DINORA MABEL CANTARERO MENDOZA	6,398.00		0.00	6,398.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00074	00	TID	0409-1985-00508	HN	GERSON ENOC DUBON AUXUME	10,800.00		0.00	10,800.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00074	00	TID	0501-1960-04863	HN	XIOMARA JEANNETTE MORAN POSSE	5,961.00		0.00	5,961.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00075	00	TID	0704-1987-00243	HN	ORLIN OMAR ANDRADE SIERRA	216.67		0.00	216.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00076	00	TID	0502-1965-00145	HN	MARIA LOURDES CHACON RUBIO	208.33		0.00	208.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00077	00	TID	1807-1983-01567	HN	LEYLA XIOMARA LOZANO OCAMPO	269.08		0.00	269.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00078	00	TID	0813-1988-00086	HN	SAYDA YADIRA TRIMINIO GARCIA	1,068.17		0.00	1,068.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00079	00	TID	0703-1982-03995	HN	ANA MARIA VINDEL MORGÁ	7,713.33		0.00	7,713.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00080	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	2,394.84		0.00	2,394.84	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00081	00	TID	1801-1970-00021	HN	ALBA LUZ ALEMAN ALEMAN	3,011.67		0.00	3,011.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00081	00	TID	1804-1982-01984	HN	LINDA ROSIBEL ANTUNEZ	1,284.84		0.00	1,284.84	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00082	00	TID	0801-1970-03798	HN	DIRCIE LIZETH VILLATORO	349.81		0.00	349.81	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00083	00	TID	0801-1984-15953	HN	DAVID JOEL RIVERA HERNANDEZ	1,380.40		0.00	1,380.40	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00084	00	TID	1801-1977-00678	HN	MAGDALENA ESCALANTE MARTINEZ	1,934.83		0.00	1,934.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00085	00	TID	0823-1957-00020	HN	JOSE FRANCISCO GODOY RODRIGUEZ	3,113.29		0.00	3,113.29	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00086	00	TID	0801-1988-17783	HN	EDUARDO ENRIQUE GALINDO ESPINAL	807.25		0.00	807.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00086	00	TID	0801-1988-10780	HN	GABRIELA ALEJANDRA FLORES PONCE	699.62		0.00	699.62	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00087	00	TID	0601-1970-01113	HN	LILIAN ELENA ROQUE APLICANO	761.51		0.00	761.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00088	00	TID	0401-1969-00676	HN	JOSE MAURICIO RODRIGUEZ PEÑA	4,012.50		0.00	4,012.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00089	00	TID	1401-1987-00054	HN	KARLA BANESA SANTOS HERNANDEZ	6,451.10		0.00	6,451.10	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00090	00	TID	0204-1981-00099	HN	LISABET ALETSANDRA BERMUDEZ ARZU	2,413.68		0.00	2,413.68	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00090	00	TID	0101-1964-01634	HN	MARIA DEL CARMEN ROJAS	4,409.50		0.00	4,409.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00090	00	TID	0101-1978-00416	HN	NUBIA DARILENE CERRATO MADRID	1,895.40		0.00	1,895.40	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00090	00	TID	1807-1987-01144	HN	SELVIN LEONARDO CALIX PADILLA	2,915.25		0.00	2,915.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00090	00	TID	0101-1973-01081	HN	YADIRA LIZZETT PINEDA MENDEZ	4,095.00		0.00	4,095.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00091	00	TID	0208-1970-00047	HN	YENI ALEJANDRINA HERNANDEZ	3,471.17		0.00	3,471.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021



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ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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
049	SIP Original	00000	00	00092	00	TID	0401-1983-00995	HN	XIOMARA AZUCENA EUCEDA MIRANDA	2,479.17	0.00	2,479.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00093	00	TID	0309-1957-00060	HN	MARIA ELA PADILLA MENDEZ	2,578.33	0.00	2,578.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00094	00	TID	1705-1971-00012	HN	ADELMIRA RAMOS ARIAS	2,578.33	0.00	2,578.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00095	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	3,202.09	0.00	3,202.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00096	00	TID	0101-1984-01551	HN	WENDY JOSSARY VALLE POSAS	2,795.00	0.00	2,795.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00097	00	TID	0301-1966-00972	HN	ROSIBANY FRANCISCA AVILA MENDEZ	2,578.33	0.00	2,578.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00098	00	TID	0201-1949-00025	HN	BLAS REMBERT HERNANDEZ RUIZ	2,795.00	0.00	2,795.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00098	00	TID	1807-1968-01353	HN	CLAUDIA BELINDA LOZANO ALEMAN	1,763.33	0.00	1,763.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00098	00	TID	1503-1982-00404	HN	IVETH DANERY LOPEZ	1,606.41	0.00	1,606.41	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00098	00	TID	0101-1995-02502	HN	KAREN JANNETH PEREZ MENCIA	3,471.17	0.00	3,471.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00099	00	TID	0301-1932-00158	HN	ANDRES AGUSTIN ULLOA MELENDEZ	1,076.83	0.00	1,076.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00100	00	TID	1805-1966-00046	HN	ROSA CRISTINA MARTINEZ	3,878.33	0.00	3,878.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00101	00	TID	0101-1983-00271	HN	JESSY SULEMA ALVAREZ ARRIOLA	1,057.50	0.00	1,057.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00102	00	TID	0101-1981-03568	HN	ACTAVIO ALBERTO CANELAS NIÑO	3,661.67	0.00	3,661.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00102	00	TID	0101-1975-00676	HN	ALMA SUYAPA BLAIR CARCAMO	5,085.67	0.00	5,085.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00102	00	TID	1101-1941-00055	HN	BRIGIDA CANELAS CRUZ HERRERA	4,095.00	0.00	4,095.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00102	00	TID	0101-1982-02825	HN	CLAUDIA INES TEJEDA ANDINO	1,595.66	0.00	1,595.66	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00103	00	TID	0411-1982-00294	HN	ELBA TRINIDAD PINEDA	1,943.00	0.00	1,943.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00103	00	TID	0101-1972-02343	HN	EVA ALBERTINA ALONZO GARCIA	3,878.33	0.00	3,878.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00104	00	TID	0421-1963-00263	HN	MARIA ELENA DIAZ MARTINEZ	4,095.00	0.00	4,095.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00104	00	TID	0601-1986-02695	HN	MIGUEL ANTONIO TORRES AMADOR	2,361.67	0.00	2,361.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00105	00	TID	0901-1985-02839	HN	RONY BELL RASION	1,875.51	0.00	1,875.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00106	00	TID	0901-1997-02027	HN	JOB ALVAREZ MARLEY	5,052.99	0.00	5,052.99	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00107	00	TID	0901-1981-00828	HN	MARGARITA SOTO GREHAM	183.33	0.00	183.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00108	00	TID	0901-1981-01159	HN	LOVINIA JULIAN SIMON	1,285.92	0.00	1,285.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00109	00	TID	1501-2000-02572	HN	SONIA MATILDE TURCIOS VALLECILLO	3,148.28	0.00	3,148.28	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00110	00	TID	0901-1973-00102	HN	GUZMAN TOLEDO YUPEREL	42.17	0.00	42.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00110	00	TID	0901-1958-00001	HN	MARCO ROMULO GREHAM GODFRE	42.17	0.00	42.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00110	00	TID	0901-1979-00460	HN	NETLER HANS VARELA	2,262.09	0.00	2,262.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00110	00	TID	0906-1997-01219	HN	VIDIALINA CRUZ DIXON	733.33	0.00	733.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00111	00	TID	1807-1981-00177	HN	IRIS YANETH VELASQUEZ CARCAMO	1,822.86	0.00	1,822.86	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00112	00	TID	0901-1971-00019	HN	BELLELIN LOPEZ ANTONIO	183.33	0.00	183.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00112	00	TID	0901-1971-00277	HN	FLORENTINO WICHO BECAM	73.33	0.00	73.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00113	00	TID	1807-1967-00922	HN	CARMEN PATRICIA GOMEZ SIBRIAN	4,969.97	0.00	4,969.97	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00113	00	TID	1807-1964-00435	HN	ELIA HERRERA RUIZ	5,104.51	0.00	5,104.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00113	00	TID	1807-1968-01014	HN	ELSEY YOLANY SANCHEZ	4,932.29	0.00	4,932.29	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00113	00	TID	1807-1980-01757	HN	ERIKA YADIRA DUARTE	5,104.51	0.00	5,104.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00113	00	TID	1807-1982-01457	HN	EVELIN LINAS CARCAMO MARTINEZ	4,905.39	0.00	4,905.39	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00113	00	TID	1807-1985-00819	HN	FRANCI EMELENA MARTINEZ ARTEAGA	4,655.14	0.00	4,655.14	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00113	00	TID	1807-1981-02894	HN	JOSE RAMON ESCOBAR MUNGUIA	2,080.02	0.00	2,080.02	06/01/2021	06/01/2021	06/01/2021	31/12/2021



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ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

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Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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
049	SIP Original	00000	00	00113	00	TID	1807-1980-01470	HN	KARLA LISETH VEGA DIAZ	4,921.13	0.00	4,921.13	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00114	00	TID	0801-1980-01846	HN	TANIA MAGDALENA BACA MIRALDA	9,930.00	0.00	9,930.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00114	00	TID	1501-1986-02051	HN	YURY LEONELA MARTINEZ RAMOS	4,212.60	0.00	4,212.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00115	00	TID	1804-1983-03739	HN	JOSE RIGOBERTO GOMEZ SIERRA	3,229.00	0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00116	00	TID	1807-1959-00423	HN	FRANCISCA ONEIDA RAMIREZ ANTUNEZ	5,104.51	0.00	5,104.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00116	00	TID	1802-1973-00107	HN	JUANA DINORA LOZANO MEJIA	2,413.67	0.00	2,413.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00116	00	TID	1807-1978-01847	HN	MARCO TULIO NUÑEZ ARITA	2,045.04	0.00	2,045.04	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00117	00	TID	1807-1975-00380	HN	RINA YESSSENIA RUIZ MARTINEZ	5,104.51	0.00	5,104.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00118	00	TID	1807-1983-00764	HN	DELKY OSIRIS HERNANDEZ HERNANDEZ	1,076.34	0.00	1,076.34	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00118	00	TID	1807-1979-00035	HN	ERLIN EDWIN ROMERO PALACIOS	1,219.84	0.00	1,219.84	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00118	00	TID	1313-1981-00680	HN	ETELVINA VEGA CLAROS	2,071.94	0.00	2,071.94	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00118	00	TID	1802-1965-00071	HN	JUANA CONCEPCION LOZANO CRUZ	538.16	0.00	538.16	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00118	00	TID	0101-1965-00987	HN	JULIA ARGENTINA ZELAYA AVILA	2,394.84	0.00	2,394.84	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00119	00	TID	1807-1966-00166	HN	MARIA SUYAPA JANANIA CACERES	4,566.34	0.00	4,566.34	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00119	00	TID	1517-1951-00123	HN	MARIA VICTORINA ZELAYA	1,068.26	0.00	1,068.26	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00120	00	TID	0801-1984-13921	HN	YENNY MARCELA KUHR Y BANEGAS	2,941.08	0.00	2,941.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00121	00	TID	0801-1977-09337	HN	ZOILA MILAGRO RAUDALES FUNES	2,941.08	0.00	2,941.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00122	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	5,085.67	0.00	5,085.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00123	00	TID	0801-1983-01700	HN	ODILIA GEORGINA ALVAREZ ORTEGA	1,883.58	0.00	1,883.58	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00124	00	TID	0801-1987-10748	HN	JEFFERSON ROBERTO VALLADARES MATAMOROS	2,941.08	0.00	2,941.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00125	00	TID	0510-1966-00027	HN	MARLEN ANABEL BARDALES CABALLERO	8,314.67	0.00	8,314.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00126	00	TID	0318-1985-00588	HN	MIRIAN HERRERA CASTELLON	5,085.67	0.00	5,085.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00126	00	TID	0801-1961-09341	HN	RIGOBERTO LOPEZ CERRATO	15,349.04	0.00	15,349.04	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00127	00	TID	0801-1982-06568	HN	CAROL YESSSENIA NUÑEZ MARCIA	4,278.42	0.00	4,278.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00128	00	TID	0601-1970-02059	HN	ANA MARIBEL MARADIAGA GOMEZ	3,229.00	0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00129	00	TID	0606-1964-00422	HN	TERESA DE JESUS VELASQUEZ	7,800.00	0.00	7,800.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00130	00	TID	0201-1981-00723	HN	WILMER LINO LACAYO BENEDITH	6,690.60	0.00	6,690.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00131	00	TID	0209-1973-00333	HN	EDNA YIZETH LARA HERNANDEZ	4,771.17	0.00	4,771.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00132	00	TID	1208-1979-00119	HN	JILLIAN YASMIN BAUTISTA DAVID	21,404.85	0.00	21,404.85	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00133	00	TID	1701-1981-04420	HN	JIMMI FABRICIO RODRIGUEZ YANEZ	530.09	0.00	530.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00133	00	TID	1708-1957-00228	HN	LEONIDAS LOPEZ	1,068.17	0.00	1,068.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00133	00	TID	1707-1961-00085	HN	RONI ATANACIO CALIX PINEDA	1,068.16	0.00	1,068.16	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00134	00	TID	1707-1950-00008	HN	JOSE MARIA MORALES CORTEZ	650.00	0.00	650.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00134	00	TID	1702-1990-00154	HN	YENIA SAMARY CRUZ ESCOBAR	2,151.50	0.00	2,151.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00135	00	TID	1601-1970-01010	HN	ALEXANDER ENAMORADO TOLEDO	4,554.50	0.00	4,554.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00135	00	TID	1304-1975-00016	HN	ALVA DELIA ALVARADO HENRIQUEZ	5,085.67	0.00	5,085.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00136	00	TID	1601-1966-00453	HN	ALLAN JOBANY SABILLON RODRIGUEZ	3,471.17	0.00	3,471.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00136	00	TID	1601-1970-00011	HN	GERMAN ADOLFO PAZ GOMEZ	5,912.02	0.00	5,912.02	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00136	00	TID	0209-1982-01196	HN	JARIN YANETH GARCIA APLICANO	3,490.01	0.00	3,490.01	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00137	00	TID	0313-1975-00103	HN	MAIRA ARGENTINA MALDONADO	2,941.08	0.00	2,941.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	
									CARDONA								
049	SIP Original	00000	00	00137	00	TID	0317-1954-00026	HN	MARIA ALMA LUZ MARTINEZ	1,501.50		0.00	1,501.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00138	00	TID	0604-1985-00027	HN	MARTINEZ DORIS DEL CARMEN CASCO	7,465.00		0.00	7,465.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00139	00	TID	0301-1983-00722	HN	PASTRANA EVELYN YAMILETH MACHADO	2,975.00		0.00	2,975.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00140	00	TID	1208-1983-00403	HN	ENAMORADO JUAN ADAN PEREZ SANCHEZ	2,641.42		0.00	2,641.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00141	00	TID	1508-1973-00204	HN	ANGEL EFRAIN ECHEVERRIA	3,202.09		0.00	3,202.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00142	00	TID	0609-1971-00137	HN	DORIS SAGRARIO PINEDA GOMEZ	2,402.91		0.00	2,402.91	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00142	00	TID	0601-1968-01401	HN	MERLIN SUYAPA CORRALES	3,202.09		0.00	3,202.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00142	00	TID	0606-1976-00105	HN	AGUILAR SANDRA PATRICIA MUÑOZ	3,156.35		0.00	3,156.35	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00143	00	TID	0608-1983-00051	HN	NALDA ESTELINDA MENDOZA	3,202.09		0.00	3,202.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00144	00	TID	1415-1981-00098	HN	VALLADARES RICARDO ARMANDO CHINCHILLA	30,379.94		0.00	30,379.94	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00144	00	TID	1804-1986-02090	HN	CHAVEZ SANDRA MARIA DELCID MARTINEZ	4,566.60		0.00	4,566.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00145	00	TID	0703-1971-02727	HN	EDI SANDRA GODOY	4,417.50		0.00	4,417.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00146	00	TID	0801-1933-00141	HN	BENITO CALIX JUANEZ	4,045.17		0.00	4,045.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00146	00	TID	0803-1949-00184	HN	MARIA ISBELA GUTIERREZ	2,795.00		0.00	2,795.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00147	00	TID	0306-1978-00199	HN	REINA ESTELA GRADIS CALDERON	2,578.33		0.00	2,578.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00148	00	TID	0311-1947-00045	HN	MARIA CATALINA CANALES	2,578.33		0.00	2,578.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00149	00	TID	0501-1987-11331	HN	CACERES KEREN REBECA RODRIGUEZ	807.25		0.00	807.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00150	00	TID	0506-1986-01165	HN	UMAÑA WILMER LENIN RAMIREZ LOPEZ	269.08		0.00	269.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00151	00	TID	0801-1978-00751	HN	ISABEL CRISTINA MANZANARES	208.33		0.00	208.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00151	00	TID	0506-1979-00873	HN	GARCIA LUIS ALBERTO BARDALES VASQUEZ	1,614.50		0.00	1,614.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00152	00	TID	0506-1952-00520	HN	ADA ESTER VELASQUEZ ROMERO	3,790.80		0.00	3,790.80	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00153	00	TID	0801-1986-02182	HN	KENIA JAQUELINE UCLES MARTINEZ	2,223.25		0.00	2,223.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00153	00	TID	0603-1966-00438	HN	MARTHA ARACELY ROBLES	5,050.69		0.00	5,050.69	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00154	00	TID	0801-1983-15877	HN	AGUILAR KAREN GISSEL CALIX ESPINAL	3,156.34		0.00	3,156.34	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00154	00	TID	0801-1973-05556	HN	KARLA DOLORES ANDINO PADILLA	1,875.51		0.00	1,875.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00155	00	TID	1702-1972-00148	HN	MARTINEZ ARNOLDO SIMON CHAVEZ	4,738.50		0.00	4,738.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00156	00	TID	1701-1984-00637	HN	DILMA ACOSTA REYES	2,475.00		0.00	2,475.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00156	00	TID	1701-1985-00031	HN	JESSICA MARINA OCHOA BANEGAS	1,614.50		0.00	1,614.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00156	00	TID	1804-1979-03579	HN	LUDIS GRICELDA RODRIGUEZ	1,614.50		0.00	1,614.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00157	00	TID	1606-1962-00037	HN	CABRERA ANA MARITZA PINEDA	4,101.50		0.00	4,101.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00157	00	TID	1803-1973-00057	HN	DWASLYN NOHEMY PEÑA DUBON	269.08		0.00	269.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00157	00	TID	0501-1971-05813	HN	GERARDO ALFREDO LEIVA SUAZO	11,372.40		0.00	11,372.40	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00157	00	TID	1609-1967-00092	HN	JAVIER ESTANY MADRID MEDINA	807.25		0.00	807.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00157	00	TID	1623-1975-00102	HN	MERSY YOHANA MAIRENA CALLES	2,690.83		0.00	2,690.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00157	00	TID	0801-1968-03849	HN	SAYRA GEORGINA MONCADA	269.08		0.00	269.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00157	00	TID	1016-1947-00158	HN	SANCHEZ SUSANA SANCHEZ	216.67		0.00	216.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021



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049	SIP Original	00000	00	00158	00	TID	0801-1962-00454	HN	EVA LUZ NUÑEZ PORTILLO	15,349.04		0.00	15,349.04	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00158	00	TID	1503-1967-01078	HN	LUIS RAMON VALDERRAMOS IRIAS	17,907.22		0.00	17,907.22	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00158	00	TID	0890-1987-00696	HN	MARIO JOSE GONZALEZ ALVAREZ	10,291.50		0.00	10,291.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00158	00	TID	1523-1997-00941	HN	OSMAN NOLBERTO CASTELLANO VELASQUEZ	1,875.60		0.00	1,875.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00159	00	TID	0801-1961-05059	HN	MARIA CONCEPCION GARCIA	851.50		0.00	851.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00160	00	TID	0820-1976-00175	HN	GENCY NAHUN PINEDA CABALLERO	1,041.35		0.00	1,041.35	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00160	00	TID	0801-1988-09600	HN	JORGE ALBERTO PALMA MORALES	216.67		0.00	216.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00161	00	TID	0801-1979-03427	HN	EVA JANETH ACEVEDO MURILLO	1,076.33		0.00	1,076.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00161	00	TID	0801-1961-03290	HN	JOSE LORENZO MONCADA PADILLA	1,345.42		0.00	1,345.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00161	00	TID	1201-1965-00160	HN	REYNA VICTORIA SUAZO GUERRERO	807.25		0.00	807.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00162	00	TID	1807-1969-00566	HN	JUAN RAMON QUESADA CARDOZA	492.42		0.00	492.42	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00163	00	TID	1807-1986-01278	HN	LUIS CARLOS MUNGUIA NUÑEZ	1,391.22		0.00	1,391.22	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00164	00	TID	1807-1965-00836	HN	HILDA ARACELY GUERRERO NUÑEZ	4,908.75		0.00	4,908.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00165	00	TID	0205-1966-00390	HN	LEONOR ORTIZ FRANCO	1,444.98		0.00	1,444.98	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00165	00	TID	0201-1985-00249	HN	QUENSY NOHEMY GONZALEZ ROMERO	3,202.09		0.00	3,202.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00166	00	TID	0801-1976-07311	HN	ALBA LUZ VALLADARES AMADOR	2,332.95		0.00	2,332.95	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00167	00	TID	0206-1984-00179	HN	KARLA ANDREA ALVAREZ ELIS	4,212.60		0.00	4,212.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00168	00	TID	0801-1988-17783	HN	EDUARDO ENRIQUE GALINDO ESPINAL	807.25		0.00	807.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00168	00	TID	0801-1978-08080	HN	LESLEY JAQUELINNE LARA ZUNIGA	842.23		0.00	842.23	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00169	00	TID	1413-1960-00262	HN	RAFAEL ANTONIO SORIANO	4,794.50		0.00	4,794.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00170	00	TID	1415-1979-00089	HN	ELVA ALICIA GABARRETE ALVARADO	3,901.71		0.00	3,901.71	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00171	00	TID	0801-1986-06652	HN	HENRY OSWALD CARBAJAL ZALDAÑA	5,751.67		0.00	5,751.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00172	00	TID	0801-1970-03798	HN	DIRCIE LIZETH VILLATORO	349.81		0.00	349.81	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00172	00	TID	0823-1957-00020	HN	JOSE FRANCISCO GODOY RODRIGUEZ	3,113.29		0.00	3,113.29	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00173	00	TID	0501-1974-01631	HN	MARIO GEOVANNI AYALA PORTILLO	2,323.33		0.00	2,323.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00174	00	TID	0302-1976-00158	HN	BLANCA ROSA ALCERRO CHAVARRIA	1,333.33		0.00	1,333.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00175	00	TID	0501-1974-01631	HN	MARIO GEOVANNI AYALA PORTILLO	333.33		0.00	333.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00176	00	TID	0401-1965-00497	HN	ISMENIA BUESO PERDOMO	3,622.50		0.00	3,622.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00177	00	TID	0401-1953-00179	HN	ROBERTO PINEDA ANDRADE	2,983.33		0.00	2,983.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00178	00	TID	0107-1982-02897	HN	LIGIA MARINA AMAYA MADRID	4,036.25		0.00	4,036.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00179	00	TID	0107-1966-01729	HN	SALVADOR HERRERA LEMUS	4,547.50		0.00	4,547.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00180	00	TID	0107-1986-00493	HN	INGRID MARYORIE DIAZ DIAZ	6,859.75		0.00	6,859.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00180	00	TID	0107-1978-01459	HN	JUAN CARLOS CABALLERO MARTINEZ	8,333.51		0.00	8,333.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00180	00	TID	1320-1963-00033	HN	JUVENTINA MILLA CORTES	4,095.00		0.00	4,095.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00180	00	TID	0107-1969-02092	HN	NORMA LYDIA GARCIA BUSTILLO	8,333.51		0.00	8,333.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00180	00	TID	0209-1985-01377	HN	ODALMA IBETT MELENDEZ GARCIA	5,104.51		0.00	5,104.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00181	00	TID	0107-1954-00655	HN	AURA ESTELA GUEVARA MENDEZ	6,695.00		0.00	6,695.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021



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049	SIP Original	00000	00	00181	00	TID	0107-1969-00195	HN	CRISTINA YOLIBETH DURAN REYES	3,000.00	0.00	3,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00181	00	TID	0107-1972-02250	HN	ELIA MARLEN ARBIZU GARCIA	6,719.01	0.00	6,719.01	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00181	00	TID	0107-1968-00280	HN	EVELIN PATRICIA BOBADILLA CASTRO	8,314.67	0.00	8,314.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00181	00	TID	0101-1976-00781	HN	GABRIEL ARNULFO LAZO BORJAS	43,812.59	0.00	43,812.59	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00181	00	TID	0107-1976-02408	HN	HILDA YOLANDA MENDOZA VELASQUEZ	8,333.51	0.00	8,333.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00181	00	TID	0501-1955-01581	HN	JORGE ALBERTO REYES	8,314.67	0.00	8,314.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00181	00	TID	0107-1965-01534	HN	JOSE RAMON RODRIGUEZ RIVERA	8,314.67	0.00	8,314.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00181	00	TID	0107-1984-03229	HN	MARCOS JOEL PORTILLO MURILLO	5,085.67	0.00	5,085.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00181	00	TID	0107-1982-01864	HN	YESSICA YOLADI ZELAYA BANEGAS	8,314.67	0.00	8,314.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00182	00	TID	0101-1970-00906	HN	MARIA ELENA SILVAS	4,095.00	0.00	4,095.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00182	00	TID	0107-1973-00409	HN	MAURICIO NOEL NUÑEZ FERRERA	8,117.22	0.00	8,117.22	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00182	00	TID	0107-1951-00601	HN	MELVIN DAVID CALIX ROMERO	37,553.65	0.00	37,553.65	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00183	00	TID	0107-1964-00475	HN	ANA MARIBEL AMAYA ORELLANA	6,695.00	0.00	6,695.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00183	00	TID	0107-1975-02692	HN	BELKIS GUADALUPE CRUZ VEGA	5,104.51	0.00	5,104.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00183	00	TID	0106-1964-00203	HN	ELIAS ALONZO HERNANDEZ	8,314.67	0.00	8,314.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00183	00	TID	0501-1964-01117	HN	ELSY JANNETTE CABALLERO PEÑA	4,095.00	0.00	4,095.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00183	00	TID	0107-1954-01515	HN	ERLINDO VASQUEZ RAMIREZ	1,587.59	0.00	1,587.59	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00183	00	TID	0107-1984-04665	HN	FARIS RAFAEL ALFARO ULLOA	8,314.67	0.00	8,314.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00183	00	TID	0107-1971-00781	HN	GELLIN LIZETH FUNEZ CRUZ	5,085.67	0.00	5,085.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00183	00	TID	0107-1975-01582	HN	GLENDIA PATRICIA MARTINEZ AYALA	23,435.22	0.00	23,435.22	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00183	00	TID	0107-1983-00198	HN	KAREN JULIETTE ARGUETA PADILLA	8,333.51	0.00	8,333.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00183	00	TID	0107-1980-02051	HN	REINA ELIZABETH MALDONADO DIAZ	14,842.50	0.00	14,842.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00184	00	TID	1804-1958-01324	HN	JOSE EDUARDO TROSTY HERRERA	5,085.67	0.00	5,085.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00184	00	TID	0107-1964-01513	HN	ROSA ALCIDA BONILLA HERNANDEZ	6,690.60	0.00	6,690.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00185	00	TID	0511-1984-00808	HN	EVA CAROLINA PAZ ESCOBAR	5,085.67	0.00	5,085.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00185	00	TID	0107-1982-00823	HN	GLORIA MAGDALENA CASTILLO LOPEZ	8,332.51	0.00	8,332.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00185	00	TID	0801-1964-06997	HN	JUAN CARLOS INTERIANO MATTA	37,553.65	0.00	37,553.65	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00185	00	TID	0705-1948-00117	HN	RAFAEL ANGEL FERRERA	6,284.75	0.00	6,284.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00186	00	TID	0501-1988-00339	HN	CINTHYA PAMELA ENAMORADO MERCADO	2,821.38	0.00	2,821.38	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00186	00	TID	0501-1978-03059	HN	DORIS YAMILETH BARDALES DIAZ	11,042.50	0.00	11,042.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00186	00	TID	0501-1992-00294	HN	EDELMIRA MARTINEZ DIAZ	4,101.50	0.00	4,101.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00186	00	TID	0505-1966-00315	HN	ELIZABETH CRUZ HERNANDEZ	3,220.92	0.00	3,220.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00186	00	TID	0501-1986-10538	HN	RUTH YESENIA MEJIA CUEVAS	6,191.72	0.00	6,191.72	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00186	00	TID	0209-1989-00210	HN	SAYRA EDUVIGES CENTENO UMANZOR	1,726.84	0.00	1,726.84	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00186	00	TID	1618-1954-00065	HN	ZONIA MEMBREÑO GARCIA	5,093.74	0.00	5,093.74	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00187	00	TID	0801-1972-07345	HN	DOUGLAS FERNANDO TEJADA VALLE	6,701.22	0.00	6,701.22	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00187	00	TID	0101-1972-00355	HN	LIA YANETT GOTFRE ESCOBAR	3,479.24	0.00	3,479.24	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00188	00	TID	0501-1970-00582	HN	CHEYLA PATRICIA SAAVEDRA ZAPATA	37,472.91	0.00	37,472.91	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00189	00	TID	0502-1976-01007	HN	MARCO TULIO ENAMORADO	4,566.35	0.00	4,566.35	06/01/2021	06/01/2021	06/01/2021	31/12/2021



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ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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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
									MARTINEZ							
049	SIP Original	00000	00	00190	00	TID	0511-1971-00237	HN	MARIA ISOLINA AGUILAR LEIVA	2,600.00	0.00	2,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00190	00	TID	1804-1971-02654	HN	RORY ELIZABETH MENDEZ GUTIERREZ	6,618.55	0.00	6,618.55	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00191	00	TID	0501-1984-01134	HN	MARIA LOURDES HERNANDEZ RODRIGUEZ	2,376.83	0.00	2,376.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00192	00	TID	0501-1961-04376	HN	FERNANDO ENRIQUE PASCUA BOBADILLA	15,349.04	0.00	15,349.04	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00193	00	TID	0801-1942-00052	HN	JOSE JORGE DIAZ LAGOS	5,085.67	0.00	5,085.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00194	00	TID	0801-1957-03336	HN	GLADYS MARINA DURAN ANDINO	9,450.00	0.00	9,450.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00195	00	TID	0503-1985-01014	HN	ANA MARIBEL VARELA MARTINEZ	5,104.51	0.00	5,104.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00196	00	TID	1508-1976-00081	HN	LOLIS MARIA MENCIA	3,202.09	0.00	3,202.09	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00197	00	TID	1501-1981-02586	HN	OSMAN CONRADO GARCIA CRUZ	4,212.60	0.00	4,212.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00198	00	TID	0801-1958-03470	HN	ANTONIO ORLANDO ANDRADE SOTO	9,170.00	0.00	9,170.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00199	00	TID	0505-1971-00123	HN	MARTHA LIDIA CRUZ CALDERON	1,424.37	0.00	1,424.37	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00199	00	TID	0201-1982-01128	HN	MONICA CAROLINA DIAZ PADILLA	1,399.46	0.00	1,399.46	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00200	00	TID	0101-1973-00107	HN	ANA CAROLINA SUAZO ZALDIVAR	29,837.50	0.00	29,837.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00201	00	TID	0107-1957-00142	HN	ISRAEL CASTELLANOS TREJO	8,314.67	0.00	8,314.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00202	00	TID	0107-1979-01638	HN	LEONIDAS MARTEL CHAVARRIA	6,690.60	0.00	6,690.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00203	00	TID	0201-1991-00272	HN	ELA MILEN CACHO ROCHEZ	3,748.30	0.00	3,748.30	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00203	00	TID	0201-1984-01431	HN	GLADIS ONEIDA ESCOBAR MONTOYA	3,011.67	0.00	3,011.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00204	00	TID	0501-1966-06432	HN	LOURDES YOLANDA GUIFARRO	2,376.83	0.00	2,376.83	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00205	00	TID	0803-1971-00468	HN	MIRIAN JAQUELINE TORRES TORRES	3,879.25	0.00	3,879.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00206	00	TID	1804-1962-00756	HN	NELLY MARITZA HERNANDEZ REYES	8,074.40	0.00	8,074.40	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00207	00	TID	0801-1984-13142	HN	RUBEN ADONAY RODRIGUEZ ANDINO	4,816.59	0.00	4,816.59	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00208	00	TID	0302-1960-00088	HN	CRISTINA PACHECO BENITEZ	1,516.67	0.00	1,516.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00208	00	TID	0313-1973-00353	HN	DONAL CASTILLO ANDARA	269.08	0.00	269.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00208	00	TID	0301-1963-00828	HN	DORIS ARGENTINA ACOSTA	216.67	0.00	216.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00208	00	TID	0301-1985-01440	HN	DULCE MARIA GUZMAN CERNA	269.08	0.00	269.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00209	00	TID	1504-1974-00037	HN	SELVIN TOMAS MOTIÑO MATUTE	3,228.33	0.00	3,228.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00210	00	TID	0801-1979-12671	HN	YORLENI ALEJANDRA AGUILAR AGUILAR	1,891.65	0.00	1,891.65	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00211	00	TID	0801-1972-08518	HN	FREDY YAVANI FLORES VALERIANO	1,291.60	0.00	1,291.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00211	00	TID	0804-1975-00315	HN	MERCY BARRIENTOS MENDOZA	538.17	0.00	538.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00212	00	TID	0801-1975-22318	HN	JOSE LUIS CACERES BONILLA	2,715.18	0.00	2,715.18	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00213	00	TID	1211-1949-00089	HN	ADRIAN MOLINA RODRIGUEZ .	40,400.00	0.00	40,400.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00214	00	TID	0801-1978-03089	HN	FRANCISCO ORLANDO MELENDEZ DUARTE	7,993.40	0.00	7,993.40	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00215	00	TID	0401-1953-00179	HN	ROBERTO PINEDA ANDRADE	5,933.00	0.00	5,933.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00216	00	TID	0615-1969-00112	HN	ROSA ICELA HERNANDEZ	9,687.00	0.00	9,687.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00217	00	TID	0801-1978-05432	HN	ERICK GABRIEL DURON VELASQUEZ	7,800.00	0.00	7,800.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00218	00	TID	0801-1939-02439	HN	FRANCIA ESTER ORTIZ LANZA	5,061.96	0.00	5,061.96	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00219	00	TID	0801-1979-05825	HN	ZUNILDA LIZETH GONZALEZ	150.00	0.00	150.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021



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ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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Institución: 0060 Secretaría de Salud
 Gerencia Administrativa: 001 GERENCIA CENTRAL
 Fuente de Financiamiento:
 Organismo Financiadore:
 Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
									MONCADA								
049	SIP Original	00000	00	00220	00	TID	0204-1987-00121	HN	JACOB ABENEGO LANZA ANTUNEZ	2,144.59		0.00	2,144.59	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00221	00	TID	0801-1989-02031	HN	CARLOS JAVIER IRIAS DOMINGUEZ	4,494.02		0.00	4,494.02	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00222	00	TID	0401-1960-00575	HN	ANGEL AUGUSTO BAUTISTA LOPEZ	51,990.00		0.00	51,990.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00223	00	TID	0704-1964-00064	HN	CARLOS ADALBERTO SALINAS LOPEZ	22,744.80		0.00	22,744.80	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00224	00	TID	1501-1970-00921	HN	EDELINA MEJIA GONZALES	11,372.40		0.00	11,372.40	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00225	00	TID	1501-1970-01068	HN	SANDRA LUZ RODRIGUEZ GUIFARRO	26,535.80		0.00	26,535.80	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00226	00	TID	0801-1967-09912	HN	IRIS JANETH CASTEJON GUEVARA	2,600.00		0.00	2,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00227	00	TID	0203-1977-00032	HN	DELMY LIZETH LINO SUAZO	8,000.00		0.00	8,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00228	00	TID	0714-1985-00403	HN	KENIA LIDEMY MORALES AGUILAR	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00229	00	TID	0801-1967-00842	HN	LOURDES ANABEL ANDRADE AVILA	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00230	00	TID	0506-1977-01174	HN	YOLANY ANGELICA MOREIRA ARZU	4,950.00		0.00	4,950.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00231	00	TID	0801-1967-03537	HN	MARTHA ISABEL GIRON ANDINO	2,600.00		0.00	2,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00232	00	TID	0824-1963-00092	HN	ALVER OVIDIO CERRATO DIAZ	2,600.00		0.00	2,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00233	00	TID	0801-1959-05273	HN	JORGE PONCE ROSALES	2,600.00		0.00	2,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00234	00	OTR	0209200500942	NI	ZARIFFE DE LOS ANGELES NAVARRETE	2,600.00		0.00	2,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00235	00	TID	0401-1984-00654	HN	JUANA ESTRELLA AMAYA RODRIGUEZ	2,500.00		0.00	2,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00236	00	TID	1323-1959-00140	HN	MA. CONCEPCION CONTRERAS HENRIQUEZ	2,500.00		0.00	2,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00237	00	TID	0421-1983-00196	HN	OLGA AVIGAIL CARDONA CASTILLO	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00238	00	TID	0401-1973-00614	HN	HONORIA GRISELDA LOPEZ	2,500.00		0.00	2,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00239	00	TID	0401-1979-01926	HN	MARIA CRISTINA BENITEZ	2,500.00		0.00	2,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00240	00	TID	1706-1984-01586	HN	JOSE ROMULO CRUZ	2,500.00		0.00	2,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00241	00	TID	0406-1955-00180	HN	JULIA ALVARADO	2,500.00		0.00	2,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00242	00	TID	0401-1979-00617	HN	JINMY MILENY MARTINEZ LARA	2,500.00		0.00	2,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00243	00	TID	0801-1977-02356	HN	MIRIAM AZUCENA HERNANDEZ MARTINEZ	3,500.00		0.00	3,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00244	00	TID	0801-1954-03017	HN	ROGER ANTONIO CALIX TURCIOS	3,500.00		0.00	3,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00245	00	TID	1801-1971-00666	HN	NELMA ESPERANZA RODRIGUEZ MARTINEZ	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00246	00	TID	1807-1966-00166	HN	MARIA SUYAPA JANANIA CACERES	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00247	00	TID	1804-1973-03238	HN	CARLOS ROBERTO BENETT LINTON	4,248.00		0.00	4,248.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00248	00	TID	1811-1989-00461	HN	JUAN ANTONIO DOMINGUEZ LOPEZ	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00249	00	TID	1806-1976-00950	HN	SILVIA ESTELA GARAY FLORES	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00250	00	TID	0902-2003-00493	HN	MARIA DONNA GUETE CABACHUELA	2,941.08		0.00	2,941.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00251	00	TID	0401-1986-00174	HN	SELVIN JOSUE RODRIGUEZ	3,000.00		0.00	3,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00252	00	TID	0801-1974-03360	HN	JESSICA SORAYA MEJIA RODAS	4,676.47		0.00	4,676.47	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00253	00	TID	0407-1953-00014	HN	DELFINA GONZALES GAMEZ	2,000.00		0.00	2,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00254	00	TID	0401-1959-00399	HN	MARIA HAYDEE TABORA LOPEZ	1,900.00		0.00	1,900.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00255	00	TID	1310-1955-00061	HN	OSCAR MEDINA	1,800.00		0.00	1,800.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00256	00	TID	0401-1985-01049	HN	NELSON JAVIER RIOS HERNANDEZ	3,250.00		0.00	3,250.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00257	00	TID	0401-1964-00259	HN	RICARDO HERNANDEZ	3,000.00		0.00	3,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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
049	SIP Original	00000	00	00258	00	TID	0506-1976-02565	HN	JULIA MARGARITA AVILA MARTINEZ	6,458.00	0.00	6,458.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00259	00	TID	0801-1974-05702	HN	IRIS JANETH NIETO AVILA	8,000.00	0.00	8,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00260	00	TID	0801-1961-07655	HN	BERLINDA ELIZABETH PAVON ROSALES	4,000.00	0.00	4,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00261	00	TID	0801-1971-03512	HN	RAFAEL RIVERA URBINA	8,000.00	0.00	8,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00262	00	TID	0801-1965-04917	HN	JAQUELINE ELVIR VARELA	2,600.00	0.00	2,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00263	00	TID	0401-1973-00872	HN	OSCAR ARMANDO RAMIREZ ERAZO	99,840.00	0.00	99,840.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00264	00	RTN	08019000235532	HN	TROPIGAS DE HONDURAS SA	83,743.29	0.00	83,743.29	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00265	00	TID	0101-1975-02225	HN	JOSE DALMIRO LOPEZ GONZALES	728.68	0.00	728.68	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00266	00	TID	1604-1976-00464	HN	DAYSEE NOHEMI GONZALES DOMINGUEZ	2,700.00	0.00	2,700.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00267	00	TID	0703-1980-01255	HN	ENMA BERTILIA PONCE SORTO	90,000.00	0.00	90,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00269	00	TID	0801-1979-03417	HN	KAREN IVETH MEZA VALENCIA	1,249.99	0.00	1,249.99	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00270	00	TID	0801-1977-08761	HN	ELIAR DOUGLAS CARRANZA COELLO	1,250.00	0.00	1,250.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00271	00	TID	0101-1978-00046	HN	ERLIS ALCIDES LEON PUERTO	1,249.99	0.00	1,249.99	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00272	00	TID	1701-1981-04420	HN	JIMMI FABRICIO RODRIGUEZ YANEZ	1,614.50	0.00	1,614.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00273	00	TID	0603-1966-00438	HN	MARTHA ARACELY ROBLES AGUILAR	6,300.00	0.00	6,300.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00274	00	TID	0801-1969-01212	HN	LOIDA NOEMI MARADIAGA ARGEÑAL	3,254.02	0.00	3,254.02	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00275	00	TID	0601-1973-01449	HN	DILCIA XIOMARA MENDOZA CORRALES	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00276	00	TID	1701-1984-04875	HN	DIONICIA GLORIBEL REYES GUTIERREZ	905.00	0.00	905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00277	00	TID	0101-1981-02908	HN	CAROL MARLLERY CARCAMO VILLEDA	2,671.99	0.00	2,671.99	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00277	00	TID	0201-1981-00599	HN	EDA MALENY CACHO MENA	5,085.67	0.00	5,085.67	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00277	00	TID	0209-1963-00059	HN	EGNA LILI FUNEZ GARCIA	1,875.51	0.00	1,875.51	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00277	00	TID	0101-1980-00992	HN	ENGELS JOSUE BUSTILLO CENTENO	3,471.17	0.00	3,471.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00277	00	TID	0101-1974-00032	HN	FERNANDO ADOLFO GARAY MORENO	22,617.29	0.00	22,617.29	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00277	00	TID	0101-1968-01381	HN	HILDA JUDITH MORADEL DIAZ	4,566.60	0.00	4,566.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00277	00	TID	0801-1961-04258	HN	JOSE ARNALDO FLORES SIERRA	43,647.74	0.00	43,647.74	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00277	00	TID	1513-1968-00044	HN	JOSE DOMINGO BARRIOS ZAPATA	2,795.00	0.00	2,795.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00277	00	TID	0601-1971-00575	HN	JUAN RAMON TORRES ORDOÑEZ	4,045.17	0.00	4,045.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00277	00	TID	0103-1986-00204	HN	LEONILO ABREGO ORTEGA	3,471.17	0.00	3,471.17	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00278	00	TID	1702-1972-00148	HN	ARNOLDO SIMON CHAVEZ MARTINEZ	4,738.50	0.00	4,738.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00281	00	TID	0107-1953-01048	HN	IRIS TRINIDAD MEZA CHOTO	5,600.00	0.00	5,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00282	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE MERCADERIA Y SIMILARES	684.00	0.00	684.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00283	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	725.00	0.00	725.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00284	00	RTN	JE4D8Ñ-B	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L.	750.00	0.00	750.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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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	00285	00	RTN	1BYZZL-9	HN	(DISPROA S. DE R.L.) DISTRIBUIDORA DE MERCADERIA Y SIMILARES	920.00		920.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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		14,978.02	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00287	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	650.00		650.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00288	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	1,316.00		1,316.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00289	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE MERCADERIA Y SIMILARES	641.36		641.36	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00290	00	TID	0824-1979-00439	HN	FABRICIO RODOLFO RIVERA MARTINEZ	1,356.25		1,356.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00290	00	TID	0824-1972-00470	HN	LOURDES XIOMARA SALINAS DUDON	1,356.25		1,356.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00290	00	TID	0708-1959-00002	HN	MARINO RODRIGUEZ SOLORZANO	2,234.37		2,234.37	06/01/2021	06/01/2021	06/01/2021	31/12/2021
091	SIP Original	00000	00	00290	00	TID	0824-1974-00159	HN	MAURICIO EULOGIO FERRERA BAIDE	1,743.75		1,743.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00291	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	1,248.00		1,248.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00292	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	1,582.00		1,582.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00293	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00		10,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00294	00	TID	1501-1976-01090	HN	DILCIA YANETH VILCHEZ BETANCO	905.00		905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00295	00	TID	1801-1961-00503	HN	DULCE MARIA GUDIEL MURILLO	300.00		300.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00296	00	TID	0603-1966-00438	HN	MARTHA ARACELY ROBLES AGUILAR	6,300.00		6,300.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00297	00	TID	0507-1969-00315	HN	BLANCA NELLY MENDOZA PINEDA	905.00		905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00298	00	TID	0415-1962-00084	HN	RUTH YOLANDA CARTAGENA JORDAN	905.00		905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00299	00	RTN	08019002268346	HN	AUDIO VIDEO S A, CENTRALIZACION DE RADIO	100,000.00		100,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00300	00	RTN	18071953004020	HN	SUPER MERCADO RAMOS	21,242.00		21,242.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00301	00	RTN	18071953004020	HN	SUPER MERCADO RAMOS	42,870.00		42,870.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00302	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN, S.A.	59,850.00		59,850.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00303	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	1,826,866.07		1,826,866.07	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00304	00	TID	0609-1974-00035	HN	NELSON EMILIO MARTINEZ	905.00		905.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00305	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	18,765.61		18,765.61	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00306	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	5,000.00		5,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00307	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	5,297.88		5,297.88	06/01/2021	06/01/2021	06/01/2021	31/12/2021
050	SIP Original	00000	00	00308	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	10,335.00		10,335.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00309	00	RTN	08019010323290	HN	SOCIEDAD INFORMATICA DE TELEVISION CON VALORES S.A.	160,714.28		160,714.28	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00310	00	TID	0801-1966-01059	HN	VILMA ESPERANZA ELVIR ELVIR/LOS PROTAGONISTAS	160,000.00		160,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00311	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	100,000.00		100,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00312	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	47,991.08		47,991.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021



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ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00313	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	59,526.12		0.00	59,526.12	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
056	SIP Original	00000	00	00315	00	TID	0801-1972-04206	HN	ERICKA NINOSKA CASTILLO CANELAS	1,796.88		0.00	1,796.88	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00322	00	TID	1701-1972-00949	HN	CARLOS ANIBAL AGUILAR HERNANDEZ	4,671.87		0.00	4,671.87	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00327	00	TID	1701-1971-01387	HN	JOSE ENIESSER MALDONADO CANALES	6,720.00		0.00	6,720.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00331	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	284,413.00		0.00	284,413.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00332	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	150,467.00		0.00	150,467.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00333	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	200,010.00		0.00	200,010.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00334	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	159,990.00		0.00	159,990.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00335	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	408,480.00		0.00	408,480.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00336	00	ENG	4473001	HN	COMISION INTERINSTITUCIONAL DE MEDICAMENTOS	800,000.00		0.00	800,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
051	SIP Original	00000	00	00340	00	TID	0801198107553	HN	OSWALDO ENRIQUE SERVELLON ROQUE/INFOTECNOLOGY	2,556.00		0.00	2,556.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00341	00	RTN	05019011379270	HN	COMPANIA DE INVERSIONES VARIASODEVA S.DE R.L.	13,658.00		0.00	13,658.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00342	00	TID	1701-1987-01790	HN	EDWIN IBRAM VALDEZ LOPEZ	581.25		0.00	581.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00343	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	7,778.00		0.00	7,778.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00344	00	TID	0801-1982-00553	HN	AMY CAROLINA TOVAR MARTINEZ	7,437.50		0.00	7,437.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
050	SIP Original	00000	00	00345	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	17,500.00		0.00	17,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

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Institución: 0060 Secretaría de Salud

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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	
058	SIP Original	00000	00	00346	00	RTN	08011972010874	HN	LUIS FERNANDO URRUTIA RAMIREZ/LUIFER ADMINIST	9,989.92		0.00	9,989.92	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00347	00	TID	0716-1971-00229	HN	JOSE LUIS PINEDA FLORES	4,781.25		0.00	4,781.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00348	00	TID	0716-1971-00229	HN	JOSE LUIS PINEDA FLORES	4,781.25		0.00	4,781.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00349	00	TID	0801-1982-00553	HN	AMY CAROLINA TOVAR MARTINEZ	7,437.50		0.00	7,437.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
056	SIP Original	00000	00	00350	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	11,600.00		0.00	11,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00351	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	13,000.00		0.00	13,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
056	SIP Original	00000	00	00352	00	RTN	05019006509910	HN	E-MEDIA PUBLICIDAD	1,477.00		0.00	1,477.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00353	00	TID	1003-1990-00427	HN	EDWIN ALBERTO SANCHEZ AMAYA	6,109.37		0.00	6,109.37	06/01/2021	06/01/2021	06/01/2021	31/12/2021
058	SIP Original	00000	00	00355	00	RTN	08019011350520	HN	DISTRIBUCIONES ALFA S DE R L DE C V	65,400.00		0.00	65,400.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00356	00	RTN	08019009223586	HN	CIPROFARMA,S.DE R.L DE C.V.	738.18		0.00	738.18	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00357	00	RTN	08019009223586	HN	CIPROFARMA,S.DE R.L DE C.V.	279.93		0.00	279.93	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00358	00	TID	0301-1991-02161	HN	CESIA YOLIBETH GONZALES CASTILLO	968.75		0.00	968.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00359	00	TID	0601198400102	HN	SAIDA YORLENY AGUILERA PERLA	2,131.25		0.00	2,131.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
056	SIP Original	00000	00	00360	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	1,235.00		0.00	1,235.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00361	00	TID	0303-1963-00101	HN	MANUEL DE JESUS ORELLANA OSEGUERA	2,031.25		0.00	2,031.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00362	00	TID	1512-1983-00081	HN	ODALMA COSEPCION RAMIREZ CACERES	968.75		0.00	968.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00363	00	TID	0303-1963-00101	HN	MANUEL DE JESUS ORELLANA OSEGUERA	3,453.12		0.00	3,453.12	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00364	00	TID	0303-1963-00101	HN	MANUEL DE JESUS ORELLANA OSEGUERA	1,625.00		0.00	1,625.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00365	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	800,000.00		0.00	800,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00368	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	387.50		0.00	387.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00369	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	200,000.00		0.00	200,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00370	00	TID	1102-1984-00082	HN	TESLA YARIXA MUNGUIA ROMERO	1,437.50		0.00	1,437.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00371	00	TID	1707-1956-00643	HN	ANGEL ANIBAL ZAVALA	1,125.00		0.00	1,125.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00371	00	TID	0609-1953-00031	HN	JUAN ANGEL RAMIREZ CORDOVA	1,125.00		0.00	1,125.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00372	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	103,405,656.00		0.00	103,405,656.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00374	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00		0.00	10,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00375	00	RTN	08019002275669	HN	SISTEMAS ABIERTOS S A DE C V	52,207.74		0.00	52,207.74	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00376	00	RTN	08019007100664	HN	PRIMER AMANECEER S. DE R.L.	8,000.00		0.00	8,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00377	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00		0.00	10,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00378	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00		0.00	10,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00379	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00		0.00	10,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00380	00	TID	0606-1963-00271	HN	BENJAMIN ZEPEDA CARRANZA	10,000.00		0.00	10,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00381	00	TID	1501-1969-00581	HN	JAVIER ANTONIO OBANDO MAYORQUIN	1,743.75		0.00	1,743.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00382	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	3,293.75		0.00	3,293.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00383	00	TID	1201-1960-00195	HN	MARCO ANTONIO DAVID	968.75		0.00	968.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021



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Institución: 0060 Secretaría de Salud

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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	
053	SIP Original	00000	00	00383	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	3,293.75		0.00	3,293.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00384	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	3,293.75		0.00	3,293.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00385	00	TID	0801196202055	HN	OSCAR RENIER Y MARADIAGA SALGADO	3,487.50		0.00	3,487.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00385	00	TID	0615-1965-00521	HN	SERGIO EMILIO ALVAREZ ACEVEDO	3,487.50		0.00	3,487.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00386	00	TID	1810-1978-00052	HN	ROMULO CHACON MARTINEZ	1,356.25		0.00	1,356.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00387	00	TID	1501-1964-01141	HN	JOHN JAVIER INESTROZA ROMERO	1,625.00		0.00	1,625.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00387	00	TID	0311-1962-00170	HN	PEDRO REY CACERES FLORES	2,031.25		0.00	2,031.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00388	00	TID	0615-1986-00257	HN	JOSE IVAN ORDOÑEZ SANDOVAL	1,125.00		0.00	1,125.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00388	00	TID	0613-1957-00072	HN	PABLO ENRIQUE PORTILLO MERAZ	1,550.00		0.00	1,550.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00388	00	TID	0615-1965-00521	HN	SERGIO EMILIO ALVAREZ ACEVEDO	1,125.00		0.00	1,125.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00389	00	RTN	08019008169839	HN	HOSPITAL ESCUELA (CELEBRACION PRO-ANIVERSARIO)	1,017.80		0.00	1,017.80	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00391	00	TID	0315-1983-00103	HN	MELIDA ARGENTINA DUBON MORENO	3,229.00		0.00	3,229.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
054	SIP Original	00000	00	00392	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	8,000.00		0.00	8,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
054	SIP Original	00000	00	00393	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	8,000.00		0.00	8,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
054	SIP Original	00000	00	00394	00	RTN	06011984010470	HN	ATENEA STEREO	8,000.00		0.00	8,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
054	SIP Original	00000	00	00395	00	RTN	06011984010470	HN	ATENEA STEREO	8,000.00		0.00	8,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00396	00	ENG	0602001	HN	INJUPEMP	95,539.33		0.00	95,539.33	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00397	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,271.70		0.00	1,271.70	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00398	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,408.00		0.00	1,408.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00399	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	24,517.65		0.00	24,517.65	06/01/2021	06/01/2021	06/01/2021	31/12/2021
049	SIP Original	00000	00	00400	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,250.01		0.00	2,250.01	06/01/2021	06/01/2021	06/01/2021	31/12/2021
054	SIP Original	00000	00	00401	00	TID	0801-1972-09307	HN	DOUGLAS ALEXANDER GREEN GONZALEZ	5,952.50		0.00	5,952.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
054	SIP Original	00000	00	00402	00	RTN	08019007080447	HN	PLAZA INTERNACIONAL S. DE R.L.	4,420.00		0.00	4,420.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00403	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	8,207.91		0.00	8,207.91	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00404	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,687.50		0.00	1,687.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00405	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	21,440.00		0.00	21,440.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
058	SIP Original	00000	00	00406	00	TID	0101-1965-00091	HN	NORMA LETICIA ARTILES MILLA	2,187.50		0.00	2,187.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00407	00	TID	0501-1965-02818	HN	EVELYN FLORES DIAZ	1,199.45		0.00	1,199.45	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00408	00	TID	0801-1975-22944	HN	KENIE ODETH PONCE BARAHONA	3,375.00		0.00	3,375.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
051	SIP Original	00000	00	00409	00	TID	0801-1980-13905	HN	DILCIA TERESA DURON COLINDRES	4,781.25		0.00	4,781.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
051	SIP Original	00000	00	00410	00	TID	0801-1980-13905	HN	DILCIA TERESA DURON COLINDRES	4,781.25		0.00	4,781.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00411	00	TID	0611-1981-01935	HN	MARIA ALEJANDRINA MEZA	160,168.65		0.00	160,168.65	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00412	00	TID	0801-1973-11219	HN	ALBA LETICIA RAUDALES CRUZ	2,748.38		0.00	2,748.38	06/01/2021	06/01/2021	06/01/2021	31/12/2021
051	SIP Original	00000	00	00413	00	TID	0801-1980-13905	HN	DILCIA TERESA DURON COLINDRES	4,781.25		0.00	4,781.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00414	00	RTN	FERC2V-A	HN	CORPORACION MANDOFER S A DE C V	29,412.00		0.00	29,412.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00415	00	TID	0801-1964-06183	HN	LILIANA ELIZABETH RAMIREZ CRUZ	1,802.75		0.00	1,802.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00416	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS	80,300.00		0.00	80,300.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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 Gestión: 2021
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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	00417	00	RTN	08019004240592	HN	ROQUE/QUALITY SISTEMAS DROGUERIA PHARMA INTERNACIONAL SRL	330,000.00		0.00	330,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00418	00	RTN	08019002274837	HN	MEDYSA S DE R L DE C V	209,250.00		0.00	209,250.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00419	00	TID	0822-1940-00161	HN	AURELIA OLIVA	273,503.70		0.00	273,503.70	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00420	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	295,360.00		0.00	295,360.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00421	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	171,000.00		0.00	171,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00422	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	245,600.00		0.00	245,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00423	00	RTN	08019995253766	HN	DROGUERIA PROCONSUMO S.A. DE C.V.	391,230.00		0.00	391,230.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00424	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	310,000.00		0.00	310,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00425	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	177,200.00		0.00	177,200.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00426	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	438,200.00		0.00	438,200.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00427	00	TID	0801198606632	HN	BELGICA SARAI CASTILLO RODRIGUEZ	7,651.80		0.00	7,651.80	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00428	00	TID	0801199201433	HN	GABRIELA ELIZABETH DUEÑAS BACA	7,651.80		0.00	7,651.80	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00429	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	449,500.00		0.00	449,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00430	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	280,600.00		0.00	280,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00431	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	448,100.00		0.00	448,100.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00432	00	RTN	15019000437476	HN	INVERSIONES ESPINAL S.DE R.L. DE C.V.	253,750.00		0.00	253,750.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00433	00	TID	1701-1957-00695	HN	DIGNA ESPERANZA PAZ MEJIA	9,000.00		0.00	9,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00434	00	RTN	05019003081268	HN	IMLAB SRL DE CV	421,800.00		0.00	421,800.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00435	00	TID	1701-1976-00469	HN	RAFAEL ANTONIO DIAZ PORTILLO	2,515.62		0.00	2,515.62	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00436	00	RTN	05019003081268	HN	IMLAB SRL DE CV	172,469.00		0.00	172,469.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00437	00	RTN	05019003081268	HN	IMLAB SRL DE CV	62,128.00		0.00	62,128.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00438	00	TID	0608-1964-00147	HN	ROSIBEL LOPEZ	77,868.00		0.00	77,868.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00439	00	TID	0801-1986-04104	HN	YARELY MAGDALENA MEJIA VELASQUEZ	128,569.00		0.00	128,569.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00440	00	TID	0801-1986-04104	HN	YARELY MAGDALENA MEJIA VELASQUEZ	117,869.00		0.00	117,869.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00441	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,278.55		0.00	5,278.55	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00442	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,478.13		0.00	11,478.13	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00443	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,245.32		0.00	11,245.32	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00444	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	316,569.00		0.00	316,569.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00445	00	RTN	08019007059130	HN	REPRESENTACIONES Y DISTRIBUCIONES UNO, S. DE R.L. DE C.V.	303,500.00		0.00	303,500.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00446	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	315,000.00		0.00	315,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00447	00	RTN	08019995368674	HN	BANCO ATLANTIDA	49,540.15		0.00	49,540.15	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00448	00	TID	1303-1943-00169	HN	CRISTINA LAINEZ NUÑEZ	245,359.10		0.00	245,359.10	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
Desde institucion: 0060 Hasta : 0060
Desde Ga: 001 Hasta: 999



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Gestión: 2021
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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	00449	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00450	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00451	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00452	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30	0.00	3,789.30	06/01/2021	06/01/2021	06/01/2021	31/12/2021
055	SIP Original	00000	00	00453	00	TID	0801-1985-09452	HN	SILVIA VANESSA PADILLA LOPEZ	6,812.50	0.00	6,812.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00454	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	25,000,000.00	0.00	25,000,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
058	SIP Original	00000	00	00455	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	48,600.00	0.00	48,600.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00456	00	TID	1804-1961-01292	HN	MARIA MELANIA CASTRO ZAVALA	366,104.60	0.00	366,104.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00457	00	TID	0801-1971-01887	HN	JORGE AMILCAR SILVA CRUZ	85,384.80	0.00	85,384.80	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00459	00	TID	0801-1963-04167	HN	JULIO CESAR VILLALTA RIVERA	104,280.00	0.00	104,280.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
058	SIP Original	00000	00	00642	00	ENG	0602001	HN	INJUPEMP	1,853,461.66	17,516.58	1,835,945.08	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00644	00	TID	0801-1991-07371	HN	CLAUDIA MELISSA ROMERO QUIROZ	3,937.50	0.00	3,937.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00645	00	TID	0501-1968-07839	HN	MARIA VICTORIA RUIZ ANTUNEZ	7,437.50	0.00	7,437.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00645	00	TID	0101-1966-00467	HN	MARLA XIOMARA GEORGE ESCOBAR	7,437.50	0.00	7,437.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00645	00	TID	0101-1963-01113	HN	MARLEN GUADALUPE CASTILLO SERRANO	7,437.50	0.00	7,437.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00645	00	TID	1501-1971-00932	HN	MIRIAN MARGARITA SANTOS	7,437.50	0.00	7,437.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00691	00	TID	0501-1976-05299	HN	DINORA ELIZABETH CABALLERO MERINO	5,687.50	0.00	5,687.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00703	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	72,812.00	0.00	72,812.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00715	00	ENG	0602001	HN	INJUPEMP	668,082.15	153,282.45	514,799.70	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00724	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	9,480.00	0.00	9,480.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00770	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	129,385.00	0.00	129,385.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00779	00	TID	1804-1952-00044	HN	DORIS AZUCENA ZALDIVAR CASTELLANOS	409,836.50	0.00	409,836.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00796	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	43,465.00	0.00	43,465.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00825	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	297,500.00	109,979.40	187,520.60	06/01/2021	06/01/2021	06/01/2021	31/12/2021
053	SIP Original	00000	00	00850	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	26,703.00	0.00	26,703.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
Total Convenio :										173,469,177.24	280,778.43	173,188,398.81				
Total Gerencia Administrativa:										001	1,138,249,683.31	74,646,168.97	1,063,603,514.34			

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	00138	01	00001	00	RTN	15039017974302	HN	EMPRESA PROCESADORA DE CAFE S DE RL DE CV	140,000.00	0.00	140,000.00	07/09/2021	07/09/2021		02/10/2021
002	CIP Original	00296	01	00001	00	ENG	0602001	HN	INJUPEMP	1,148,700.17	0.00	1,148,700.17	05/04/2021	13/04/2021	23/04/2021	20/05/2021
002	CIP Original	00397	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y	101,132.00	0.00	101,132.00	06/08/2021	06/08/2021	01/09/2021	06/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	CIP Original	00404	01	00001	00	ENG	0602001	HN	ASOCIADOS S. DE R.L. DE C.V.	1,142,281.91	0.00	1,142,281.91	29/04/2021	10/05/2021	28/05/2021	14/06/2021
002	CIP Original	00422	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L (PRODYLAB)	272,000.00	0.00	272,000.00	09/06/2021	11/06/2021		19/07/2021
002	CIP Original	00475	01	00001	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	79,500.00	0.00	79,500.00	30/07/2021	06/08/2021	17/08/2021	03/09/2021
002	CIP Original	00476	01	00001	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	112,800.00	0.00	112,800.00	30/07/2021	06/08/2021	17/08/2021	03/09/2021
002	CIP Original	00490	01	00001	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	518,000.00	0.00	518,000.00	30/07/2021	30/07/2021	17/08/2021	03/09/2021
002	CIP Original	00519	01	00001	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	16,500.00	0.00	16,500.00	30/07/2021	30/07/2021	17/08/2021	03/09/2021
002	CIP Original	00520	01	00001	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	47,580.00	0.00	47,580.00	30/07/2021	30/07/2021	17/08/2021	03/09/2021
002	CIP Original	00523	01	00001	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	234,600.00	0.00	234,600.00	30/07/2021	06/08/2021	07/09/2021	03/09/2021
002	CIP Original	00527	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	573,300.00	0.00	573,300.00	30/07/2021	09/08/2021		13/09/2021
002	CIP Original	00600	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	25,340.00	0.00	25,340.00	27/08/2021	27/08/2021		04/10/2021
002	CIP Original	00607	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	824,064.68	0.00	824,064.68	08/06/2021	08/06/2021		14/04/2021
002	CIP Original	00741	01	00001	00	TID	0801-1985-13427	HN	JOSE INOCENTE AGUILERA ZAVALA	150,000.00	0.00	150,000.00	06/08/2021	06/08/2021	01/09/2021	13/09/2021
002	CIP Original	00785	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	447,305.88	0.00	447,305.88	20/07/2021	20/07/2021		23/08/2021
002	CIP Original	00786	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	821,730.06	0.00	821,730.06	09/07/2021	20/07/2021		23/08/2021
002	CIP Original	00825	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	570,000.00	0.00	570,000.00	30/07/2021	30/07/2021	26/08/2021	10/09/2021
002	CIP Original	00827	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L (PRODYLAB)	11,800.00	0.00	11,800.00	27/08/2021	27/08/2021		09/10/2021
002	CIP Original	00829	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	17,000.00	0.00	17,000.00	30/07/2021	06/08/2021		04/09/2021
002	CIP Original	00831	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	63,880.00	0.00	63,880.00	18/08/2021	18/08/2021	01/09/2021	30/08/2021
002	CIP Original	00836	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	297,660.00	0.00	297,660.00	07/09/2021	07/09/2021		02/10/2021
002	CIP Original	00837	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	2,250.00	0.00	2,250.00	07/09/2021	07/09/2021		24/09/2021
002	CIP Original	00855	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	284,173.65	0.00	284,173.65	16/07/2021	20/07/2021		30/08/2021
002	CIP Original	00856	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	303,418.91	0.00	303,418.91	16/07/2021	20/07/2021		30/08/2021
002	CIP Original	00882	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	567,000.00	0.00	567,000.00	26/08/2021	26/08/2021		03/09/2021
002	CIP Original	00885	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	120,000.00	0.00	120,000.00	27/08/2021	27/08/2021		07/10/2021
002	CIP Original	00886	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	70,350.00	0.00	70,350.00	27/08/2021	27/08/2021		04/10/2021
002	CIP Original	00887	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	9,471.66	0.00	9,471.66	20/07/2021	06/08/2021	07/09/2021	10/09/2021
002	CIP Original	00933	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	7,860.00	0.00	7,860.00	27/08/2021	27/08/2021		07/10/2021
002	CIP Original	00955	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	1,119,264.93	0.00	1,119,264.93	10/08/2021	10/08/2021	08/09/2021	10/09/2021
002	CIP Original	00958	01	00001	00	ENG	0602001	HN	INJUPEMP	1,072,689.15	0.00	1,072,689.15	30/07/2021	30/07/2021	17/08/2021	13/09/2021
002	CIP Original	00963	01	00001	00	ENG	0602001	HN	INJUPEMP	1,071,076.50	0.00	1,071,076.50	30/07/2021	09/08/2021	17/08/2021	19/09/2021
002	CIP Original	00969	01	00001	00	ENG	0602001	HN	INJUPEMP	1,082,797.65	0.00	1,082,797.65	09/08/2021	09/08/2021	17/08/2021	16/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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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			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	CIP Original	00999	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	9,628.71	0.00	9,628.71	13/08/2021	13/08/2021	07/09/2021	27/09/2021
002	CIP Original	01002	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	598,900.00	0.00	598,900.00	26/08/2021	26/08/2021		01/10/2021
002	CIP Original	01003	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	600,000.00	0.00	600,000.00	07/09/2021	07/09/2021		15/10/2021
002	CIP Original	01006	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	599,895.00	0.00	599,895.00	27/08/2021	27/08/2021		04/10/2021
002	CIP Original	01012	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,034,452.88	0.00	1,034,452.88	16/08/2021	07/09/2021		30/09/2021
002	CIP Original	01031	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	925,724.50	0.00	925,724.50	19/08/2021	19/08/2021		03/10/2021
002	CIP Original	01032	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	850,705.08	0.00	850,705.08	19/08/2021	07/09/2021		03/10/2021
002	CIP Original	01033	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	910,000.00	0.00	910,000.00	23/08/2021	07/09/2021		07/10/2021
002	CIP Original	01034	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	910,000.00	0.00	910,000.00	23/08/2021	07/09/2021		07/10/2021
002	CIP Original	01035	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	90,434.00	0.00	90,434.00	07/09/2021	07/09/2021		11/10/2021
002	CIP Original	01036	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	232,200.00	0.00	232,200.00	07/09/2021	07/09/2021		11/10/2021
002	CIP Original	01083	01	00001	00	RTN	08019011347570	HN	ASOCIACION AMIGOS AS DEL INSTITUTO NACIONAL DEL TORAX CARDIOPULMONAR	7,000,000.00	0.00	7,000,000.00	30/08/2021	30/08/2021		20/09/2021
002	CIP Original	01119	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	182,950.07	0.00	182,950.07	07/09/2021	09/09/2021		22/10/2021
002	CIP Original	01121	01	00001	00	ENG	0602001	HN	INJUPEMP	1,069,977.07	0.00	1,069,977.07	07/09/2021	09/09/2021		22/10/2021
002	CIP Original	01123	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	277,313.98	0.00	277,313.98	07/09/2021	09/09/2021		22/10/2021
002	CIP Original	01124	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	277,313.98	0.00	277,313.98	07/09/2021	09/09/2021		22/10/2021
Total Convenio :										28,895,022.42	0.00	28,895,022.42				

Fuente de Financiamiento: 26 MDRI
 Organismo Financiador: 173 Banco Interamericano de Desarrollo
 Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	CIP Original	00961	01	00001	00	ENG	0602001	HN	INJUPEMP	65,526.23	0.00	65,526.23	30/07/2021	30/07/2021	17/08/2021	13/09/2021
002	CIP Original	00962	01	00001	00	ENG	0602001	HN	INJUPEMP	65,523.23	0.00	65,523.23	30/07/2021	30/07/2021	17/08/2021	13/09/2021
002	CIP Original	00968	01	00001	00	ENG	0602001	HN	INJUPEMP	67,360.77	0.00	67,360.77	09/08/2021	09/08/2021	17/08/2021	16/09/2021
002	CIP Original	01120	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	10,667.12	0.00	10,667.12	07/09/2021	09/09/2021		22/10/2021
002	CIP Original	01122	01	00001	00	ENG	0602001	HN	INJUPEMP	67,360.77	0.00	67,360.77	07/09/2021	09/09/2021		22/10/2021
Total Convenio :										276,438.12	0.00	276,438.12				

Fuente de Financiamiento:
 Organismo Financiador:
 Numero Convenio de Financiamiento: Código BIP:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	SIP Original	00000	00	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,109.69	0.00	8,109.69	06/01/2021	06/01/2021	06/01/2021	31/12/2021
002	SIP Original	00000	00	00002	00	RTN	08019995314332	HN	DISTRIBUIDORA METROPOLITANA S.A. (DIMESA)	218,082.61	0.00	218,082.61	06/01/2021	06/01/2021	06/01/2021	31/12/2021
002	SIP Original	00000	00	00003	00	RTN	08019995314332	HN	DISTRIBUIDORA METROPOLITANA S.A. (DIMESA)	385,900.00	0.00	385,900.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
002	SIP Original	00000	00	00007	00	RTN	17081985002816	HN	LITOGRAFIA SHALOM / DAVID ANTONIO CRUZ EUCEDA	4,500.00	0.00	4,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00008	00	RTN	08013948132459	HN	INVERSIONES MULTIPLES	40,680.00	0.00	40,680.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00009	00	TID	0814-1998-00363	HN	LUCIA FERNANDA FLORES DONAIRE	21,900.00	0.00	21,900.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00010	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	35,880.00	0.00	35,880.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00011	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	475,000.00	0.00	475,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00012	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	215,736.11	0.00	215,736.11	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00014	00	RTN	08019003253887	HN	LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V.	13,289.67	0.00	13,289.67	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00015	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,379.77	0.00	6,379.77	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	1,178,077.97	0.00	1,178,077.97	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	1,179,620.77	0.00	1,179,620.77	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	678,102.30	0.00	678,102.30	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00053	00	ENG	0602001	HN	INJUPEMP	1,221,263.81	0.00	1,221,263.81	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00092	00	ENG	0602001	HN	INJUPEMP	1,192,272.45	0.00	1,192,272.45	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00094	00	ENG	0602001	HN	INJUPEMP	1,209,147.62	0.00	1,209,147.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00095	00	ENG	0602001	HN	INJUPEMP	1,192,272.45	0.00	1,192,272.45	07/01/2021	07/01/2021	07/01/2021	31/12/2021
002	SIP Original	00000	00	00096	00	ENG	0602001	HN	INJUPEMP	1,192,272.45	0.00	1,192,272.45	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										10,472,098.61	0.00	10,472,098.61				
Total Gerencia Administrativa:										39,643,559.15	0.00	39,643,559.15				

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			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00152	01	00001	00	ENG	0602001	HN	INJUPEMP	874,018.51	0.00	874,018.51	16/03/2021	22/03/2021	05/04/2021	30/03/2021
003	CIP Original	00247	01	00002	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	600,000.00	0.00	600,000.00	20/07/2021	21/07/2021		30/07/2021
003	CIP Original	00258	01	00001	00	ENG	0602001	HN	INJUPEMP	874,018.51	0.00	874,018.51	15/04/2021	15/04/2021	21/04/2021	30/04/2021
003	CIP Original	00281	01	00002	00	TID	0801-1960-03544	HN	WALTER GEOVANNY LENIGAN CALIX	599,996.18	0.00	599,996.18	28/07/2021	30/08/2021	02/09/2021	30/07/2021
003	CIP Original	00299	01	00001	00	RTN	08019002282606	HN	INDUSTRIAL FERRETERA SA DE CV	34,086.96	0.00	34,086.96	29/07/2021	05/08/2021	19/08/2021	21/08/2021
003	CIP Original	00310	01	00001	00	ENG	0602001	HN	INJUPEMP	872,976.78	0.00	872,976.78	05/05/2021	11/05/2021	13/05/2021	25/05/2021
003	CIP Original	00343	01	00001	00	TID	1211-1961-00141	HN	CESAR AUGUSTO BONILLA SUAZO	332,244.00	0.00	332,244.00	23/06/2021	06/07/2021	25/08/2021	13/07/2021
003	CIP Original	00373	01	00002	00	TID	0801-1993-18670	HN	DIMAS ARGENESIS AGUILERA RODRIGUEZ	468,000.00	0.00	468,000.00	05/08/2021	24/08/2021	02/09/2021	23/08/2021



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
Desde institucion: 0060 Hasta : 0060
Desde Ga: 001 Hasta: 999



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Gestión: 2021
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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	00374	01	00002	00	TID	0801-1993-18670	HN	DIMAS ARGENESIS AGUILERA RODRIGUEZ	361,290.00		0.00	361,290.00	05/08/2021	24/08/2021	02/09/2021	23/08/2021
003	CIP Original	00377	01	00002	00	TID	0801-1993-18670	HN	DIMAS ARGENESIS AGUILERA RODRIGUEZ	526,560.00		0.00	526,560.00	05/08/2021	30/08/2021	02/09/2021	23/08/2021
003	CIP Original	00444	01	00001	00	TID	0801-1982-04404	HN	INDIRA OVIEDO MARTINEZ	478,800.00		0.00	478,800.00	06/07/2021	06/07/2021	19/08/2021	20/07/2021
003	CIP Original	00446	01	00001	00	RTN	08019999400498	HN	PROCESADORA INDUSTRIAL DE PRODUCTOS SANITARIOS, S. DE R.L.	76,000.00		0.00	76,000.00	02/08/2021	05/08/2021	19/08/2021	21/08/2021
003	CIP Original	00447	01	00001	00	RTN	08019999400498	HN	PROCESADORA INDUSTRIAL DE PRODUCTOS SANITARIOS, S. DE R.L.	180,830.00		0.00	180,830.00	02/08/2021	05/08/2021	19/08/2021	21/08/2021
003	CIP Original	00503	01	00001	00	RTN	08019999400498	HN	PROCESADORA INDUSTRIAL DE PRODUCTOS SANITARIOS, S. DE R.L.	519,600.00		0.00	519,600.00	02/08/2021	05/08/2021	19/08/2021	21/08/2021
003	CIP Original	00505	01	00001	00	RTN	08019999400498	HN	PROCESADORA INDUSTRIAL DE PRODUCTOS SANITARIOS, S. DE R.L.	138,122.40		0.00	138,122.40	02/08/2021	05/08/2021	19/08/2021	21/08/2021
003	CIP Original	00528	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	38,350.00		0.00	38,350.00	21/07/2021	11/08/2021	19/08/2021	07/08/2021
003	CIP Original	00532	01	00001	00	ENG	0602001	HN	INJUPEMP	873,493.72		0.00	873,493.72	30/06/2021	30/06/2021	08/07/2021	15/07/2021
003	CIP Original	00624	01	00001	00	RTN	05029002061026	HN	LABORATORIOS QUIMIFAR S.A. DE C.V.	53,299.40		0.00	53,299.40	10/08/2021	10/08/2021		27/08/2021
003	CIP Original	00641	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	60,528.00		0.00	60,528.00	06/08/2021	11/08/2021	25/08/2021	16/08/2021
003	CIP Original	00665	01	00001	00	TID	0608-1968-00153	HN	JULIO ADALBERTO BRICEÑO VALLADARES	30,250.00		0.00	30,250.00	16/08/2021	17/08/2021		04/08/2021
003	CIP Original	00714	01	00001	00	ENG	0602001	HN	INJUPEMP	830,997.01		0.00	830,997.01	11/08/2021	11/08/2021	19/08/2021	25/08/2021
003	CIP Original	00716	01	00001	00	ENG	0602001	HN	INJUPEMP	824,165.64		0.00	824,165.64	11/08/2021	11/08/2021	19/08/2021	25/08/2021
003	CIP Original	00739	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,810.94		0.00	19,810.94	16/08/2021	16/08/2021		16/08/2021
003	CIP Original	00740	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	527,000.00		0.00	527,000.00	16/08/2021	30/08/2021	02/09/2021	03/09/2021
003	CIP Original	00741	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	527,000.00		0.00	527,000.00	16/08/2021	30/08/2021	02/09/2021	03/09/2021
003	CIP Original	00744	01	00001	00	TID	0801-1964-00197	HN	MARIA ISABEL MARTINEZ GONZALEZ	4,200.93		0.00	4,200.93	20/08/2021	01/09/2021	09/09/2021	04/09/2021
003	CIP Original	00744	01	00001	00	TID	0801-1974-10214	HN	MIRIAM CARCAMO VARELA	6,083.53		0.00	6,083.53	20/08/2021	01/09/2021	09/09/2021	04/09/2021
003	CIP Original	00761	01	00001	00	RTN	08019020218635	HN	SEGURO PROTECTIONS S DE R.L	153,600.00		0.00	153,600.00	24/08/2021	30/08/2021	02/09/2021	30/08/2021
003	CIP Original	00762	01	00001	00	RTN	08019020218635	HN	SEGURO PROTECTIONS S DE R.L	153,600.00		0.00	153,600.00	24/08/2021	30/08/2021	02/09/2021	30/08/2021
003	CIP Original	00779	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	134,098.78		0.00	134,098.78	01/09/2021	01/09/2021		14/09/2021
003	CIP Original	00780	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	145,520.02		0.00	145,520.02	25/08/2021	08/09/2021		14/09/2021
003	CIP Original	00781	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	158,173.85		0.00	158,173.85	01/09/2021	08/09/2021		14/09/2021
003	CIP Original	00782	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	131,164.40		0.00	131,164.40	25/08/2021	08/09/2021		14/09/2021
003	CIP Original	00811	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	135,385.88		0.00	135,385.88	01/09/2021	03/09/2021	09/09/2021	17/09/2021
003	CIP Original	00842	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	21,606.09		0.00	21,606.09	07/09/2021	07/09/2021		07/09/2021
003	CIP Original	00843	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,578.63		0.00	21,578.63	07/09/2021	07/09/2021		07/09/2021
003	CIP Original	00844	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	21,606.09		0.00	21,606.09	07/09/2021	07/09/2021		07/09/2021
003	CIP Original	00845	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,578.63		0.00	21,578.63	07/09/2021	07/09/2021		07/09/2021
003	CIP Original	00846	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,147.75		0.00	3,147.75	07/09/2021	07/09/2021	09/09/2021	07/09/2021
003	CIP Original	00847	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	19,833.43		0.00	19,833.43	07/09/2021	07/09/2021	09/09/2021	07/09/2021
003	CIP Original	00848	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,283.43		0.00	13,283.43	07/09/2021	07/09/2021	09/09/2021	07/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00849	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,578.63		0.00	21,578.63	07/09/2021	07/09/2021		07/09/2021
003	CIP Original	00850	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,578.63		0.00	21,578.63	07/09/2021	07/09/2021		07/09/2021
003	CIP Original	00855	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,810.94		0.00	19,810.94	08/09/2021	08/09/2021		08/09/2021
Total Covenio :										11,928,867.69		0.00	11,928,867.69				

Fuente de Financiamiento: 26 MDRI

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	
003	CIP Original	00533	01	00001	00	ENG	0602001	HN	INJUPEMP	25,867.22		0.00	25,867.22	30/06/2021	30/06/2021	08/07/2021	15/07/2021
003	CIP Original	00715	01	00001	00	ENG	0602001	HN	INJUPEMP	24,345.62		0.00	24,345.62	11/08/2021	11/08/2021	19/08/2021	25/08/2021
003	CIP Original	00717	01	00001	00	ENG	0602001	HN	INJUPEMP	24,345.62		0.00	24,345.62	11/08/2021	11/08/2021	19/08/2021	25/08/2021
Total Covenio :										74,558.46		0.00	74,558.46				

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	
003	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	22,891.00		0.00	22,891.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
003	SIP Original	00000	00	00002	00	TID	0801-1985-15013	HN	MARIA TERESA MARTINEZ VELASQUEZ	1,968.75		0.00	1,968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00003	00	TID	0801-1985-15013	HN	MARIA TERESA MARTINEZ VELASQUEZ	1,968.75		0.00	1,968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00004	00	TID	0707-1966-00189	HN	ANTONIO AGUILAR	1,898.62		0.00	1,898.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00004	00	TID	0801-1977-12965	HN	DAVID SANTIAGO ORTIZ MENDOZA	1,769.25		0.00	1,769.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00004	00	TID	0821-1950-00016	HN	ERLINDO MATAMOROS VILLALTA	1,881.75		0.00	1,881.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00004	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	1,570.50		0.00	1,570.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00004	00	TID	0801-1951-02112	HN	JORGE ALBERTO SERVELLON ZERON	1,139.81		0.00	1,139.81	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00004	00	TID	0801-1975-06293	HN	JORGE BERNARDO MARTINEZ ESPINOZA	1,422.37		0.00	1,422.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00004	00	TID	0601-1955-00702	HN	JOSE FLORES BETANCO	1,257.75		0.00	1,257.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00004	00	TID	0801-1964-02299	HN	PEDRO ROLANDO SALINAS FLORES	1,724.25		0.00	1,724.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00004	00	TID	0801-1972-06685	HN	RONY ALCIDES BARAHONA CRUZ	1,570.50		0.00	1,570.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00004	00	TID	0801-1957-00857	HN	SANTOS EVARISTO LAGOS SANCHEZ	1,994.25		0.00	1,994.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00005	00	TID	0605-1983-00707	HN	ANA FRANCISCA GIRON	2,157.18		0.00	2,157.18	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00005	00	TID	0801-1973-03926	HN	CRISTIAN JOSE CHAVARRIA FLORES	2,244.56		0.00	2,244.56	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00005	00	TID	0615-1974-00665	HN	DENIS SUYAPA CALDERON RAMIREZ	1,959.00		0.00	1,959.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00005	00	TID	0801-1981-02553	HN	KEILA VANESSA AGUILAR ALMENDARES	2,157.18		0.00	2,157.18	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00005	00	TID	0817-1954-00066	HN	LEILI BERONICA SALGADO	2,760.18		0.00	2,760.18	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00005	00	TID	0801-1964-00197	HN	MARIA ISABEL MARTINEZ GONZALEZ	2,232.18	0.00	2,232.18	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00005	00	TID	1701-1974-00873	HN	MARIA MAGDALENA ORTIZ REYES	2,050.31	0.00	2,050.31	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00005	00	TID	0704-1972-00601	HN	NORMA YASENIA POSADAS TOBES	2,410.50	0.00	2,410.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00005	00	TID	0708-1974-00197	HN	TELMA LICETH CARRASCO MEJIA	2,348.43	0.00	2,348.43	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00005	00	TID	0801-1952-01368	HN	VICTORIA MONCADA VARELA	2,713.31	0.00	2,713.31	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00006	00	TID	0716-1963-00184	HN	AMALIA MARIVEL SANCHEZ	1,884.37	0.00	1,884.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00006	00	TID	0801-1973-02928	HN	CARLA XIOMARA GODOY SILVA	1,951.87	0.00	1,951.87	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00006	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	2,568.93	0.00	2,568.93	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00006	00	TID	0801-1960-01765	HN	FREDY JOSE ALVAREZ LOPEZ	2,169.37	0.00	2,169.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00006	00	TID	0801-1959-04907	HN	GERMAN ENRIQUE CERRATO BANEGAS	2,108.06	0.00	2,108.06	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00006	00	TID	0820-1961-00187	HN	MELIDA MENDOZA SALGADO	2,019.93	0.00	2,019.93	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00006	00	TID	0801-1965-01745	HN	MIRNA LIZETH BRICEÑO COLINDRES	1,963.65	0.00	1,963.65	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00006	00	TID	0801-1960-02256	HN	RIGOBERTO FLORES TORRES	1,993.68	0.00	1,993.68	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00006	00	TID	0708-1974-00197	HN	TELMA LICETH CARRASCO MEJIA	2,348.43	0.00	2,348.43	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00007	00	TID	0826-1978-00156	HN	ALBA LILIANA COELLO SALGADO	2,905.87	0.00	2,905.87	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00007	00	TID	0801-1964-02083	HN	CARMEN XIOMARA CASTRO ESPINOZA	5,555.20	0.00	5,555.20	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00007	00	TID	0801-1975-05090	HN	DENIA WALESKA DURON LOPEZ	1,947.37	0.00	1,947.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00007	00	TID	0801-1986-11796	HN	EDWIN ANTONIO MEJIA MEJIA	1,947.37	0.00	1,947.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00007	00	TID	0801-1971-04954	HN	GLORIA PATRICIA MARTINEZ SANCHEZ	1,947.37	0.00	1,947.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00007	00	TID	0801-1952-01557	HN	JOSE ANGEL ESTRADA GOMEZ	3,799.87	0.00	3,799.87	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00007	00	TID	0801-1975-08622	HN	MARTHA GUISELA FLORES PINEDA	1,923.60	0.00	1,923.60	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00007	00	TID	1706-1956-00443	HN	NOE OSORIO PAZ	3,776.43	0.00	3,776.43	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00008	00	TID	0611-1956-00393	HN	CANDIDA ROSA FLORES	3,404.06	0.00	3,404.06	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00008	00	TID	0824-1957-00085	HN	DANIEL MEJIA NUÑEZ	4,701.84	0.00	4,701.84	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00008	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	3,684.56	0.00	3,684.56	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00008	00	TID	0318-1977-01600	HN	JAVIER ENRIQUE FLORES SUAZO	1,339.12	0.00	1,339.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00008	00	TID	0801-1979-08196	HN	JOEL EDGARDO MENDIETA ORTIZ	2,997.93	0.00	2,997.93	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00008	00	TID	0813-1965-00094	HN	JOSE CARLOS ROQUE	4,149.60	0.00	4,149.60	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00008	00	TID	1706-1964-00589	HN	JOSE ISABEL GUTIERREZ	3,633.93	0.00	3,633.93	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00008	00	TID	0801-1976-10289	HN	JOSE LUIS HERNANDEZ ZELAYA	3,275.81	0.00	3,275.81	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00008	00	TID	0801-1974-11004	HN	NOHEMY JACKELINE SANTOS CALIX	2,990.25	0.00	2,990.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00008	00	TID	0714-1979-00423	HN	ONELDA ALEJANDRINA ZUNIGA CRUZ	2,990.25	0.00	2,990.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00009	00	TID	0611-1956-00393	HN	CANDIDA ROSA FLORES	3,554.06	0.00	3,554.06	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00009	00	TID	0801-1975-05090	HN	DENIA WALESKA DURON LOPEZ	2,181.75	0.00	2,181.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00009	00	TID	0801-1981-02062	HN	ELSY DALY GODOY SILVA	2,859.37	0.00	2,859.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00009	00	TID	0801-1982-00439	HN	JOHAN MANUEL BANEGAS LOBO	3,065.62	0.00	3,065.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00009	00	TID	0801-1971-01852	HN	JOSE ANGEL MONTOYA MEJIA	3,088.12	0.00	3,088.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00009	00	TID	0801-1972-05011	HN	MARIA LUISA AGUILAR SALGADO	3,140.25	0.00	3,140.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00009	00	TID	0601-1975-00109	HN	NELY JACQUELIN VARGAS	3,140.25	0.00	3,140.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00010	00	TID	1501-1960-00850	HN	DIGNA LUZ HERNANDEZ CRUZ	4,059.60	0.00	4,059.60	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00010	00	TID	0708-1963-00112	HN	ELVIS ALBERTO MANZANO GUTIERREZ	4,164.84	0.00	4,164.84	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00010	00	TID	0822-1955-00166	HN	ERASMO NUÑEZ CERRATO	4,066.40	0.00	4,066.40	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00010	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	3,046.87	0.00	3,046.87	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00010	00	TID	0801-1986-13507	HN	GLENDIA GIZZELA GUIFARRO QUINTANILLA	2,915.62	0.00	2,915.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00010	00	TID	0816-1952-00393	HN	JOSE AURELIO ORDOÑEZ ESPINOZA	3,460.87	0.00	3,460.87	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	804,452.04	0.00	804,452.04	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	804,452.04	0.00	804,452.04	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	6,439.07	0.00	6,439.07	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	179,626.26	0.00	179,626.26	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00028	00	ENG	0602001	HN	INJUPEMP	855,082.91	0.00	855,082.91	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00036	00	ENG	0602001	HN	INJUPEMP	857,259.36	0.00	857,259.36	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00052	00	ENG	0602001	HN	INJUPEMP	851,555.35	0.00	851,555.35	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00053	00	ENG	0602001	HN	INJUPEMP	851,555.35	0.00	851,555.35	07/01/2021	07/01/2021	07/01/2021	31/12/2021
003	SIP Original	00000	00	00054	00	ENG	0602001	HN	INJUPEMP	851,555.35	0.00	851,555.35	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										6,248,947.63	0.00	6,248,947.63				
Total Gerencia Administrativa:										18,252,373.78	0.00	18,252,373.78				

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	00271	01	00001	00	ENG	0602001	HN	INJUPEMP	693,569.13	0.00	693,569.13	05/04/2021	13/04/2021	14/04/2021	20/05/2021
004	CIP Original	00344	01	00001	00	ENG	0602001	HN	INJUPEMP	682,282.38	0.00	682,282.38	27/04/2021	28/04/2021	30/04/2021	10/06/2021
004	CIP Original	00346	01	00002	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	499,987.10	0.00	499,987.10	23/07/2021	23/07/2021	27/08/2021	02/07/2021
004	CIP Original	00438	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	6,832.00	0.00	6,832.00	08/06/2021	08/06/2021	27/08/2021	12/07/2021
004	CIP Original	00459	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	201,193.88	0.00	201,193.88	09/07/2021	20/07/2021		02/08/2021
004	CIP Original	00461	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	161,895.00	0.00	161,895.00	13/07/2021	20/07/2021	24/08/2021	20/08/2021
004	CIP Original	00472	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	37,500.00	0.00	37,500.00	23/07/2021	02/08/2021	17/08/2021	23/07/2021
004	CIP Original	00480	01	00001	00	ENG	0602001	HN	INJUPEMP	683,824.68	0.00	683,824.68	27/05/2021	27/05/2021	03/06/2021	12/07/2021
004	CIP Original	00546	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	112,500.00	0.00	112,500.00	29/06/2021	29/06/2021	24/08/2021	30/07/2021
004	CIP Original	00578	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	248,754.00	0.00	248,754.00	22/07/2021	23/07/2021	27/08/2021	20/08/2021
004	CIP Original	00579	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	9,500.00	0.00	9,500.00	28/07/2021	03/08/2021	27/08/2021	10/09/2021
004	CIP Original	00625	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	27,929.99	0.00	27,929.99	13/07/2021	20/07/2021	17/08/2021	19/07/2021
004	CIP Original	00628	01	00001	00	ENG	0602001	HN	INJUPEMP	643,759.20	0.00	643,759.20	05/07/2021	05/07/2021	21/07/2021	19/08/2021
004	CIP Original	00637	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	121,061.10	0.00	121,061.10	15/07/2021	20/07/2021		30/08/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00677	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	84,000.00		0.00	84,000.00	31/08/2021	07/09/2021		11/10/2021
004	CIP Original	00678	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	84,000.00		0.00	84,000.00	31/08/2021	07/09/2021		30/09/2021
004	CIP Original	00685	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,688.38		0.00	1,688.38	22/07/2021	02/08/2021	17/08/2021	10/09/2021
004	CIP Original	00686	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	212.75		0.00	212.75	22/07/2021	02/08/2021	17/08/2021	10/09/2021
004	CIP Original	00694	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	28,500.00		0.00	28,500.00	07/09/2021	07/09/2021		15/10/2021
004	CIP Original	00736	01	00001	00	ENG	0602001	HN	INJUPEMP	659,905.17		0.00	659,905.17	28/07/2021	02/08/2021	17/08/2021	13/09/2021
004	CIP Original	00898	01	00001	00	TID	0703-1995-01518	HN	REYDI JOSUE BROOKS ASENCIO	7,593.75		0.00	7,593.75	20/08/2021	24/08/2021	02/09/2021	12/08/2021
004	CIP Original	00900	01	00001	00	TID	0706-1967-00058	HN	CARLOS ARMANDO MARADIAGA LARA	7,031.25		0.00	7,031.25	20/08/2021	24/08/2021	02/09/2021	12/08/2021
004	CIP Original	00901	01	00001	00	TID	0708-1972-00194	HN	OSCAR ARMANDO RIVERA RODRIGUEZ	4,781.25		0.00	4,781.25	20/08/2021	24/08/2021	02/09/2021	02/08/2021
004	CIP Original	00902	01	00001	00	TID	0704-1984-00241	HN	SANTOS DANIEL MARADIAGA	1,125.00		0.00	1,125.00	20/08/2021	24/08/2021	02/09/2021	12/07/2021
004	CIP Original	00911	01	00001	00	TID	0703-1989-03759	HN	LUIS FERNANDO CARCAMO ARDON	431,907.75		0.00	431,907.75	25/08/2021	25/08/2021		15/07/2021
004	CIP Original	00912	01	00001	00	TID	0704-1967-00124	HN	OMAR ALEXIS IRIAS TALAVERA	2,625.00		0.00	2,625.00	24/08/2021	25/08/2021	02/09/2021	09/08/2021
004	CIP Original	00957	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,200.94		0.00	14,200.94	27/08/2021	27/08/2021		27/08/2021
004	CIP Original	00958	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,200.94		0.00	14,200.94	27/08/2021	27/08/2021		27/08/2021
004	CIP Original	00959	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,200.94		0.00	14,200.94	27/08/2021	27/08/2021		27/08/2021
004	CIP Original	00960	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,750.00		0.00	3,750.00	27/08/2021	27/08/2021		27/08/2021
004	CIP Original	00965	01	00001	00	ENG	0602001	HN	INJUPEMP	651,676.43		0.00	651,676.43	30/08/2021	02/09/2021	07/09/2021	18/10/2021
004	CIP Original	00967	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,266.30		0.00	7,266.30	31/08/2021	31/08/2021		31/08/2021
004	CIP Original	00968	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,107.73		0.00	9,107.73	31/08/2021	31/08/2021		31/08/2021
004	CIP Original	00969	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,107.73		0.00	9,107.73	31/08/2021	31/08/2021		31/08/2021
004	CIP Original	01073	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,561.73		0.00	30,561.73	02/09/2021	02/09/2021		02/09/2021
004	CIP Original	01074	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,514.19		0.00	31,514.19	02/09/2021	02/09/2021		02/09/2021
004	CIP Original	01077	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,107.73		0.00	9,107.73	06/09/2021	06/09/2021		06/09/2021
004	CIP Original	01078	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,990.36		0.00	2,990.36	06/09/2021	06/09/2021		06/09/2021
004	CIP Original	01079	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	217,000.00		0.00	217,000.00	07/09/2021	07/09/2021		06/09/2021
004	CIP Original	01080	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	434,000.00		0.00	434,000.00	07/09/2021	07/09/2021		06/09/2021
004	CIP Original	01081	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	434,000.00		0.00	434,000.00	07/09/2021	07/09/2021		06/09/2021
004	CIP Original	01097	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	64,735.89		0.00	64,735.89	09/09/2021	09/09/2021		09/09/2021
004	CIP Original	01098	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	21,578.63		0.00	21,578.63	09/09/2021	09/09/2021		09/09/2021
004	CIP Original	01101	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	64,735.89		0.00	64,735.89	09/09/2021	09/09/2021		09/09/2021
004	CIP Original	01102	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	21,578.63		0.00	21,578.63	09/09/2021	09/09/2021		09/09/2021
Total Covenio :										7,499,272.82		0.00	7,499,272.82				

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



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 005 GERENCIA ADMINISTRATIVA HOSPITAL GABRIELA ALVARADO

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
004	CIP Original	01082	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,040.00	0.00	5,040.00	07/09/2021	07/09/2021		07/09/2021
004	CIP Original	01083	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,707.38	0.00	27,707.38	07/09/2021	07/09/2021		07/09/2021
004	CIP Original	01084	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,577.62	0.00	9,577.62	07/09/2021	07/09/2021		07/09/2021
004	CIP Original	01085	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	71,639.63	0.00	71,639.63	07/09/2021	07/09/2021		07/09/2021
004	CIP Original	01086	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	98,597.07	0.00	98,597.07	07/09/2021	07/09/2021		07/09/2021
004	CIP Original	01087	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	36,522.87	0.00	36,522.87	07/09/2021	07/09/2021		07/09/2021
004	CIP Original	01088	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,443.24	0.00	9,443.24	07/09/2021	07/09/2021		07/09/2021
004	CIP Original	01089	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,486.48	0.00	31,486.48	07/09/2021	07/09/2021		07/09/2021
004	CIP Original	01090	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,443.24	0.00	9,443.24	07/09/2021	07/09/2021		07/09/2021
004	CIP Original	01091	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	93,557.07	0.00	93,557.07	07/09/2021	07/09/2021		07/09/2021
004	CIP Original	01092	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,777.30	0.00	3,777.30	07/09/2021	07/09/2021		07/09/2021
004	CIP Original	01093	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	26,957.44	0.00	26,957.44	07/09/2021	07/09/2021		07/09/2021
004	CIP Original	01094	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	11,333.69	0.00	11,333.69	07/09/2021	07/09/2021		07/09/2021
Total Covenio :										435,083.03	0.00	435,083.03				

Fuente de Financiamiento: 26 MDRI

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
004	CIP Original	00481	01	00001	00	ENG	0602001	HN	INJUPEMP	189,823.52	0.00	189,823.52	27/05/2021	27/05/2021	03/06/2021	12/07/2021
004	CIP Original	00629	01	00001	00	ENG	0602001	HN	INJUPEMP	178,657.43	0.00	178,657.43	05/07/2021	05/07/2021	21/07/2021	19/08/2021
004	CIP Original	00680	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,500.00	0.00	1,500.00	21/07/2021	21/07/2021		21/07/2021
004	CIP Original	00737	01	00001	00	ENG	0602001	HN	INJUPEMP	182,848.51	0.00	182,848.51	28/07/2021	02/08/2021	17/08/2021	13/09/2021
004	CIP Original	00964	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	24,702.80	0.00	24,702.80	30/08/2021	02/09/2021	07/09/2021	18/10/2021
004	CIP Original	00966	01	00001	00	ENG	0602001	HN	INJUPEMP	182,928.26	0.00	182,928.26	30/08/2021	02/09/2021	07/09/2021	18/10/2021
004	CIP Original	01099	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	28,317.57	0.00	28,317.57	09/09/2021	09/09/2021		09/09/2021
004	CIP Original	01100	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	28,317.57	0.00	28,317.57	09/09/2021	09/09/2021		09/09/2021
Total Covenio :										817,095.66	0.00	817,095.66				

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
004	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	594,534.58	0.00	594,534.58	06/01/2021	06/01/2021	06/01/2021	31/12/2021
004	SIP Original	00000	00	00002	00	TID	0703197000939	HN	ADA MIRIAM RODRIGUEZ	2,943.00	0.00	2,943.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00002	00	TID	0704-1965-00310	HN	BLANCA ROSA GOMEZ	2,943.00	0.00	2,943.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00002	00	TID	0703195600584	HN	CLAUDIA DEL CARMEN RODRIGUEZ	2,943.00	0.00	2,943.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00002	00	TID	1701196200973	HN	CRIMILDA DONAID ARIAS VELASQUEZ	2,943.00	0.00	2,943.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00002	00	TID	0703197603371	HN	ERIKA JAQUELIN FLORES LOPEZ	2,943.00	0.00	2,943.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	0806196100094	HN	MARIA SUYAPA RIVERA DURON	2,943.00		0.00	2,943.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00002	00	TID	0703-1975-02071	HN	MELVIN JOAQUIN GALINDO	2,943.00		0.00	2,943.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00003	00	TID	0703197202565	HN	EDA VELINDA ALVARADO AVILA	2,943.00		0.00	2,943.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00004	00	TID	0703-1961-00975	HN	ROSA MARIA RUIZ	2,943.00		0.00	2,943.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00007	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	7,214.12		0.00	7,214.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	595,360.18		0.00	595,360.18	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	595,360.18		0.00	595,360.18	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	388,589.84		0.00	388,589.84	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	641,873.44		0.00	641,873.44	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	654,819.58		0.00	654,819.58	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	656,479.83		0.00	656,479.83	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	653,957.34		0.00	653,957.34	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	653,957.34		0.00	653,957.34	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00035	00	ENG	0602001	HN	INJUPEMP	653,957.34		0.00	653,957.34	07/01/2021	07/01/2021	07/01/2021	31/12/2021
004	SIP Original	00000	00	00036	00	ENG	0602001	HN	INJUPEMP	36,679.24		0.00	36,679.24	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										6,159,270.01		0.00	6,159,270.01				
Total Gerencia Administrativa:								005		14,910,721.52		0.00	14,910,721.52				

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	00313	01	00001	00	RTN	08019005459150	HN	SEIJIRO YAZAWA IWAI HONDURAS,S.A.	574,500.00		0.00	574,500.00	14/07/2021	14/07/2021		31/08/2021
005	CIP Original	00358	01	00001	00	ENG	0602001	HN	INJUPEMP	936,728.22		0.00	936,728.22	14/04/2021	14/04/2021	18/05/2021	30/05/2021
005	CIP Original	00373	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	250,000.00		0.00	250,000.00	11/08/2021	11/08/2021		31/08/2021
005	CIP Original	00396	01	00001	00	RTN	05019014638010	HN	GRUPO TECNIMED Y DROGUERIA S.A DE C.V	437,500.00		0.00	437,500.00	14/07/2021	14/07/2021	24/08/2021	31/08/2021
005	CIP Original	00397	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	506,776.00		0.00	506,776.00	27/07/2021	27/07/2021	24/08/2021	31/08/2021
005	CIP Original	00399	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	7,540.00		0.00	7,540.00	02/06/2021	03/06/2021		30/06/2021
005	CIP Original	00409	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	2,944.00		0.00	2,944.00	24/08/2021	24/08/2021		30/09/2021
005	CIP Original	00410	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	66,716.00		0.00	66,716.00	08/09/2021	08/09/2021		30/09/2021
005	CIP Original	00411	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	4,700.00		0.00	4,700.00	21/06/2021	21/06/2021		31/07/2021
005	CIP Original	00412	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L (PRODYLAB)	29,000.00		0.00	29,000.00	08/09/2021	08/09/2021		30/09/2021
005	CIP Original	00440	01	00001	00	RTN	08019017958860	HN	DENCO MEDICAL S.DE R.L. DE C.V.	27,826.09		0.00	27,826.09	14/07/2021	14/07/2021		31/08/2021
005	CIP Original	00441	01	00001	00	RTN	08019017958860	HN	DENCO MEDICAL S.DE R.L. DE C.V.	6,303.26		0.00	6,303.26	14/07/2021	14/07/2021		31/08/2021
005	CIP Original	00464	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL	125,717.25		0.00	125,717.25	11/08/2021	11/08/2021		31/08/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Gestión: 2021

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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	00485	01	00001	00	RTN	08019002265592	HN	FARMACEUTICA, S.A. DE C.V. CORINFAR	135,228.25	0.00	135,228.25	08/09/2021	08/09/2021		30/09/2021
005	CIP Original	00501	01	00001	00	ENG	0602001	HN	CORPORACION INDUSTRIAL	929,282.02	0.00	929,282.02	31/05/2021	31/05/2021	15/06/2021	30/06/2021
005	CIP Original	00535	01	00001	00	RTN	08019008185616	HN	FARMACEUTICA, S.A. DE C.V. CORINFAR	31,667.00	0.00	31,667.00	14/07/2021	14/07/2021	19/08/2021	31/08/2021
005	CIP Original	00536	01	00001	00	RTN	08019995290621	HN	INJUPEMP	27,283.00	0.00	27,283.00	14/07/2021	14/07/2021		31/08/2021
005	CIP Original	00565	01	00001	00	RTN	08019002272161	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	86,790.00	0.00	86,790.00	08/09/2021	08/09/2021		30/09/2021
005	CIP Original	00579	01	00001	00	RTN	08019008185616	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	16,107.70	0.00	16,107.70	14/07/2021	14/07/2021	19/08/2021	31/08/2021
005	CIP Original	00625	01	00001	00	ENG	0602001	HN	SUPLIDORA MEDICA S DE RL	930,061.70	0.00	930,061.70	22/06/2021	22/06/2021	29/06/2021	31/07/2021
005	CIP Original	00699	01	00001	00	ENG	0602001	HN	SUPLIMEDIC	873,401.50	0.00	873,401.50	30/06/2021	30/06/2021		31/07/2021
005	CIP Original	00701	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,850.25	0.00	1,850.25	30/06/2021	30/06/2021	20/08/2021	31/07/2021
005	CIP Original	00704	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	146,580.00	0.00	146,580.00	23/08/2021	23/08/2021		30/09/2021
005	CIP Original	00729	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	11,344.76	0.00	11,344.76	07/09/2021	07/09/2021		30/09/2021
005	CIP Original	00752	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	118,118.00	0.00	118,118.00	24/08/2021	24/08/2021		30/09/2021
005	CIP Original	00753	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	89,650.00	0.00	89,650.00	08/09/2021	08/09/2021		30/09/2021
005	CIP Original	00791	01	00001	00	TID	1007-1973-00220	HN	ELSA VICTORIA SANTOS MORALES	199,970.00	0.00	199,970.00	06/09/2021	06/09/2021		15/10/2021
005	CIP Original	00792	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V. RENDILLANTA	35,776.00	0.00	35,776.00	07/09/2021	07/09/2021		30/09/2021
005	CIP Original	00810	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	2,000.00	0.00	2,000.00	05/08/2021	05/08/2021		05/08/2021
005	CIP Original	00811	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,100.00	0.00	1,100.00	05/08/2021	05/08/2021		05/08/2021
005	CIP Original	00812	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,100.00	0.00	1,100.00	05/08/2021	05/08/2021		05/08/2021
005	CIP Original	00813	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,100.00	0.00	1,100.00	05/08/2021	05/08/2021		05/08/2021
005	CIP Original	00814	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	1,100.00	0.00	1,100.00	05/08/2021	05/08/2021		05/08/2021
005	CIP Original	00817	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	5,527.50	0.00	5,527.50	09/08/2021	09/08/2021		31/08/2021
005	CIP Original	00921	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,965.09	0.00	21,965.09	07/09/2021	07/09/2021		07/09/2021
005	CIP Original	00922	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,965.09	0.00	21,965.09	07/09/2021	07/09/2021		07/09/2021
Total Convenio :										6,665,218.68	0.00	6,665,218.68				

Fuente de Financiamiento: 26 MDRI

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
005	CIP Original	00359	01	00001	00	ENG	0602001	HN	INJUPEMP	98,025.22	0.00	98,025.22	14/04/2021	14/04/2021	18/05/2021	30/05/2021
005	CIP Original	00499	01	00001	00	ENG	0602001	HN	INJUPEMP	98,025.22	0.00	98,025.22	31/05/2021	31/05/2021	15/06/2021	30/06/2021
005	CIP Original	00626	01	00001	00	ENG	0602001	HN	INJUPEMP	98,372.69	0.00	98,372.69	22/06/2021	22/06/2021	06/07/2021	31/07/2021
Total Convenio :										294,423.13	0.00	294,423.13				



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
Desde institucion: 0060 Hasta : 0060
Desde Ga: 001 Hasta: 999



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Institución: 0060 Secretaría de Salud
Gerencia Administrativa: 006 GERENCIA ADMINISTRATIVA HOSPITAL SANTA TERESA
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
005	SIP Original	00000	00	00002	00	TID	1705-1983-00041	HN	DAYSY IDALIA MALDONADO ESPINOZA	2,000.00	0.00	2,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00004	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00004	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00005	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	16,088.40	0.00	16,088.40	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00005	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	16,088.40	0.00	16,088.40	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00006	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00006	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00008	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	13,321.93	0.00	13,321.93	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00009	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,187.00	0.00	4,187.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	884,319.20	0.00	884,319.20	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	875,312.82	0.00	875,312.82	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	875,312.82	0.00	875,312.82	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	376,217.09	0.00	376,217.09	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	912,318.72	0.00	912,318.72	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	912,717.47	0.00	912,717.47	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	908,762.49	0.00	908,762.49	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	920,419.47	0.00	920,419.47	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	914,500.10	0.00	914,500.10	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	921,631.82	0.00	921,631.82	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	914,500.10	0.00	914,500.10	07/01/2021	07/01/2021	07/01/2021	31/12/2021
005	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	914,500.10	0.00	914,500.10	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										11,210,833.61	0.00	11,210,833.61				
Total Gerencia Administrativa:										006	18,170,475.42	0.00	18,170,475.42			

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	00085	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,395,546.32	0.00	1,395,546.32	09/03/2021	15/03/2021	17/03/2021	19/04/2021
006	CIP Original	00181	01	00001	00	ENG	0602001	HN	INJUPEMP	927,374.22	0.00	927,374.22	16/04/2021	06/05/2021	06/05/2021	31/05/2024
006	CIP Original	00230	01	00001	00	ENG	0602001	HN	INJUPEMP	917,317.07	0.00	917,317.07	03/05/2021	06/05/2021	06/05/2021	21/06/2021
006	CIP Original	00298	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,485,483.21	0.00	1,485,483.21	03/06/2021	09/07/2021	13/07/2021	19/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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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	00325	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	550.00	0.00	550.00	07/06/2021	07/06/2021		07/06/2021
006	CIP Original	00331	01	00001	00	ENG	0602001	HN	INJUPEMP	918,003.50	0.00	918,003.50	09/06/2021	09/07/2021	13/07/2021	26/07/2021
006	CIP Original	00468	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,587,666.92	0.00	1,587,666.92	22/07/2021	11/08/2021	16/08/2021	03/09/2021
006	CIP Original	00520	01	00001	00	RTN	05019012482901	HN	FUNDACION HOSPITAL LEONARDO MARTINEZ VALENZUELA	11,414,439.94	5,707,219.97	5,707,219.97	16/08/2021	16/08/2021	17/08/2021	20/10/2021
006	CIP Original	00571	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	147,200.00	0.00	147,200.00	01/09/2021	03/09/2021	07/09/2021	15/10/2021
006	CIP Original	00580	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,406.65	0.00	31,406.65	06/09/2021	06/09/2021		06/09/2021
006	CIP Original	00581	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	51,370.94	0.00	51,370.94	06/09/2021	06/09/2021		06/09/2021
006	CIP Original	00582	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	104,618.66	0.00	104,618.66	06/09/2021	06/09/2021		06/09/2021
006	CIP Original	00583	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	330,033.04	0.00	330,033.04	06/09/2021	06/09/2021		06/09/2021
006	CIP Original	00584	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	19,237.00	0.00	19,237.00	06/09/2021	06/09/2021		06/09/2021
006	CIP Original	00585	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	271,721.55	0.00	271,721.55	06/09/2021	06/09/2021		06/09/2021
006	CIP Original	00586	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	80,778.50	0.00	80,778.50	06/09/2021	06/09/2021		06/09/2021
006	CIP Original	00587	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	12,000.00	0.00	12,000.00	07/09/2021	07/09/2021		07/09/2021
006	CIP Original	00588	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,000.00	0.00	28,000.00	07/09/2021	07/09/2021		07/09/2021
006	CIP Original	00589	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	228,000.00	0.00	228,000.00	07/09/2021	07/09/2021		07/09/2021
006	CIP Original	00590	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	64,000.00	0.00	64,000.00	07/09/2021	07/09/2021		07/09/2021
006	CIP Original	00591	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	84,000.00	0.00	84,000.00	07/09/2021	07/09/2021		07/09/2021
006	CIP Original	00592	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	68,000.00	0.00	68,000.00	07/09/2021	07/09/2021		07/09/2021
006	CIP Original	00593	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	52,000.00	0.00	52,000.00	07/09/2021	07/09/2021		07/09/2021
006	CIP Original	00594	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	328,000.00	0.00	328,000.00	07/09/2021	07/09/2021		07/09/2021
006	CIP Original	00595	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	12,000.00	0.00	12,000.00	07/09/2021	07/09/2021		07/09/2021
006	CIP Original	00596	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	4,000.00	0.00	4,000.00	07/09/2021	07/09/2021		07/09/2021
Total Covenio :										20,562,747.52	5,707,219.97	14,855,527.55				

Fuente de Financiamiento: 26 MDRI

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
006	CIP Original	00332	01	00001	00	ENG	0602001	HN	INJUPEMP	83,000.76	0.00	83,000.76	09/06/2021	09/07/2021	13/07/2021	26/07/2021
006	CIP Original	00566	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	1,500.00	0.00	1,500.00	31/08/2021	31/08/2021		31/08/2021
006	CIP Original	00567	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,000.00	0.00	3,000.00	31/08/2021	31/08/2021		31/08/2021
006	CIP Original	00568	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,500.00	0.00	1,500.00	31/08/2021	31/08/2021		31/08/2021
006	CIP Original	00569	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,500.00	0.00	1,500.00	31/08/2021	31/08/2021		31/08/2021
Total Covenio :										90,500.76	0.00	90,500.76				

Fuente de Financiamiento:

Organismo Financiador:



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
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Institución: 0060 Secretaría de Salud
Gerencia Administrativa: 007 GERENCIA ADMINISTRATIVA HOSPITAL LEONARDO MARTINEZ
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00002	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN, S.A.	2,400.00	0.00	2,400.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00003	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN, S.A.	47,456.50	0.00	47,456.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00007	00	ENG	0602001	HN	INJUPEMP	842,047.32	0.00	842,047.32	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	842,047.32	0.00	842,047.32	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	901,382.91	0.00	901,382.91	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00012	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,049,423.30	0.00	1,049,423.30	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00013	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,195,413.68	0.00	1,195,413.68	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	22,089.12	0.00	22,089.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	901,531.83	0.00	901,531.83	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00016	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,087,819.53	0.00	1,087,819.53	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00017	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,309,367.75	0.00	1,309,367.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	900,171.71	0.00	900,171.71	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00019	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,381,579.25	0.00	1,381,579.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00020	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,385,176.35	0.00	1,385,176.35	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	890,297.50	0.00	890,297.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	890,297.50	0.00	890,297.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	890,297.50	0.00	890,297.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00024	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,385,367.57	0.00	1,385,367.57	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00025	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,424,957.91	0.00	1,424,957.91	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00026	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,459,944.96	0.00	1,459,944.96	07/01/2021	07/01/2021	07/01/2021	31/12/2021
006	SIP Original	00000	00	00027	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,281,778.24	0.00	1,281,778.24	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										20,276,397.75	0.00	20,276,397.75				
Total Gerencia Administrativa: 007										40,929,646.03	5,707,219.97	35,222,426.06				

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	00182	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	65,000.00	0.00	65,000.00	23/06/2021	23/06/2021	26/08/2021	28/07/2021
007	CIP Original	00223	01	00001	00	ENG	0602001	HN	INJUPEMP	783,140.85	0.00	783,140.85	30/03/2021	30/03/2021	12/04/2021	10/05/2021
007	CIP Original	00238	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	520,652.16	0.00	520,652.16	03/08/2021	05/08/2021	26/08/2021	31/08/2021
007	CIP Original	00279	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	124,120.00	0.00	124,120.00	21/07/2021	06/08/2021	03/09/2021	30/08/2021
007	CIP Original	00293	01	00001	00	ENG	0602001	HN	INJUPEMP	780,822.52	0.00	780,822.52	28/04/2021	28/04/2021	04/05/2021	10/06/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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 Gestión: 2021
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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	00361	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	352,754.35		0.00	352,754.35	25/05/2021	26/05/2021	21/06/2021	30/06/2021
007	CIP Original	00374	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	368,269.72		0.00	368,269.72	27/05/2021	13/06/2021	21/06/2021	30/06/2021
007	CIP Original	00395	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	96,250.00		0.00	96,250.00	23/06/2021	07/07/2021	03/09/2021	25/07/2021
007	CIP Original	00397	01	00001	00	ENG	0602001	HN	INJUPEMP	778,430.78		0.00	778,430.78	31/05/2021	31/05/2021	10/06/2021	10/07/2021
007	CIP Original	00476	01	00001	00	TID	1601-1976-01116	HN	MAGDA CONSUELO BAIDE VASQUEZ	210,068.00		0.00	210,068.00	22/07/2021	22/07/2021	26/08/2021	30/08/2021
007	CIP Original	00483	01	00001	00	ENG	0602001	HN	INJUPEMP	730,813.73		0.00	730,813.73	28/06/2021	29/06/2021	14/07/2021	30/07/2021
007	CIP Original	00544	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	237,299.00		0.00	237,299.00	12/08/2021	13/08/2021		30/08/2021
007	CIP Original	00569	01	00001	00	ENG	0602001	HN	INJUPEMP	749,195.67		0.00	749,195.67	30/07/2021	30/07/2021	04/08/2021	05/09/2021
007	CIP Original	00645	01	00001	00	TID	1101-1990-00456	HN	BLANCA ANDREINA ZEPEDA MARADIAGA	2,625.00		0.00	2,625.00	20/08/2021	30/08/2021	07/09/2021	15/09/2021
007	CIP Original	00646	01	00001	00	TID	1601-1979-00145	HN	BRENDA YAMILETH AGUILAR PINEDA	2,625.00		0.00	2,625.00	20/08/2021	30/08/2021	07/09/2021	15/09/2021
007	CIP Original	00647	01	00001	00	TID	0101-1956-01069	HN	HIMARA ESPINOZA URQUIA	2,625.00		0.00	2,625.00	20/08/2021	30/08/2021	07/09/2021	15/09/2021
007	CIP Original	00648	01	00001	00	TID	1601-1970-00634	HN	SILVIA DINORA BADOS RIOS	2,156.25		0.00	2,156.25	20/08/2021	30/08/2021	07/09/2021	15/09/2021
007	CIP Original	00649	01	00001	00	TID	1305-1974-00206	HN	NORMA ALICIA REYES HERNANDEZ	2,156.25		0.00	2,156.25	20/08/2021	30/08/2021	07/09/2021	15/09/2021
007	CIP Original	00669	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	10,032.38		0.00	10,032.38	27/08/2021	30/08/2021	03/09/2021	30/09/2021
007	CIP Original	00672	01	00001	00	ENG	0602001	HN	INJUPEMP	713,746.19		0.00	713,746.19	26/08/2021	31/08/2021	03/09/2021	30/09/2021
007	CIP Original	00712	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	275,885.00		0.00	275,885.00	03/09/2021	06/09/2021	07/09/2021	30/09/2021
007	CIP Original	00713	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	26,786.21		0.00	26,786.21	07/09/2021	07/09/2021		07/09/2021
007	CIP Original	00714	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	26,786.21		0.00	26,786.21	07/09/2021	07/09/2021		07/09/2021
Total Covenio :										6,862,240.27		0.00	6,862,240.27				

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	
007	CIP Original	00634	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	10,920.00		0.00	10,920.00	12/08/2021	12/08/2021		12/08/2021
007	CIP Original	00635	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	12,600.00		0.00	12,600.00	12/08/2021	12/08/2021		12/08/2021
007	CIP Original	00636	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	12,600.00		0.00	12,600.00	12/08/2021	12/08/2021		12/08/2021
Total Covenio :										36,120.00		0.00	36,120.00				

Fuente de Financiamiento: 26 MDRI
 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	
007	CIP Original	00398	01	00001	00	ENG	0602001	HN	INJUPEMP	120,700.54		0.00	120,700.54	31/05/2021	31/05/2021	10/06/2021	10/07/2021
007	CIP Original	00484	01	00001	00	ENG	0602001	HN	INJUPEMP	113,600.51		0.00	113,600.51	28/06/2021	29/06/2021	14/07/2021	30/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 008 GERENCIA ADMINISTRATIVA HOSPITAL SANTA BÁRBARA

Fuente de Financiamiento: 26 MDRI

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
007	CIP Original	00570	01	00001	00	ENG	0602001	HN	INJUPEMP	115,888.03	0.00	115,888.03	30/07/2021	30/07/2021	04/08/2021	05/09/2021
007	CIP Original	00673	01	00001	00	ENG	0602001	HN	INJUPEMP	112,698.03	0.00	112,698.03	26/08/2021	30/08/2021	03/09/2021	30/09/2021
Total Covenio :										462,887.11	0.00	462,887.11				

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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
007	SIP Original	00000	00	00002	00	RTN	16081935000202	HN	ESTACION DE SERVICIO TEXACO SANTA LUCIA	175,003.44	0.00	175,003.44	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00003	00	RTN	16081935000202	HN	ESTACION DE SERVICIO TEXACO SANTA LUCIA	89,958.90	0.00	89,958.90	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00005	00	RTN	16081935000202	HN	ESTACION DE SERVICIO TEXACO SANTA LUCIA	39,935.00	0.00	39,935.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00007	00	ENG	0602001	HN	INJUPEMP	712,008.38	0.00	712,008.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	712,008.38	0.00	712,008.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	466,676.84	0.00	466,676.84	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00010	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	439,920.54	0.00	439,920.54	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00011	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	467,160.00	0.00	467,160.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00012	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	451,681.09	0.00	451,681.09	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	747,473.89	0.00	747,473.89	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	741,664.32	0.00	741,664.32	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	741,903.57	0.00	741,903.57	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	739,470.47	0.00	739,470.47	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	739,470.47	0.00	739,470.47	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	739,470.47	0.00	739,470.47	07/01/2021	07/01/2021	07/01/2021	31/12/2021
007	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	6,342.30	0.00	6,342.30	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										8,189,549.06	0.00	8,189,549.06				
Total Gerencia Administrativa:										008	15,550,796.44	0.00	15,550,796.44			

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	00184	01	00001	00	ENG	0602001	HN	INJUPEMP	538,526.96	0.00	538,526.96	14/04/2021	22/04/2021	04/05/2021	31/05/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 009 GERENCIA ADMINISTRATIVA 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	00250	01	00001	00	ENG	0602001	HN	INJUPEMP	538,611.69	0.00	538,611.69	30/04/2021	30/04/2021	21/05/2021	15/06/2021
008	CIP Original	00274	01	00001	00	RTN	01019999016287	HN	AMERICAN MEDICAL SYSTEMS AND SUPPLIES S A	226,365.00	0.00	226,365.00	23/08/2021	23/08/2021		15/10/2021
008	CIP Original	00298	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	19,457.25	0.00	19,457.25	19/07/2021	29/07/2021		10/09/2021
008	CIP Original	00310	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	126,091.86	0.00	126,091.86	30/07/2021	03/08/2021		17/09/2021
008	CIP Original	00315	01	00001	00	ENG	0602001	HN	INJUPEMP	539,899.78	0.00	539,899.78	28/05/2021	28/05/2021	10/06/2021	16/07/2021
008	CIP Original	00404	01	00001	00	ENG	0602001	HN	INJUPEMP	508,140.97	0.00	508,140.97	28/06/2021	28/06/2021	05/07/2021	13/08/2021
008	CIP Original	00456	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	974.89	0.00	974.89	09/07/2021	09/07/2021	16/08/2021	27/08/2021
008	CIP Original	00512	01	00001	00	ENG	0602001	HN	INJUPEMP	527,868.80	0.00	527,868.80	26/07/2021	29/07/2021	03/08/2021	10/09/2021
008	CIP Original	00525	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	75,615.00	0.00	75,615.00	06/08/2021	23/08/2021	03/09/2021	30/09/2021
008	CIP Original	00527	01	00001	00	TID	1801-1958-00100	HN	SILVIA REGINA VARELA MURILLO	565,455.00	0.00	565,455.00	13/08/2021	23/08/2021		30/09/2021
008	CIP Original	00552	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	75,981.00	0.00	75,981.00	24/08/2021	02/09/2021		15/10/2021
008	CIP Original	00573	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	967.22	0.00	967.22	17/08/2021	18/08/2021		30/09/2021
008	CIP Original	00575	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	965.92	0.00	965.92	17/08/2021	18/08/2021		30/09/2021
008	CIP Original	00595	01	00001	00	ENG	0602001	HN	INJUPEMP	521,480.08	0.00	521,480.08	26/08/2021	26/08/2021		15/10/2021
008	CIP Original	00597	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	67,371.26	0.00	67,371.26	26/08/2021	26/08/2021		15/10/2021
008	CIP Original	00623	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,947.98	0.00	599,947.98	06/09/2021	06/09/2021		25/10/2021
008	CIP Original	00627	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,000.00	0.00	14,000.00	06/09/2021	06/09/2021		06/09/2021
008	CIP Original	00628	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	183,744.19	0.00	183,744.19	08/09/2021	08/09/2021		25/10/2021
Total Covenio :										5,131,464.85	0.00	5,131,464.85				

Fuente de Financiamiento: 26 MDRI

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	
008	CIP Original	00251	01	00001	00	ENG	0602001	HN	INJUPEMP	178,857.75		0.00	178,857.75	30/04/2021	30/04/2021	21/05/2021	15/06/2021
008	CIP Original	00316	01	00001	00	ENG	0602001	HN	INJUPEMP	178,857.75		0.00	178,857.75	28/05/2021	28/05/2021	10/06/2021	16/07/2021
008	CIP Original	00405	01	00001	00	ENG	0602001	HN	INJUPEMP	168,336.71		0.00	168,336.71	28/06/2021	28/06/2021	05/07/2021	13/08/2021
008	CIP Original	00513	01	00001	00	ENG	0602001	HN	INJUPEMP	170,849.56		0.00	170,849.56	26/07/2021	29/07/2021	03/08/2021	10/09/2021
008	CIP Original	00583	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	26,786.22		0.00	26,786.22	23/08/2021	23/08/2021		23/08/2021
008	CIP Original	00584	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	26,786.22		0.00	26,786.22	23/08/2021	23/08/2021		23/08/2021
008	CIP Original	00596	01	00001	00	ENG	0602001	HN	INJUPEMP	170,849.56		0.00	170,849.56	26/08/2021	26/08/2021		15/10/2021
008	CIP Original	00598	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	16,842.82		0.00	16,842.82	26/08/2021	26/08/2021		15/10/2021
Total Covenio :										938,166.59		0.00	938,166.59				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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 Gestión: 2021
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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 009 GERENCIA ADMIINISTRATIVA HOSPITAL MANUEL DE JESÚS SUBIRANA

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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
008	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	74,691.76		0.00	74,691.76	06/01/2021	06/01/2021	06/01/2021	31/12/2021
008	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	78,309.25		0.00	78,309.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
008	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	78,309.25		0.00	78,309.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
008	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	94,948.97		0.00	94,948.97	06/01/2021	06/01/2021	06/01/2021	31/12/2021
008	SIP Original	00000	00	00006	00	ENG	0602001	HN	INJUPEMP	78,309.25		0.00	78,309.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
008	SIP Original	00000	00	00008	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	11,172.00		0.00	11,172.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
008	SIP Original	00000	00	00011	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	2,628.20		0.00	2,628.20	07/01/2021	07/01/2021	07/01/2021	31/12/2021
008	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	470,547.77		0.00	470,547.77	07/01/2021	07/01/2021	07/01/2021	31/12/2021
008	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	470,547.77		0.00	470,547.77	07/01/2021	07/01/2021	07/01/2021	31/12/2021
008	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	289,764.52		0.00	289,764.52	07/01/2021	07/01/2021	07/01/2021	31/12/2021
008	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	501,744.48		0.00	501,744.48	07/01/2021	07/01/2021	07/01/2021	31/12/2021
008	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	503,549.73		0.00	503,549.73	07/01/2021	07/01/2021	07/01/2021	31/12/2021
008	SIP Original	00000	00	00037	00	ENG	0602001	HN	INJUPEMP	504,426.98		0.00	504,426.98	07/01/2021	07/01/2021	07/01/2021	31/12/2021
008	SIP Original	00000	00	00040	00	ENG	0602001	HN	INJUPEMP	504,666.23		0.00	504,666.23	07/01/2021	07/01/2021	07/01/2021	31/12/2021
008	SIP Original	00000	00	00049	00	ENG	0602001	HN	INJUPEMP	504,666.23		0.00	504,666.23	07/01/2021	07/01/2021	07/01/2021	31/12/2021
008	SIP Original	00000	00	00050	00	ENG	0602001	HN	INJUPEMP	535,674.33		0.00	535,674.33	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										4,804,804.97		0.00	4,804,804.97				
Total Gerencia Administrativa:									009	10,874,436.41		0.00	10,874,436.41				

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	00217	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	23,757.00		0.00	23,757.00	16/08/2021	16/08/2021	26/08/2021	25/08/2021
009	CIP Original	00218	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	521,075.00		0.00	521,075.00	13/08/2021	13/08/2021		25/08/2021
009	CIP Original	00219	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	240,000.00		0.00	240,000.00	17/06/2021	19/07/2021	26/08/2021	30/06/2021
009	CIP Original	00220	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	474,350.00		0.00	474,350.00	16/08/2021	16/08/2021	26/08/2021	25/08/2021
009	CIP Original	00221	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	214,000.00		0.00	214,000.00	16/08/2021	16/08/2021		25/08/2021
009	CIP Original	00227	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	109,634.00		0.00	109,634.00	30/06/2021	13/08/2021		09/07/2021
009	CIP Original	00229	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	98,000.00		0.00	98,000.00	19/07/2021	22/07/2021	17/08/2021	30/07/2021
009	CIP Original	00230	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	487,606.00		0.00	487,606.00	13/08/2021	13/08/2021		25/08/2021
009	CIP Original	00250	01	00001	00	ENG	0602001	HN	INJUPEMP	1,183,010.58		0.00	1,183,010.58	09/04/2021	21/04/2021	04/05/2021	20/04/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00441	01	00001	00	ENG	0602001	HN	INJUPEMP	1,174,519.39	0.00	1,174,519.39	31/05/2021	07/06/2021	15/06/2021	10/06/2021
009	CIP Original	00446	01	00001	00	ENG	0602001	HN	INJUPEMP	1,164,094.93	0.00	1,164,094.93	31/05/2021	07/06/2021	15/06/2021	10/06/2021
009	CIP Original	00490	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	272,950.00	0.00	272,950.00	13/08/2021	13/08/2021		25/08/2021
009	CIP Original	00538	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	488,160.00	0.00	488,160.00	19/07/2021	29/07/2021	17/08/2021	30/07/2021
009	CIP Original	00539	01	00001	00	RTN	08019014666123	HN	PRIME IMPORTS S.A. DE C.V.	96,915.00	0.00	96,915.00	19/07/2021	29/07/2021	17/08/2021	30/07/2021
009	CIP Original	00542	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	34,668.00	0.00	34,668.00	25/08/2021	26/08/2021		06/09/2021
009	CIP Original	00543	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	531,760.00	0.00	531,760.00	19/07/2021	29/07/2021	31/08/2021	30/07/2021
009	CIP Original	00559	01	00001	00	RTN	08019998390870	HN	EQUILAB, S.A. DE C.V.	75,390.00	0.00	75,390.00	13/08/2021	13/08/2021		25/08/2021
009	CIP Original	00560	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	75,900.00	0.00	75,900.00	13/08/2021	13/08/2021		25/08/2021
009	CIP Original	00563	01	00001	00	ENG	0602001	HN	INJUPEMP	1,095,858.00	0.00	1,095,858.00	30/06/2021	19/07/2021	28/07/2021	09/07/2021
009	CIP Original	00568	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A. DE C.V (DITEX)	209,090.00	0.00	209,090.00	13/08/2021	13/08/2021		25/08/2021
009	CIP Original	00583	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	7,629.16	0.00	7,629.16	08/07/2021	08/07/2021		08/07/2021
009	CIP Original	00681	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	95,221.33	0.00	95,221.33	13/08/2021	13/08/2021	26/08/2021	25/08/2021
009	CIP Original	00682	01	00001	00	RTN	08019014666123	HN	PRIME IMPORTS S.A. DE C.V.	269,950.00	0.00	269,950.00	16/08/2021	16/08/2021	26/08/2021	25/08/2021
009	CIP Original	00683	01	00001	00	RTN	08019014666123	HN	PRIME IMPORTS S.A. DE C.V.	78,000.00	0.00	78,000.00	13/08/2021	13/08/2021		25/08/2021
009	CIP Original	00684	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	84,000.00	0.00	84,000.00	13/08/2021	13/08/2021		25/08/2021
009	CIP Original	00727	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	502,911.00	0.00	502,911.00	16/08/2021	26/08/2021		25/08/2021
009	CIP Original	00760	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	45,200.00	0.00	45,200.00	25/08/2021	26/08/2021		06/09/2021
009	CIP Original	00764	01	00002	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	58,886.00	0.00	58,886.00	26/08/2021	30/08/2021		06/09/2021
009	CIP Original	00771	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	33,600.00	0.00	33,600.00	25/08/2021	26/08/2021		06/09/2021
009	CIP Original	00778	01	00001	00	TID	0610-1948-00029	HN	ROSA LIDIA OSORTO	327,600.00	0.00	327,600.00	25/08/2021	26/08/2021		06/09/2021
009	CIP Original	00783	01	00001	00	ENG	0602001	HN	INJUPEMP	1,120,393.86	0.00	1,120,393.86	03/08/2021	05/08/2021	16/08/2021	16/08/2021
009	CIP Original	00787	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTUCA, S.A. DE C.V.	11,100.00	0.00	11,100.00	03/08/2021	13/08/2021	08/09/2021	16/08/2021
009	CIP Original	00788	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTUCA, S.A. DE C.V.	11,100.00	0.00	11,100.00	03/08/2021	13/08/2021	08/09/2021	16/08/2021
009	CIP Original	00789	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTUCA, S.A. DE C.V.	11,100.00	0.00	11,100.00	03/08/2021	13/08/2021	08/09/2021	16/08/2021
009	CIP Original	00790	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTUCA, S.A. DE C.V.	11,100.00	0.00	11,100.00	03/08/2021	13/08/2021	08/09/2021	16/08/2021
009	CIP Original	00802	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	110,000.00	0.00	110,000.00	25/08/2021	26/08/2021		06/09/2021
009	CIP Original	00804	01	00001	00	TID	0610-1948-00029	HN	ROSA LIDIA OSORTO	593,500.00	0.00	593,500.00	25/08/2021	26/08/2021		06/09/2021
009	CIP Original	00863	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	646,000.00	0.00	646,000.00	25/08/2021	26/08/2021	06/09/2021	06/09/2021
009	CIP Original	00931	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,578.63	0.00	21,578.63	08/09/2021	08/09/2021		08/09/2021
009	CIP Original	00932	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,578.63	0.00	21,578.63	08/09/2021	08/09/2021		08/09/2021
Total Convenio :										12,631,186.51	0.00	12,631,186.51				

Fuente de Financiamiento: 13 Crédito Interno

Organismo Financiador: 224 Banco Central De Honduras

Numero Convenio de Financiamiento: Código BIP:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 010 GERENCIA ADMINISTRATIVA HOSPITAL DEL SUR

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			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
009	CIP Original	00910	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	29,337.63	0.00	29,337.63	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00911	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	38,780.87	0.00	38,780.87	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00912	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,600.00	0.00	12,600.00	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00913	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,329.72	0.00	28,329.72	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00914	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	186,857.86	0.00	186,857.86	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00915	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	22,043.24	0.00	22,043.24	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00916	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	22,043.24	0.00	22,043.24	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00917	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	9,443.24	0.00	9,443.24	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00918	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,443.24	0.00	9,443.24	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00919	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	38,780.87	0.00	38,780.87	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00920	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	38,780.87	0.00	38,780.87	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00921	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	29,337.63	0.00	29,337.63	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00922	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,329.72	0.00	28,329.72	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00923	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	9,443.24	0.00	9,443.24	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00924	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,329.72	0.00	28,329.72	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00925	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	38,780.87	0.00	38,780.87	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00926	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,443.24	0.00	9,443.24	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00927	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	38,780.87	0.00	38,780.87	07/09/2021	07/09/2021		07/09/2021
009	CIP Original	00928	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	19,558.42	0.00	19,558.42	07/09/2021	07/09/2021		07/09/2021
Total Covenio :										638,444.49	0.00	638,444.49				

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
009	CIP Original	00442	01	00001	00	ENG	0602001	HN	INJUPEMP	125,801.98	0.00	125,801.98	31/05/2021	07/06/2021	15/06/2021	10/06/2021
009	CIP Original	00447	01	00001	00	ENG	0602001	HN	INJUPEMP	125,801.98	0.00	125,801.98	31/05/2021	07/06/2021	15/06/2021	10/06/2021
009	CIP Original	00564	01	00001	00	ENG	0602001	HN	INJUPEMP	118,401.87	0.00	118,401.87	30/06/2021	19/07/2021	28/07/2021	09/07/2021
009	CIP Original	00784	01	00001	00	ENG	0602001	HN	INJUPEMP	121,809.95	0.00	121,809.95	03/08/2021	05/08/2021	16/08/2021	16/08/2021
Total Covenio :										491,815.78	0.00	491,815.78				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 010 GERENCIA ADMINISTRATIVA HOSPITAL DEL SUR

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	00003	00	TID	0601-1985-06336	HN	ORQUIDIA ESPERANZA MONDRAGON LINARES	7,333.33		0.00	7,333.33	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
009	SIP Original	00000	00	00004	00	TID	0601-1977-02365	HN	FELIPE ANTONIO RIVERA CERRATO	6,416.66		0.00	6,416.66	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
009	SIP Original	00000	00	00070	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	66,252.00		0.00	66,252.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
Total Convenio :										177,322.99		0.00	177,322.99					
Total Gerencia Administrativa:										010	13,938,769.77		0.00	13,938,769.77				

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	00148	01	00001	00	RTN	08019995334129	HN	TECNO QUIMICA,S.A. DE C.V	62,400.00		0.00	62,400.00	05/04/2021	12/05/2021		18/05/2021
010	CIP Original	00168	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	18,000.00		0.00	18,000.00	24/06/2021	28/06/2021		09/08/2021
010	CIP Original	00213	01	00001	00	ENG	0602001	HN	INJUPEMP	1,154,625.27		0.00	1,154,625.27	06/04/2021	08/04/2021	14/04/2021	13/05/2021
010	CIP Original	00290	01	00001	00	ENG	0602001	HN	INJUPEMP	1,115,807.46		0.00	1,115,807.46	28/04/2021	29/04/2021	04/05/2021	14/06/2021
010	CIP Original	00395	01	00001	00	RTN	08019005013440	HN	COMPONENTES EL ORBE SA	173,000.00		0.00	173,000.00	20/07/2021	20/07/2021	24/08/2021	05/09/2021
010	CIP Original	00417	01	00001	00	ENG	0602001	HN	INJUPEMP	1,118,321.24		0.00	1,118,321.24	28/05/2021	28/05/2021	03/06/2021	05/08/2021
010	CIP Original	00457	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	26,107.52		0.00	26,107.52	10/06/2021	10/06/2021		10/06/2021
010	CIP Original	00461	01	00001	00	TID	0401-1976-00389	HN	LOURDES MARIBELL BENITEZ RIVERA	28,500.00		0.00	28,500.00	10/06/2021	10/06/2021		24/07/2021
010	CIP Original	00487	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	209,935.70		0.00	209,935.70	09/07/2021	09/07/2021		24/08/2021
010	CIP Original	00493	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	521,550.00		0.00	521,550.00	08/07/2021	08/07/2021	24/08/2021	23/08/2021
010	CIP Original	00499	01	00001	00	TID	0414-1960-00092	HN	REINA GLADIS LOPEZ CONTRERAS	246,000.00		0.00	246,000.00	11/08/2021	11/08/2021		21/09/2021
010	CIP Original	00504	01	00001	00	TID	0414-1960-00092	HN	REINA GLADIS LOPEZ CONTRERAS	76,500.00		0.00	76,500.00	06/08/2021	06/08/2021		22/09/2021
010	CIP Original	00505	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	61,350.00		0.00	61,350.00	08/07/2021	06/08/2021	31/08/2021	23/08/2021
010	CIP Original	00506	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	38,000.00		0.00	38,000.00	08/07/2021	19/07/2021	07/09/2021	23/08/2021
010	CIP Original	00508	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	30,000.00		0.00	30,000.00	08/07/2021	06/08/2021		23/08/2021
010	CIP Original	00509	01	00001	00	TID	0401-1981-00958	HN	JAVIER ALEXANDER TABORA GOMEZ	182,400.00		0.00	182,400.00	08/07/2021	11/08/2021		23/08/2021
010	CIP Original	00520	01	00001	00	ENG	0602001	HN	INJUPEMP	1,052,936.38		0.00	1,052,936.38	28/06/2021	28/06/2021	06/07/2021	13/08/2021
010	CIP Original	00614	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	304,527.58		0.00	304,527.58	20/07/2021	20/07/2021		05/09/2021
010	CIP Original	00645	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	66,332.00		0.00	66,332.00	12/08/2021	12/08/2021		27/09/2021
010	CIP Original	00646	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	15,000.00		0.00	15,000.00	09/08/2021	09/08/2021	31/08/2021	24/09/2021
010	CIP Original	00649	01	00001	00	RTN	08019012467944	HN	GRUPO BIOMED S DE RL DE CV	144,000.00		0.00	144,000.00	11/08/2021	11/08/2021	31/08/2021	24/09/2021
010	CIP Original	00650	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	46,041.00		0.00	46,041.00	09/08/2021	09/08/2021		24/09/2021
010	CIP Original	00653	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	3,300.00		0.00	3,300.00	09/08/2021	09/08/2021		24/09/2021
010	CIP Original	00655	01	00001	00	RTN	08019003242831	HN	DROGUERIA GENERIC PHARMA GP, S.A.	38,850.00		0.00	38,850.00	09/08/2021	11/08/2021		24/09/2021
010	CIP Original	00660	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	92,880.00		0.00	92,880.00	09/08/2021	11/08/2021		24/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00661	01	00001	00	RTN	08019012467944	HN	GRUPO BIOMED S DE RL DE CV	73,527.06		0.00	73,527.06	09/08/2021	09/08/2021		24/09/2021
010	CIP Original	00662	01	00001	00	RTN	07019995204280	HN	PHAR MED SALES HONDURAS S A	43,500.00		0.00	43,500.00	21/07/2021	28/07/2021		06/09/2021
010	CIP Original	00711	01	00001	00	ENG	0602001	HN	INJUPEMP	1,072,723.24		0.00	1,072,723.24	02/08/2021	02/08/2021	06/08/2021	15/09/2021
010	CIP Original	00741	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	85,680.00		0.00	85,680.00	09/08/2021	09/08/2021		24/09/2021
010	CIP Original	00754	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,289.07		0.00	8,289.07	09/08/2021	09/08/2021		09/08/2021
010	CIP Original	00755	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,354.38		0.00	4,354.38	09/08/2021	09/08/2021		09/08/2021
010	CIP Original	00757	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	168,000.00		0.00	168,000.00	20/08/2021	20/08/2021		05/10/2021
010	CIP Original	00758	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	396,000.00		0.00	396,000.00	13/08/2021	13/08/2021		23/09/2021
010	CIP Original	00759	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	396,000.00		0.00	396,000.00	13/08/2021	13/08/2021		23/09/2021
010	CIP Original	00791	01	00001	00	RTN	04019013596969	HN	INVERSIONES ALVALI SOCIEDAD ANONIMA DE CAPITAL VARIABLE	174,694.40		0.00	174,694.40	17/08/2021	17/08/2021	07/09/2021	02/10/2021
010	CIP Original	00797	01	00001	00	TID	0401-1976-00389	HN	LOURDES MARIBELL BENITEZ RIVERA	106,300.00		0.00	106,300.00	18/08/2021	18/08/2021		03/10/2021
010	CIP Original	00798	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	84,878.04		0.00	84,878.04	18/08/2021	18/08/2021	08/09/2021	03/10/2021
010	CIP Original	00828	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,774.47		0.00	34,774.47	25/08/2021	25/08/2021		25/08/2021
010	CIP Original	00829	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,774.47		0.00	34,774.47	25/08/2021	25/08/2021		25/08/2021
010	CIP Original	00831	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	109,121.61		0.00	109,121.61	25/08/2021	25/08/2021		25/08/2021
010	CIP Original	00832	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	34,114.23		0.00	34,114.23	25/08/2021	25/08/2021		25/08/2021
010	CIP Original	00833	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	93,184.73		0.00	93,184.73	25/08/2021	25/08/2021		25/08/2021
010	CIP Original	00835	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	60,960.68		0.00	60,960.68	25/08/2021	25/08/2021		25/08/2021
010	CIP Original	00836	01	00001	00	ENG	0602001	HN	INJUPEMP	1,068,422.71		0.00	1,068,422.71	26/08/2021	31/08/2021	07/09/2021	21/09/2021
010	CIP Original	00838	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,483.00		0.00	45,483.00	29/08/2021	29/08/2021		29/08/2021
010	CIP Original	00839	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	15,753.00		0.00	15,753.00	29/08/2021	29/08/2021		29/08/2021
010	CIP Original	00840	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	554,699.00		0.00	554,699.00	29/08/2021	29/08/2021		29/08/2021
010	CIP Original	00843	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	17,210.00		0.00	17,210.00	29/08/2021	29/08/2021		29/08/2021
010	CIP Original	00852	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	174,042.43		0.00	174,042.43	31/08/2021	31/08/2021	07/09/2021	21/09/2021
010	CIP Original	00854	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	367,786.08		0.00	367,786.08	31/08/2021	31/08/2021	07/09/2021	21/09/2021
010	CIP Original	00855	01	00001	00	TID	0405-1995-00316	HN	KATTY SELENA CALIDONIO ALVARADO	7,437.50		0.00	7,437.50	31/08/2021	01/09/2021		15/10/2021
010	CIP Original	00856	01	00001	00	TID	0417-1959-00167	HN	ELI ADONAY CABALLERO	4,781.25		0.00	4,781.25	01/09/2021	01/09/2021		15/10/2021
010	CIP Original	00863	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,231.22		0.00	19,231.22	08/09/2021	08/09/2021		08/09/2021
010	CIP Original	00864	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,231.22		0.00	19,231.22	08/09/2021	08/09/2021		08/09/2021
Total Convenio :										12,101,317.94		0.00	12,101,317.94				

Fuente de Financiamiento: 26 MDRI

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	
010	CIP Original	00418	01	00001	00	ENG	0602001	HN	INJUPEMP	123.013,36		0.00	123.013,36	28/05/2021	28/05/2021	03/06/2021	05/08/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 011 GERENCIA ADMINISTRATIVA HOSPITAL DE OCCIDENTE

Fuente de Financiamiento: 26 MDRI

Organismo Financiado: 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
010	CIP Original	00521	01	00001	00	ENG	0602001	HN	INJUPEMP	117,829.03	0.00	117,829.03	28/06/2021	28/06/2021	06/07/2021	13/08/2021
010	CIP Original	00712	01	00001	00	ENG	0602001	HN	INJUPEMP	118,239.09	0.00	118,239.09	02/08/2021	02/08/2021	06/08/2021	15/09/2021
010	CIP Original	00760	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,806.66	0.00	24,806.66	11/08/2021	11/08/2021		11/08/2021
010	CIP Original	00830	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,114.23	0.00	34,114.23	25/08/2021	25/08/2021		25/08/2021
010	CIP Original	00834	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,114.23	0.00	34,114.23	25/08/2021	25/08/2021		25/08/2021
010	CIP Original	00837	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	18,550.00	0.00	18,550.00	29/08/2021	29/08/2021		29/08/2021
010	CIP Original	00841	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	54,586.00	0.00	54,586.00	29/08/2021	29/08/2021		29/08/2021
010	CIP Original	00842	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,202.37	0.00	31,202.37	29/08/2021	29/08/2021		29/08/2021
010	CIP Original	00851	01	00001	00	ENG	0602001	HN	INJUPEMP	118,079.59	0.00	118,079.59	31/08/2021	31/08/2021	07/09/2021	21/09/2021
010	CIP Original	00853	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	17,404.24	0.00	17,404.24	31/08/2021	31/08/2021	07/09/2021	21/09/2021
Total Covenio :										691,938.80	0.00	691,938.80				

Fuente de Financiamiento:

Organismo Financiado:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										663,000.00	0.00	663,000.00				
Total Gerencia Administrativa: 011										13,456,256.74	0.00	13,456,256.74				

Gerencia Administrativa: 012 GERENCIA ADMINISTRATIVA HOSPITAL DE ATLÁNTIDA

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiado: 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	00237	01	00001	00	ENG	0602001	HN	INJUPEMP	1,146,159.80	0.00	1,146,159.80	05/04/2021	10/04/2021	20/04/2021	09/05/2021
011	CIP Original	00306	01	00001	00	ENG	0602001	HN	INJUPEMP	1,142,876.59	0.00	1,142,876.59	29/04/2021	06/05/2021	12/05/2021	10/06/2021
011	CIP Original	00380	01	00001	00	ENG	0602001	HN	INJUPEMP	1,143,216.21	0.00	1,143,216.21	31/05/2021	02/06/2021	16/06/2021	10/07/2021
011	CIP Original	00431	01	00002	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	16,000.00	0.00	16,000.00	13/08/2021	17/08/2021	31/08/2021	12/09/2021
011	CIP Original	00461	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	146,270.00	0.00	146,270.00	04/08/2021	07/08/2021	19/08/2021	17/09/2021
011	CIP Original	00491	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	35,847.25	0.00	35,847.25	06/08/2021	07/08/2021	17/08/2021	04/09/2021
011	CIP Original	00511	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,021.62	0.00	11,021.62	29/06/2021	29/06/2021		29/06/2021
011	CIP Original	00515	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	7,178.49	0.00	7,178.49	19/07/2021	07/08/2021	19/08/2021	27/08/2021
011	CIP Original	00519	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	255,600.00	0.00	255,600.00	09/08/2021	10/08/2021	31/08/2021	29/08/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00521	01	00001	00	ENG	0602001	HN	INJUPEMP	1,076,047.95	0.00	1,076,047.95	05/07/2021	07/07/2021	13/07/2021	18/08/2021
011	CIP Original	00528	01	00001	00	RTN	08239017900936	HN	DISTRIBUIDORA E IMPORTACIONES S A DE CV	173,550.00	0.00	173,550.00	17/08/2021	24/08/2021	31/08/2021	30/09/2021
011	CIP Original	00531	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	118,300.00	0.00	118,300.00	04/08/2021	10/08/2021	17/08/2021	09/09/2021
011	CIP Original	00588	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	107,212.00	0.00	107,212.00	20/08/2021	24/08/2021	31/08/2021	01/10/2021
011	CIP Original	00592	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	56,158.50	0.00	56,158.50	20/08/2021	24/08/2021	03/09/2021	17/09/2021
011	CIP Original	00609	01	00001	00	RTN	08239017900936	HN	DISTRIBUIDORA E IMPORTACIONES S A DE CV	144,406.50	0.00	144,406.50	09/08/2021	10/08/2021	31/08/2021	17/09/2021
011	CIP Original	00697	01	00001	00	ENG	0602001	HN	INJUPEMP	1,051,953.03	0.00	1,051,953.03	27/07/2021	27/07/2021	30/07/2021	04/09/2021
011	CIP Original	00711	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	189,122.85	0.00	189,122.85	16/08/2021	17/08/2021	31/08/2021	25/09/2021
011	CIP Original	00736	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	38,100.00	0.00	38,100.00	25/08/2021	25/08/2021		08/10/2021
011	CIP Original	00798	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	85,861.03	0.00	85,861.03	25/08/2021	08/09/2021		08/10/2021
011	CIP Original	00811	01	00001	00	ENG	0602001	HN	INJUPEMP	1,038,105.41	0.00	1,038,105.41	26/08/2021	31/08/2021	07/09/2021	08/10/2021
011	CIP Original	00830	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	208,716.48	0.00	208,716.48	01/09/2021	01/09/2021		15/10/2021
011	CIP Original	00831	01	00001	00	RTN	08239017900936	HN	DISTRIBUIDORA E IMPORTACIONES S A DE CV	81,750.00	0.00	81,750.00	02/09/2021	02/09/2021		16/10/2021
011	CIP Original	00841	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	452,028.66	0.00	452,028.66	07/09/2021	07/09/2021		07/09/2021
011	CIP Original	00842	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	130,951.06	0.00	130,951.06	07/09/2021	07/09/2021		07/09/2021
011	CIP Original	00844	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	79,173.02	0.00	79,173.02	07/09/2021	07/09/2021		07/09/2021
011	CIP Original	00845	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	30,561.73	0.00	30,561.73	07/09/2021	07/09/2021		07/09/2021
011	CIP Original	00846	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	156,705.71	0.00	156,705.71	07/09/2021	07/09/2021		07/09/2021
011	CIP Original	00848	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	79,173.02	0.00	79,173.02	07/09/2021	07/09/2021		07/09/2021
011	CIP Original	00849	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	156,761.25	0.00	156,761.25	07/09/2021	07/09/2021		07/09/2021
011	CIP Original	00850	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	30,561.73	0.00	30,561.73	07/09/2021	07/09/2021		07/09/2021
011	CIP Original	00851	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	130,951.06	0.00	130,951.06	07/09/2021	07/09/2021		07/09/2021
011	CIP Original	00852	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	452,028.66	0.00	452,028.66	07/09/2021	07/09/2021		07/09/2021
011	CIP Original	00853	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	3,730.71	0.00	3,730.71	07/09/2021	08/09/2021		21/10/2021
011	CIP Original	00854	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	49,908.93	0.00	49,908.93	07/09/2021	08/09/2021		21/10/2021
011	CIP Original	00855	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	52,900.75	0.00	52,900.75	07/09/2021	08/09/2021		21/10/2021
011	CIP Original	00856	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	48,015.27	0.00	48,015.27	07/09/2021	08/09/2021		21/10/2021
011	CIP Original	00857	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	42,960.70	0.00	42,960.70	07/09/2021	08/09/2021		21/10/2021
011	CIP Original	00858	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	57,381.08	0.00	57,381.08	07/09/2021	08/09/2021		25/09/2021
Total Covenio :										10,227,247.05	0.00	10,227,247.05				

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 012 GERENCIA ADMINISTRATIVA HOSPITAL DE ATLÁNTIDA

Fuente de Financiamiento: 26 MDRI

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	
011	CIP Original	00381	01	00001	00	ENG	0602001	HN	INJUPEMP	113,410.75		0.00	113,410.75	31/05/2021	02/06/2021	16/06/2021	10/07/2021
011	CIP Original	00522	01	00001	00	ENG	0602001	HN	INJUPEMP	106,739.53		0.00	106,739.53	05/07/2021	07/07/2021	13/07/2021	18/08/2021
011	CIP Original	00698	01	00001	00	ENG	0602001	HN	INJUPEMP	107,203.82		0.00	107,203.82	27/07/2021	27/07/2021	30/07/2021	04/09/2021
011	CIP Original	00812	01	00001	00	ENG	0602001	HN	INJUPEMP	107,203.82		0.00	107,203.82	26/08/2021	31/08/2021	07/09/2021	08/10/2021
011	CIP Original	00814	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	17,404.24		0.00	17,404.24	30/08/2021	31/08/2021	07/09/2021	08/10/2021
011	CIP Original	00843	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	30,561.73		0.00	30,561.73	07/09/2021	07/09/2021		07/09/2021
011	CIP Original	00847	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	30,561.73		0.00	30,561.73	07/09/2021	07/09/2021		07/09/2021
Total Covenio :										513,085.62		0.00	513,085.62				

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	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
011	SIP Original	00000	00	00002	00	TID	0101-1983-00261	HN	DUANIE BEATRIZ MORAN BUSH	40,045.01	0.00	40,045.01	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
011	SIP Original	00000	00	00003	00	TID	0101-1974-00032	HN	FERNANDO ADOLFO GARAY MORENO	44,624.51	0.00	44,624.51	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
011	SIP Original	00000	00	00009	00	TID	1314-1987-00154	HN	NELSON OMAR BOBADILLA FLORES	18,546.13	0.00	18,546.13	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
011	SIP Original	00000	00	00016	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,730.44	0.00	2,730.44	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
011	SIP Original	00000	00	00017	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,754.19	0.00	2,754.19	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
011	SIP Original	00000	00	00020	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,500.00	0.00	3,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
Total Covenio :										1,155,366.50	0.00	1,155,366.50					
Total Gerencia Administrativa:										012	11,895,699.17	0.00	11,895,699.17				

Gerencia Administrativa: 013 GERENCIA ADMINISTRATIVA HOSPITAL SALVADOR PAREDES



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00048	01	00001	00	ENG	0602001	HN	INJUPEMP	488,169.00	0.00	488,169.00	25/02/2021	26/02/2021	24/03/2021	21/04/2021
012	CIP Original	00059	01	00001	00	ENG	0602001	HN	INJUPEMP	488,169.00	0.00	488,169.00	01/03/2021	01/03/2021	24/03/2021	03/05/2021
012	CIP Original	00174	01	00001	00	ENG	0602001	HN	INJUPEMP	488,253.73	0.00	488,253.73	20/04/2021	20/04/2021	27/04/2021	03/06/2021
012	CIP Original	00194	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	542,814.88	0.00	542,814.88	20/05/2021	25/05/2021	17/08/2021	21/07/2021
012	CIP Original	00198	01	00001	00	ENG	0602001	HN	INJUPEMP	473,010.77	0.00	473,010.77	03/05/2021	06/05/2021	07/05/2021	05/07/2021
012	CIP Original	00199	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	78,038.38	0.00	78,038.38	03/05/2021	03/05/2021		05/07/2021
012	CIP Original	00276	01	00001	00	ENG	0602001	HN	INJUPEMP	469,586.94	0.00	469,586.94	01/06/2021	01/06/2021	24/06/2021	03/08/2021
012	CIP Original	00332	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	349,140.00	0.00	349,140.00	13/07/2021	21/07/2021	17/08/2021	10/09/2021
012	CIP Original	00338	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	31,373.28	0.00	31,373.28	24/06/2021	24/06/2021		24/08/2021
012	CIP Original	00378	01	00001	00	ENG	0602001	HN	INJUPEMP	442,291.21	0.00	442,291.21	05/07/2021	26/07/2021	05/08/2021	06/09/2021
012	CIP Original	00385	01	00001	00	TID	0209-1958-00209	HN	FREDI MANUEL REYES MALDONADO	402,200.00	0.00	402,200.00	02/08/2021	18/08/2021		04/10/2021
012	CIP Original	00423	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	160,741.07	0.00	160,741.07	10/08/2021	10/08/2021	01/09/2021	11/10/2021
012	CIP Original	00424	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	69,478.50	0.00	69,478.50	09/08/2021	09/08/2021	24/08/2021	05/10/2021
012	CIP Original	00429	01	00001	00	ENG	0602001	HN	INJUPEMP	457,938.16	0.00	457,938.16	02/08/2021	02/08/2021	17/08/2021	04/10/2021
012	CIP Original	00436	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	20,020.94	0.00	20,020.94	05/08/2021	05/08/2021		05/08/2021
012	CIP Original	00438	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	42,370.00	0.00	42,370.00	16/08/2021	16/08/2021		13/10/2021
012	CIP Original	00465	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	36,689.89	0.00	36,689.89	19/08/2021	19/08/2021	01/09/2021	19/10/2021
012	CIP Original	00490	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	888.60	0.00	888.60	30/08/2021	30/08/2021		03/09/2021
012	CIP Original	00491	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	896.41	0.00	896.41	30/08/2021	30/08/2021		04/10/2021
012	CIP Original	00492	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	72,427.03	0.00	72,427.03	02/09/2021	09/09/2021		03/11/2021
012	CIP Original	00493	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	73,245.51	0.00	73,245.51	02/09/2021	09/09/2021		04/10/2021
012	CIP Original	00494	01	00001	00	ENG	0602001	HN	INJUPEMP	451,440.85	0.00	451,440.85	02/09/2021	09/09/2021		03/11/2021
012	CIP Original	00499	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	75,792.67	0.00	75,792.67	02/09/2021	09/09/2021		03/11/2021
012	CIP Original	00505	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	20,020.94	0.00	20,020.94	09/09/2021	09/09/2021		09/09/2021
012	CIP Original	00507	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	20,000.00	0.00	20,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
012	CIP Original	00508	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	4,000.00	0.00	4,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
012	CIP Original	00509	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	188,000.00	0.00	188,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
012	CIP Original	00510	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	270,000.00	0.00	270,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
012	CIP Original	00511	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,000.00	0.00	8,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
012	CIP Original	00514	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,000.00	0.00	4,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
Total Convenio :										6,228,997.76	0.00	6,228,997.76				

Fuente de Financiamiento: 26 MDRI

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
012	CIP Original	00275	01	00001	00	ENG	0602001	HN	INJUPEMP	102,428.69	0.00	102,428.69	01/06/2021	01/06/2021	24/06/2021	03/08/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 013 GERENCIA ADMINISTRATIVA HOSPITAL SALVADOR PAREDES

Fuente de Financiamiento: 26 MDRI

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	
012	CIP Original	00379	01	00001	00	ENG	0602001	HN	INJUPEMP	96,403.47		0.00	96,403.47	13/07/2021	26/07/2021	05/08/2021	06/09/2021
012	CIP Original	00430	01	00001	00	ENG	0602001	HN	INJUPEMP	98,850.49		0.00	98,850.49	02/08/2021	05/08/2021	17/08/2021	04/10/2021
012	CIP Original	00500	01	00001	00	ENG	0602001	HN	INJUPEMP	98,850.49		0.00	98,850.49	02/09/2021	09/09/2021		03/11/2021
012	CIP Original	00501	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,035.68		0.00	14,035.68	01/09/2021	09/09/2021		03/11/2021
012	CIP Original	00506	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	4,000.00		0.00	4,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
012	CIP Original	00512	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	28,000.00		0.00	28,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
012	CIP Original	00513	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,000.00		0.00	4,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
012	CIP Original	00515	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	36,000.00		0.00	36,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
Total Convenio :										482,568.82		0.00	482,568.82				

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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00002	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	59,400.00	0.00	59,400.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00003	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	73,538.00	0.00	73,538.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00004	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	56,658.00	0.00	56,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00005	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	228,800.00	0.00	228,800.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00006	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	169,500.00	0.00	169,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00009	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	350,410.00	0.00	350,410.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00010	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	276,750.00	0.00	276,750.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00011	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	352,510.00	0.00	352,510.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00012	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	352,510.00	0.00	352,510.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00013	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	136,000.00	0.00	136,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00014	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	123,200.00	0.00	123,200.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00015	00	RTN	08019009253119 5	HN	PAPELERIA DE HONDURAS, S. DE R.L.	7,760.25	0.00	7,760.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00019	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	9,613.99	0.00	9,613.99	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00026	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	206,063.48	0.00	206,063.48	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00029	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	233,134.04	0.00	233,134.04	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00031	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	231,641.37	0.00	231,641.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
012	SIP Original	00000	00	00032	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	162,058.22	0.00	162,058.22	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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
Total Convenio :									3,179,735.85	0.00	3,179,735.85					
Total Gerencia Administrativa:									013	9,891,302.43	0.00	9,891,302.43				

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	00310	01	00001	00	ENG	0602001	HN	INJUPEMP	814,750.47	0.00	814,750.47	05/04/2021	07/04/2021	12/04/2021	19/05/2021
013	CIP Original	00383	01	00001	00	ENG	0602001	HN	INJUPEMP	779,821.84	0.00	779,821.84	03/05/2021	04/05/2021	11/05/2021	14/06/2021
013	CIP Original	00421	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	57,932.00	0.00	57,932.00	28/06/2021	29/06/2021		16/07/2021
013	CIP Original	00421	01	00002	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	192,068.00	0.00	192,068.00	05/07/2021	06/07/2021		18/08/2021
013	CIP Original	00468	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES, S.A. DE C.V.	34,450.50	0.00	34,450.50	31/05/2021	31/05/2021	26/08/2021	07/07/2021
013	CIP Original	00575	01	00001	00	RTN	08019003238199	HN	IMAGENES Y FOTOGRAFIAS DE HONDURAS SA DE CV	511,610.53	0.00	511,610.53	29/06/2021	30/06/2021	26/08/2021	13/08/2021
013	CIP Original	00596	01	00001	00	ENG	0602001	HN	INJUPEMP	777,027.70	0.00	777,027.70	09/06/2021	11/06/2021	15/06/2021	22/07/2021
013	CIP Original	00637	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	165,230.00	0.00	165,230.00	28/06/2021	29/06/2021		09/08/2021
013	CIP Original	00680	01	00001	00	ENG	0602001	HN	INJUPEMP	721,334.40	0.00	721,334.40	29/06/2021	30/06/2021	06/07/2021	13/08/2021
013	CIP Original	00736	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	180,200.30	0.00	180,200.30	05/08/2021	10/08/2021	19/08/2021	20/09/2021
013	CIP Original	00739	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	18,255.50	0.00	18,255.50	28/07/2021	02/08/2021	19/08/2021	10/09/2021
013	CIP Original	00740	01	00002	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	7,800.00	0.00	7,800.00	02/08/2021	09/08/2021	07/09/2021	16/09/2021
013	CIP Original	00781	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	273,750.00	0.00	273,750.00	03/08/2021	10/08/2021	26/08/2021	16/09/2021
013	CIP Original	00782	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	599,750.00	0.00	599,750.00	25/08/2021	27/08/2021	02/09/2021	08/10/2021
013	CIP Original	00853	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	45,155.00	0.00	45,155.00	05/08/2021	09/08/2021	19/08/2021	20/09/2021
013	CIP Original	00855	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	6,280.00	0.00	6,280.00	05/08/2021	09/08/2021	07/09/2021	20/09/2021
013	CIP Original	00861	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	21,130.00	0.00	21,130.00	05/08/2021	09/08/2021	26/08/2021	20/09/2021
013	CIP Original	00867	01	00001	00	ENG	0602001	HN	INJUPEMP	738,065.97	0.00	738,065.97	27/07/2021	28/07/2021	10/08/2021	09/09/2021
013	CIP Original	00870	01	00001	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	4,000.00	0.00	4,000.00	28/07/2021	29/07/2021	06/08/2021	10/09/2021
013	CIP Original	00871	01	00001	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	4,000.00	0.00	4,000.00	28/07/2021	29/07/2021	06/08/2021	10/09/2021
013	CIP Original	00872	01	00001	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	4,000.00	0.00	4,000.00	28/07/2021	29/07/2021	06/08/2021	10/09/2021
013	CIP Original	00873	01	00001	00	ENG	2501001	HN	MUNICIPALIDAD DE JUTICALPA	4,000.00	0.00	4,000.00	28/07/2021	29/07/2021	06/08/2021	10/09/2021
013	CIP Original	00892	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	590,196.24	0.00	590,196.24	04/08/2021	09/08/2021		17/09/2021
013	CIP Original	00905	01	00001	00	RTN	08019999440092	HN	INVERSIONES Y DISTRIBUCIONES GUAYAPE, S.A. DE C.V.	11,894.80	0.00	11,894.80	19/08/2021	19/08/2021	07/09/2021	28/09/2021
013	CIP Original	00910	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,163.58	0.00	1,163.58	10/08/2021	13/08/2021	25/08/2021	24/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00961	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	78,200.00	0.00	78,200.00	18/08/2021	24/08/2021	07/09/2021	27/09/2021
013	CIP Original	00964	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,178.74	0.00	1,178.74	23/08/2021	24/08/2021	07/09/2021	07/10/2021
013	CIP Original	00965	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,213.36	0.00	1,213.36	23/08/2021	24/08/2021	07/09/2021	07/10/2021
013	CIP Original	00966	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,313.95	0.00	1,313.95	23/08/2021	24/08/2021	07/09/2021	07/10/2021
013	CIP Original	00967	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,244.14	0.00	1,244.14	23/08/2021	24/08/2021	07/09/2021	07/10/2021
013	CIP Original	00995	01	00001	00	ENG	0602001	HN	INJUPEMP	735,883.82	0.00	735,883.82	27/08/2021	30/08/2021	07/09/2021	11/10/2021
013	CIP Original	00997	01	00001	00	TID	1501-1982-02325	HN	OSMAN NOEL GARCIA AVILA	4,375.00	0.00	4,375.00	27/08/2021	30/08/2021	02/09/2021	15/10/2021
013	CIP Original	01026	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	68,266.37	0.00	68,266.37	07/09/2021	07/09/2021		07/09/2021
013	CIP Original	01027	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	68,266.37	0.00	68,266.37	07/09/2021	07/09/2021		07/09/2021
013	CIP Original	01028	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	32,061.52	0.00	32,061.52	08/09/2021	08/09/2021		08/09/2021
013	CIP Original	01029	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,401.06	0.00	27,401.06	08/09/2021	08/09/2021		08/09/2021
013	CIP Original	01030	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	32,061.52	0.00	32,061.52	08/09/2021	08/09/2021		08/09/2021
013	CIP Original	01031	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,401.06	0.00	27,401.06	08/09/2021	08/09/2021		08/09/2021
Total Covenio :										7,642,733.74	0.00	7,642,733.74				

Fuente de Financiamiento: 26 MDRI

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
013	CIP Original	00597	01	00001	00	ENG	0602001	HN	INJUPEMP	117,670.07	0.00	117,670.07	09/06/2021	11/06/2021	15/06/2021	22/07/2021
013	CIP Original	00681	01	00001	00	ENG	0602001	HN	INJUPEMP	110,748.30	0.00	110,748.30	29/06/2021	30/06/2021	06/07/2021	13/08/2021
013	CIP Original	00869	01	00001	00	ENG	0602001	HN	INJUPEMP	112,444.80	0.00	112,444.80	27/07/2021	28/07/2021	10/08/2021	09/09/2021
013	CIP Original	00992	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	12,351.40	0.00	12,351.40	27/08/2021	30/08/2021	07/09/2021	11/10/2021
013	CIP Original	00996	01	00001	00	ENG	0602001	HN	INJUPEMP	112,444.80	0.00	112,444.80	30/08/2021	30/08/2021	07/09/2021	11/10/2021
Total Covenio :										465,659.37	0.00	465,659.37				

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
013	SIP Original	00000	00	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	82,450.00	0.00	82,450.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
013	SIP Original	00000	00	00006	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,371.79	0.00	1,371.79	07/01/2021	07/01/2021	07/01/2021	31/12/2021
013	SIP Original	00000	00	00007	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,390.09	0.00	1,390.09	07/01/2021	07/01/2021	07/01/2021	31/12/2021
013	SIP Original	00000	00	00008	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	23,838.54	0.00	23,838.54	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										109,050.42	0.00	109,050.42				



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 014 GERENCIA ADMINISTRATIVA HOSPITAL SAN FRANCISCO

Total Gerencia Administrativa: 014

8,217,443.53

0.00

8,217,443.53

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	00208	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	104,820.00		0.00	104,820.00	10/08/2021	10/08/2021	26/08/2021	31/08/2021
014	CIP Original	00248	01	00001	00	ENG	0602001	HN	INJUPEMP	606,267.55		0.00	606,267.55	30/03/2021	30/03/2021	08/04/2021	10/05/2021
014	CIP Original	00299	01	00001	00	ENG	0602001	HN	INJUPEMP	590,433.46		0.00	590,433.46	29/04/2021	29/04/2021	20/05/2021	10/06/2021
014	CIP Original	00377	01	00001	00	ENG	0602001	HN	INJUPEMP	585,156.76		0.00	585,156.76	28/05/2021	01/06/2021	04/06/2021	11/07/2021
014	CIP Original	00498	01	00001	00	ENG	0602001	HN	INJUPEMP	550,735.78		0.00	550,735.78	29/06/2021	29/06/2021	07/07/2021	12/08/2021
014	CIP Original	00510	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	188,328.00		0.00	188,328.00	10/08/2021	10/08/2021	26/08/2021	18/09/2021
014	CIP Original	00513	01	00001	00	RTN	08019018984727	HN	PHARMADENT SOCIEDAD ANONIMA	5,950.00		0.00	5,950.00	21/07/2021	27/07/2021	17/08/2021	30/08/2021
014	CIP Original	00615	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	2,700.00		0.00	2,700.00	19/08/2021	24/08/2021	01/09/2021	02/10/2021
014	CIP Original	00617	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	10,817.10		0.00	10,817.10	02/08/2021	03/08/2021	17/08/2021	11/09/2021
014	CIP Original	00618	01	00002	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	3,791.75		0.00	3,791.75	10/08/2021	10/08/2021	17/08/2021	11/09/2021
014	CIP Original	00621	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	3,137.00		0.00	3,137.00	29/07/2021	29/07/2021	17/08/2021	09/09/2021
014	CIP Original	00622	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	500,211.00		0.00	500,211.00	09/08/2021	02/09/2021		18/09/2021
014	CIP Original	00629	01	00001	00	ENG	0602001	HN	INJUPEMP	565,078.56		0.00	565,078.56	27/07/2021	28/07/2021	16/08/2021	09/09/2021
014	CIP Original	00634	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	4,912.00		0.00	4,912.00	30/08/2021	30/08/2021	02/09/2021	12/09/2021
014	CIP Original	00635	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	9,324.18		0.00	9,324.18	24/08/2021	24/08/2021	01/09/2021	02/10/2021
014	CIP Original	00636	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	14,060.00		0.00	14,060.00	09/08/2021	09/08/2021	17/08/2021	13/09/2021
014	CIP Original	00734	01	00001	00	ENG	0602001	HN	INJUPEMP	563,922.37		0.00	563,922.37	27/08/2021	30/08/2021	02/09/2021	09/10/2021
014	CIP Original	00761	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	5,200.00		0.00	5,200.00	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00762	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,300.00		0.00	6,300.00	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00763	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	11,000.00		0.00	11,000.00	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00765	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,100.00		0.00	2,100.00	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00769	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	48,856.82		0.00	48,856.82	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00770	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,648.74		0.00	43,648.74	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00772	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	29,201.10		0.00	29,201.10	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00773	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	43,648.74		0.00	43,648.74	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00774	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	21,824.37		0.00	21,824.37	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00775	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	29,201.10		0.00	29,201.10	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00776	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	43,648.74		0.00	43,648.74	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00777	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,648.74		0.00	43,648.74	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00787	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	19,810.94		0.00	19,810.94	09/09/2021	09/09/2021		09/09/2021
Total Convenio :										4,657,734.80		0.00	4,657,734.80				

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento:

Código BIP:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 015 GERENCIA ADMINISTRATIVA HOSPITAL DE TELA

Fuente de Financiamiento: 26 MDRI

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
014	CIP Original	00300	01	00001	00	ENG	0602001	HN	INJUPEMP	107,825.01	0.00	107,825.01	29/04/2021	29/04/2021	20/05/2021	10/06/2021
014	CIP Original	00378	01	00001	00	ENG	0602001	HN	INJUPEMP	107,825.01	0.00	107,825.01	28/05/2021	31/05/2021	04/06/2021	11/07/2021
014	CIP Original	00499	01	00001	00	ENG	0602001	HN	INJUPEMP	101,482.36	0.00	101,482.36	29/06/2021	29/06/2021	07/07/2021	12/08/2021
014	CIP Original	00632	01	00001	00	ENG	0602001	HN	INJUPEMP	103,769.88	0.00	103,769.88	28/07/2021	28/07/2021	16/08/2021	09/09/2021
014	CIP Original	00735	01	00001	00	ENG	0602001	HN	INJUPEMP	103,769.88	0.00	103,769.88	30/08/2021	30/08/2021	02/09/2021	09/10/2021
014	CIP Original	00764	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,100.00	0.00	2,100.00	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00766	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,360.47	0.00	34,360.47	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00767	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,360.47	0.00	34,360.47	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00768	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,360.47	0.00	34,360.47	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00771	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,360.47	0.00	34,360.47	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00778	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,360.47	0.00	34,360.47	07/09/2021	07/09/2021		07/09/2021
014	CIP Original	00779	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,591.49	0.00	11,591.49	07/09/2021	07/09/2021		07/09/2021
Total Convenio :										710,165.98	0.00	710,165.98				

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
014	SIP Original	00000	00	00003	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,568.55	0.00	1,568.55	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										1,568.55	0.00	1,568.55				
Total Gerencia Administrativa: 015										5,369,469.33	0.00	5,369,469.33				

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	00208	01	00001	00	ENG	0602001	HN	INJUPEMP	760,113.67	0.00	760,113.67	13/04/2021	13/04/2021	15/04/2021	14/06/2021
015	CIP Original	00268	01	00001	00	ENG	0602001	HN	INJUPEMP	735,933.69	0.00	735,933.69	03/05/2021	03/05/2021	07/05/2021	02/07/2021
015	CIP Original	00345	01	00001	00	ENG	0602001	HN	INJUPEMP	736,967.58	0.00	736,967.58	01/06/2021	01/06/2021	03/06/2021	02/08/2021
015	CIP Original	00428	01	00001	00	ENG	0602001	HN	INJUPEMP	693,696.29	0.00	693,696.29	04/07/2021	04/07/2021	09/07/2021	01/09/2021
015	CIP Original	00479	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	432,000.00	0.00	432,000.00	16/07/2021	02/08/2021	23/08/2021	09/09/2021
015	CIP Original	00480	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	174,760.50	0.00	174,760.50	16/07/2021	18/08/2021		13/09/2021
015	CIP Original	00537	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,118.01	0.00	1,118.01	28/07/2021	28/07/2021		28/07/2021
015	CIP Original	00538	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	774.84	0.00	774.84	28/07/2021	28/07/2021		28/07/2021
015	CIP Original	00550	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	400,473.75	0.00	400,473.75	28/07/2021	03/08/2021		09/03/2021
015	CIP Original	00552	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA	24,650.13	0.00	24,650.13	28/07/2021	28/07/2021		05/05/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
Desde institucion: 0060 Hasta : 0060
Desde Ga: 001 Hasta: 999



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Gestión: 2021
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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	00553	01	00001	00	ENG	0801001	HN	ELECTRICA EMPRESA NACIONAL DE ENERGIA	88,901.01		0.00	88,901.01	28/07/2021	28/07/2021	04/06/2021
015	CIP Original	00554	01	00001	00	ENG	0801001	HN	ELECTRICA EMPRESA NACIONAL DE ENERGIA	75,083.76		0.00	75,083.76	28/07/2021	28/07/2021	02/07/2021
015	CIP Original	00555	01	00001	00	ENG	0801001	HN	ELECTRICA EMPRESA NACIONAL DE ENERGIA	15,158.44		0.00	15,158.44	28/07/2021	28/07/2021	04/08/2021
015	CIP Original	00567	01	00001	00	RTN	08019011431360	HN	ELECTRICA AGENCIA ARDE, S.DE R.L.	285,825.00		0.00	285,825.00	09/08/2021	09/08/2021	23/08/2021
015	CIP Original	00568	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	256,798.53		0.00	256,798.53	18/08/2021	18/08/2021	15/10/2021
015	CIP Original	00569	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	459,010.00		0.00	459,010.00	18/08/2021	18/08/2021	23/08/2021
015	CIP Original	00576	01	00001	00	ENG	0602001	HN	INJUPEMP	709,026.20		0.00	709,026.20	02/08/2021	02/08/2021	17/08/2021
015	CIP Original	00593	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,731.49		0.00	19,731.49	05/08/2021	05/08/2021	05/08/2021
015	CIP Original	00598	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	10,426.69		0.00	10,426.69	11/08/2021	11/08/2021	03/09/2021
015	CIP Original	00642	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,731.49		0.00	19,731.49	17/08/2021	17/08/2021	17/08/2021
015	CIP Original	00675	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	309,700.00		0.00	309,700.00	30/08/2021	31/08/2021	07/09/2021
015	CIP Original	00677	01	00001	00	RTN	08019018984727	HN	PHARMADENT SOCIEDAD ANONIMA	150,200.00		0.00	150,200.00	31/08/2021	31/08/2021	01/11/2021
015	CIP Original	00690	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	104,391.79		0.00	104,391.79	03/09/2021	03/09/2021	04/11/2021
015	CIP Original	00691	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	119,022.57		0.00	119,022.57	03/09/2021	03/09/2021	04/11/2021
015	CIP Original	00693	01	00001	00	ENG	0602001	HN	INJUPEMP	685,422.11		0.00	685,422.11	03/09/2021	03/09/2021	04/11/2021
Total Covenio :										7,268,917.54		0.00	7,268,917.54			

Fuente de Financiamiento: 26 MDRI

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
015	CIP Original	00344	01	00001	00	ENG	0602001	HN	INJUPEMP	118,391.72		0.00	118,391.72	01/06/2021	01/06/2021	03/06/2021
015	CIP Original	00427	01	00001	00	ENG	0602001	HN	INJUPEMP	111,427.50		0.00	111,427.50	02/07/2021	04/07/2021	09/07/2021
015	CIP Original	00575	01	00001	00	ENG	0602001	HN	INJUPEMP	113,845.52		0.00	113,845.52	02/08/2021	02/08/2021	17/08/2021
015	CIP Original	00692	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	16,281.39		0.00	16,281.39	03/09/2021	03/09/2021	04/11/2021
015	CIP Original	00694	01	00001	00	ENG	0602001	HN	INJUPEMP	113,845.52		0.00	113,845.52	03/09/2021	03/09/2021	04/11/2021
Total Covenio :										473,791.65		0.00	473,791.65			

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	00002	00	TID	0209-1986-00589	HN	BEYDA ISALIA ORTIZ ZELAYA	37,111.00		0.00	37,111.00	07/01/2021	07/01/2021	07/01/2021
015	SIP Original	00000	00	00003	00	TID	0209-1980-01592	HN	CELENIA NINOSKA ORELLANA ESCOBAR	9,579.36		0.00	9,579.36	07/01/2021	07/01/2021	07/01/2021
015	SIP Original	00000	00	00004	00	TID	0801-1962-09100	HN	ANA BELINDA TEJEDA REYES	63,000.00		0.00	63,000.00	07/01/2021	07/01/2021	07/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00005	00	TID	0208-1956-00530	HN	CARLOS UMBERTO VINDEL MAIRENA	20,691.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
015	SIP Original	00000	00	00006	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	1,244.70		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
015	SIP Original	00000	00	00007	00	RTN	18071976019792	HN	IMPRENTA NAJERA	47,550.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
015	SIP Original	00000	00	00008	00	RTN	18071976019792	HN	IMPRENTA NAJERA	23,500.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
015	SIP Original	00000	00	00009	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	26,550.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
015	SIP Original	00000	00	00010	00	RTN	18071976019792	HN	IMPRENTA NAJERA	58,587.90		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
015	SIP Original	00000	00	00011	00	RTN	18071976019792	HN	IMPRENTA NAJERA	170,016.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										457,829.96		0.00	457,829.96			
Total Gerencia Administrativa: 016										8,200,539.15		0.00	8,200,539.15			

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	00094	01	00001	00	ENG	0602001	HN	INJUPEMP	676,663.56		0.00	04/03/2021	04/03/2021	24/03/2021	30/05/2021
016	CIP Original	00310	01	00001	00	ENG	0602001	HN	INJUPEMP	679,267.22		0.00	29/04/2021	25/05/2021	28/05/2021	30/06/2021
016	CIP Original	00406	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	19,800.00		0.00	29/07/2021	29/07/2021		15/09/2021
016	CIP Original	00407	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	140,940.00		0.00	04/08/2021	05/08/2021		15/09/2021
016	CIP Original	00414	01	00001	00	ENG	0602001	HN	INJUPEMP	677,628.30		0.00	29/05/2021	31/05/2021	04/06/2021	15/07/2021
016	CIP Original	00468	01	00001	00	ENG	0602001	HN	INJUPEMP	677,974.16		0.00	02/06/2021	02/06/2021	04/06/2021	15/07/2021
016	CIP Original	00475	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	520,050.00		0.00	02/08/2021	05/08/2021	02/09/2021	15/09/2021
016	CIP Original	00532	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	2,160.00		0.00	05/08/2021	06/08/2021		15/09/2021
016	CIP Original	00614	01	00001	00	ENG	0602001	HN	INJUPEMP	635,947.33		0.00	09/07/2021	09/07/2021	15/07/2021	31/08/2021
016	CIP Original	00653	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	201,800.00		0.00	03/08/2021	12/08/2021		15/09/2021
016	CIP Original	00655	01	00001	00	TID	3804-1985-00036	HN	FRANKLIN FRANCISCO SALGADO	179,740.00		0.00	30/07/2021	19/08/2021		15/09/2021
016	CIP Original	00656	01	00001	00	TID	3804-1985-00036	HN	FRANKLIN FRANCISCO SALGADO	14,400.00		0.00	11/08/2021	11/08/2021		15/09/2021
016	CIP Original	00660	01	00001	00	TID	1804-1987-02329	HN	INGRID LILIBETH VELASQUEZ TORRES	101,200.00		0.00	05/08/2021	06/08/2021		15/09/2021
016	CIP Original	00661	01	00001	00	OTR	1904200701321	MX	ARTURO SANTOS CANTU	239,457.57		0.00	29/07/2021	30/07/2021	23/08/2021	15/09/2021
016	CIP Original	00661	01	00002	00	OTR	1904200701321	MX	ARTURO SANTOS CANTU	50,227.69		0.00	25/08/2021	26/08/2021		15/10/2021
016	CIP Original	00662	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	16,421.70		0.00	11/08/2021	11/08/2021		30/09/2021
016	CIP Original	00663	01	00001	00	ENG	0602001	HN	INJUPEMP	654,558.30		0.00	29/07/2021	29/07/2021	04/08/2021	15/09/2021
016	CIP Original	00668	01	00001	00	TID	3804-1985-00036	HN	FRANKLIN FRANCISCO SALGADO	60,000.00		0.00	30/07/2021	05/08/2021		15/09/2021
016	CIP Original	00695	01	00001	00	RTN	05019010314509	HN	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS	1,825.00		0.00	11/08/2021	11/08/2021	23/08/2021	30/09/2021
016	CIP Original	00696	01	00001	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	19,800.11		0.00	19/08/2021	19/08/2021		15/10/2021
016	CIP Original	00697	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	599,990.90		0.00	24/08/2021	25/08/2021		15/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
016	CIP Original	00717	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	15,600.00		0.00	15,600.00	19/08/2021	19/08/2021	15/10/2021
016	CIP Original	00719	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	304,507.00		0.00	304,507.00	19/08/2021	19/08/2021	15/10/2021
016	CIP Original	00756	01	00001	00	TID	3804-1985-00036	HN	FRANKLIN FRANCISCO SALGADO	155,900.00		0.00	155,900.00	19/08/2021	19/08/2021	15/10/2021
016	CIP Original	00758	01	00001	00	TID	3804-1985-00036	HN	FRANKLIN FRANCISCO SALGADO	19,600.00		0.00	19,600.00	19/08/2021	25/08/2021	16/10/2021
016	CIP Original	00763	01	00001	00	TID	1804-1985-06147	HN	ERICK MAURICIO AGUILAR PEREZ	42,300.00		0.00	42,300.00	19/08/2021	25/08/2021	15/10/2021
016	CIP Original	00764	01	00001	00	TID	1804-1985-06147	HN	ERICK MAURICIO AGUILAR PEREZ	59,800.00		0.00	59,800.00	19/08/2021	25/08/2021	15/10/2021
016	CIP Original	00770	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	54,750.00		0.00	54,750.00	27/08/2021	27/08/2021	15/10/2021
016	CIP Original	00774	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	42,480.00		0.00	42,480.00	27/08/2021	27/08/2021	15/10/2021
016	CIP Original	00776	01	00001	00	TID	3804-1985-00036	HN	FRANKLIN FRANCISCO SALGADO	504,670.00		0.00	504,670.00	19/08/2021	19/08/2021	15/10/2021
016	CIP Original	00806	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	240,600.00		0.00	240,600.00	25/08/2021	26/08/2021	15/10/2021
016	CIP Original	00809	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	96,000.00		0.00	96,000.00	24/08/2021	25/08/2021	15/10/2021
016	CIP Original	00815	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	203,915.00		0.00	203,915.00	24/08/2021	25/08/2021	01/09/2021
016	CIP Original	00816	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	203,915.00		0.00	203,915.00	24/08/2021	25/08/2021	01/09/2021
016	CIP Original	00827	01	00001	00	ENG	0602001	HN	INJUPEMP	654,679.25		0.00	654,679.25	27/08/2021	27/08/2021	01/09/2021
016	CIP Original	00838	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	37,646.59		0.00	37,646.59	31/08/2021	31/08/2021	31/08/2021
Total Convenio :										8,806,214.68		0.00	8,806,214.68			

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
016	CIP Original	00311	01	00001	00	ENG	0602001	HN	INJUPEMP	148,022.25		0.00	148,022.25	29/05/2021	31/05/2021	04/06/2021
016	CIP Original	00415	01	00001	00	ENG	0602001	HN	INJUPEMP	145,372.38		0.00	145,372.38	29/05/2021	31/05/2021	04/06/2021
016	CIP Original	00470	01	00001	00	ENG	0602001	HN	INJUPEMP	145,372.38		0.00	145,372.38	02/06/2021	02/06/2021	04/06/2021
016	CIP Original	00613	01	00001	00	ENG	0602001	HN	INJUPEMP	136,821.06		0.00	136,821.06	09/07/2021	09/07/2021	15/07/2021
016	CIP Original	00665	01	00001	00	ENG	0602001	HN	INJUPEMP	139,431.06		0.00	139,431.06	29/07/2021	29/07/2021	04/08/2021
016	CIP Original	00828	01	00001	00	ENG	0602001	HN	INJUPEMP	139,431.06		0.00	139,431.06	27/08/2021	27/08/2021	01/09/2021
Total Convenio :										854,450.19		0.00	854,450.19			

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
016	SIP Original	00000	00	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	239,950.00		0.00	239,950.00	07/01/2021	07/01/2021	07/01/2021
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	07/01/2021	07/01/2021	07/01/2021
016	SIP Original	00000	00	00003	00	RTN	18049007102651	HN	CORPORACION FARMACEUTICA INTERNACIONAL SOCIEDAD	280,625.00		0.00	280,625.00	07/01/2021	07/01/2021	07/01/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
Desde institucion: 0060 Hasta : 0060
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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 017 GERENCIA ADMINISTRATIVA HOSPITAL DE EL PROGRESO

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		
									ANONIMA DE C									
016	SIP Original	00000	00	00004	00	TID	1515193900022	HN	ANGELA BEATRIZ CASTRO GUIFARRO	318,150.00		0.00	318,150.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
016	SIP Original	00000	00	00005	00	TID	1515193900022	HN	ANGELA BEATRIZ CASTRO GUIFARRO	248,181.00		0.00	248,181.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
016	SIP Original	00000	00	00006	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,571.39		0.00	3,571.39	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
016	SIP Original	00000	00	00007	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,730.55		0.00	3,730.55	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
016	SIP Original	00000	00	00008	00	TID	1706-1963-00077	HN	JUAN JOSE FERRUFINO BUSTILLO	2,458.12		0.00	2,458.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
016	SIP Original	00000	00	00009	00	TID	0107-1971-00773	HN	JUAN CARLOS PERELLO SANTOS	2,156.62		0.00	2,156.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
016	SIP Original	00000	00	00010	00	TID	1804-1991-01799	HN	DIANA CELESTE MELENDEZ MOLINA	4,699.38		0.00	4,699.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
016	SIP Original	00000	00	00011	00	TID	1706-1963-00077	HN	JUAN JOSE FERRUFINO BUSTILLO	2,458.12		0.00	2,458.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
016	SIP Original	00000	00	00013	00	TID	1804-1979-03695	HN	MARIO RICARDO FUNEZ FERRERA	38,536.97		0.00	38,536.97	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
016	SIP Original	00000	00	00015	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,513,434.51		0.00	1,513,434.51	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
016	SIP Original	00000	00	00016	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	357,343.01		0.00	357,343.01	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
016	SIP Original	00000	00	00080	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	87,973.47		0.00	87,973.47	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
Total Covenio :										3,367,343.34		0.00	3,367,343.34					
Total Gerencia Administrativa:										017	13,028,008.21		0.00	13,028,008.21				

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	00008	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	112,066.00		0.00	112,066.00	10/05/2021	25/05/2021		30/05/2021
017	CIP Original	00058	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	152,300.00		0.00	152,300.00	05/03/2021	12/03/2021		17/04/2021
017	CIP Original	00060	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	100,640.00		0.00	100,640.00	02/03/2021	12/03/2021		17/04/2021
017	CIP Original	00063	01	00002	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L(PRODYLAB)	521,289.00		0.00	521,289.00	31/05/2021	31/05/2021		15/07/2021
017	CIP Original	00065	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	59,070.00		0.00	59,070.00	28/06/2021	14/07/2021		15/08/2021
017	CIP Original	00141	01	00002	00	TID	0801-1977-03764	HN	EDY RAUL MARADIAGA VALERIO	9,705.00		0.00	9,705.00	06/09/2021	06/09/2021		15/10/2021
017	CIP Original	00150	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	276,000.00		0.00	276,000.00	26/02/2021	26/02/2021		13/04/2021
017	CIP Original	00151	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL	145,617.50		0.00	145,617.50	26/02/2021	26/02/2021		13/04/2021
017	CIP Original	00245	01	00001	00	ENG	0602001	HN	SUPLIMEDIC INJUPEMP	2,943,567.59		0.00	2,943,567.59	15/03/2021	18/03/2021	08/04/2021	30/04/2021
017	CIP Original	00334	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	51,590.00		0.00	51,590.00	28/06/2021	30/06/2021		15/08/2021
017	CIP Original	00347	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	24,000.00		0.00	24,000.00	24/05/2021	25/05/2021		30/06/2021
017	CIP Original	00353	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS	122,800.00		0.00	122,800.00	26/07/2021	20/08/2021		31/08/2021



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ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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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	00354	01	00001	00	RTN	08019007507626	HN	PARA DIA NIPRO MEDICAL CORPORATION	32,160.00		0.00	32,160.00	19/05/2021	28/06/2021	05/06/2021
017	CIP Original	00369	01	00002	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L(PRODYLAB)	31,000.00		0.00	31,000.00	11/05/2021	11/05/2021	16/05/2021
017	CIP Original	00446	01	00001	00	ENG	0602001	HN	INJUPEMP	2,941,178.24		0.00	2,941,178.24	16/04/2021	20/04/2021	04/05/2021
017	CIP Original	00509	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	525,000.00		0.00	525,000.00	26/05/2021	26/05/2021	30/06/2021
017	CIP Original	00513	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	549,101.12		0.00	549,101.12	27/04/2021	03/05/2021	11/06/2021
017	CIP Original	00514	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	386,373.61		0.00	386,373.61	27/04/2021	03/05/2021	11/06/2021
017	CIP Original	00515	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	299,161.00		0.00	299,161.00	27/04/2021	03/05/2021	11/06/2021
017	CIP Original	00517	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	598,500.00		0.00	598,500.00	31/05/2021	31/05/2021	02/09/2021
017	CIP Original	00519	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	405,000.00		0.00	405,000.00	27/05/2021	27/05/2021	30/06/2021
017	CIP Original	00520	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	598,900.00		0.00	598,900.00	28/04/2021	28/04/2021	26/08/2021
017	CIP Original	00522	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	415,000.00		0.00	415,000.00	31/08/2021	31/08/2021	15/10/2021
017	CIP Original	00524	01	00002	00	RTN	08019014635185	HN	DISTRIBUIDORA DE EMPAQUES, S. DE R. L.	286,000.00		0.00	286,000.00	27/07/2021	27/07/2021	08/09/2021
017	CIP Original	00535	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	249,000.00		0.00	249,000.00	31/08/2021	31/08/2021	15/10/2021
017	CIP Original	00536	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	244,400.00		0.00	244,400.00	14/05/2021	14/05/2021	02/09/2021
017	CIP Original	00549	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	319,329.31		0.00	319,329.31	05/05/2021	26/05/2021	15/07/2021
017	CIP Original	00565	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	56,200.00		0.00	56,200.00	26/07/2021	26/07/2021	31/08/2021
017	CIP Original	00566	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	208,000.00		0.00	208,000.00	31/05/2021	31/05/2021	15/07/2021
017	CIP Original	00567	01	00001	00	RTN	08019014666682	HN	INVERSIONES LANZA ERAZO S DE RL	59,970.00		0.00	59,970.00	30/07/2021	30/07/2021	14/09/2021
017	CIP Original	00568	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	163,250.00		0.00	163,250.00	16/08/2021	25/08/2021	31/08/2021
017	CIP Original	00569	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	25,000.00		0.00	25,000.00	18/05/2021	18/05/2021	30/06/2021
017	CIP Original	00648	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MÚLTIPLES S. DE R.L.	1,574,550.00		0.00	1,574,550.00	31/05/2021	31/05/2021	02/09/2021
017	CIP Original	00670	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	519,716.00		0.00	519,716.00	31/05/2021	23/06/2021	15/07/2021
017	CIP Original	00671	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	491,281.00		0.00	491,281.00	31/05/2021	23/06/2021	15/07/2021
017	CIP Original	00672	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	518,625.00		0.00	518,625.00	31/05/2021	23/06/2021	15/07/2021
017	CIP Original	00674	01	00003	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	583,440.00		0.00	583,440.00	13/08/2021	16/08/2021	31/08/2021
017	CIP Original	00704	01	00001	00	TID	0601-1980-00768	HN	SOANY CAROLINA CORRALES GOMEZ	53,100.00		0.00	53,100.00	02/09/2021	06/09/2021	10/09/2021
017	CIP Original	00767	01	00001	00	RTN	08019014639780	HN	INVERSIONES DEL CENTRO S DE RL DE CV	228,800.00		0.00	228,800.00	28/06/2021	29/06/2021	15/08/2021
017	CIP Original	00785	01	00001	00	RTN	08019016823588	HN	INFERCON S.DE R.L. DE C.V.	461,400.00		0.00	461,400.00	28/06/2021	30/06/2021	30/08/2021
017	CIP Original	00786	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	353,400.00		0.00	353,400.00	30/06/2021	22/07/2021	15/08/2021
017	CIP Original	00787	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	342,000.00		0.00	342,000.00	23/06/2021	23/06/2021	30/07/2021
017	CIP Original	00788	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	585,000.00		0.00	585,000.00	23/06/2021	23/06/2021	27/08/2021
017	CIP Original	00850	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	255,000.00		0.00	255,000.00	16/07/2021	21/07/2021	17/08/2021
017	CIP Original	00862	01	00001	00	RTN	08019005005580	HN	DELICIAS DEL CARMEN S. DE R.L	94,606.00		0.00	94,606.00	12/08/2021	13/08/2021	25/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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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	00863	01	00001	00	RTN	08019012454874	HN	INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	136,122.50		0.00	136,122.50	29/06/2021	30/06/2021	27/08/2021	15/08/2021
017	CIP Original	00864	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	92,725.20		0.00	92,725.20	27/07/2021	24/08/2021		05/09/2021
017	CIP Original	00866	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	270,000.00		0.00	270,000.00	22/06/2021	24/06/2021	25/08/2021	05/08/2021
017	CIP Original	00869	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	157,500.00		0.00	157,500.00	22/06/2021	24/06/2021		05/08/2021
017	CIP Original	00875	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	435,000.00		0.00	435,000.00	28/07/2021	28/07/2021		12/09/2021
017	CIP Original	00876	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	28/06/2021	30/06/2021		13/08/2021
017	CIP Original	00877	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	315,000.00		0.00	315,000.00	30/06/2021	22/07/2021		15/08/2021
017	CIP Original	00879	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	569,250.00		0.00	569,250.00	30/06/2021	30/06/2021		15/08/2021
017	CIP Original	00895	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	92,640.00		0.00	92,640.00	30/06/2021	30/06/2021		15/08/2021
017	CIP Original	00896	01	00001	00	RTN	08019012454874	HN	INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	35,129.00		0.00	35,129.00	30/06/2021	30/06/2021		15/08/2021
017	CIP Original	00898	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	370,390.00		0.00	370,390.00	30/06/2021	30/06/2021	27/08/2021	15/08/2021
017	CIP Original	00899	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	82,800.00		0.00	82,800.00	30/06/2021	30/06/2021	07/09/2021	15/08/2021
017	CIP Original	00900	01	00001	00	RTN	08019010278411	HN	SERVICIOS MULTIPLES GENESIS S. DE R.L. DE C.V.	270,925.00		0.00	270,925.00	30/06/2021	30/06/2021	27/08/2021	15/08/2021
017	CIP Original	00902	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	348,900.00		0.00	348,900.00	30/06/2021	30/06/2021	27/08/2021	15/08/2021
017	CIP Original	00903	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	86,750.00		0.00	86,750.00	30/06/2021	30/06/2021	27/08/2021	15/08/2021
017	CIP Original	00904	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	57,400.00		0.00	57,400.00	30/06/2021	30/06/2021	07/09/2021	15/08/2021
017	CIP Original	00905	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	41,000.00		0.00	41,000.00	30/06/2021	30/06/2021	27/08/2021	15/08/2021
017	CIP Original	00906	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	20,000.00		0.00	20,000.00	30/06/2021	30/06/2021		15/08/2021
017	CIP Original	00907	01	00001	00	RTN	08019010278411	HN	SERVICIOS MULTIPLES GENESIS S. DE R.L. DE C.V.	468,550.00		0.00	468,550.00	30/06/2021	30/06/2021		15/08/2021
017	CIP Original	00908	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	119,700.00		0.00	119,700.00	30/06/2021	30/06/2021		15/08/2021
017	CIP Original	01009	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	600,000.00		0.00	600,000.00	12/08/2021	13/08/2021		27/09/2021
017	CIP Original	01012	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	594,000.00		0.00	594,000.00	31/08/2021	31/08/2021		30/09/2021
017	CIP Original	01013	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	414,000.00		0.00	414,000.00	12/08/2021	13/08/2021		27/09/2021
017	CIP Original	01014	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	11,925.00		0.00	11,925.00	12/08/2021	13/08/2021		27/09/2021
017	CIP Original	01015	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	599,850.00		0.00	599,850.00	17/08/2021	17/08/2021		30/09/2021
017	CIP Original	01017	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	599,820.00		0.00	599,820.00	17/08/2021	31/08/2021		30/09/2021
017	CIP Original	01018	01	00001	00	RTN	08019016896211	HN	DROGUERIA Y LABORATORIO FARMACEUTICO LAMFAR S DE R L DE C V	560,000.00		0.00	560,000.00	13/07/2021	14/07/2021	24/08/2021	28/08/2021
017	CIP Original	01019	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	91,000.00		0.00	91,000.00	17/08/2021	31/08/2021		30/09/2021
017	CIP Original	01023	01	00001	00	RTN	08019016896211	HN	DROGUERIA Y LABORATORIO FARMACEUTICO LAMFAR S DE R L DE C V	513,600.00		0.00	513,600.00	13/07/2021	05/08/2021	01/09/2021	28/08/2021
017	CIP Original	01024	01	00001	00	RTN	08019016896211	HN	DROGUERIA Y LABORATORIO	442,500.00		0.00	442,500.00	13/07/2021	05/08/2021	01/09/2021	28/07/2021



República de Honduras

ADMINISTRACION CENTRAL

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Fecha Desde: 01/01/21

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Gestión: 2021

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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	01025	01	00001	00	RTN	08019995301115	HN	FARMACEUTICO LAMFAR S DE R L DE C V	271,600.00	0.00	271,600.00	12/08/2021	13/08/2021		27/09/2021
017	CIP Original	01026	01	00001	00	RTN	08019005005969	HN	DROGUERIA BERNAS DE R L	180,000.00	0.00	180,000.00	16/08/2021	17/08/2021		30/09/2021
017	CIP Original	01027	01	00001	00	RTN	07019995204280	HN	DROGUERIA GUARDADO S DE RL DE CV	23,544.00	0.00	23,544.00	16/07/2021	26/07/2021		30/08/2021
017	CIP Original	01028	01	00001	00	RTN	08019995301115	HN	PHAR MED SALES HONDURAS S A	115,900.00	0.00	115,900.00	12/08/2021	13/08/2021		27/09/2021
017	CIP Original	01039	01	00001	00	RTN	08019003257392	HN	DROGUERIA BERNAS DE R L	119,712.00	0.00	119,712.00	14/07/2021	20/07/2021	27/08/2021	30/08/2021
017	CIP Original	01082	01	00001	00	RTN	08019002261399	HN	EQUIPOS Y SISTEMAS S DE R.L.	521,400.00	0.00	521,400.00	29/07/2021	29/07/2021		13/09/2021
017	CIP Original	01086	01	00001	00	TID	0801-1962-06927	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	326,300.00	0.00	326,300.00	29/07/2021	30/07/2021		16/09/2021
017	CIP Original	01087	01	00001	00	TID	0801-1962-06927	HN	MOISES ROBERTO SERVELLON LORENZANA	521,210.00	0.00	521,210.00	29/07/2021	25/08/2021		16/09/2021
017	CIP Original	01140	01	00001	00	RTN	08019014666682	HN	MOISES ROBERTO SERVELLON LORENZANA	540,000.00	0.00	540,000.00	29/07/2021	29/07/2021	02/09/2021	13/09/2021
017	CIP Original	01141	01	00001	00	RTN	08019010299360	HN	INVERSIONES LANZAS ERAZO S DE RL	405,000.00	0.00	405,000.00	30/07/2021	30/07/2021		14/09/2021
017	CIP Original	01142	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	405,000.00	0.00	405,000.00	30/07/2021	30/07/2021		14/09/2021
017	CIP Original	01143	01	00001	00	RTN	08019995291660	HN	INVERSIONES COBAN S DE R L	540,000.00	0.00	540,000.00	25/08/2021	25/08/2021		10/10/2021
017	CIP Original	01144	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	540,000.00	0.00	540,000.00	25/08/2021	25/08/2021		10/10/2021
017	CIP Original	01157	01	00001	00	RTN	08019998408930	HN	BAZAR DIANA S DE RL	34,700.00	0.00	34,700.00	23/08/2021	06/09/2021		30/09/2021
017	CIP Original	01163	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	60,950.00	0.00	60,950.00	24/08/2021	06/09/2021		10/10/2021
017	CIP Original	01168	01	00001	00	TID	0318-1967-00375	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	496,000.00	0.00	496,000.00	31/08/2021	31/08/2021		15/10/2021
017	CIP Original	01171	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	123,600.00	0.00	123,600.00	31/08/2021	31/08/2021		15/10/2021
017	CIP Original	01175	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	144,000.00	0.00	144,000.00	31/08/2021	31/08/2021		15/10/2021
017	CIP Original	01187	01	00001	00	RTN	05019004242033	HN	HECTOR LEONEL HERNANDEZ LOBO	20,020.94	0.00	20,020.94	05/08/2021	05/08/2021		05/08/2021
017	CIP Original	01189	01	00001	00	RTN	08019010278411	HN	BAC HONDURAS S.A.	341,950.00	0.00	341,950.00	31/08/2021	31/08/2021		15/10/2021
017	CIP Original	01190	01	00001	00	TID	0318-1967-00375	HN	SERVICIOS MULTIPLES GENESIS S. DE R.L. DE C.V.	55,615.00	0.00	55,615.00	31/08/2021	31/08/2021		15/10/2021
017	CIP Original	01191	01	00001	00	ENG	0602001	HN	HECTOR LEONEL HERNANDEZ LOBO	2,751,056.58	0.00	2,751,056.58	06/08/2021	10/08/2021	07/09/2021	21/09/2021
017	CIP Original	01194	01	00001	00	ENG	0602001	HN	INJUPEMP	2,748,458.73	0.00	2,748,458.73	06/08/2021	10/08/2021	07/09/2021	21/09/2021
017	CIP Original	01237	01	00001	00	RTN	05019003081452	HN	INJUPEMP	1,574,550.00	0.00	1,574,550.00	11/08/2021	11/08/2021	01/09/2021	27/09/2021
017	CIP Original	01238	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	11/08/2021	11/08/2021	01/09/2021	27/09/2021
017	CIP Original	01239	01	00001	00	ENG	0804003	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	13,678.60	0.00	13,678.60	12/08/2021	13/08/2021		27/09/2021
017	CIP Original	01240	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	15,264.17	0.00	15,264.17	12/08/2021	13/08/2021		27/09/2021
017	CIP Original	01241	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	16,423.95	0.00	16,423.95	12/08/2021	13/08/2021		27/09/2021
017	CIP Original	01269	01	00001	00	RTN	05019004242033	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	30,657.84	0.00	30,657.84	19/08/2021	19/08/2021		19/08/2021
017	CIP Original	01270	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,657.84	0.00	30,657.84	19/08/2021	19/08/2021		19/08/2021
017	CIP Original	01271	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,657.84	0.00	30,657.84	19/08/2021	19/08/2021		19/08/2021
017	CIP Original	01272	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,657.84	0.00	30,657.84	19/08/2021	19/08/2021		19/08/2021
017	CIP Original	01273	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	30,657.84	0.00	30,657.84	19/08/2021	19/08/2021		19/08/2021
017	CIP Original	01274	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	34,360.47	0.00	34,360.47	19/08/2021	19/08/2021		19/08/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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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	01302	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	3,735.04		0.00	06/09/2021	06/09/2021		06/09/2021
Total Convenio :										42,560,431.75		0.00				

Fuente de Financiamiento: 26 MDRI

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
017	CIP Original	01193	01	00001	00	ENG	0602001	HN	INJUPEMP	123,633.93		0.00	06/08/2021	10/08/2021	07/09/2021	21/09/2021
017	CIP Original	01195	01	00001	00	ENG	0602001	HN	INJUPEMP	123,633.93		0.00	06/08/2021	10/08/2021	07/09/2021	21/09/2021
017	CIP Original	01202	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	60,072.70		0.00	10/08/2021	10/08/2021	07/09/2021	24/09/2021
Total Convenio :										307,340.56		0.00				

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
017	SIP Original	00000	00	00001	00	RTN	XECUYN-L	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	6,200.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
017	SIP Original	00000	00	00006	00	ENG	0602001	HN	INJUPEMP	2,736,100.63	1,301,741.65	1,434,358.98	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										4,236,687.63	1,301,741.65	2,934,945.98				
Total Gerencia Administrativa: 018										47,104,459.94	1,301,741.65	45,802,718.29				

Gerencia Administrativa: 019 GERENCIA ADMINISTRATIVA H. NEUROSQUIÁTRICO 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	00091	01	00001	00	ENG	0602001	HN	INJUPEMP	769,297.79		0.00	04/03/2021	07/04/2021	13/04/2021	23/04/2021
018	CIP Original	00199	01	00001	00	ENG	0602001	HN	INJUPEMP	769,636.73		0.00	09/04/2021	13/04/2021	21/04/2021	15/05/2021
018	CIP Original	00265	01	00001	00	ENG	0602001	HN	INJUPEMP	769,551.99		0.00	30/04/2021	05/05/2021	11/05/2021	15/06/2021
018	CIP Original	00338	01	00002	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	230,850.00		0.00	05/08/2021	05/08/2021	17/08/2021	15/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 019 GERENCIA ADMINISTRATIVA H. NEUROSQUIÁTRICO 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	00343	01	00001	00	ENG	0602001	HN	INJUPEMP	769,641.04	0.00	769,641.04	28/05/2021	31/05/2021	02/06/2021	10/07/2021
018	CIP Original	00458	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	1,079.48	0.00	1,079.48	08/06/2021	08/06/2021		08/06/2021
018	CIP Original	00462	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	1,079.48	0.00	1,079.48	08/06/2021	08/06/2021		08/06/2021
018	CIP Original	00463	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,153.48	0.00	1,153.48	08/06/2021	08/06/2021		08/06/2021
018	CIP Original	00470	01	00002	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	175,500.00	0.00	175,500.00	05/08/2021	05/08/2021	23/08/2021	15/09/2021
018	CIP Original	00476	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,887.09	0.00	8,887.09	11/06/2021	11/06/2021	16/08/2021	05/08/2021
018	CIP Original	00532	01	00001	00	ENG	0602001	HN	INJUPEMP	724,506.04	0.00	724,506.04	29/06/2021	29/06/2021	15/07/2021	10/08/2021
018	CIP Original	00543	01	00002	00	RTN	08019000235679	HN	UNIGAS DE HONDURAS S.A DE C.V	203,968.00	0.00	203,968.00	23/08/2021	23/08/2021	01/09/2021	05/10/2021
018	CIP Original	00593	01	00001	00	RTN	05019001049940	HN	LABORATORIOS FINLAY S.A.	42,930.00	0.00	42,930.00	21/07/2021	22/07/2021	24/08/2021	07/09/2021
018	CIP Original	00634	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,218.26	0.00	2,218.26	22/07/2021	22/07/2021	01/09/2021	07/09/2021
018	CIP Original	00635	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,208.37	0.00	2,208.37	22/07/2021	22/07/2021	17/08/2021	06/09/2021
018	CIP Original	00639	01	00001	00	ENG	0602001	HN	INJUPEMP	741,964.91	0.00	741,964.91	27/07/2021	05/08/2021	16/08/2021	10/09/2021
018	CIP Original	00686	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	16,480.00	0.00	16,480.00	16/08/2021	23/08/2021	02/09/2021	01/10/2021
018	CIP Original	00689	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	55,200.00	0.00	55,200.00	23/08/2021	23/08/2021		05/10/2021
018	CIP Original	00690	01	00001	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	36,280.00	0.00	36,280.00	19/08/2021	23/08/2021		05/10/2021
018	CIP Original	00692	01	00001	00	TID	1707-1975-00469	HN	WALTER OMAR PEÑA CARCAMO	239,000.00	0.00	239,000.00	19/08/2021	27/08/2021		05/10/2021
018	CIP Original	00693	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	109,188.00	0.00	109,188.00	16/08/2021	23/08/2021	01/09/2021	01/10/2021
018	CIP Original	00695	01	00001	00	RTN	08019016822540	HN	DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V.	35,200.00	0.00	35,200.00	16/08/2021	16/08/2021		30/09/2021
018	CIP Original	00696	01	00001	00	RTN	08019016822540	HN	DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V.	261,440.00	0.00	261,440.00	16/08/2021	16/08/2021		30/09/2021
018	CIP Original	00697	01	00001	00	TID	0801-1962-06927	HN	MOISES ROBERTO SERVELLON LORENZANA	90,811.00	0.00	90,811.00	18/08/2021	27/08/2021		05/10/2021
018	CIP Original	00698	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	109,330.00	0.00	109,330.00	16/08/2021	16/08/2021		01/10/2021
018	CIP Original	00702	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,696.39	0.00	8,696.39	09/08/2021	09/08/2021	16/08/2021	12/10/2021
018	CIP Original	00703	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,202.98	0.00	2,202.98	09/08/2021	09/08/2021	16/08/2021	12/10/2021
018	CIP Original	00704	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	119,700.00	0.00	119,700.00	12/08/2021	12/08/2021	24/08/2021	28/09/2021
018	CIP Original	00705	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	95,415.00	0.00	95,415.00	16/08/2021	16/08/2021		01/10/2021
018	CIP Original	00741	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	27,495.00	0.00	27,495.00	19/08/2021	19/08/2021		08/10/2021
018	CIP Original	00767	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	595,000.00	0.00	595,000.00	23/08/2021	23/08/2021	01/09/2021	05/10/2021
018	CIP Original	00768	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	595,000.00	0.00	595,000.00	23/08/2021	23/08/2021	01/09/2021	05/10/2021
018	CIP Original	00770	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	86,262.23	0.00	86,262.23	26/08/2021	26/08/2021		26/08/2021
018	CIP Original	00771	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	31,104.97	0.00	31,104.97	26/08/2021	26/08/2021		26/08/2021
018	CIP Original	00772	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	30,807.97	0.00	30,807.97	26/08/2021	26/08/2021		26/08/2021
018	CIP Original	00774	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	21,824.87	0.00	21,824.87	26/08/2021	26/08/2021		26/08/2021
018	CIP Original	00775	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	52,929.84	0.00	52,929.84	26/08/2021	26/08/2021		26/08/2021
018	CIP Original	00776	01	00001	00	ENG	0602001	HN	INJUPEMP	736,935.79	0.00	736,935.79	27/08/2021	27/08/2021	01/09/2021	12/10/2021
018	CIP Original	00782	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	240,000.00	0.00	240,000.00	30/08/2021	30/08/2021		15/10/2021
018	CIP Original	00783	01	00001	00	RTN	08019016822540	HN	DISTRIBUIDORA MEDICO Y DE LABORATORIO S. DE R.L. DE C.V.	35,980.00	0.00	35,980.00	30/08/2021	30/08/2021		15/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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Institución: 0060 Secretaría de Salud
 Gerencia Administrativa: 019 GERENCIA ADMINISTRATIVA H. NEUROSQUIÁTRICO 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	00793	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	4,200.00	0.00	4,200.00	07/09/2021	07/09/2021		07/09/2021
018	CIP Original	00794	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S.A	12,300.00	0.00	12,300.00	07/09/2021	07/09/2021		07/09/2021
018	CIP Original	00795	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	2,100.00	0.00	2,100.00	07/09/2021	07/09/2021		07/09/2021
018	CIP Original	00796	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,100.00	0.00	2,100.00	07/09/2021	07/09/2021		07/09/2021
018	CIP Original	00797	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,000.00	0.00	3,000.00	07/09/2021	07/09/2021		07/09/2021
018	CIP Original	00798	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	89,085.36	0.00	89,085.36	08/09/2021	08/09/2021		20/10/2021
Total Convenio :										8,959,542.06	0.00	8,959,542.06				

Fuente de Financiamiento: 26 MDRI
 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
018	CIP Original	00342	01	00001	00	ENG	0602001	HN	INJUPEMP	33,240.67	0.00	33,240.67	28/05/2021	31/05/2021	02/06/2021	10/07/2021
018	CIP Original	00533	01	00001	00	ENG	0602001	HN	INJUPEMP	31,169.34	0.00	31,169.34	29/06/2021	29/06/2021	15/07/2021	10/08/2021
018	CIP Original	00638	01	00001	00	ENG	0602001	HN	INJUPEMP	31,821.84	0.00	31,821.84	27/07/2021	27/07/2021	03/08/2021	10/09/2021
018	CIP Original	00777	01	00001	00	ENG	0602001	HN	INJUPEMP	31,901.59	0.00	31,901.59	27/08/2021	27/08/2021	01/09/2021	12/10/2021
Total Convenio :										128,133.44	0.00	128,133.44				

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	2EPR4N-W	HN	MOLINO DE CAFE MAYA S.A.DE C.V.	3,525.00	0.00	3,525.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
018	SIP Original	00000	00	00003	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	47,250.00	0.00	47,250.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
018	SIP Original	00000	00	00005	00	TID	0611-1968-00505	HN	ESTEBAN ALCIDES ZUNIGA GARCIA	4,687.50	0.00	4,687.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
018	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	701,050.91	0.00	701,050.91	07/01/2021	07/01/2021	07/01/2021	31/12/2021
018	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	701,050.91	0.00	701,050.91	07/01/2021	07/01/2021	07/01/2021	31/12/2021
018	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	271,456.44	0.00	271,456.44	07/01/2021	07/01/2021	07/01/2021	31/12/2021
018	SIP Original	00000	00	00011	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	26,830.69	0.00	26,830.69	07/01/2021	07/01/2021	07/01/2021	31/12/2021
018	SIP Original	00000	00	00012	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,362.85	0.00	4,362.85	07/01/2021	07/01/2021	07/01/2021	31/12/2021
018	SIP Original	00000	00	00013	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,362.85	0.00	4,362.85	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										1,810,977.35	0.00	1,810,977.35				
Total Gerencia Administrativa:										019	10,898,652.85	0.00	10,898,652.85			



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

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	00053	01	00001	00	ENG	0602001	HN	INJUPEMP	461,788.68		0.00	461,788.68	24/02/2021	02/03/2021	07/05/2021	31/03/2021
019	CIP Original	00224	01	00001	00	ENG	0602001	HN	INJUPEMP	461,873.41		0.00	461,873.41	14/04/2021	16/04/2021	21/05/2021	31/05/2021
019	CIP Original	00256	01	00001	00	ENG	0602001	HN	INJUPEMP	459,979.28		0.00	459,979.28	07/05/2021	10/05/2021	21/05/2021	30/06/2021
019	CIP Original	00260	01	00001	00	ENG	0602001	HN	INJUPEMP	456,912.65		0.00	456,912.65	07/05/2021	10/05/2021	21/05/2021	30/06/2021
019	CIP Original	00424	01	00001	00	ENG	0602001	HN	INJUPEMP	456,997.39		0.00	456,997.39	21/06/2021	30/06/2021	27/07/2021	30/07/2021
019	CIP Original	00429	01	00001	00	ENG	0602001	HN	INJUPEMP	430,115.19		0.00	430,115.19	30/06/2021	30/06/2021	27/07/2021	30/07/2021
019	CIP Original	00517	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	106,535.24		0.00	106,535.24	29/07/2021	03/08/2021		31/08/2021
019	CIP Original	00518	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,619.40		0.00	599,619.40	29/07/2021	03/08/2021		31/08/2021
019	CIP Original	00519	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	596,801.60		0.00	596,801.60	29/07/2021	03/08/2021		31/08/2021
019	CIP Original	00520	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	535,410.04		0.00	535,410.04	29/07/2021	03/08/2021		31/08/2021
019	CIP Original	00521	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	145,614.68		0.00	145,614.68	29/07/2021	03/08/2021		31/08/2021
019	CIP Original	00555	01	00001	00	ENG	0602001	HN	INJUPEMP	445,040.62		0.00	445,040.62	09/08/2021	09/08/2021	20/08/2021	30/09/2021
019	CIP Original	00567	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,810.94		0.00	19,810.94	12/08/2021	12/08/2021		12/08/2021
019	CIP Original	00568	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,810.94		0.00	19,810.94	12/08/2021	12/08/2021		12/08/2021
019	CIP Original	00570	01	00001	00	RTN	08019017943849	HN	FUNDACION MANOS TRANSFORMANDO EL PUERTO	2,565,413.54		0.00	2,565,413.54	13/08/2021	13/08/2021	06/09/2021	30/09/2021
019	CIP Original	00609	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	287,081.44		0.00	287,081.44	27/08/2021	27/08/2021		30/09/2021
019	CIP Original	00610	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	86,737.53		0.00	86,737.53	27/08/2021	27/08/2021		30/09/2021
019	CIP Original	00611	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	73,523.80		0.00	73,523.80	27/08/2021	27/08/2021		30/09/2021
019	CIP Original	00612	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	71,886.85		0.00	71,886.85	27/08/2021	27/08/2021		30/09/2021
019	CIP Original	00613	01	00001	00	ENG	0602001	HN	INJUPEMP	444,989.87		0.00	444,989.87	27/08/2021	27/08/2021		30/09/2021
019	CIP Original	00615	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	74,669.82		0.00	74,669.82	27/08/2021	27/08/2021		30/09/2021
019	CIP Original	00622	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	95,960.00		0.00	95,960.00	01/09/2021	01/09/2021		29/10/2021
019	CIP Original	00623	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	95,960.00		0.00	95,960.00	01/09/2021	01/09/2021		29/10/2021
019	CIP Original	00635	01	00001	00	RTN	08019017943849	HN	FUNDACION MANOS TRANSFORMANDO EL PUERTO	190,706.62		0.00	190,706.62	06/09/2021	06/09/2021		29/10/2021
019	CIP Original	00640	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	18,430.94		0.00	18,430.94	07/09/2021	07/09/2021		07/09/2021
019	CIP Original	00645	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	52,140.36		0.00	52,140.36	07/09/2021	07/09/2021		07/09/2021
019	CIP Original	00647	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	26,786.22		0.00	26,786.22	07/09/2021	07/09/2021		07/09/2021
019	CIP Original	00648	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,578.63		0.00	21,578.63	07/09/2021	07/09/2021		07/09/2021
019	CIP Original	00649	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,098.00		0.00	25,098.00	08/09/2021	08/09/2021		08/09/2021
019	CIP Original	00650	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,810.94		0.00	19,810.94	08/09/2021	08/09/2021		08/09/2021
019	CIP Original	00651	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,810.94		0.00	19,810.94	08/09/2021	08/09/2021		08/09/2021
Total Convenio :										9,366,895.56		0.00	9,366,895.56				

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



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 020 GERENCIA ADMINISTRATIVA HOSPITAL PUERTO CORTÉ S

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
019	CIP Original	00543	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	271,682.04	0.00	271,682.04	05/08/2021	05/08/2021		05/08/2021
019	CIP Original	00544	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	35,155.00	0.00	35,155.00	05/08/2021	05/08/2021		05/08/2021
019	CIP Original	00545	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	81,230.26	0.00	81,230.26	05/08/2021	05/08/2021		05/08/2021
019	CIP Original	00546	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,000.00	0.00	14,000.00	05/08/2021	05/08/2021		05/08/2021
019	CIP Original	00547	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	35,155.00	0.00	35,155.00	05/08/2021	05/08/2021		05/08/2021
019	CIP Original	00548	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,000.00	0.00	14,000.00	05/08/2021	05/08/2021		05/08/2021
019	CIP Original	00549	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	81,230.26	0.00	81,230.26	05/08/2021	05/08/2021		05/08/2021
019	CIP Original	00550	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	271,682.04	0.00	271,682.04	05/08/2021	05/08/2021		05/08/2021
019	CIP Original	00551	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,000.00	0.00	14,000.00	05/08/2021	05/08/2021		05/08/2021
019	CIP Original	00552	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	271,682.04	0.00	271,682.04	05/08/2021	05/08/2021		05/08/2021
019	CIP Original	00553	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	81,230.26	0.00	81,230.26	05/08/2021	05/08/2021		05/08/2021
019	CIP Original	00554	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	35,155.00	0.00	35,155.00	05/08/2021	05/08/2021		05/08/2021
Total Convenio :										1,206,201.90	0.00	1,206,201.90				

Fuente de Financiamiento: 26 MDRI

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
019	CIP Original	00225	01	00001	00	ENG	0602001	HN	INJUPEMP	89,496.47	0.00	89,496.47	14/04/2021	15/04/2021	21/05/2021	31/05/2021
019	CIP Original	00257	01	00001	00	ENG	0602001	HN	INJUPEMP	89,496.47	0.00	89,496.47	07/05/2021	10/05/2021	21/05/2021	30/06/2021
019	CIP Original	00261	01	00001	00	ENG	0602001	HN	INJUPEMP	89,496.47	0.00	89,496.47	07/05/2021	10/05/2021	21/05/2021	30/06/2021
019	CIP Original	00425	01	00001	00	ENG	0602001	HN	INJUPEMP	92,691.11	0.00	92,691.11	21/06/2021	30/06/2021	27/07/2021	30/07/2021
019	CIP Original	00430	01	00001	00	ENG	0602001	HN	INJUPEMP	87,238.69	0.00	87,238.69	30/06/2021	30/06/2021	27/07/2021	30/07/2021
019	CIP Original	00556	01	00001	00	ENG	0602001	HN	INJUPEMP	89,457.19	0.00	89,457.19	09/08/2021	09/08/2021	20/08/2021	30/09/2021
019	CIP Original	00614	01	00001	00	ENG	0602001	HN	INJUPEMP	89,457.19	0.00	89,457.19	27/08/2021	27/08/2021		30/09/2021
019	CIP Original	00616	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,597.11	0.00	14,597.11	27/08/2021	27/08/2021		30/09/2021
Total Convenio :										641,930.70	0.00	641,930.70				

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
019	SIP Original	00000	00	00001	00	TID	0501-1968-05594	HN	ANA MARGARITA GAYTAN MARTEL	15,817.10	0.00	15,817.10	07/01/2021	07/01/2021	07/01/2021	31/12/2021
019	SIP Original	00000	00	00002	00	TID	0801-1978-00751	HN	ISABEL CRISTINA MANZANARES GARCIA	5,500.00	0.00	5,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
019	SIP Original	00000	00	00003	00	TID	0506-1975-00959	HN	ABDEL SAUD REYES CASTELLANOS	9,880.80	0.00	9,880.80	07/01/2021	07/01/2021	07/01/2021	31/12/2021
019	SIP Original	00000	00	00004	00	TID	0801-1970-07278	HN	ANGEL JAVIER FLORES VALLADARES	11,705.73	0.00	11,705.73	07/01/2021	07/01/2021	07/01/2021	31/12/2021
019	SIP Original	00000	00	00005	00	TID	0801-1970-07278	HN	ANGEL JAVIER FLORES VALLADARES	11,375.00	0.00	11,375.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
019	SIP Original	00000	00	00006	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA	217,802.00	0.00	217,802.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00009	00	ENG	0804003	HN	ELECTRICA EMPRESA HONDUREÑA DE TELECOMUNICACIONES	240.54		0.00	240.54	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
019	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	471,146.07		0.00	471,146.07	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
019	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	471,146.07		0.00	471,146.07	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
019	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	471,146.07		0.00	471,146.07	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
019	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	245,455.76		0.00	245,455.76	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
Total Convenio :										1,931,215.14		0.00	1,931,215.14					
Total Gerencia Administrativa:										020	13,146,243.30		0.00	13,146,243.30				

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	00052	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	141,677.28		0.00	141,677.28	26/02/2021	26/02/2021		29/04/2021
020	CIP Original	00085	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	253,200.00		0.00	253,200.00	16/03/2021	25/03/2021		12/05/2021
020	CIP Original	00144	01	00001	00	ENG	0602001	HN	INJUPEMP	581,377.63		0.00	581,377.63	29/03/2021	29/03/2021	13/05/2021	07/06/2021
020	CIP Original	00191	01	00001	00	ENG	0602001	HN	INJUPEMP	574,277.18		0.00	574,277.18	03/05/2021	07/05/2021	13/05/2021	07/07/2021
020	CIP Original	00241	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	406,576.27		0.00	406,576.27	20/05/2021	20/05/2021		22/07/2021
020	CIP Original	00306	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	43,000.00		0.00	43,000.00	15/06/2021	15/06/2021		17/08/2021
020	CIP Original	00333	01	00001	00	ENG	0602001	HN	INJUPEMP	574,794.12		0.00	574,794.12	22/06/2021	22/06/2021	29/06/2021	24/08/2021
020	CIP Original	00338	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	217,410.30		0.00	217,410.30	06/07/2021	09/07/2021		07/09/2021
020	CIP Original	00340	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	153,548.50		0.00	153,548.50	28/06/2021	12/07/2021		30/08/2021
020	CIP Original	00344	01	00001	00	ENG	0602001	HN	INJUPEMP	541,142.20		0.00	541,142.20	28/06/2021	29/06/2021	30/06/2021	30/08/2021
020	CIP Original	00345	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	20,470.14		0.00	20,470.14	28/06/2021	29/06/2021		30/08/2021
020	CIP Original	00386	01	00001	00	RTN	08019015754305	HN	GAMMA SOLUTIONS S DE RL	30,029.40		0.00	30,029.40	09/08/2021	10/08/2021		08/10/2021
020	CIP Original	00389	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	203,288.24		0.00	203,288.24	06/07/2021	06/07/2021		07/09/2021
020	CIP Original	00407	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	599,990.00		0.00	599,990.00	21/07/2021	21/07/2021		22/09/2021
020	CIP Original	00408	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	36,000.00		0.00	36,000.00	21/07/2021	21/07/2021		22/09/2021
020	CIP Original	00448	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	266,210.83		0.00	266,210.83	21/07/2021	21/07/2021		22/09/2021
020	CIP Original	00453	01	00001	00	ENG	0602001	HN	INJUPEMP	561,167.86		0.00	561,167.86	27/07/2021	27/07/2021	03/08/2021	28/09/2021
020	CIP Original	00457	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	563,968.00		0.00	563,968.00	29/07/2021	30/07/2021		30/09/2021
020	CIP Original	00500	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL	94,150.00		0.00	94,150.00	27/08/2021	27/08/2021		29/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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
020	CIP Original	00501	01	00001	00	RTN	08019011409758	HN	FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	24,000.00	0.00	24,000.00	27/08/2021	27/08/2021		29/10/2021
020	CIP Original	00545	01	00001	00	TID	0801-1993-15713	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	120,101.10	0.00	120,101.10	25/08/2021	27/08/2021		25/10/2021
020	CIP Original	00572	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	123,540.00	0.00	123,540.00	27/08/2021	27/08/2021		29/10/2021
020	CIP Original	00578	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	150,046.08	0.00	150,046.08	30/08/2021	30/08/2021		01/11/2021
020	CIP Original	00580	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	405,900.00	0.00	405,900.00	30/08/2021	30/08/2021		01/11/2021
020	CIP Original	00585	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	94,319.77	0.00	94,319.77	31/08/2021	31/08/2021		02/11/2021
Total Covenio :										6,780,184.90	0.00	6,780,184.90				

Fuente de Financiamiento: 26 MDRI

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
020	CIP Original	00335	01	00001	00	ENG	0602001	HN	INJUPEMP	106,704.68	0.00	106,704.68	22/06/2021	22/06/2021	29/06/2021	24/08/2021
020	CIP Original	00343	01	00001	00	ENG	0602001	HN	INJUPEMP	100,427.94	0.00	100,427.94	28/06/2021	29/06/2021	30/06/2021	30/08/2021
020	CIP Original	00456	01	00001	00	ENG	0602001	HN	INJUPEMP	99,902.46	0.00	99,902.46	27/07/2021	27/07/2021	03/08/2021	28/09/2021
020	CIP Original	00586	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,597.11	0.00	14,597.11	31/08/2021	31/08/2021		02/11/2021
020	CIP Original	00588	01	00001	00	ENG	0602001	HN	INJUPEMP	102,519.71	0.00	102,519.71	31/08/2021	31/08/2021		02/11/2021
Total Covenio :										424,151.90	0.00	424,151.90				

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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
020	SIP Original	00000	00	00003	00	RTN	08019005003503	HN	SUMEDI S DE RL	88,000.00	0.00	88,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
020	SIP Original	00000	00	00004	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	105,968.90	0.00	105,968.90	07/01/2021	07/01/2021	07/01/2021	31/12/2021
020	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	518,869.52	0.00	518,869.52	07/01/2021	07/01/2021	07/01/2021	31/12/2021
020	SIP Original	00000	00	00006	00	ENG	0602001	HN	INJUPEMP	518,934.77	0.00	518,934.77	07/01/2021	07/01/2021	07/01/2021	31/12/2021
020	SIP Original	00000	00	00007	00	ENG	0602001	HN	INJUPEMP	536,528.95	0.00	536,528.95	07/01/2021	07/01/2021	07/01/2021	31/12/2021
020	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	532,662.09	0.00	532,662.09	07/01/2021	07/01/2021	07/01/2021	31/12/2021
020	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	533,080.84	0.00	533,080.84	07/01/2021	07/01/2021	07/01/2021	31/12/2021
020	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	532,326.85	0.00	532,326.85	07/01/2021	07/01/2021	07/01/2021	31/12/2021
020	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	532,326.85	0.00	532,326.85	07/01/2021	07/01/2021	07/01/2021	31/12/2021
020	SIP Original	00000	00	00033	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	54,747.86	0.00	54,747.86	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 021 GERENCIA ADMINISTRATIVA HOSPITAL ROBERTO SUAZO CÓRDOVA

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 Convenio :									4,318,446.63	0.00	4,318,446.63					
		Total Gerencia Administrativa: 021							11,522,783.43	0.00	11,522,783.43					

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	00178	01	00001	00	ENG	0602001	HN	INJUPEMP	788,624.28	0.00	788,624.28	29/03/2021	29/03/2021	16/04/2021	02/06/2021
021	CIP Original	00219	01	00001	00	ENG	0602001	HN	INJUPEMP	788,709.01	0.00	788,709.01	28/04/2021	28/04/2021	07/05/2021	29/06/2021
021	CIP Original	00254	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	69,611.00	0.00	69,611.00	12/08/2021	12/08/2021		12/10/2021
021	CIP Original	00271	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	170,139.00	0.00	170,139.00	04/08/2021	05/08/2021		04/10/2021
021	CIP Original	00305	01	00001	00	ENG	0602001	HN	INJUPEMP	771,456.51	0.00	771,456.51	27/05/2021	28/05/2021	10/06/2021	29/07/2021
021	CIP Original	00318	01	00001	00	RTN	08019011418337	HN	HB IMPRESORES S DE RL DE CV	54,500.00	0.00	54,500.00	13/07/2021	05/08/2021	27/08/2021	02/09/2021
021	CIP Original	00319	01	00001	00	ENG	0043001	HN	EMPRESA NACIONAL DE ARTES GRAFICAS. ENAG	8,400.00	0.00	8,400.00	05/08/2021	05/08/2021	27/08/2021	30/09/2021
021	CIP Original	00408	01	00001	00	ENG	0602001	HN	INJUPEMP	725,069.40	0.00	725,069.40	29/06/2021	30/06/2021	05/07/2021	30/08/2021
021	CIP Original	00440	01	00001	00	TID	1301-1972-00353	HN	WALTER YOVANY POLANCO ROSA	270,000.00	0.00	270,000.00	20/07/2021	20/07/2021	12/08/2021	14/09/2021
021	CIP Original	00446	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	47,300.00	0.00	47,300.00	04/08/2021	05/08/2021	27/08/2021	01/10/2021
021	CIP Original	00448	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	27,036.00	0.00	27,036.00	20/07/2021	20/07/2021	23/08/2021	13/09/2021
021	CIP Original	00449	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	28,500.00	0.00	28,500.00	20/07/2021	20/07/2021	23/08/2021	13/09/2021
021	CIP Original	00451	01	00001	00	RTN	05019002069041	HN	PROMESA, S A DE C V	20,850.00	0.00	20,850.00	20/07/2021	20/07/2021	23/08/2021	13/09/2021
021	CIP Original	00452	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	3,600.00	0.00	3,600.00	27/07/2021	27/07/2021	23/08/2021	14/09/2021
021	CIP Original	00454	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	207.21	0.00	207.21	13/07/2021	20/07/2021	16/08/2021	14/09/2021
021	CIP Original	00455	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	197.34	0.00	197.34	13/07/2021	20/07/2021	16/08/2021	14/09/2021
021	CIP Original	00459	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	73,300.00	0.00	73,300.00	27/07/2021	05/08/2021		22/09/2021
021	CIP Original	00462	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	158,440.00	0.00	158,440.00	04/08/2021	05/08/2021	27/08/2021	04/10/2021
021	CIP Original	00463	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	71,000.00	0.00	71,000.00	05/08/2021	05/08/2021	27/08/2021	20/09/2021
021	CIP Original	00477	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	55,500.00	0.00	55,500.00	27/07/2021	06/08/2021		22/09/2021
021	CIP Original	00478	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	20,880.00	0.00	20,880.00	27/07/2021	27/07/2021	23/08/2021	20/09/2021
021	CIP Original	00485	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	165,168.20	0.00	165,168.20	13/08/2021	13/08/2021	27/08/2021	14/10/2021
021	CIP Original	00492	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	114,958.96	0.00	114,958.96	23/07/2021	23/07/2021	23/08/2021	20/09/2021
021	CIP Original	00493	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	144,500.00	0.00	144,500.00	04/08/2021	05/08/2021	27/08/2021	01/10/2021
021	CIP Original	00496	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	112,491.00	0.00	112,491.00	09/08/2021	13/08/2021		29/09/2021
021	CIP Original	00499	01	00001	00	ENG	0602001	HN	INJUPEMP	746,107.16	0.00	746,107.16	26/07/2021	27/07/2021	03/08/2021	27/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00532	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,020.94		0.00	20,020.94	05/08/2021	05/08/2021	05/08/2021
021	CIP Original	00537	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	34,318.80		0.00	34,318.80	19/08/2021	19/08/2021	18/10/2021
021	CIP Original	00539	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	154,404.28		0.00	154,404.28	08/09/2021	08/09/2021	09/11/2021
021	CIP Original	00542	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	43,970.00		0.00	43,970.00	08/09/2021	08/09/2021	10/11/2021
021	CIP Original	00566	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,020.94		0.00	20,020.94	18/08/2021	18/08/2021	18/08/2021
021	CIP Original	00567	01	00001	00	TID	1310-1964-00080	HN	ILDA GLADIS PINTO PEREZ	3,937.50		0.00	3,937.50	18/08/2021	19/08/2021	12/10/2021
021	CIP Original	00568	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	17,089.50		0.00	17,089.50	23/08/2021	24/08/2021	22/10/2021
021	CIP Original	00570	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	4,514.00		0.00	4,514.00	23/08/2021	24/08/2021	22/10/2021
021	CIP Original	00573	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	340,000.00		0.00	340,000.00	19/08/2021	19/08/2021	01/09/2021
021	CIP Original	00574	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	340,000.00		0.00	340,000.00	19/08/2021	19/08/2021	01/09/2021
021	CIP Original	00575	01	00001	00	RTN	05019014643698	HN	SERVICIOS DE LIMPIEZA S DE RL	340,000.00		0.00	340,000.00	19/08/2021	20/08/2021	01/09/2021
021	CIP Original	00584	01	00001	00	TID	1301-1983-00237	HN	JAIR FLAVIANO ESPINOZA ROSA	4,375.00		0.00	4,375.00	23/08/2021	23/08/2021	22/10/2021
021	CIP Original	00585	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	230.83		0.00	230.83	23/08/2021	24/08/2021	22/10/2021
021	CIP Original	00586	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	195.00		0.00	195.00	23/08/2021	24/08/2021	22/10/2021
021	CIP Original	00587	01	00001	00	TID	1310-1964-00080	HN	ILDA GLADIS PINTO PEREZ	2,187.50		0.00	2,187.50	25/08/2021	25/08/2021	21/10/2021
021	CIP Original	00604	01	00001	00	ENG	0602001	HN	INJUPEMP	731,673.53		0.00	731,673.53	26/08/2021	08/09/2021	27/10/2021
021	CIP Original	00606	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	48,259.57		0.00	48,259.57	26/08/2021	26/08/2021	27/10/2021
021	CIP Original	00609	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	151,880.38		0.00	151,880.38	26/08/2021	27/08/2021	27/10/2021
021	CIP Original	00610	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	151,880.38		0.00	151,880.38	26/08/2021	27/08/2021	27/10/2021
021	CIP Original	00622	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	84,525.00		0.00	84,525.00	07/09/2021	07/09/2021	05/11/2021
021	CIP Original	00625	01	00001	00	ENG	0602001	HN	INJUPEMP	737,966.23		0.00	737,966.23	01/09/2021	08/09/2021	03/11/2021
021	CIP Original	00626	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	46,519.39		0.00	46,519.39	01/09/2021	08/09/2021	03/11/2021
021	CIP Original	00629	01	00001	00	RTN	08019020218635	HN	SEGURO PROTECTIONS S DE R.L	281,600.00		0.00	281,600.00	06/09/2021	06/09/2021	02/11/2021
021	CIP Original	00631	01	00001	00	TID	1301-1983-00237	HN	JAIR FLAVIANO ESPINOZA ROSA	2,275.50		0.00	2,275.50	08/09/2021	08/09/2021	08/11/2021
Total Convenio :										8,998,389.34		0.00	8,998,389.34			

Fuente de Financiamiento: 26 MDRI

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
021	CIP Original	00306	01	00001	00	ENG	0602001	HN	INJUPEMP	161,003.18		0.00	161,003.18	27/05/2021	27/05/2021	29/07/2021
021	CIP Original	00409	01	00001	00	ENG	0602001	HN	INJUPEMP	151,612.15		0.00	151,612.15	29/06/2021	30/06/2021	05/07/2021
021	CIP Original	00500	01	00001	00	ENG	0602001	HN	INJUPEMP	153,508.17		0.00	153,508.17	26/07/2021	27/07/2021	03/08/2021
021	CIP Original	00605	01	00001	00	ENG	0602001	HN	INJUPEMP	153,508.17		0.00	153,508.17	26/08/2021	27/08/2021	27/10/2021
021	CIP Original	00607	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,859.98		0.00	7,859.98	26/08/2021	27/08/2021	27/10/2021
021	CIP Original	00627	01	00001	00	ENG	0602001	HN	INJUPEMP	151,464.84		0.00	151,464.84	02/09/2021	08/09/2021	03/11/2021
021	CIP Original	00628	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	7,485.88		0.00	7,485.88	02/09/2021	08/09/2021	03/11/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 022 GERENCIA ADMINISTRATIVA HOSPITAL JUAN MANUEL GÁLVEZ

Fuente de Financiamiento: 26 MDRI

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

Total Covenio :

786,442.37

0.00

786,442.37

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

021	SIP Original	00000	00	00001	00	TID	1301-1983-00401	HN	ADA GRISELDA ALEMAN	6,900.00		0.00	6,900.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
021	SIP Original	00000	00	00002	00	TID	1511-1969-00150	HN	NOELIA ELIZABETH SANCHEZ HERRERA	20,470.00		0.00	20,470.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
021	SIP Original	00000	00	00004	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	434.59		0.00	434.59	07/01/2021	07/01/2021	07/01/2021	31/12/2021
021	SIP Original	00000	00	00005	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	212.03		0.00	212.03	07/01/2021	07/01/2021	07/01/2021	31/12/2021
021	SIP Original	00000	00	00006	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	212.84		0.00	212.84	07/01/2021	07/01/2021	07/01/2021	31/12/2021
021	SIP Original	00000	00	00007	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	618.75		0.00	618.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
021	SIP Original	00000	00	00010	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	689.48		0.00	689.48	07/01/2021	07/01/2021	07/01/2021	31/12/2021
021	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	532,326.85		0.00	532,326.85	07/01/2021	07/01/2021	07/01/2021	31/12/2021
021	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	532,326.85		0.00	532,326.85	07/01/2021	07/01/2021	07/01/2021	31/12/2021
021	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	679,458.77		0.00	679,458.77	07/01/2021	07/01/2021	07/01/2021	31/12/2021

Total Covenio :

1,776,217.41

0.00

1,776,217.41

Total Gerencia Administrativa: 022

11,561,049.12

0.00

11,561,049.12

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	00094	01	00001	00	RTN	05019006504436	HN	ANPHAR,S.A. DE C.V.	30,000.00		0.00	30,000.00	12/08/2021	16/08/2021	23/08/2021	19/04/2021
022	CIP Original	00145	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	168,000.00		0.00	168,000.00	13/08/2021	17/08/2021	23/08/2021	15/04/2021
022	CIP Original	00206	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	162,757.50		0.00	162,757.50	13/08/2021	17/08/2021	23/08/2021	23/08/2021
022	CIP Original	00207	01	00002	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	18,900.00		0.00	18,900.00	24/08/2021	25/08/2021	27/08/2021	23/08/2021
022	CIP Original	00307	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	54,530.00		0.00	54,530.00	23/03/2021	24/03/2021		02/03/2021
022	CIP Original	00401	01	00001	00	ENG	0602001	HN	INJUPEMP	2,870,018.50		0.00	2,870,018.50	12/04/2021	13/04/2021	14/04/2021	18/03/2021
022	CIP Original	00402	01	00001	00	ENG	0602001	HN	INJUPEMP	2,822,364.95		0.00	2,822,364.95	12/04/2021	13/04/2021	14/04/2021	15/04/2021
022	CIP Original	00403	01	00001	00	ENG	0602001	HN	INJUPEMP	2,787,399.40		0.00	2,787,399.40	12/04/2021	13/04/2021	14/04/2021	14/05/2021
022	CIP Original	00413	01	00001	00	RTN	08019003242474	HN	FARMACEUTICA INTERNACIONAL,	599,819.04		0.00	599,819.04	30/08/2021	31/08/2021	01/09/2021	14/06/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	
									S.A. DE C.V.								
022	CIP Original	00512	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	292,584.00		0.00	292,584.00	24/08/2021	25/08/2021	27/08/2021	23/09/2021
022	CIP Original	00513	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	199,784.40		0.00	199,784.40	24/08/2021	25/08/2021	27/08/2021	23/09/2021
022	CIP Original	00522	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	294,000.00		0.00	294,000.00	12/08/2021	17/08/2021	23/08/2021	30/08/2021
022	CIP Original	00537	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	274,944.00		0.00	274,944.00	23/08/2021	25/08/2021	27/08/2021	10/09/2021
022	CIP Original	00547	01	00001	00	RTN	08019008166993	HN	VISION LENS MEDICA S DE R L	3,960.00		0.00	3,960.00	31/08/2021	31/08/2021	06/09/2021	03/05/2021
022	CIP Original	00551	01	00001	00	ENG	0602001	HN	INJUPEMP	2,778,979.10		0.00	2,778,979.10	03/05/2021	10/05/2021	11/05/2021	31/05/2021
022	CIP Original	00608	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	8,575.00		0.00	8,575.00	13/08/2021	17/08/2021	23/08/2021	11/05/2021
022	CIP Original	00677	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	550.00		0.00	550.00	25/05/2021	25/05/2021		25/05/2021
022	CIP Original	00686	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	91,640.00		0.00	91,640.00	13/08/2021	17/08/2021	23/08/2021	19/07/2021
022	CIP Original	00709	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	160,000.00		0.00	160,000.00	13/08/2021	17/08/2021	23/08/2021	13/08/2021
022	CIP Original	00715	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	85,000.00		0.00	85,000.00	13/08/2021	17/08/2021	23/08/2021	07/07/2021
022	CIP Original	00781	01	00001	00	ENG	0602001	HN	INJUPEMP	2,727,775.53		0.00	2,727,775.53	15/06/2021	16/06/2021	16/06/2021	30/06/2021
022	CIP Original	00816	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	13,230.00		0.00	13,230.00	12/08/2021	17/08/2021	23/08/2021	09/08/2021
022	CIP Original	00817	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	269,100.00		0.00	269,100.00	13/08/2021	17/08/2021	23/08/2021	02/08/2021
022	CIP Original	00978	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	36,700.00		0.00	36,700.00	13/08/2021	17/08/2021	23/08/2021	13/09/2021
022	CIP Original	00979	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	178,500.00		0.00	178,500.00	13/08/2021	17/08/2021	23/08/2021	30/08/2021
022	CIP Original	00985	01	00001	00	ENG	0602001	HN	INJUPEMP	2,568,370.96		0.00	2,568,370.96	07/07/2021	09/07/2021	13/07/2021	31/07/2021
022	CIP Original	01011	01	00001	00	RTN	08019002261388	HN	DROGUERIA RISCHBIETH, S.A. DE C.V.	277,400.00		0.00	277,400.00	12/08/2021	17/08/2021	23/08/2021	30/06/2021
022	CIP Original	01013	01	00001	00	RTN	08019000236401	HN	DROGUERIA MEDICA INTERNACIONAL, S.A.	574,400.00		0.00	574,400.00	31/08/2021	31/08/2021	06/09/2021	03/09/2021
022	CIP Original	01016	01	00001	00	RTN	08019007091140	HN	SERVIMEDICA, S. DE R. L. DE C. V.	210,000.00		0.00	210,000.00	12/08/2021	17/08/2021	23/08/2021	06/09/2021
022	CIP Original	01018	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	2,620.00		0.00	2,620.00	13/08/2021	17/08/2021	23/08/2021	30/08/2021
022	CIP Original	01069	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	180,672.00		0.00	180,672.00	13/08/2021	17/08/2021	23/08/2021	13/09/2021
022	CIP Original	01072	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	65,000.00		0.00	65,000.00	13/08/2021	17/08/2021	23/08/2021	29/08/2021
022	CIP Original	01091	01	00001	00	RTN	08019007091140	HN	SERVIMEDICA, S. DE R. L. DE C. V.	296,070.00		0.00	296,070.00	23/08/2021	25/08/2021	27/08/2021	13/09/2021
022	CIP Original	01092	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	20,000.00		0.00	20,000.00	12/08/2021	17/08/2021	23/08/2021	17/09/2021
022	CIP Original	01107	01	00001	00	ENG	0602001	HN	INJUPEMP	2,619,876.10		0.00	2,619,876.10	27/07/2021	28/07/2021	03/08/2021	16/08/2021
022	CIP Original	01109	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	179,900.00		0.00	179,900.00	13/08/2021	17/08/2021	23/08/2021	13/09/2021
022	CIP Original	01110	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	98,784.00		0.00	98,784.00	23/08/2021	25/08/2021	27/08/2021	16/09/2021
022	CIP Original	01111	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	141,192.00		0.00	141,192.00	12/08/2021	17/08/2021	23/08/2021	31/08/2021
022	CIP Original	01121	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	966.09		0.00	966.09	28/07/2021	28/07/2021		28/07/2021
022	CIP Original	01122	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	966.09		0.00	966.09	28/07/2021	28/07/2021		28/07/2021
022	CIP Original	01124	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	966.09		0.00	966.09	28/07/2021	28/07/2021		28/07/2021
022	CIP Original	01125	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	866.09		0.00	866.09	28/07/2021	28/07/2021		28/07/2021
022	CIP Original	01126	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	866.09		0.00	866.09	28/07/2021	28/07/2021		28/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	01127	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	866.09		866.09	28/07/2021	28/07/2021		28/07/2021
022	CIP Original	01129	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	133.92		133.92	28/07/2021	28/07/2021		28/07/2021
022	CIP Original	01130	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	144,067.50		144,067.50	31/08/2021	31/08/2021		20/09/2021
022	CIP Original	01135	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	65,000.00		65,000.00	13/08/2021	17/08/2021	20/08/2021	14/09/2021
022	CIP Original	01140	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	44,120.00		44,120.00	24/08/2021	25/08/2021	27/08/2021	17/09/2021
022	CIP Original	01144	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	12,000.00		12,000.00	12/08/2021	17/08/2021	23/08/2021	17/09/2021
022	CIP Original	01147	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,221.51		21,221.51	02/08/2021	02/08/2021		02/08/2021
022	CIP Original	01148	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	145,683.20		145,683.20	12/08/2021	17/08/2021	23/08/2021	17/09/2021
022	CIP Original	01151	01	00001	00	RTN	05019015756382	HN	GLOBAL IMPORTS S DE RL DE CV	191,660.00		191,660.00	12/08/2021	17/08/2021	23/08/2021	10/09/2021
022	CIP Original	01162	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	30,171.00		30,171.00	04/08/2021	04/08/2021		04/08/2021
022	CIP Original	01163	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	32,061.52		32,061.52	04/08/2021	04/08/2021		04/08/2021
022	CIP Original	01166	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	80,560.00		80,560.00	24/08/2021	25/08/2021	27/08/2021	23/09/2021
022	CIP Original	01167	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	69,200.00		69,200.00	31/08/2021	31/08/2021	01/09/2021	21/09/2021
022	CIP Original	01172	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	250,000.00		250,000.00	24/08/2021	25/08/2021	27/08/2021	27/09/2021
022	CIP Original	01176	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	17,954.00		17,954.00	24/08/2021	25/08/2021	27/08/2021	27/09/2021
022	CIP Original	01178	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	286,950.00		286,950.00	31/08/2021	31/08/2021	01/09/2021	13/09/2021
022	CIP Original	01247	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	638,375.97		638,375.97	13/08/2021	17/08/2021	23/08/2021	21/07/2021
022	CIP Original	01271	01	00001	00	RTN	08019999409146	HN	DROGUERIA FARSIMAN, S DE R.L.	137,592.00		137,592.00	31/08/2021	31/08/2021	06/09/2021	12/10/2021
022	CIP Original	01272	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	160,065.00		160,065.00	31/08/2021	31/08/2021	06/09/2021	20/09/2021
022	CIP Original	01273	01	00001	00	RTN	08019999409146	HN	DROGUERIA FARSIMAN, S DE R.L.	5,060.00		5,060.00	31/08/2021	31/08/2021	06/09/2021	11/10/2021
022	CIP Original	01275	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	53,363.00		53,363.00	31/08/2021	31/08/2021	06/09/2021	30/09/2021
022	CIP Original	01277	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	710,914.75		710,914.75	18/08/2021	23/08/2021	23/08/2021	30/08/2021
022	CIP Original	01307	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	11,361,168.00		11,361,168.00	20/08/2021	23/08/2021	25/08/2021	29/08/2021
022	CIP Original	01309	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	1,263,292.00	583,912.00	679,380.00	23/08/2021	23/08/2021	25/08/2021	29/08/2021
022	CIP Original	01310	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	3,349,080.00		3,349,080.00	23/08/2021	23/08/2021	25/08/2021	29/08/2021
022	CIP Original	01311	01	00001	00	RTN	05019000040903	HN	DIALISYS DE HONDURAS S.A.DE CV	3,949,344.00		3,949,344.00	23/08/2021	23/08/2021	25/08/2021	29/08/2021
022	CIP Original	01312	01	00001	00	RTN	05019995136860	HN	INDUSTRIAS PANAVISION S A DE C V	520,190.59		520,190.59	23/08/2021	23/08/2021	25/08/2021	11/08/2021
022	CIP Original	01313	01	00001	00	RTN	05019006509943	HN	EMPRESA DE SEGURIDAD PRIVADA TECNOLOCIT CONFIABLE SRL	936,000.00		936,000.00	23/08/2021	23/08/2021	02/09/2021	15/07/2021
022	CIP Original	01314	01	00001	00	RTN	05019006509943	HN	EMPRESA DE SEGURIDAD PRIVADA TECNOLOCIT CONFIABLE SRL	156,000.00		156,000.00	23/08/2021	23/08/2021	02/09/2021	15/07/2021
022	CIP Original	01315	01	00001	00	RTN	05019006509943	HN	EMPRESA DE SEGURIDAD PRIVADA TECNOLOCIT CONFIABLE SRL	936,000.00		936,000.00	23/08/2021	23/08/2021	02/09/2021	16/08/2021
022	CIP Original	01316	01	00001	00	RTN	05019006509943	HN	EMPRESA DE SEGURIDAD PRIVADA TECNOLOCIT CONFIABLE SRL	156,000.00		156,000.00	23/08/2021	23/08/2021	02/09/2021	16/08/2021
022	CIP Original	01354	01	00001	00	ENG	0602001	HN	INJUPEMP	2,616,341.70		2,616,341.70	26/08/2021	26/08/2021	27/08/2021	31/08/2021
022	CIP Original	01356	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	12,000.00		12,000.00	26/08/2021	26/08/2021	27/08/2021	24/09/2021
022	CIP Original	01357	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	12,000.00		12,000.00	26/08/2021	26/08/2021	27/08/2021	24/09/2021
022	CIP Original	01358	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	12,000.00		12,000.00	26/08/2021	26/08/2021	27/08/2021	24/09/2021
022	CIP Original	01373	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	1,561,101.22		1,561,101.22	30/08/2021	30/08/2021	30/08/2021	13/08/2021
022	CIP Original	01376	01	00001	00	RTN	05019999400238	HN	JETSTEREO S A DE C V	48,750.00		48,750.00	31/08/2021	31/08/2021		29/06/2021
022	CIP Original	01385	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	24,340.23		24,340.23	03/09/2021	03/09/2021		03/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	01386	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,985.89	0.00	12,985.89	03/09/2021	03/09/2021		03/09/2021
022	CIP Original	01388	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	93,633.34	0.00	93,633.34	03/09/2021	03/09/2021		03/09/2021
022	CIP Original	01389	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	82,702.09	0.00	82,702.09	03/09/2021	03/09/2021		03/09/2021
022	CIP Original	01390	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	65,707.46	0.00	65,707.46	03/09/2021	03/09/2021		03/09/2021
022	CIP Original	01391	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	353,855.72	0.00	353,855.72	03/09/2021	03/09/2021		03/09/2021
022	CIP Original	01392	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	30,561.73	0.00	30,561.73	03/09/2021	03/09/2021		03/09/2021
022	CIP Original	01393	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	358,761.02	0.00	358,761.02	03/09/2021	03/09/2021		03/09/2021
022	CIP Original	01394	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	93,633.34	0.00	93,633.34	03/09/2021	03/09/2021		03/09/2021
022	CIP Original	01395	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	353,855.72	0.00	353,855.72	03/09/2021	03/09/2021		03/09/2021
022	CIP Original	01396	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	358,761.02	0.00	358,761.02	03/09/2021	03/09/2021		03/09/2021
022	CIP Original	01397	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	82,702.09	0.00	82,702.09	03/09/2021	03/09/2021		03/09/2021
022	CIP Original	01398	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	65,707.46	0.00	65,707.46	03/09/2021	03/09/2021		03/09/2021
022	CIP Original	01399	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	30,561.73	0.00	30,561.73	03/09/2021	03/09/2021		03/09/2021
Total Covenio :										56,162,082.74	583,912.00	55,578,170.74				

Fuente de Financiamiento: 26 MDRI

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
022	CIP Original	00782	01	00001	00	ENG	0602001	HN	INJUPEMP	239,173.60	0.00	239,173.60	15/06/2021	16/06/2021	16/06/2021	30/06/2021
022	CIP Original	00986	01	00001	00	ENG	0602001	HN	INJUPEMP	225,104.57	0.00	225,104.57	07/07/2021	09/07/2021	13/07/2021	31/07/2021
022	CIP Original	01108	01	00001	00	ENG	0602001	HN	INJUPEMP	227,714.57	0.00	227,714.57	27/07/2021	28/07/2021	03/08/2021	16/08/2021
022	CIP Original	01355	01	00001	00	ENG	0602001	HN	INJUPEMP	227,714.57	0.00	227,714.57	26/08/2021	26/08/2021	27/08/2021	31/08/2021
Total Covenio :										919,707.31	0.00	919,707.31				

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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
022	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	95,320.47	0.00	95,320.47	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
022	SIP Original	00000	00	00005	00	TID	0501-1978-06545	HN	GLORIA ELIZABETH REYES GONZALES	2,812.50	0.00	2,812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00006	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	6,468.75	0.00	6,468.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00007	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	14,400.00	0.00	14,400.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00008	00	TID	1201-1971-00017	HN	ANGEL FEDERICO VELASQUEZ CASTILLO	42,390.61		0.00	42,390.61	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00009	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	5,850.00		0.00	5,850.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00010	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	4,800.00		0.00	4,800.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00011	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	3,000.00		0.00	3,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00012	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	6,868.75		0.00	6,868.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00013	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	1,796.88		0.00	1,796.88	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00019	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	349,425.00		0.00	349,425.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00020	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	230,448.00		0.00	230,448.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00023	00	TID	0206-1983-00100	HN	ELENA ANDREA MIRANDA FERNANDEZ	28,800.00		0.00	28,800.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00028	00	ENG	0602001	HN	INJUPEMP	8,150,389.68		0.00	8,150,389.68	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00045	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	42,454.50		0.00	42,454.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00172	00	ENG	0602001	HN	INJUPEMP	2,763,014.35	2,108,699.76	654,314.59	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
022	SIP Original	00000	00	00266	00	ENG	0602001	HN	INJUPEMP	2,761,426.60		0.00	2,761,426.60	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00268	00	TID	0507-1982-00158	HN	ANA DELIA HERNANDEZ GARCIA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00268	00	TID	0501-1978-09573	HN	DIGNA LISSETH MEJIA TORRES	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00268	00	TID	0506-1966-00339	HN	MARCIA YASMINA PEREZ GOMEZ	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00268	00	TID	0404-1962-00247	HN	MARIBEL MARTINEZ	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00268	00	TID	0801198801444	HN	MARILYN STEPHANNY BONILLA CASTRO	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00268	00	TID	0503-1978-01375	HN	NOEMI RAMOS MEJIA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00268	00	TID	0415-1962-00084	HN	RUTH YOLANDA CARTAGENA JORDAN	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	0507-1969-00315	HN	BLANCA NELY MENDOZA PINEDA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	0502-1994-02501	HN	DAGNY GABRIELA MARTINEZ CASTRO	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	1602-1970-00063	HN	DILMA CABALLERO	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	0107-1968-00938	HN	DINORA CLARIBEL SALINAS SANCHEZ	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00269	00	TID	1809-1972-00129	HN	EMA ANGELICA MURILLO HERNANDEZ	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	1610-1962-00170	HN	GLORIA ESPERANZA LOPEZ HERNANDEZ	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	1010-1973-00059	HN	HELSY IDALYA FUENTES CEDILLO	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	0501-1989-10271	HN	KELIN DANNESI LANDAVERDE ACEITUNO	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	1701-1962-00048	HN	MARIBEL GRANADOS GODINEZ	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	1402-1988-00106	HN	MAUDA JUDITH SANCHEZ BAJURTO	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	1402-1976-00043	HN	MAYRA ARACELY SANCHEZ BAJURTO	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	0501-1985-00813	HN	NORAI DA MEJIA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	1618-1977-00923	HN	NORMA ELIZABETH MIJANGO SARMIENTO	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	0501-1977-07785	HN	NORMA LETICIA CHAVEZ LUNA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00269	00	TID	1801-1967-00375	HN	NORMA LICETH SANCHEZ ZUNIGA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	0101-1966-01435	HN	DILCIA MARIBEL CHAVEZ SANCHEZ	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	0501-1993-10931	HN	ERIKA MAGDALENA GUTIERREZ PALMA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	1301-1980-00345	HN	GREGORIA CHAVEZ LARA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	0501-1975-05840	HN	IRMA MARIA DIAZ MEJIA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	1602-1960-00215	HN	JOSE ARNOLD AGUILAR DIAZ	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	1804-1985-06206	HN	JULY WALESKA HENRIQUEZ AGUILERA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	0501-1977-06386	HN	KARLA IVONNE RODRIGUEZ SANTOS	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	0319-1993-00189	HN	KEREN MERARY CHAVEZ AVILA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	1705-1981-01961	HN	LESLEY MARIBEL SANTOS MALDONADO	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	0801-1965-02313	HN	LIGIA MARIA BALI RODRIGUEZ	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	0606-1976-00525	HN	MARIS ELIZABETH REYES CAMPOS	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	1618-1978-00075	HN	OSCAR CARTAGENA SOSA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	0501-1959-00915	HN	RENE PATRICIA BARRERA ARRIAGO	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	0801-1975-21474	HN	ROSA MARIA DIAZ NAVARRO	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	0502-1960-00573	HN	SERGIO CARDONA GONZALES	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00270	00	TID	0820-1993-00365	HN	ZENAIDA ISABEL GONZALES GUZMAN	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00271	00	TID	0506-1960-00587	HN	ANABELQUIS BONEL HERNANDEZ	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00271	00	TID	1609-1979-00155	HN	BERONICA SARAI CASTILLO RODRIGUEZ	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00271	00	TID	1804-1991-01040	HN	CINTHIA YAMILETH CALDERON MEDINA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00271	00	TID	0501-1988-11903	HN	DASNE XIOMARA GALEAS MOLINA	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00271	00	TID	0609-1984-01650	HN	GLENDIA XIOMARA ESPINAL CORRALES	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00271	00	TID	1402-1987-00237	HN	OSCAR ORLANDO SANCHEZ BAJURTO	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00271	00	TID	1601-1996-00513	HN	RONY ALEXANDER CASTELLANOS SAGASTUME	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00272	00	TID	0821-1956-00043	HN	ANTONIA CRUZ FLORES	450.00		0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Hasta : 0060

Desde Ga: 001

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Gestión: 2021

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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	00272	00	TID	0501-1975-09729	HN	ILIANA JOSEFINA FLORES HERNANDEZ	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00272	00	TID	1803-1984-00729	HN	JUANA XIOMARA GALEAS MIRALDA	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00272	00	TID	0501-1988-11531	HN	JULISSA SIMELI SMITH SALAZAR	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00272	00	TID	0504-1966-00055	HN	MARIA GUADALUPE CABRERA CHAVEZ	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00272	00	TID	0501-1977-02940	HN	MARLEN YESENIA CASTILLO VALENTIN	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00272	00	TID	1013-1971-00108	HN	ORBELINA VASQUEZ LORENZO	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00272	00	TID	1621-1962-00188	HN	REINA ESPERANZA DUBON TURCIOS	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00273	00	TID	0107-1962-01037	HN	ARCELIA ROLLY CASTRO	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00273	00	TID	1415-1979-00089	HN	ELVA ALICIA GABARRETE ALVARADO	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00273	00	TID	1801-1987-00959	HN	ERICA LIBETH GARAY MURILLO	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00273	00	TID	1801-1987-00637	HN	JOEL JOSUE LICONA CABRERA	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00273	00	TID	0318-1971-01370	HN	KARLA DOLORES OSEGUERA LOPEZ	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00273	00	TID	0801-1982-02045	HN	KEILA ABIGAIL VILLALTA BARDALES	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00273	00	TID	0501-1987-07649	HN	MANUEL ANTONIO CERNA MARTINEZ	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00273	00	TID	0401-1987-00607	HN	MARIA AMALIA COTO HIDALGO	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00273	00	TID	0413-1968-00390	HN	MARIA ANTONIA RIVERA	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
022	SIP Original	00000	00	00273	00	TID	1804-1964-00509	HN	MARIA ISABEL ORTEGA GALDAMEZ	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021

Total Convenio :

19,591,938.35 2,108,699.76 17,483,238.59

Total Gerencia Administrativa: 023

76,673,728.40 2,692,611.76 73,981,116.64

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	00179	01	00001	00	ENG	0602001	HN	INJUPEMP	315,600.69	0.00	315,600.69	21/07/2021	28/07/2021	30/07/2021	20/08/2021
023	CIP Original	00207	01	00001	00	ENG	0602001	HN	INJUPEMP	315,281.69	0.00	315,281.69	20/07/2021	28/07/2021	30/07/2021	20/08/2021
023	CIP Original	00211	01	00001	00	ENG	0602001	HN	INJUPEMP	315,281.69	0.00	315,281.69	20/07/2021	28/07/2021	30/07/2021	20/08/2021
023	CIP Original	00215	01	00001	00	ENG	0602001	HN	INJUPEMP	315,680.44	0.00	315,680.44	21/07/2021	28/07/2021	30/07/2021	20/08/2021
023	CIP Original	00237	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	178,030.00	0.00	178,030.00	31/08/2021	31/08/2021		30/09/2021
023	CIP Original	00238	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	28,000.00	0.00	28,000.00	31/08/2021	31/08/2021		30/09/2021
023	CIP Original	00239	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	126,355.00	0.00	126,355.00	31/08/2021	31/08/2021		30/09/2021
023	CIP Original	00240	01	00002	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	75,300.00	0.00	75,300.00	31/08/2021	31/08/2021		30/09/2021
023	CIP Original	00241	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	51,247.50	0.00	51,247.50	31/08/2021	31/08/2021		30/09/2021
023	CIP Original	00251	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	24,200.00	0.00	24,200.00	31/08/2021	31/08/2021		30/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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Gestión: 2021

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Institución: 0060 Secretaría de Salud

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	00258	01	00001	00	RTN	08019003238199	HN	IMAGENES Y FOTOGRAFIAS DE HONDURAS SA DE CV	96,345.12	0.00	96,345.12	30/08/2021	30/08/2021		30/09/2021
023	CIP Original	00260	01	00002	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	79,928.00	0.00	79,928.00	30/08/2021	30/08/2021		30/09/2021
023	CIP Original	00275	01	00001	00	RTN	01019003416768	HN	INVERSIONES ELECTRICAS DE LA MOSQUITIA,S.A.	52,170.30	0.00	52,170.30	16/08/2021	20/08/2021	24/08/2021	16/09/2021
023	CIP Original	00284	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	98,920.00	0.00	98,920.00	30/08/2021	30/08/2021		30/09/2021
023	CIP Original	00286	01	00002	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	129,976.00	0.00	129,976.00	30/08/2021	30/08/2021		30/09/2021
023	CIP Original	00287	01	00002	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	129,935.80	0.00	129,935.80	30/08/2021	30/08/2021		30/09/2021
023	CIP Original	00288	01	00001	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	39,754.92	0.00	39,754.92	03/09/2021	03/09/2021		01/10/2021
023	CIP Original	00293	01	00001	00	RTN	09019015723570	HN	FERRETERIA LEMPIRA S. DE R. L.	205,980.00	0.00	205,980.00	02/09/2021	03/09/2021		01/10/2021
023	CIP Original	00294	01	00001	00	RTN	09019015723570	HN	FERRETERIA LEMPIRA S. DE R. L.	213,425.00	0.00	213,425.00	02/09/2021	03/09/2021		01/10/2021
023	CIP Original	00295	01	00001	00	RTN	09019015723570	HN	FERRETERIA LEMPIRA S. DE R. L.	236,354.00	0.00	236,354.00	06/09/2021	06/09/2021		01/10/2021
023	CIP Original	00298	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	120,897.35	0.00	120,897.35	06/09/2021	06/09/2021		01/10/2021
023	CIP Original	00299	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	25,658.50	0.00	25,658.50	02/09/2021	03/09/2021		01/10/2021
023	CIP Original	00300	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	14,189.65	0.00	14,189.65	06/09/2021	06/09/2021		01/10/2021
023	CIP Original	00306	01	00001	00	ENG	0602001	HN	INJUPEMP	326,588.50	0.00	326,588.50	02/09/2021	06/09/2021		01/10/2021
023	CIP Original	00310	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	23,018.52	0.00	23,018.52	02/09/2021	06/09/2021		01/10/2021
023	CIP Original	00316	01	00001	00	ENG	0602001	HN	INJUPEMP	326,668.25	0.00	326,668.25	02/09/2021	06/09/2021		01/10/2021
023	CIP Original	00319	01	00001	00	ENG	0602001	HN	INJUPEMP	23,018.52	0.00	23,018.52	02/09/2021	06/09/2021		01/10/2021
023	CIP Original	00327	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	20,370.00	0.00	20,370.00	08/09/2021	08/09/2021		08/09/2021
023	CIP Original	00328	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	20,370.00	0.00	20,370.00	08/09/2021	08/09/2021		08/09/2021
Total Convenio :										3,928,545.44	0.00	3,928,545.44				

Fuente de Financiamiento: 26 MDRI

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
023	CIP Original	00180	01	00001	00	ENG	0602001	HN	INJUPEMP	62,651.36	0.00	62,651.36	21/07/2021	28/07/2021	30/07/2021	20/08/2021
023	CIP Original	00208	01	00001	00	ENG	0602001	HN	INJUPEMP	62,651.36	0.00	62,651.36	20/07/2021	28/07/2021	30/07/2021	20/08/2021
023	CIP Original	00212	01	00001	00	ENG	0602001	HN	INJUPEMP	62,651.36	0.00	62,651.36	20/07/2021	28/07/2021	30/07/2021	28/07/2021
023	CIP Original	00216	01	00001	00	ENG	0602001	HN	INJUPEMP	62,651.36	0.00	62,651.36	21/07/2021	28/07/2021	30/07/2021	20/08/2021
023	CIP Original	00307	01	00001	00	ENG	0602001	HN	INJUPEMP	64,478.36	0.00	64,478.36	02/09/2021	06/09/2021		01/10/2021
023	CIP Original	00311	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,491.42	0.00	4,491.42	02/09/2021	06/09/2021		01/10/2021
023	CIP Original	00317	01	00001	00	ENG	0602001	HN	INJUPEMP	64,478.36	0.00	64,478.36	02/09/2021	06/09/2021		01/10/2021
023	CIP Original	00320	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,491.42	0.00	4,491.42	02/09/2021	06/09/2021		01/10/2021
Total Convenio :										388,545.00	0.00	388,545.00				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 024 GERENCIA ADMINISTRATIVA PUERTO 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		
023	SIP Original	000000	00	00001	00	TID	0901-1981-00211	HN	GLORIA IVETH LINO RAMIREZ	25,033.26		0.00	25,033.26	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
023	SIP Original	000000	00	00002	00	ENG	0602001	HN	INJUPEMP	42,302.54		0.00	42,302.54	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
023	SIP Original	000000	00	00003	00	TID	0901-1974-00340	HN	JONY GILBERTO VARELA ALVAREZ	52,277.00		0.00	52,277.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00004	00	TID	0901-1974-00340	HN	JONY GILBERTO VARELA ALVAREZ	26,400.00		0.00	26,400.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00005	00	TID	0901-1974-00340	HN	JONY GILBERTO VARELA ALVAREZ	9,270.00		0.00	9,270.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00006	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	179,984.00		0.00	179,984.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00007	00	RTN	13019007101006	HN	TRANSPORTE MARITIMO PERSEVERANCIA S. DE R.L.	160,710.00		0.00	160,710.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00008	00	TID	0816-1959-00103	HN	ALBA ROSA CARRASCO NUÑEZ	10,200.00		0.00	10,200.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00009	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	31,920.00		0.00	31,920.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00010	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	36,480.00		0.00	36,480.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00011	00	ENG	0602001	HN	INJUPEMP	287,130.23		0.00	287,130.23	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00012	00	ENG	0602001	HN	INJUPEMP	287,130.23		0.00	287,130.23	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00013	00	ENG	0602001	HN	INJUPEMP	283,694.75		0.00	283,694.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00014	00	ENG	0602001	HN	INJUPEMP	287,130.23		0.00	287,130.23	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00016	00	ENG	0602001	HN	INJUPEMP	316,131.83		0.00	316,131.83	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00017	00	ENG	0602001	HN	INJUPEMP	316,131.83		0.00	316,131.83	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00018	00	ENG	0602001	HN	INJUPEMP	316,131.83		0.00	316,131.83	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00019	00	ENG	0602001	HN	INJUPEMP	316,131.83		0.00	316,131.83	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00020	00	ENG	0602001	HN	INJUPEMP	316,131.83		0.00	316,131.83	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
023	SIP Original	000000	00	00021	00	ENG	0602001	HN	INJUPEMP	316,131.83		0.00	316,131.83	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
Total Convenio :										3,616,453.22		0.00	3,616,453.22					
Total Gerencia Administrativa:										024	7,933,543.66		0.00	7,933,543.66				

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	00130	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	256,738.30		0.00	256,738.30	05/08/2021	12/08/2021	01/09/2021	30/08/2021
024	CIP Original	00132	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	174,600.00		0.00	174,600.00	24/08/2021	30/08/2021		23/09/2021
024	CIP Original	00133	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	269,250.00		0.00	269,250.00	03/08/2021	12/08/2021	01/09/2021	31/08/2021
024	CIP Original	00135	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	99,045.25		0.00	99,045.25	03/08/2021	30/08/2021		27/08/2021
024	CIP Original	00178	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	178,900.00		0.00	178,900.00	19/08/2021	30/08/2021		13/09/2021
024	CIP Original	00179	01	00002	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	148,515.00		0.00	148,515.00	17/08/2021	30/08/2021		10/09/2021
024	CIP Original	00181	01	00002	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	13,675.00		0.00	13,675.00	20/08/2021	30/08/2021		17/09/2021
024	CIP Original	00212	01	00001	00	ENG	0602001	HN	INJUPEMP	729,464.31		0.00	729,464.31	06/04/2021	07/04/2021	12/04/2021	30/04/2021
024	CIP Original	00270	01	00001	00	ENG	0602001	HN	INJUPEMP	723,150.82		0.00	723,150.82	29/04/2021	29/04/2021	05/05/2021	28/05/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

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	00275	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	550.00	0.00	550.00	29/04/2021	29/04/2021		29/04/2021
024	CIP Original	00289	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	234,542.50	0.00	234,542.50	26/07/2021	26/07/2021	05/08/2021	20/08/2021
024	CIP Original	00291	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L(PRODYLAB)	10,500.00	0.00	10,500.00	20/08/2021	20/08/2021	01/09/2021	17/09/2021
024	CIP Original	00310	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	82,632.00	0.00	82,632.00	26/07/2021	26/07/2021		20/08/2021
024	CIP Original	00354	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L(PRODYLAB)	6,090.00	0.00	6,090.00	20/08/2021	30/08/2021		17/09/2021
024	CIP Original	00355	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	1,105.00	0.00	1,105.00	06/08/2021	09/08/2021	31/08/2021	27/08/2021
024	CIP Original	00374	01	00001	00	ENG	0602001	HN	INJUPEMP	720,650.38	0.00	720,650.38	28/05/2021	09/06/2021	16/06/2021	02/06/2021
024	CIP Original	00463	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	30,069.00	0.00	30,069.00	23/08/2021	30/08/2021		17/09/2021
024	CIP Original	00464	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	46,374.00	0.00	46,374.00	23/08/2021	30/08/2021		17/09/2021
024	CIP Original	00466	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	219,561.20	0.00	219,561.20	18/08/2021	19/08/2021		17/09/2021
024	CIP Original	00467	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	112,763.00	0.00	112,763.00	23/08/2021	30/08/2021		20/09/2021
024	CIP Original	00481	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	45,200.00	0.00	45,200.00	26/07/2021	28/07/2021	08/09/2021	20/08/2021
024	CIP Original	00482	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	9,097.80	0.00	9,097.80	26/07/2021	28/07/2021		20/08/2021
024	CIP Original	00486	01	00001	00	ENG	0602001	HN	INJUPEMP	678,338.93	0.00	678,338.93	05/07/2021	05/07/2021	13/07/2021	02/08/2021
024	CIP Original	00516	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	20,000.00	0.00	20,000.00	03/08/2021	18/08/2021	01/09/2021	23/08/2021
024	CIP Original	00546	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	28,000.00	0.00	28,000.00	27/07/2021	27/07/2021		23/08/2021
024	CIP Original	00547	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	28,827.30	0.00	28,827.30	24/08/2021	30/08/2021		24/09/2021
024	CIP Original	00549	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	97,000.00	0.00	97,000.00	11/08/2021	30/08/2021		10/09/2021
024	CIP Original	00550	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	12,030.00	0.00	12,030.00	13/08/2021	18/08/2021	31/08/2021	10/09/2021
024	CIP Original	00569	01	00001	00	ENG	0602001	HN	INJUPEMP	683,174.15	0.00	683,174.15	27/07/2021	27/07/2021	04/08/2021	20/08/2021
024	CIP Original	00577	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	116,000.00	0.00	116,000.00	23/08/2021	30/08/2021		20/09/2021
024	CIP Original	00600	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,160.00	0.00	20,160.00	10/08/2021	10/08/2021		10/08/2021
024	CIP Original	00601	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	127,500.00	0.00	127,500.00	17/08/2021	30/08/2021		13/09/2021
024	CIP Original	00602	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	80,000.00	0.00	80,000.00	20/08/2021	30/08/2021		17/09/2021
024	CIP Original	00604	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	499,997.46	0.00	499,997.46	18/08/2021	30/08/2021	07/09/2021	17/09/2021
024	CIP Original	00605	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	499,997.46	0.00	499,997.46	18/08/2021	07/09/2021		17/09/2021
024	CIP Original	00606	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	499,997.46	0.00	499,997.46	18/08/2021	07/09/2021		17/09/2021
024	CIP Original	00607	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	499,997.46	0.00	499,997.46	18/08/2021	07/09/2021		17/09/2021
024	CIP Original	00631	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,160.00	0.00	20,160.00	18/08/2021	18/08/2021		18/08/2021
024	CIP Original	00649	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	74,669.82	0.00	74,669.82	27/08/2021	30/08/2021	08/09/2021	27/09/2021
024	CIP Original	00651	01	00001	00	ENG	0602001	HN	INJUPEMP	679,293.15	0.00	679,293.15	27/08/2021	30/08/2021	08/09/2021	27/09/2021
024	CIP Original	00655	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,578.63	0.00	21,578.63	30/08/2021	30/08/2021		30/08/2021
024	CIP Original	00659	01	00001	00	RTN	08019020218635	HN	SEGURO PROTECTIONS S DE R.L	358,400.00	0.00	358,400.00	03/09/2021	03/09/2021	07/09/2021	28/09/2021
024	CIP Original	00660	01	00001	00	RTN	08019020218635	HN	SEGURO PROTECTIONS S DE R.L	358,400.00	0.00	358,400.00	03/09/2021	03/09/2021	07/09/2021	27/09/2021
024	CIP Original	00661	01	00001	00	RTN	08019020218635	HN	SEGURO PROTECTIONS S DE R.L	358,400.00	0.00	358,400.00	03/09/2021	03/09/2021	07/09/2021	24/09/2021
024	CIP Original	00665	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	17,500.00	0.00	17,500.00	06/09/2021	06/09/2021		06/09/2021
024	CIP Original	00666	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	234,556.82	0.00	234,556.82	06/09/2021	06/09/2021		06/09/2021
024	CIP Original	00669	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	98,260.00	0.00	98,260.00	06/09/2021	06/09/2021		06/09/2021



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
Desde institucion: 0060 Hasta : 0060
Desde Ga: 001 Hasta: 999



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Institución: 0060 Secretaría de Salud
 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	00679	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	564,000.00	0.00	564,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
024	CIP Original	00680	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,000.00	0.00	8,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
024	CIP Original	00681	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	116,000.00	0.00	116,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
024	CIP Original	00682	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	12,000.00	0.00	12,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
024	CIP Original	00683	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,000.00	0.00	4,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
Total Covenio :										10,928,712.20	0.00	10,928,712.20				

Fuente de Financiamiento: 26 **MDRI**
 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
024	CIP Original	00375	01	00001	00	ENG	0602001	HN	INJUPEMP	145,651.12	0.00	145,651.12	28/05/2021	31/05/2021	03/06/2021	28/06/2021
024	CIP Original	00487	01	00001	00	ENG	0602001	HN	INJUPEMP	137,083.41	0.00	137,083.41	05/07/2021	05/07/2021	13/07/2021	02/08/2021
024	CIP Original	00570	01	00001	00	ENG	0602001	HN	INJUPEMP	140,414.93	0.00	140,414.93	27/07/2021	27/07/2021	04/08/2021	20/08/2021
024	CIP Original	00650	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	13,474.25	0.00	13,474.25	27/08/2021	30/08/2021	08/09/2021	27/09/2021
024	CIP Original	00652	01	00001	00	ENG	0602001	HN	INJUPEMP	140,414.93	0.00	140,414.93	27/08/2021	30/08/2021	08/09/2021	27/09/2021
024	CIP Original	00667	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	18,100.00	0.00	18,100.00	06/09/2021	06/09/2021		06/09/2021
024	CIP Original	00668	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	18,100.00	0.00	18,100.00	06/09/2021	06/09/2021		06/09/2021
Total Covenio :										613,238.64	0.00	613,238.64				

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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00002	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,317.18	0.00	6,317.18	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00003	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	28,490.00	0.00	28,490.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00004	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	16,835.31	0.00	16,835.31	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00005	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	4,125.00	0.00	4,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00006	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	5,972.25	0.00	5,972.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00007	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	1,762.50	0.00	1,762.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00008	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	48,165.00	0.00	48,165.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00009	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	4,085.00	0.00	4,085.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	665,877.75	0.00	665,877.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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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	00012	00	ENG	0602001	HN	INJUPEMP	665,877.75	0.00	665,877.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00013	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,185.67	0.00	5,185.67	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	435,634.09	0.00	435,634.09	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	704,462.38	0.00	704,462.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	702,490.38	0.00	702,490.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	702,649.88	0.00	702,649.88	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	42,644.35	0.00	42,644.35	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	702,649.88	0.00	702,649.88	07/01/2021	07/01/2021	07/01/2021	31/12/2021
024	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	702,649.88	0.00	702,649.88	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										5,525,874.25	0.00	5,525,874.25				
Total Gerencia Administrativa: 025										17,067,825.09	0.00	17,067,825.09				

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	00088	01	00001	00	ENG	0602001	HN	INJUPEMP	749,012.33	0.00	749,012.33	11/04/2021	14/04/2021	14/04/2021	15/05/2021
025	CIP Original	00113	01	00001	00	ENG	0602001	HN	INJUPEMP	749,351.26	0.00	749,351.26	28/04/2021	05/05/2021	05/05/2021	30/05/2021
025	CIP Original	00170	01	00001	00	ENG	0602001	HN	INJUPEMP	742,264.77	0.00	742,264.77	07/06/2021	09/06/2021	11/06/2021	30/06/2021
025	CIP Original	00207	01	00001	00	ENG	0602001	HN	INJUPEMP	698,602.14	0.00	698,602.14	28/06/2021	07/07/2021	08/07/2021	30/07/2021
025	CIP Original	00270	01	00001	00	ENG	0602001	HN	INJUPEMP	709,554.40	0.00	709,554.40	28/07/2021	30/07/2021	05/08/2021	15/08/2021
025	CIP Original	00314	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,207.16	0.00	9,207.16	26/08/2021	26/08/2021		26/08/2021
Total Covenio :										3,657,992.06	0.00	3,657,992.06				

Fuente de Financiamiento: 26 MDRI

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
025	CIP Original	00175	01	00001	00	ENG	0602001	HN	INJUPEMP	111,511.72	0.00	111,511.72	07/06/2021	09/06/2021	11/06/2021	30/06/2021
025	CIP Original	00209	01	00001	00	ENG	0602001	HN	INJUPEMP	104,952.21	0.00	104,952.21	28/06/2021	07/07/2021	08/07/2021	30/07/2021
025	CIP Original	00271	01	00001	00	ENG	0602001	HN	INJUPEMP	106,464.27	0.00	106,464.27	28/07/2021	30/07/2021	05/08/2021	15/08/2021
Total Covenio :										322,928.20	0.00	322,928.20				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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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	00001	00	TID	1006-1971-00184	HN	TREYSY MORALES OSORIO	5,800.00		0.00	5,800.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
025	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	40,002.90		0.00	40,002.90	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
025	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	27,409.14		0.00	27,409.14	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
025	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	40,123.90		0.00	40,123.90	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
025	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	27,409.14		0.00	27,409.14	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
025	SIP Original	00000	00	00006	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00		0.00	385.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
025	SIP Original	00000	00	00007	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00		0.00	385.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00008	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00		0.00	385.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00009	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00		0.00	385.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00010	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00		0.00	385.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00011	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00		0.00	385.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00012	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00		0.00	385.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00013	00	RTN	08019010329069	HN	GRUPO TECNICO SOCIEDAD DE RESPONSABILIDAD LIMITADA	23,886.00		0.00	23,886.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00014	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,416.17		0.00	2,416.17	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00015	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,293.33		0.00	2,293.33	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	682,053.54		0.00	682,053.54	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	682,053.54		0.00	682,053.54	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00028	00	ENG	0602001	HN	INJUPEMP	386,175.87		0.00	386,175.87	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	729,567.74		0.00	729,567.74	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00035	00	ENG	0602001	HN	INJUPEMP	719,503.54		0.00	719,503.54	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00036	00	ENG	0602001	HN	INJUPEMP	726,055.38		0.00	726,055.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00037	00	ENG	0602001	HN	INJUPEMP	724,279.31		0.00	724,279.31	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00038	00	ENG	0602001	HN	INJUPEMP	724,279.31		0.00	724,279.31	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
025	SIP Original	00000	00	00039	00	ENG	0602001	HN	INJUPEMP	703,399.00		0.00	703,399.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
Total Convenio :										6,249,402.81		0.00	6,249,402.81					
Total Gerencia Administrativa:										026	10,230,323.07		0.00	10,230,323.07				

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:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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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	00079	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	68,998.80		0.00	68,998.80	05/07/2021	14/07/2021	24/08/2021	19/08/2021
026	CIP Original	00097	01	00001	00	ENG	0602001	HN	INJUPEMP	382,123.88		0.00	382,123.88	04/03/2021	04/03/2021	08/04/2021	19/04/2021
026	CIP Original	00122	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	278,292.00		0.00	278,292.00	19/04/2021	24/05/2021	24/08/2021	03/06/2021
026	CIP Original	00124	01	00002	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	299,710.00		0.00	299,710.00	15/07/2021	05/08/2021	01/09/2021	30/08/2021
026	CIP Original	00127	01	00002	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	271,981.21		0.00	271,981.21	04/08/2021	05/08/2021	01/09/2021	17/09/2021
026	CIP Original	00202	01	00001	00	ENG	0602001	HN	INJUPEMP	382,208.62		0.00	382,208.62	06/04/2021	08/04/2021	27/04/2021	21/05/2021
026	CIP Original	00289	01	00001	00	ENG	0602001	HN	INJUPEMP	382,208.62		0.00	382,208.62	28/04/2021	30/04/2021	24/05/2021	14/06/2021
026	CIP Original	00350	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	17,617.00		0.00	17,617.00	02/08/2021	05/08/2021		03/08/2021
026	CIP Original	00351	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	143,822.00		0.00	143,822.00	24/06/2021	30/06/2021	24/08/2021	03/08/2021
026	CIP Original	00352	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	76,250.00		0.00	76,250.00	24/06/2021	30/06/2021	19/08/2021	03/08/2021
026	CIP Original	00353	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	8,050.00		0.00	8,050.00	02/08/2021	02/08/2021	24/08/2021	28/08/2021
026	CIP Original	00378	01	00001	00	RTN	11019995417149	HN	ELDON ' S S.A DE C.V	211,857.50		0.00	211,857.50	14/07/2021	13/08/2021		27/08/2021
026	CIP Original	00396	01	00001	00	ENG	0602001	HN	INJUPEMP	383,157.62		0.00	383,157.62	27/05/2021	28/05/2021	10/06/2021	12/07/2021
026	CIP Original	00424	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	27,570.00		0.00	27,570.00	06/08/2021	06/08/2021	01/09/2021	20/09/2021
026	CIP Original	00425	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	30,000.00		0.00	30,000.00	24/06/2021	22/07/2021	19/08/2021	03/08/2021
026	CIP Original	00427	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	223,824.00		0.00	223,824.00	24/06/2021	14/07/2021	19/08/2021	03/08/2021
026	CIP Original	00428	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	234,300.00		0.00	234,300.00	06/08/2021	06/08/2021	01/09/2021	20/09/2021
026	CIP Original	00429	01	00002	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	89,804.42		0.00	89,804.42	27/07/2021	05/08/2021	24/08/2021	10/09/2021
026	CIP Original	00543	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	63,016.00		0.00	63,016.00	06/08/2021	06/08/2021		20/09/2021
026	CIP Original	00544	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	29,873.00		0.00	29,873.00	06/08/2021	06/08/2021		20/09/2021
026	CIP Original	00545	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	24,613.50		0.00	24,613.50	02/08/2021	05/08/2021	01/09/2021	16/09/2021
026	CIP Original	00547	01	00001	00	RTN	08019016848561	HN	VIVELA TOURS S DE RL DE CV	155,000.00		0.00	155,000.00	02/08/2021	13/08/2021		16/09/2021
026	CIP Original	00550	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	227,601.45		0.00	227,601.45	07/07/2021	14/07/2021	23/08/2021	20/08/2021
026	CIP Original	00551	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	202,066.30		0.00	202,066.30	07/07/2021	14/07/2021	24/08/2021	20/05/2021
026	CIP Original	00554	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	24,735.00		0.00	24,735.00	02/08/2021	05/08/2021	24/08/2021	16/09/2021
026	CIP Original	00615	01	00001	00	RTN	11019995417149	HN	ELDON ' S S.A DE C.V	481,447.10		0.00	481,447.10	29/07/2021	13/08/2021		13/09/2021
026	CIP Original	00655	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,427.32		0.00	2,427.32	07/08/2021	07/08/2021		07/08/2021
026	CIP Original	00695	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	9,207.16		0.00	9,207.16	25/08/2021	25/08/2021		25/08/2021
026	CIP Original	00698	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	9,207.16		0.00	9,207.16	25/08/2021	25/08/2021		25/08/2021
026	CIP Original	00748	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	13,230.94		0.00	13,230.94	07/09/2021	07/09/2021		07/09/2021
026	CIP Original	00749	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	13,230.94		0.00	13,230.94	07/09/2021	07/09/2021		07/09/2021
Total Convenio :										4,767,431.54		0.00	4,767,431.54				

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 027 GERENCIA ADMINISTRATIVA HOSPITAL DE ROATÁN

Fuente de Financiamiento: 26 MDRI

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
026	CIP Original	00290	01	00001	00	ENG	0602001	HN	INJUPEMP	111,227.81	0.00	111,227.81	28/04/2021	30/04/2021	24/05/2021	14/06/2021
026	CIP Original	00398	01	00001	00	ENG	0602001	HN	INJUPEMP	111,227.81	0.00	111,227.81	27/05/2021	28/05/2021	10/06/2021	12/07/2021
026	CIP Original	00696	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,269.23	0.00	31,269.23	25/08/2021	25/08/2021		25/08/2021
026	CIP Original	00697	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,269.23	0.00	31,269.23	25/08/2021	25/08/2021		25/08/2021
Total Covenio :										284,994.08	0.00	284,994.08				

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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
026	SIP Original	00000	00	00002	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	167,730.00	0.00	167,730.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
026	SIP Original	00000	00	00004	00	TID	0801-1952-02155	HN	RODRIGUEZ CESAR AUGUSTO/ COPIAS E IMPRESOS CESAR	7,140.00	0.00	7,140.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
026	SIP Original	00000	00	00005	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	114,000.00	0.00	114,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
026	SIP Original	00000	00	00006	00	TID	0801-1982-17240	HN	MISAEAL ARMANDO BUEZO CORTES	7,555.60	0.00	7,555.60	07/01/2021	07/01/2021	07/01/2021	31/12/2021
026	SIP Original	00000	00	00007	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	268,920.00	0.00	268,920.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
026	SIP Original	00000	00	00008	00	TID	1101-1967-00161	HN	CHERRY KAY FLORENCIA SAPHERY RIVERA	7,697.72	0.00	7,697.72	07/01/2021	07/01/2021	07/01/2021	31/12/2021
026	SIP Original	00000	00	00009	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	59,070.00	0.00	59,070.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
026	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	344,457.92	0.00	344,457.92	07/01/2021	07/01/2021	07/01/2021	31/12/2021
026	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	344,457.92	0.00	344,457.92	07/01/2021	07/01/2021	07/01/2021	31/12/2021
026	SIP Original	00000	00	00015	00	TID	0801-1972-09307	HN	DOUGLAS ALEXANDER GREEN GONZALEZ	3,937.50	0.00	3,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
026	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	376,462.56	0.00	376,462.56	07/01/2021	07/01/2021	07/01/2021	31/12/2021
026	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	374,574.66	0.00	374,574.66	07/01/2021	07/01/2021	07/01/2021	31/12/2021
026	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	374,633.82	0.00	374,633.82	07/01/2021	07/01/2021	07/01/2021	31/12/2021
026	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	374,633.82	0.00	374,633.82	07/01/2021	07/01/2021	07/01/2021	31/12/2021
026	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	374,633.82	0.00	374,633.82	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										3,264,552.34	0.00	3,264,552.34				
Total Gerencia Administrativa:										8,316,977.96	0.00	8,316,977.96				

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	00154	01	00001	00	ENG	0602001	HN	INJUPEMP	647,030.26	0.00	647,030.26	12/04/2021	12/04/2021	15/04/2021	12/05/2021
027	CIP Original	00209	01	00001	00	ENG	0602001	HN	INJUPEMP	649,167.83	0.00	649,167.83	28/04/2021	28/04/2021	06/05/2021	28/05/2021
027	CIP Original	00253	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE	29,226.18	0.00	29,226.18	17/06/2021	17/06/2021		23/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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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	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
								CV							
027	CIP Original	00281	01	00001	00	ENG	0602001	HN INJUPEMP	649,167.83	0.00	649,167.83	01/06/2021	01/06/2021	18/06/2021	01/07/2021
027	CIP Original	00298	01	00001	00	RTN	08019018984727	HN PHARMADENT SOCIEDAD ANONIMA	230,646.00	0.00	230,646.00	12/07/2021	16/08/2021		31/08/2021
027	CIP Original	00309	01	00001	00	TID	0208-1963-00892	HN ARMANDO ANTONIO ZELAYA PAZ	102,614.00	0.00	102,614.00	12/06/2021	12/06/2021		05/08/2021
027	CIP Original	00310	01	00001	00	TID	1807-1994-01784	HN ELTON EMIR MONCADA JUAREZ	120,000.00	0.00	120,000.00	17/06/2021	17/06/2021		18/08/2021
027	CIP Original	00346	01	00001	00	RTN	08019019135541	HN IMPORTADORA Y EXPORTADORA DIPRODECO S A	469,340.00	0.00	469,340.00	12/07/2021	24/08/2021		31/08/2021
027	CIP Original	00353	01	00001	00	ENG	0602001	HN INJUPEMP	610,981.48	0.00	610,981.48	06/07/2021	06/07/2021	12/07/2021	06/08/2021
027	CIP Original	00368	01	00001	00	RTN	08019012454874	HN INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	59,100.00	0.00	59,100.00	01/09/2021	01/09/2021		14/10/2021
027	CIP Original	00378	01	00001	00	RTN	08019006051472	HN DRODIME S. DE R. L.	134,889.00	0.00	134,889.00	19/07/2021	26/07/2021		03/09/2021
027	CIP Original	00379	01	00001	00	ENG	0801001	HN EMPRESA NACIONAL DE ENERGIA ELECTRICA	285,434.78	0.00	285,434.78	19/07/2021	26/07/2021		05/08/2021
027	CIP Original	00438	01	00001	00	RTN	08239017900936	HN DISTRIBUIDORA E IMPORTACIONES S A DE CV	583,825.00	0.00	583,825.00	12/08/2021	16/08/2021		08/10/2021
027	CIP Original	00451	01	00001	00	RTN	08019018984727	HN PHARMADENT SOCIEDAD ANONIMA	599,995.00	0.00	599,995.00	12/08/2021	12/08/2021		14/10/2021
027	CIP Original	00452	01	00001	00	RTN	03039015766793	HN DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	599,494.00	0.00	599,494.00	12/08/2021	12/08/2021		14/10/2021
027	CIP Original	00459	01	00001	00	RTN	08019012454874	HN INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	48,000.00	0.00	48,000.00	07/09/2021	07/09/2021		22/10/2021
027	CIP Original	00460	01	00001	00	RTN	05029995001355	HN YIP SUPERMERCADOS S.A. DE C.V.	19,359.21	0.00	19,359.21	06/09/2021	06/09/2021		15/10/2021
027	CIP Original	00482	01	00001	00	RTN	08019995158356	HN INFRA DE HONDURAS S.A. DE C.V.	597,469.15	0.00	597,469.15	25/08/2021	25/08/2021	06/09/2021	20/10/2021
027	CIP Original	00483	01	00001	00	RTN	08019995158356	HN INFRA DE HONDURAS S.A. DE C.V.	581,314.86	0.00	581,314.86	25/08/2021	25/08/2021	07/09/2021	20/10/2021
027	CIP Original	00484	01	00001	00	RTN	08019995158356	HN INFRA DE HONDURAS S.A. DE C.V.	273,116.79	0.00	273,116.79	25/08/2021	25/08/2021	06/09/2021	20/10/2021
027	CIP Original	00485	01	00001	00	RTN	08019995158356	HN INFRA DE HONDURAS S.A. DE C.V.	565,492.52	0.00	565,492.52	25/08/2021	25/08/2021	06/09/2021	20/10/2021
027	CIP Original	00486	01	00001	00	RTN	08019995158356	HN INFRA DE HONDURAS S.A. DE C.V.	570,370.53	0.00	570,370.53	25/08/2021	25/08/2021		20/10/2021
027	CIP Original	00487	01	00001	00	RTN	08019995158356	HN INFRA DE HONDURAS S.A. DE C.V.	565,277.29	0.00	565,277.29	25/08/2021	25/08/2021		20/10/2021
027	CIP Original	00488	01	00001	00	RTN	08019995158356	HN INFRA DE HONDURAS S.A. DE C.V.	512,768.76	0.00	512,768.76	25/08/2021	25/08/2021	06/09/2021	20/10/2021
027	CIP Original	00503	01	00001	00	RTN	08019017904995	HN DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	521,629.00	0.00	521,629.00	01/09/2021	01/09/2021		15/10/2021
027	CIP Original	00507	01	00001	00	RTN	08019995368674	HN BANCO ATLANTIDA	53,572.44	0.00	53,572.44	26/08/2021	26/08/2021		26/08/2021
027	CIP Original	00508	01	00001	00	RTN	GEZ451-A	HN BANCO GRUPO EL AHORRO HONDUREÑO BGA	30,561.73	0.00	30,561.73	26/08/2021	26/08/2021		26/08/2021
027	CIP Original	00515	01	00001	00	RTN	08019995337188	HN CRUZ ROJA HONDUREÑA	207,000.00	0.00	207,000.00	01/09/2021	01/09/2021		24/07/2021
027	CIP Original	00516	01	00001	00	RTN	08019995337188	HN CRUZ ROJA HONDUREÑA	197,800.00	0.00	197,800.00	01/09/2021	01/09/2021		30/10/2021
027	CIP Original	00517	01	00001	00	RTN	GEZ451-A	HN BANCO GRUPO EL AHORRO HONDUREÑO BGA	30,561.73	0.00	30,561.73	02/09/2021	02/09/2021		02/09/2021
027	CIP Original	00518	01	00001	00	RTN	08019995368674	HN BANCO ATLANTIDA	21,578.63	0.00	21,578.63	02/09/2021	02/09/2021		02/09/2021
027	CIP Original	00523	01	00001	00	RTN	08019995368674	HN BANCO ATLANTIDA	21,578.63	0.00	21,578.63	08/09/2021	08/09/2021		08/09/2021
027	CIP Original	00524	01	00001	00	RTN	GEZ451-A	HN BANCO GRUPO EL AHORRO HONDUREÑO BGA	30,561.73	0.00	30,561.73	09/09/2021	09/09/2021		09/09/2021
Total Covenio :									10,618,924.36	0.00	10,618,924.36				

Fuente de Financiamiento: 26 MDRI
 Organismo Financiador: 173 Banco Interamericano de Desarrollo
 Numero Convenio de Financiamiento:

Código BIP:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

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Hasta : 0060

Desde Ga: 001

Hasta: 999



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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 028 GERENCIA ADMINISTRATIVA HOSPITAL ANIBAL MURILLO ESCOBAR

Fuente de Financiamiento: 26 MDRI

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	
027	CIP Original	00282	01	00001	00	ENG	0602001	HN	INJUPEMP	91,477.29		0.00	91,477.29	01/06/2021	01/06/2021	18/06/2021	01/07/2021
027	CIP Original	00354	01	00001	00	ENG	0602001	HN	INJUPEMP	86,096.27		0.00	86,096.27	06/07/2021	06/07/2021	12/07/2021	06/08/2021
027	CIP Original	00509	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	26,786.22		0.00	26,786.22	26/08/2021	26/08/2021		26/08/2021
Total Covenio :										204,359.78		0.00	204,359.78				

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		
027	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	38,032.68		0.00	38,032.68	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
027	SIP Original	00000	00	00002	00	RTN	05019003081268	HN	IMLAB SRL DE CV	98,320.00		0.00	98,320.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
027	SIP Original	00000	00	00003	00	RTN	05019003081268	HN	IMLAB SRL DE CV	101,680.00		0.00	101,680.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
027	SIP Original	00000	00	00004	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	150,000.00		0.00	150,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021	
027	SIP Original	00000	00	00005	00	RTN	08019995350180	HN	LABORATORIO CIDE S DE RL	57,000.00		0.00	57,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00006	00	TID	1807-1954-01132	HN	HECTOR DANILO ORELLANA BANEAS	30,000.00		0.00	30,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00007	00	TID	1807-1980-01470	HN	KARLA LISETH VEGA DIAZ	4,781.25		0.00	4,781.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00008	00	TID	1807-1977-01057	HN	RAUL ALBERTO ESPINOZA RODRIGUEZ	359,590.00		0.00	359,590.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00009	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	410,150.00		0.00	410,150.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00010	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	132,750.00		0.00	132,750.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00011	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	34,830.00		0.00	34,830.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	604,953.65		0.00	604,953.65	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	354,928.37		0.00	354,928.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	616,103.51		0.00	616,103.51	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00019	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	282,498.97		0.00	282,498.97	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	615,079.81		0.00	615,079.81	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	615,319.06		0.00	615,319.06	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	615,319.06		0.00	615,319.06	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	615,319.06		0.00	615,319.06	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
027	SIP Original	00000	00	00029	00	ENG	0602001	HN	INJUPEMP	649,596.35		0.00	649,596.35	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
Total Covenio :										6,395,571.87		0.00	6,395,571.87					
Total Gerencia Administrativa:										028	17,218,856.01		0.00	17,218,856.01				

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:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00104	01	00001	00	ENG	0602001	HN	INJUPEMP	874,324.52	0.00	874,324.52	04/03/2021	09/04/2021	27/04/2021	19/04/2021
029	CIP Original	00198	01	00001	00	ENG	0602001	HN	INJUPEMP	865,280.07	0.00	865,280.07	15/04/2021	15/04/2021	27/04/2021	31/05/2021
029	CIP Original	00205	01	00001	00	RTN	08019003256777	HN	EXPRECO,S.DE R.L.	106,799.00	0.00	106,799.00	19/05/2021	28/05/2021		24/07/2021
029	CIP Original	00232	01	00001	00	RTN	05019012469955	HN	INET S DE RL	164,386.08	0.00	164,386.08	28/05/2021	28/05/2021		27/08/2021
029	CIP Original	00280	01	00001	00	ENG	0602001	HN	INJUPEMP	852,978.89	0.00	852,978.89	28/04/2021	30/04/2021	27/05/2021	11/06/2021
029	CIP Original	00296	01	00002	00	RTN	05019002019624	HN	INVERSIONES ROSA ORTEZ Y COMPANIA	559,841.64	0.00	559,841.64	29/07/2021	29/07/2021		18/08/2021
029	CIP Original	00297	01	00001	00	TID	0890-1997-00025	HN	ARNALDO PEDRO LINARES TORRES	599,938.30	0.00	599,938.30	27/07/2021	27/07/2021		07/09/2021
029	CIP Original	00300	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	90,237.88	0.00	90,237.88	23/07/2021	27/07/2021		31/08/2021
029	CIP Original	00301	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	8,058.18	0.00	8,058.18	31/05/2021	02/06/2021		20/08/2021
029	CIP Original	00303	01	00001	00	TID	0101-1950-00237	HN	DOMINGO GUERRINO	30,191.00	0.00	30,191.00	20/07/2021	27/07/2021		16/08/2021
029	CIP Original	00304	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	81,157.00	0.00	81,157.00	27/05/2021	28/05/2021		19/08/2021
029	CIP Original	00347	01	00001	00	TID	0107-1966-01800	HN	VICTORIA PEREZ DIAZ	812.50	0.00	812.50	17/05/2021	28/05/2021		17/08/2021
029	CIP Original	00449	01	00001	00	ENG	0602001	HN	INJUPEMP	851,592.63	0.00	851,592.63	02/06/2021	02/06/2021	05/07/2021	16/07/2021
029	CIP Original	00515	01	00001	00	TID	0902-1971-00040	HN	SILVIA PETRONA CASILDO SUAZO	875.00	0.00	875.00	08/07/2021	23/07/2021		05/04/2021
029	CIP Original	00561	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	2,600.36	0.00	2,600.36	21/06/2021	27/07/2021		05/08/2021
029	CIP Original	00562	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	1,881.45	0.00	1,881.45	21/06/2021	27/07/2021		05/08/2021
029	CIP Original	00563	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	5,914.08	0.00	5,914.08	21/06/2021	27/07/2021		05/08/2021
029	CIP Original	00564	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	3,027.34	0.00	3,027.34	21/06/2021	27/07/2021		05/08/2021
029	CIP Original	00565	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	1,524.03	0.00	1,524.03	21/06/2021	27/07/2021		05/08/2021
029	CIP Original	00586	01	00001	00	TID	0104-2004-00298	HN	DEDIER GUSTAVO ALVAREZ CRUZ	1,356.25	0.00	1,356.25	08/07/2021	23/07/2021	02/09/2021	10/06/2021
029	CIP Original	00613	01	00001	00	TID	0107-1964-01925	HN	NOE HERNANDEZ BONILLA	1,218.75	0.00	1,218.75	13/07/2021	21/07/2021		22/04/2021
029	CIP Original	00614	01	00001	00	TID	0107-1988-03060	HN	CINDY ANTONIA ORELLANA	921.88	0.00	921.88	13/07/2021	21/07/2021		04/05/2021
029	CIP Original	00615	01	00001	00	TID	0107-1985-01599	HN	JOSE ARNALDO ANDINO MARTINEZ	775.00	0.00	775.00	13/07/2021	21/07/2021		05/03/2021
029	CIP Original	00616	01	00001	00	TID	0205-1972-00200	HN	DOLORES NOREY MEDRANO ANTUNEZ	3,156.25	0.00	3,156.25	13/07/2021	21/07/2021		10/03/2021
029	CIP Original	00617	01	00001	00	TID	0421-1979-00109	HN	BLANCA NOEMI QUIJADA LOPEZ	921.88	0.00	921.88	13/07/2021	21/07/2021		04/05/2021
029	CIP Original	00618	01	00001	00	TID	1706-1958-00245	HN	TRINIDAD MEJIA MORENO	1,578.13	0.00	1,578.13	13/07/2021	21/07/2021		19/03/2021
029	CIP Original	00619	01	00001	00	TID	0512-1986-00255	HN	HECTOR ORLANDO RAMOS SANCHEZ	1,078.13	0.00	1,078.13	13/07/2021	21/07/2021		24/03/2021
029	CIP Original	00620	01	00001	00	TID	1804-1963-00488	HN	MANUEL DE JESUS ALVARENGA RAMIREZ	1,578.13	0.00	1,578.13	13/07/2021	21/07/2021		31/03/2021
029	CIP Original	00621	01	00001	00	TID	0101-1974-01790	HN	DILCIA ERNESTINA PAGOADA MURILLO	1,125.00	0.00	1,125.00	13/07/2021	21/07/2021		13/04/2021
029	CIP Original	00622	01	00001	00	TID	0102-1975-00083	HN	LESLEY MARITZA RIOS GUZMAN	968.75	0.00	968.75	13/07/2021	21/07/2021		14/05/2021
029	CIP Original	00623	01	00001	00	TID	0107-1975-02652	HN	NOHEMI AGUILAR HERNANDEZ	862.50	0.00	862.50	13/07/2021	21/07/2021		04/05/2021
029	CIP Original	00624	01	00001	00	TID	0107-1970-01089	HN	PATRICIA YOLANI GUTY MEJIA	862.50	0.00	862.50	13/07/2021	21/07/2021		25/05/2021
029	CIP Original	00625	01	00001	00	TID	0107-1972-00852	HN	SUYAPA ETELVINA AGUILAR AREVALO	968.75	0.00	968.75	13/07/2021	21/07/2021		27/05/2021
029	CIP Original	00626	01	00001	00	TID	0105-1973-00063	HN	LILIAN DAISY MORENO VASQUEZ	862.50	0.00	862.50	13/07/2021	21/07/2021		06/05/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00627	01	00001	00	TID	0107-1979-02679	HN	CARLOS ENRIQUE PORTILLO CARCAMO	3,156.25		0.00	3,156.25	13/07/2021	21/07/2021	12/03/2021
029	CIP Original	00628	01	00001	00	TID	0108-1994-00628	HN	FRANKLIN JAVIER RIVERA MEJIA	609.38		0.00	609.38	13/07/2021	21/07/2021	31/03/2021
029	CIP Original	00629	01	00001	00	TID	0108-1991-00618	HN	KARLA NEREYDA MENJIVAR URVINA	193.75		0.00	193.75	13/07/2021	21/07/2021	31/03/2021
029	CIP Original	00630	01	00001	00	TID	1403-1972-00115	HN	GLORIA ISABEL PINTO GUERRA	843.75		0.00	843.75	13/07/2021	21/07/2021	09/03/2021
029	CIP Original	00631	01	00001	00	TID	1503-1966-00548	HN	MARIA DE JESUS MORALES ZAVALA	609.38		0.00	609.38	13/07/2021	21/07/2021	04/05/2021
029	CIP Original	00632	01	00001	00	TID	0107-1978-00053	HN	JENNIFA MARINA WOOLCOCK CARBALLO	581.25		0.00	581.25	13/07/2021	21/07/2021	19/03/2021
029	CIP Original	00636	01	00001	00	TID	0107-1977-02845	HN	LUCIO MARTINEZ GOMEZ	1,625.00		0.00	1,625.00	13/07/2021	21/07/2021	16/07/2021
029	CIP Original	00644	01	00001	00	TID	0107-1964-01925	HN	NOE HERNANDEZ BONILLA	1,218.75		0.00	1,218.75	13/07/2021	21/07/2021	16/07/2021
029	CIP Original	00656	01	00001	00	TID	0101-1960-00638	HN	LOURDES AZUCENA BERTRAND ORTEGA	437.50		0.00	437.50	13/07/2021	23/07/2021	26/04/2021
029	CIP Original	00657	01	00001	00	TID	0107-1977-01424	HN	GABRIEL MANRIQUE MAYORGA CASTRO	1,743.75		0.00	1,743.75	13/07/2021	10/08/2021	03/05/2021
029	CIP Original	00664	01	00001	00	TID	0108-1994-00628	HN	FRANKLIN JAVIER RIVERA MEJIA	2,234.38		0.00	2,234.38	13/07/2021	23/07/2021	15/04/2021
029	CIP Original	00670	01	00001	00	TID	0108-1994-00628	HN	FRANKLIN JAVIER RIVERA MEJIA	2,031.25		0.00	2,031.25	13/07/2021	10/08/2021	26/05/2021
029	CIP Original	00672	01	00001	00	TID	0107-1979-01678	HN	PATRICIA YAMILETH BERRIOS CRUZ	1,937.50		0.00	1,937.50	13/07/2021	10/08/2021	26/05/2021
029	CIP Original	00674	01	00001	00	TID	0105-1989-00471	HN	DENYA MARLENY LOPEZ TURCIOS	3,312.50		0.00	3,312.50	13/07/2021	10/08/2021	22/03/2021
029	CIP Original	00675	01	00001	00	TID	0101-1972-00865	HN	CLAUDIA ELIZABETH CHAVEZ ALDANA	562.50		0.00	562.50	13/07/2021	10/08/2021	08/04/2021
029	CIP Original	00676	01	00001	00	TID	0208-1972-00246	HN	CECIL MIREYDA SANCHEZ AGUIRRE	281.25		0.00	281.25	13/07/2021	10/08/2021	13/04/2021
029	CIP Original	00677	01	00001	00	TID	0101-2003-01725	HN	EYLIN PAOLA MELENDEZ	2,312.50		0.00	2,312.50	13/07/2021	10/08/2021	19/03/2021
029	CIP Original	00678	01	00001	00	TID	1804-1963-00488	HN	MANUEL DE JESUS ALVARENGA RAMIREZ	1,421.88		0.00	1,421.88	13/07/2021	10/08/2021	11/06/2021
029	CIP Original	00679	01	00001	00	TID	1807-1974-02053	HN	JORGE ANTONIO RAMOS FUENTES	1,356.25		0.00	1,356.25	13/07/2021	10/08/2021	10/03/2021
029	CIP Original	00680	01	00001	00	TID	1803-1966-00082	HN	RONY ORLANDO FUGON EUCEDA	968.75		0.00	968.75	13/07/2021	10/08/2021	08/06/2021
029	CIP Original	00681	01	00001	00	TID	1613-1965-00330	HN	ROSA LINA GARCIA	609.38		0.00	609.38	13/07/2021	10/08/2021	31/03/2021
029	CIP Original	00682	01	00001	00	TID	0107-1972-02296	HN	ELIAS CRUZ VILLATORO	2,325.00		0.00	2,325.00	13/07/2021	10/08/2021	04/05/2021
029	CIP Original	00683	01	00001	00	TID	0107-1979-01678	HN	PATRICIA YAMILETH BERRIOS CRUZ	775.00		0.00	775.00	13/07/2021	10/08/2021	13/04/2021
029	CIP Original	00684	01	00001	00	TID	1804-1962-02156	HN	HECTOR VELASQUEZ GUARDADO	203.13		0.00	203.13	13/07/2021	10/08/2021	14/05/2021
029	CIP Original	00685	01	00001	00	TID	0107-1966-01858	HN	MARTHA ERLINDA BENITEZ PORTILLO	2,250.00		0.00	2,250.00	13/07/2021	10/08/2021	14/07/2021
029	CIP Original	00686	01	00001	00	TID	0101-1967-01719	HN	MARVIN OTONIEL LANZA MALDONADO	718.75		0.00	718.75	13/07/2021	10/08/2021	11/05/2021
029	CIP Original	00689	01	00001	00	TID	1512-1977-00024	HN	MARTHA REVECA HERNANDEZ RUIZ	406.25		0.00	406.25	14/07/2021	23/07/2021	16/04/2021
029	CIP Original	00695	01	00001	00	TID	0105-1981-00157	HN	VICTOR MANUEL MALDONADO DIAZ	1,937.50		0.00	1,937.50	14/07/2021	23/07/2021	14/04/2021
029	CIP Original	00699	01	00001	00	TID	0105-1981-00157	HN	VICTOR MANUEL MALDONADO DIAZ	193.75		0.00	193.75	14/07/2021	23/07/2021	28/05/2021
029	CIP Original	00700	01	00001	00	TID	0803-1975-00312	HN	EDNA ESPERANZA LUQUE TREJO	1,000.00		0.00	1,000.00	14/07/2021	23/07/2021	12/04/2021
029	CIP Original	00701	01	00001	00	TID	1413-1963-00284	HN	LUCIA RODRIGUEZ MELGAR	193.75		0.00	193.75	14/07/2021	23/07/2021	31/03/2021
029	CIP Original	00702	01	00001	00	TID	0106-1990-00264	HN	CANDIDA JOHANA LOPEZ OSORIO	562.50		0.00	562.50	14/07/2021	23/07/2021	12/03/2021
029	CIP Original	00703	01	00001	00	TID	0105-1977-00104	HN	YASMIN DEL SOCORRO MEDINA ROJAS	406.25		0.00	406.25	14/07/2021	23/07/2021	07/05/2021
029	CIP Original	00705	01	00001	00	TID	0106-1991-00363	HN	SINIA JAMILETH CRUZ RAMIREZ	609.38		0.00	609.38	14/07/2021	23/07/2021	07/05/2021
029	CIP Original	00710	01	00001	00	TID	0102-1989-00156	HN	ENMA JHONIDHIA PADILLA MURILLO	1,015.63		0.00	1,015.63	14/07/2021	23/07/2021	31/03/2021
029	CIP Original	00712	01	00001	00	TID	0106-1978-00159	HN	SANDRA JEANETH RODRIGUEZ ROSALES	562.50		0.00	562.50	14/07/2021	23/07/2021	27/04/2021
029	CIP Original	00714	01	00001	00	TID	0801-1968-00907	HN	FRANKLIN ALEXANDER GARAY RAMIREZ	406.25		0.00	406.25	14/07/2021	23/07/2021	24/06/2021
029	CIP Original	00718	01	00001	00	TID	0104-1959-00394	HN	EDUARDO LAZO ALCANTARA	968.75		0.00	968.75	14/07/2021	23/07/2021	10/06/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00720	01	00001	00	TID	1807-1967-00891	HN	JENI MARICELA PUERTO NAVARRO	1,000.00		0.00	1,000.00	14/07/2021	23/07/2021	31/05/2021
029	CIP Original	00721	01	00001	00	TID	0413-1988-01002	HN	YUNIOR EDGARDO ALVARES ORELLANA	862.50		0.00	862.50	14/07/2021	23/07/2021	07/05/2021
029	CIP Original	00722	01	00001	00	TID	1804-1966-01004	HN	GLORIA CARBALLO DELCID	3,150.00		0.00	3,150.00	14/07/2021	23/07/2021	05/03/2021
029	CIP Original	00723	01	00001	00	TID	1804-1966-01004	HN	GLORIA CARBALLO DELCID	862.50		0.00	862.50	14/07/2021	23/07/2021	02/09/2021 08/06/2021
029	CIP Original	00724	01	00001	00	TID	0205-1972-00200	HN	DOLORES NOREY MEDRANO ANTUNEZ	875.00		0.00	875.00	14/07/2021	23/07/2021	02/09/2021 30/06/2021
029	CIP Original	00725	01	00001	00	TID	0108-1991-00618	HN	KARLA NEREYDA MENJIVAR URVINA	1,162.50		0.00	1,162.50	14/07/2021	23/07/2021	07/05/2021
029	CIP Original	00726	01	00001	00	TID	1803-1967-00168	HN	MARINA LIZABEHT HERNANDEZ	581.25		0.00	581.25	14/07/2021	23/07/2021	20/05/2021
029	CIP Original	00727	01	00001	00	TID	0107-1965-01086	HN	CARMINDA HERNANDEZ MALDONADO	968.75		0.00	968.75	14/07/2021	23/07/2021	15/04/2021
029	CIP Original	00728	01	00001	00	TID	0101-1974-01790	HN	DILCIA ERNESTINA PAGOADA MURILLO	3,093.75		0.00	3,093.75	14/07/2021	23/07/2021	09/07/2021
029	CIP Original	00729	01	00001	00	TID	1807-1974-02053	HN	JORGE ANTONIO RAMOS FUENTES	387.50		0.00	387.50	14/07/2021	23/07/2021	02/09/2021 01/07/2021
029	CIP Original	00730	01	00001	00	TID	0107-1978-00053	HN	JENNIFA MARINA WOOLCOCK CARBALLO	387.50		0.00	387.50	14/07/2021	23/07/2021	17/05/2021
029	CIP Original	00731	01	00001	00	TID	0107-1980-01069	HN	MEDIE KAROLINA ANDINO SORIANO	1,162.50		0.00	1,162.50	14/07/2021	23/07/2021	13/04/2021
029	CIP Original	00732	01	00001	00	TID	0107-1964-01925	HN	NOE HERNANDEZ BONILLA	609.38		0.00	609.38	14/07/2021	23/07/2021	02/09/2021 09/06/2021
029	CIP Original	00733	01	00001	00	TID	1803-1966-00082	HN	RONY ORLANDO FUGON EUCEDA	581.25		0.00	581.25	14/07/2021	23/07/2021	05/04/2021
029	CIP Original	00734	01	00001	00	TID	1803-1966-00082	HN	RONY ORLANDO FUGON EUCEDA	968.75		0.00	968.75	14/07/2021	23/07/2021	10/05/2021
029	CIP Original	00735	01	00001	00	TID	0107-1992-02159	HN	AMALIA SALGADO LICONA	968.75		0.00	968.75	14/07/2021	23/07/2021	05/04/2021
029	CIP Original	00736	01	00001	00	TID	0101-1988-03063	HN	JOSE GABRIEL RODRIGUEZ RODRIGUEZ	1,162.50		0.00	1,162.50	14/07/2021	23/07/2021	09/04/2021
029	CIP Original	00737	01	00001	00	TID	0413-1988-01002	HN	YUNIOR EDGARDO ALVARES ORELLANA	4,081.25		0.00	4,081.25	14/07/2021	23/07/2021	05/05/2021
029	CIP Original	00738	01	00001	00	TID	0103-1977-00545	HN	NOE DE JESUS CORTES LOPEZ	1,743.75		0.00	1,743.75	14/07/2021	23/07/2021	06/05/2021
029	CIP Original	00739	01	00001	00	TID	0103-1977-00545	HN	NOE DE JESUS CORTES LOPEZ	2,712.50		0.00	2,712.50	15/07/2021	23/07/2021	19/03/2021
029	CIP Original	00740	01	00001	00	TID	1804-1966-01004	HN	GLORIA CARBALLO DELCID	3,293.75		0.00	3,293.75	15/07/2021	23/07/2021	02/09/2021 24/06/2021
029	CIP Original	00797	01	00001	00	TID	1807-1974-02053	HN	JORGE ANTONIO RAMOS FUENTES	4,068.75		0.00	4,068.75	15/07/2021	23/07/2021	02/09/2021 18/06/2021
029	CIP Original	00798	01	00001	00	TID	1807-1979-00041	HN	LURBIN LOANY ALVARADO FIGUEROA	581.25		0.00	581.25	15/07/2021	23/07/2021	16/03/2021
029	CIP Original	00799	01	00001	00	TID	0105-1970-00082	HN	MARIA DIGNA MONGE JOVEL	1,125.00		0.00	1,125.00	15/07/2021	23/07/2021	08/04/2021
029	CIP Original	00800	01	00001	00	TID	0102-1989-00156	HN	ENMA JHONIDHIA PADILLA MURILLO	812.50		0.00	812.50	15/07/2021	23/07/2021	04/06/2021
029	CIP Original	00801	01	00001	00	TID	0208-1984-00987	HN	ELISA CAROLINA CASTRO PINTO	4,671.88		0.00	4,671.88	15/07/2021	23/07/2021	02/09/2021 09/08/2021
029	CIP Original	00802	01	00001	00	TID	0103-1983-00141	HN	KARLA PATRICIA GOMEZ	203.13		0.00	203.13	15/07/2021	23/07/2021	04/06/2021
029	CIP Original	00803	01	00001	00	TID	0107-1977-01424	HN	GABRIEL MANRIQUE MAYORGA CASTRO	2,200.00		0.00	2,200.00	15/07/2021	23/07/2021	19/05/2021
029	CIP Original	00804	01	00001	00	TID	0208-1963-00225	HN	RAMON DE JESUS AGUILAR FIGUEROA	968.75		0.00	968.75	15/07/2021	23/07/2021	02/09/2021 07/06/2021
029	CIP Original	00805	01	00001	00	TID	1803-1967-00168	HN	MARINA LIZABEHT HERNANDEZ	387.50		0.00	387.50	15/07/2021	23/07/2021	14/04/2021
029	CIP Original	00806	01	00001	00	TID	0801-1998-11171	HN	XIOMARA ESPERANZA MELENDEZ TURCIOS	281.25		0.00	281.25	15/07/2021	23/07/2021	04/06/2021
029	CIP Original	00807	01	00001	00	TID	0106-1976-00173	HN	DEISY MARINA ROMERO MARTINEZ	193.75		0.00	193.75	15/07/2021	23/07/2021	08/04/2021
029	CIP Original	00808	01	00001	00	TID	0208-1984-00987	HN	ELISA CAROLINA CASTRO PINTO	3,234.38		0.00	3,234.38	15/07/2021	23/07/2021	02/09/2021 23/06/2021
029	CIP Original	00809	01	00001	00	TID	0101-1974-01332	HN	DARLING NAHUM SEVILLA MEZA	5,906.25		0.00	5,906.25	15/07/2021	23/07/2021	08/06/2021
029	CIP Original	00825	01	00001	00	TID	0101-1993-01686	HN	MARJORIE SAMANTHA ORTEGA MUNGUIA	15,750.00		0.00	15,750.00	19/07/2021	10/08/2021	29/07/2021
029	CIP Original	00832	01	00001	00	ENG	0602001	HN	INJUPEMP	802,065.25		0.00	802,065.25	20/07/2021	20/07/2021	30/07/2021 03/09/2021
029	CIP Original	00837	01	00001	00	TID	0101-1960-00638	HN	LOURDES AZUCENA BERTRAND ORTEGA	1,000.00		0.00	1,000.00	22/07/2021	23/07/2021	26/05/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Gestión: 2021

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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	00838	01	00001	00	TID	0101-1991-00849	HN	OSCAR JAVIER VALLADARES LEVIA	2,812.50		0.00	2,812.50	23/07/2021	10/08/2021	05/04/2021
029	CIP Original	00840	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	16,966,198.45		0.00	16,966,198.45	27/07/2021	27/07/2021	10/09/2021
029	CIP Original	00840	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,508,152.91		0.00	2,508,152.91	30/08/2021	31/08/2021	10/09/2021
029	CIP Original	00893	01	00001	00	TID	0902-1971-00040	HN	SILVIA PETRONA CASILDO SUAZO	1,968.75		0.00	1,968.75	05/08/2021	20/08/2021	23/04/2021
029	CIP Original	00894	01	00001	00	TID	0401-1984-01162	HN	KAREM ALEJANDRA ALVARADO NAVARRETE	1,000.00		0.00	1,000.00	05/08/2021	20/08/2021	19/05/2021
029	CIP Original	00895	01	00001	00	TID	0510-1985-01241	HN	DAMARIS YADIRA REYES RIVERA	609.38		0.00	609.38	05/08/2021	20/08/2021	15/07/2021
029	CIP Original	00896	01	00001	00	TID	0101-1973-01889	HN	IZZA YADIRA SALINAS SOLIS	1,578.13		0.00	1,578.13	05/08/2021	20/08/2021	14/07/2021
029	CIP Original	00897	01	00001	00	TID	0101-1963-00188	HN	YOLANI CECILIA VALLE MATUTE	2,125.00		0.00	2,125.00	05/08/2021	20/08/2021	07/07/2021
029	CIP Original	00898	01	00001	00	TID	0101-1967-00780	HN	SUYAPA MARGARITA ACOSTA PADILLA	2,125.00		0.00	2,125.00	05/08/2021	20/08/2021	06/07/2021
029	CIP Original	00899	01	00001	00	TID	1807-1965-00836	HN	HILDA ARACELY GUERRERO NUÑEZ	862.50		0.00	862.50	05/08/2021	20/08/2021	05/07/2021
029	CIP Original	00900	01	00001	00	TID	0101-1991-00849	HN	OSCAR JAVIER VALLADARES LEVIA	1,725.00		0.00	1,725.00	05/08/2021	20/08/2021	28/06/2021
029	CIP Original	00901	01	00001	00	TID	0107-1978-00117	HN	SARA BERTRAND LOPEZ	1,015.63		0.00	1,015.63	05/08/2021	20/08/2021	27/05/2021
029	CIP Original	00902	01	00001	00	TID	0503-1981-00009	HN	RUTH AMALY CORDOVA AGUIRRE	609.38		0.00	609.38	05/08/2021	20/08/2021	19/07/2021
029	CIP Original	00903	01	00001	00	TID	1604-1984-00562	HN	EMILITH GABRIELA MARQUEZ ORTEGA	775.00		0.00	775.00	05/08/2021	20/08/2021	21/07/2021
029	CIP Original	00904	01	00001	00	TID	1626-1963-00022	HN	HECTOR DANILO PEÑA PINEDA	1,218.75		0.00	1,218.75	05/08/2021	20/08/2021	16/07/2021
029	CIP Original	00905	01	00001	00	TID	0105-1978-00053	HN	ANA FELIPA ORELLANA MONGE	1,218.75		0.00	1,218.75	05/08/2021	20/08/2021	23/07/2021
029	CIP Original	00906	01	00001	00	TID	0105-1980-00211	HN	FIBY IVETH QUIJADA SOLIS	1,015.63		0.00	1,015.63	05/08/2021	20/08/2021	23/07/2021
029	CIP Original	00907	01	00001	00	TID	1325-1972-00060	HN	REYNA BASTI ORELLANA RAMOS	1,937.50		0.00	1,937.50	05/08/2021	20/08/2021	06/07/2021
029	CIP Original	00908	01	00001	00	TID	0105-1973-00573	HN	MARIA MARTINA SANCHEZ LOPEZ	1,218.75		0.00	1,218.75	05/08/2021	20/08/2021	23/07/2021
029	CIP Original	00909	01	00001	00	TID	1512-1977-00024	HN	MARTHA REVECA HERNANDEZ RUIZ	2,031.25		0.00	2,031.25	05/08/2021	20/08/2021	07/07/2021
029	CIP Original	00910	01	00001	00	TID	1303-1969-00111	HN	MORENA LUISA RODRIGUEZ	1,015.63		0.00	1,015.63	05/08/2021	20/08/2021	08/07/2021
029	CIP Original	00911	01	00001	00	TID	1408-1974-00082	HN	MARVELI PORTILLO DERAZ	1,356.25		0.00	1,356.25	05/08/2021	20/08/2021	06/07/2021
029	CIP Original	00912	01	00001	00	TID	0105-1969-00086	HN	MARIA FILEMA GEORGE VEGA	1,218.75		0.00	1,218.75	05/08/2021	20/08/2021	23/07/2021
029	CIP Original	00913	01	00001	00	TID	0101-1976-00634	HN	JENY ELIZABETH HERNANDEZ CASTRO	1,218.75		0.00	1,218.75	05/08/2021	20/08/2021	23/07/2021
029	CIP Original	00914	01	00001	00	TID	0103-1976-00873	HN	ESTER BERRIOS HERNANDEZ	1,015.63		0.00	1,015.63	05/08/2021	20/08/2021	16/07/2021
029	CIP Original	00915	01	00001	00	TID	0105-1989-00471	HN	DENYA MARLENY LOPEZ TURCIOS	1,125.00		0.00	1,125.00	05/08/2021	20/08/2021	09/07/2021
029	CIP Original	00916	01	00001	00	TID	1413-1963-00284	HN	LUCIA RODRIGUEZ MELGAR	193.75		0.00	193.75	05/08/2021	20/08/2021	30/06/2021
029	CIP Original	00917	01	00001	00	TID	0104-1969-00251	HN	JAIME JAVIER MACHADO RAMOS	2,234.38		0.00	2,234.38	05/08/2021	20/08/2021	13/07/2021
029	CIP Original	00918	01	00001	00	TID	0105-1986-00411	HN	CLAUDIA CECILIA CARTAGENA FUENTES	2,968.75		0.00	2,968.75	05/08/2021	20/08/2021	09/07/2021
029	CIP Original	00919	01	00001	00	TID	0106-1970-00033	HN	MARTHA ESPERANZA ALEMAN BARDALES	2,812.50		0.00	2,812.50	05/08/2021	20/08/2021	09/07/2021
029	CIP Original	00920	01	00001	00	TID	0105-1981-00157	HN	VICTOR MANUEL MALDONADO DIAZ	1,550.00		0.00	1,550.00	05/08/2021	20/08/2021	09/07/2021
029	CIP Original	00921	01	00001	00	TID	0803-1975-00312	HN	EDNA ESPERANZA LUQUE TREJO	2,250.00		0.00	2,250.00	05/08/2021	20/08/2021	02/07/2021
029	CIP Original	00922	01	00001	00	TID	1413-1963-00284	HN	LUCIA RODRIGUEZ MELGAR	1,550.00		0.00	1,550.00	05/08/2021	20/08/2021	02/07/2021
029	CIP Original	00923	01	00001	00	TID	0106-1990-00264	HN	CANDIDA JOHANA LOPEZ OSORIO	2,325.00		0.00	2,325.00	05/08/2021	20/08/2021	09/07/2021
029	CIP Original	00924	01	00001	00	TID	0105-1977-00104	HN	YASMIN DEL SOCORRO MEDINA ROJAS	2,031.25		0.00	2,031.25	05/08/2021	20/08/2021	02/07/2021
029	CIP Original	00925	01	00001	00	TID	0105-1977-00507	HN	RENE GUSTAVO HERNANDEZ ZELAYA	1,687.50		0.00	1,687.50	05/08/2021	20/08/2021	16/07/2021
029	CIP Original	00926	01	00001	00	TID	0105-1976-00195	HN	MARIA EUFEMIA CRUZ MEJIA	2,031.25		0.00	2,031.25	05/08/2021	20/08/2021	09/07/2021
029	CIP Original	00927	01	00001	00	TID	0106-1991-00363	HN	SINIA JAMILETH CRUZ RAMIREZ	1,828.13		0.00	1,828.13	05/08/2021	20/08/2021	02/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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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	00928	01	00001	00	TID	0106-1987-00001	HN	RUBEN EDUARDO GALINDO HERNANDEZ	1,125.00	0.00	1,125.00	05/08/2021	20/08/2021		20/07/2021
029	CIP Original	00929	01	00001	00	TID	0105-1974-00562	HN	ILDA MARIBEL AMAYA JIMENEZ	1,406.25	0.00	1,406.25	05/08/2021	16/08/2021		14/07/2021
029	CIP Original	00943	01	00001	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,356.25	0.00	1,356.25	09/08/2021	16/08/2021		15/07/2021
029	CIP Original	00944	01	00001	00	ENG	0602001	HN	INJUPEMP	824,555.12	0.00	824,555.12	09/08/2021	10/08/2021		26/09/2021
029	CIP Original	00946	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	140,305.93	0.00	140,305.93	09/08/2021	10/08/2021		26/09/2021
029	CIP Original	00948	01	00001	00	TID	0103-1974-00752	HN	XIOMARA JAQUELINE HERNANDEZ REYES	1,162.50	0.00	1,162.50	09/08/2021	16/08/2021		14/07/2021
029	CIP Original	00949	01	00001	00	TID	0103-1974-00752	HN	XIOMARA JAQUELINE HERNANDEZ REYES	968.75	0.00	968.75	09/08/2021	16/08/2021		03/06/2021
029	CIP Original	00950	01	00001	00	TID	0105-1984-00062	HN	MARIA VERONICA ORELLANA CHAVEZ	1,743.75	0.00	1,743.75	09/08/2021	16/08/2021		12/07/2021
029	CIP Original	00951	01	00001	00	TID	0101-1960-00638	HN	LOURDES AZUCENA BERTRAND ORTEGA	2,562.50	0.00	2,562.50	09/08/2021	16/08/2021		12/07/2021
029	CIP Original	00952	01	00001	00	TID	0101-1962-01454	HN	EDWARD ANTHONY BUCHANAN STANLEY	1,843.75	0.00	1,843.75	09/08/2021	16/08/2021		06/07/2021
029	CIP Original	00953	01	00001	00	TID	0101-1973-00395	HN	IDIANA ELIZABETH MASSAK MARTINEZ	2,125.00	0.00	2,125.00	09/08/2021	16/08/2021		12/07/2021
029	CIP Original	00954	01	00001	00	TID	0101-1984-03223	HN	ILEANA MARIA BECERRA LOPEZ	2,093.75	0.00	2,093.75	12/08/2021	16/08/2021		01/07/2021
029	CIP Original	00955	01	00001	00	TID	0102-1969-00113	HN	EDWIN CAL INTERIANO SANTOS	1,843.75	0.00	1,843.75	09/08/2021	16/08/2021		09/07/2021
029	CIP Original	00958	01	00001	00	TID	1102-1970-00073	HN	LEYLA LIZET MEJIA GARCIA	1,968.75	0.00	1,968.75	09/08/2021	16/08/2021		13/07/2021
029	CIP Original	00959	01	00001	00	TID	0902-1971-00040	HN	SILVIA PETRONA CASILDO SUAZO	2,125.00	0.00	2,125.00	09/08/2021	16/08/2021		05/07/2021
029	CIP Original	00960	01	00001	00	TID	0101-1968-01042	HN	RAQUEL LOPEZ ESTRADA	2,281.25	0.00	2,281.25	09/08/2021	16/08/2021		01/07/2021
029	CIP Original	00963	01	00001	00	TID	0401-1984-01162	HN	KAREM ALEJANDRA ALVARADO NAVARRETE	3,000.00	0.00	3,000.00	09/08/2021	16/08/2021		01/07/2021
029	CIP Original	00964	01	00001	00	TID	0101-1957-01101	HN	FELIPE AMADO FUENTES MENDEZ	3,343.75	0.00	3,343.75	09/08/2021	20/08/2021		08/07/2021
029	CIP Original	00966	01	00001	00	TID	0101-1987-00521	HN	BIANKA PAOLA LOPEZ ORTEGA	1,056.25	0.00	1,056.25	09/08/2021	16/08/2021		13/07/2021
029	CIP Original	00967	01	00001	00	TID	0801-1968-00907	HN	FRANKLIN ALEXANDER GARAY RAMIREZ	1,015.63	0.00	1,015.63	09/08/2021	16/08/2021		08/07/2021
029	CIP Original	00968	01	00001	00	TID	0401-1984-01162	HN	KAREM ALEJANDRA ALVARADO NAVARRETE	843.75	0.00	843.75	09/08/2021	16/08/2021		21/07/2021
029	CIP Original	00969	01	00001	00	TID	1102-1970-00073	HN	LEYLA LIZET MEJIA GARCIA	1,281.25	0.00	1,281.25	09/08/2021	16/08/2021		27/04/2021
029	CIP Original	00970	01	00001	00	TID	0101-1968-01042	HN	RAQUEL LOPEZ ESTRADA	1,437.50	0.00	1,437.50	09/08/2021	16/08/2021		13/07/2021
029	CIP Original	00971	01	00001	00	TID	0101-1989-00591	HN	INGRID VANESSA MEDINA SANCHEZ	2,125.00	0.00	2,125.00	09/08/2021	16/08/2021		13/07/2021
029	CIP Original	00980	01	00001	00	TID	0413-1988-01002	HN	YUNIOR EDGARDO ALVARES ORELLANA	1,531.25	0.00	1,531.25	09/08/2021	16/08/2021		12/07/2021
029	CIP Original	00981	01	00001	00	TID	0101-1978-02400	HN	CARLOS REYNALDO BARAHONA MARTINEZ	1,125.00	0.00	1,125.00	09/08/2021	16/08/2021		12/07/2021
029	CIP Original	00982	01	00001	00	TID	0101-1974-01332	HN	DARLING NAHUM SEVILLA MEZA	1,734.38	0.00	1,734.38	09/08/2021	16/08/2021		02/07/2021
029	CIP Original	00983	01	00001	00	TID	0101-1963-01159	HN	CAROL NOEMI MARTINEZ ORDOÑEZ	2,125.00	0.00	2,125.00	09/08/2021	16/08/2021		19/07/2021
029	CIP Original	00984	01	00001	00	TID	0107-1979-01678	HN	PATRICIA YAMILETH BERRIOS CRUZ	193.75	0.00	193.75	09/08/2021	16/08/2021		29/07/2021
029	CIP Original	00985	01	00001	00	TID	1706-1958-00245	HN	TRINIDAD MEJIA MORENO	1,625.00	0.00	1,625.00	09/08/2021	16/08/2021		05/07/2021
029	CIP Original	00986	01	00001	00	TID	0108-1994-00628	HN	FRANKLIN JAVIER RIVERA MEJIA	2,234.38	0.00	2,234.38	09/08/2021	16/08/2021		13/07/2021
029	CIP Original	00987	01	00001	00	TID	1613-1965-00330	HN	ROSA LINA GARCIA	203.13	0.00	203.13	09/08/2021	18/08/2021		09/06/2021
029	CIP Original	00988	01	00001	00	TID	1303-1964-00013	HN	BLANCA ETELMINA CALLEJAS JOVEL	387.50	0.00	387.50	11/08/2021	18/08/2021		13/04/2021
029	CIP Original	00989	01	00001	00	TID	0107-1978-00117	HN	SARA BERTRAND LOPEZ	2,031.25	0.00	2,031.25	11/08/2021	18/08/2021		09/07/2021
029	CIP Original	00990	01	00001	00	TID	1303-1964-00013	HN	BLANCA ETELMINA CALLEJAS JOVEL	1,937.50	0.00	1,937.50	11/08/2021	18/08/2021		09/07/2021
029	CIP Original	00991	01	00001	00	TID	0107-1978-00053	HN	JENNIFA MARINA WOOLCOCK	1,937.50	0.00	1,937.50	11/08/2021	18/08/2021		14/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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
									CARBALLO							
029	CIP Original	00992	01	00001	00	TID	0107-1992-02159	HN	AMALIA SALGADO LICONA	3,250.00	0.00	3,250.00	11/08/2021	18/08/2021		09/07/2021
029	CIP Original	00993	01	00001	00	TID	0107-1957-00215	HN	ELBA LILIANA BANEGAS GUTIERREZ	1,937.50	0.00	1,937.50	11/08/2021	18/08/2021		12/07/2021
029	CIP Original	00994	01	00001	00	TID	0107-1972-00852	HN	SUYAPA ETELVINA AGUILAR AREVALO	1,828.13	0.00	1,828.13	11/08/2021	18/08/2021		12/07/2021
029	CIP Original	00995	01	00001	00	TID	0107-1965-01086	HN	CARMINDA HERNANDEZ MALDONADO	775.00	0.00	775.00	11/08/2021	18/08/2021		19/07/2021
029	CIP Original	00996	01	00001	00	TID	1803-1967-00168	HN	MARINA LIZABETH HERNANDEZ	775.00	0.00	775.00	11/08/2021	18/08/2021		19/07/2021
029	CIP Original	00997	01	00001	00	TID	0107-1964-01925	HN	NOE HERNANDEZ BONILLA	2,031.25	0.00	2,031.25	11/08/2021	18/08/2021		09/07/2021
029	CIP Original	00998	01	00001	00	TID	1803-1966-00082	HN	RONY ORLANDO FUGON EUCEDA	2,712.50	0.00	2,712.50	11/08/2021	18/08/2021		09/07/2021
029	CIP Original	00999	01	00001	00	TID	0512-1986-00255	HN	HECTOR ORLANDO RAMOS SANCHEZ	2,031.25	0.00	2,031.25	11/08/2021	18/08/2021		09/07/2021
029	CIP Original	01000	01	00001	00	TID	0107-1988-01702	HN	NORMA LIDIA HENRIQUEZ VASQUEZ	2,031.25	0.00	2,031.25	11/08/2021	18/08/2021		12/07/2021
029	CIP Original	01001	01	00001	00	TID	1626-1986-00311	HN	DILCIA LORENA CASTEJON PEÑA	609.38	0.00	609.38	11/08/2021	18/08/2021		15/07/2021
029	CIP Original	01002	01	00001	00	TID	0105-1973-00063	HN	LILIAN DAISY MORENO VASQUEZ	1,937.50	0.00	1,937.50	11/08/2021	18/08/2021		09/07/2021
029	CIP Original	01003	01	00001	00	TID	0421-1979-00109	HN	BLANCA NOEMI QUIJADA LOPEZ	1,828.13	0.00	1,828.13	11/08/2021	18/08/2021		13/07/2021
029	CIP Original	01004	01	00001	00	TID	0107-1980-01069	HN	MEDIE KAROLINA ANDINO SORIANO	3,487.50	0.00	3,487.50	11/08/2021	18/08/2021		05/07/2021
029	CIP Original	01005	01	00001	00	TID	0205-1972-00200	HN	DOLORES NOREY MEDRANO ANTUNEZ	5,343.75	0.00	5,343.75	11/08/2021	18/08/2021		02/07/2021
029	CIP Original	01006	01	00001	00	TID	0107-1986-03288	HN	EDILBERTO LENIN ANDINO PORTILLO	1,406.25	0.00	1,406.25	11/08/2021	18/08/2021		16/07/2021
029	CIP Original	01007	01	00001	00	TID	0101-1966-00260	HN	OSCAR DAVID AGUILAR GARCIA	3,046.88	0.00	3,046.88	11/08/2021	18/08/2021		02/07/2021
029	CIP Original	01008	01	00001	00	TID	0107-1979-02679	HN	CARLOS ENRIQUE PORTILLO CARCAMO	3,453.13	0.00	3,453.13	11/08/2021	18/08/2021		05/07/2021
029	CIP Original	01009	01	00001	00	TID	0107-1979-01678	HN	PATRICIA YAMILETH BERRIOS CRUZ	2,712.50	0.00	2,712.50	11/08/2021	18/08/2021		06/07/2021
029	CIP Original	01010	01	00001	00	TID	0108-1991-00618	HN	KARLA NEREYDA MENJIVAR URVINA	2,906.25	0.00	2,906.25	11/08/2021	18/08/2021		09/07/2021
029	CIP Original	01011	01	00001	00	TID	0107-1972-02296	HN	ELIAS CRUZ VILLATORO	2,518.75	0.00	2,518.75	11/08/2021	18/08/2021		05/07/2021
029	CIP Original	01012	01	00001	00	TID	0101-1974-01790	HN	DILCIA ERNESTINA PAGOADA MURILLO	5,343.75	0.00	5,343.75	11/08/2021	18/08/2021		02/07/2021
029	CIP Original	01013	01	00001	00	TID	1613-1965-00330	HN	ROSA LINA GARCIA	1,625.00	0.00	1,625.00	11/08/2021	18/08/2021		16/07/2021
029	CIP Original	01014	01	00001	00	TID	1804-1959-00230	HN	LOURDES SUYAPA PARHAM CASTRO	1,937.50	0.00	1,937.50	11/08/2021	18/08/2021		14/07/2021
029	CIP Original	01015	01	00001	00	TID	1706-1958-00245	HN	TRINIDAD MEJIA MORENO	2,031.25	0.00	2,031.25	11/08/2021	18/08/2021		16/07/2021
029	CIP Original	01016	01	00001	00	TID	0104-2004-00298	HN	DEDIER GUSTAVO ALVAREZ CRUZ	2,325.00	0.00	2,325.00	11/08/2021	16/08/2021		12/07/2021
029	CIP Original	01017	01	00001	00	TID	0306-1987-00226	HN	EDGARDO ISAIAS REDONDO ALVARADO	1,406.25	0.00	1,406.25	11/08/2021	16/08/2021		12/07/2021
029	CIP Original	01018	01	00001	00	TID	0102-1984-00075	HN	NORA EDITH GUIFARRO HERNANDEZ	3,046.25	0.00	3,046.25	11/08/2021	16/08/2021		12/07/2021
029	CIP Original	01019	01	00001	00	TID	0104-1960-00122	HN	MARIA DEL SOCORRO VARGAS ROSALES	3,046.25	0.00	3,046.25	11/08/2021	16/08/2021		12/07/2021
029	CIP Original	01020	01	00001	00	TID	0105-1966-00222	HN	JOSE RAMON RUIZ VEGA	2,906.25	0.00	2,906.25	11/08/2021	16/08/2021		12/07/2021
029	CIP Original	01021	01	00001	00	TID	0104-1964-00196	HN	NOLVIA DINORA CHIRINOS ALONSO	2,234.38	0.00	2,234.38	11/08/2021	16/08/2021		12/07/2021
029	CIP Original	01022	01	00001	00	TID	0104-1983-00019	HN	MIRIAN SUYAPA PADILLA SOTO	1,550.00	0.00	1,550.00	11/08/2021	16/08/2021		12/07/2021
029	CIP Original	01023	01	00001	00	TID	0601-1971-01033	HN	WALTHER RAMOS GUEVARA	1,406.25	0.00	1,406.25	11/08/2021	16/08/2021		13/07/2021
029	CIP Original	01024	01	00001	00	TID	0101-1989-05234	HN	HEYDI ARELY ESCOTO RODRIGUEZ	1,687.50	0.00	1,687.50	11/08/2021	16/08/2021		21/07/2021
029	CIP Original	01025	01	00001	00	TID	0101-1991-00153	HN	JUAN CARLOS CARBAJAL GUARDADO	1,625.00	0.00	1,625.00	11/08/2021	20/08/2021		03/05/2021
029	CIP Original	01026	01	00001	00	TID	0101-1993-01686	HN	MARJORIE SAMANTHA ORTEGA MUNGUIA	9,625.00	0.00	9,625.00	11/08/2021	16/08/2021		31/03/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	01169	01	00001	00	TID	0203-1973-00101	HN	ESTHER ORBELINA FIGUEROA SAMBULA	1,550.00	0.00	1,550.00	19/08/2021	20/08/2021		30/06/2021
029	CIP Original	01174	01	00001	00	TID	0105-1978-00518	HN	ALMA NUBIA CALLEJAS LARA	812.50	0.00	812.50	19/08/2021	20/08/2021		31/03/2021
029	CIP Original	01182	01	00001	00	TID	0209-1991-00848	HN	MAYNOR ADONY ROSALES DIAZ	775.00	0.00	775.00	19/08/2021	20/08/2021		09/07/2021
029	CIP Original	01185	01	00001	00	TID	0105-1970-00082	HN	MARIA DIGNA MONGE JOVEL	281.25	0.00	281.25	19/08/2021	20/08/2021		05/10/2021
029	CIP Original	01186	01	00001	00	TID	0101-1989-00593	HN	EVELYN CAROLINA MARTINEZ FLORES	203.13	0.00	203.13	19/08/2021	20/08/2021		05/10/2021
029	CIP Original	01189	01	00001	00	TID	0106-1978-00159	HN	SANDRA JEANETH RODRIGUEZ ROSALES	193.75	0.00	193.75	19/08/2021	20/08/2021		08/09/2021
Total Convenio :										26,679,780.92	0.00	26,679,780.92				

Fuente de Financiamiento: 26 MDRI

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
029	CIP Original	00281	01	00001	00	ENG	0602001	HN	INJUPEMP	214,263.55	0.00	214,263.55	28/04/2021	12/05/2021	27/05/2021	11/06/2021
029	CIP Original	00450	01	00001	00	ENG	0602001	HN	INJUPEMP	214,611.02	0.00	214,611.02	02/06/2021	02/06/2021	05/07/2021	16/07/2021
029	CIP Original	00833	01	00001	00	ENG	0602001	HN	INJUPEMP	201,986.84	0.00	201,986.84	20/07/2021	20/07/2021	30/07/2021	03/09/2021
029	CIP Original	00945	01	00001	00	ENG	0602001	HN	INJUPEMP	204,604.38	0.00	204,604.38	09/08/2021	10/08/2021		26/09/2021
029	CIP Original	00947	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	22,457.09	0.00	22,457.09	09/08/2021	10/08/2021		26/09/2021
Total Convenio :										857,922.88	0.00	857,922.88				

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
029	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	74,856.61	0.00	74,856.61	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	110,341.38	0.00	110,341.38	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00003	00	TID	0105-1977-00104	HN	YASMIN DEL SOCORRO MEDINA ROJAS	812.50	0.00	812.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
029	SIP Original	00000	00	00004	00	TID	0101-1965-00224	HN	HORTENSIA PAVON	2,640.63	0.00	2,640.63	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00005	00	TID	0101-1951-00530	HN	ELIDA DEL CARMEN DURON	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00006	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,380.00	0.00	1,380.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00007	00	TID	0101-1951-00530	HN	ELIDA DEL CARMEN DURON	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00009	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.	450,000.00	0.00	450,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00010	00	TID	0101-1972-01760	HN	SERGIO AUGUSTO HERNANDEZ MEDINA	14,683.50	0.00	14,683.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

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Hasta : 0060

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Hasta: 999



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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	00012	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.	449,928.00	0.00	449,928.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00013	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00014	00	TID	0107-1989-00904	HN	IRIS YOLANY PERDOMO AYALA	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00015	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00016	00	TID	0202-1955-00013	HN	JULIO CESAR VEGA CALIX	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00017	00	TID	0107-1989-00904	HN	IRIS YOLANY PERDOMO AYALA	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00018	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00019	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00020	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	1,406.25	0.00	1,406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00021	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00022	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	843.75	0.00	843.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00023	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	562.50	0.00	562.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00024	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	843.75	0.00	843.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00025	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	1,406.25	0.00	1,406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00026	00	TID	0205-1972-00200	HN	DOLORES NOREY MEDRANO ANTUNEZ	609.37	0.00	609.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00027	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00028	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00029	00	TID	0101-1956-01409	HN	MARIA DEL ROSARIO FERNANDEZ RAMIREZ	281.25	0.00	281.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00030	00	TID	0101-1956-01409	HN	MARIA DEL ROSARIO FERNANDEZ RAMIREZ	437.50	0.00	437.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00032	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,679.18	0.00	2,679.18	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00033	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,580.29	0.00	2,580.29	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00034	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,596.85	0.00	2,596.85	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00035	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,629.28	0.00	2,629.28	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00036	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,772.83	0.00	2,772.83	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00037	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,689.67	0.00	2,689.67	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00040	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,639.90	0.00	2,639.90	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00041	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,831.03	0.00	2,831.03	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00042	00	ENG	0602001	HN	INJUPEMP	814,143.44	0.00	814,143.44	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00043	00	ENG	0602001	HN	INJUPEMP	811,662.78	0.00	811,662.78	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00044	00	ENG	0602001	HN	INJUPEMP	811,662.78	0.00	811,662.78	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00045	00	ENG	0602001	HN	INJUPEMP	378,456.50	0.00	378,456.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00051	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00053	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	193.75	0.00	193.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00054	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E	151,720.00	0.00	151,720.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00055	00	ENG	0145001	HN	INOCUIDAD AGROALIMENTARIA	130,702.87	0.00	130,702.87	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00056	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	264,218.13	0.00	264,218.13	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00057	00	ENG	0602001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	840,188.40	0.00	840,188.40	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00058	00	ENG	0602001	HN	INJUPEMP	837,801.99	0.00	837,801.99	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00071	00	ENG	0602001	HN	INJUPEMP	837,467.56	0.00	837,467.56	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00082	00	ENG	0602001	HN	INJUPEMP	837,706.81	0.00	837,706.81	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00083	00	ENG	0602001	HN	INJUPEMP	837,706.81	0.00	837,706.81	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00084	00	ENG	0602001	HN	INJUPEMP	837,706.81	0.00	837,706.81	07/01/2021	07/01/2021	07/01/2021	31/12/2021
029	SIP Original	00000	00	00085	00	ENG	0602001	HN	INJUPEMP	188,539.52	0.00	188,539.52	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										10,165,514.28	0.00	10,165,514.28				
Total Gerencia Administrativa: 030										37,703,218.08	0.00	37,703,218.08				

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	00180	01	00001	00	ENG	0602001	HN	INJUPEMP	306,532.25	0.00	306,532.25	29/04/2021	14/05/2021	14/07/2021	12/06/2021
030	CIP Original	00182	01	00001	00	ENG	0602001	HN	INJUPEMP	306,701.72	0.00	306,701.72	29/04/2021	14/05/2021	11/06/2021	12/06/2021
030	CIP Original	00223	01	00001	00	ENG	0602001	HN	INJUPEMP	302,005.84	0.00	302,005.84	17/05/2021	26/05/2021	11/06/2021	30/06/2021
030	CIP Original	00363	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	69,780.00	0.00	69,780.00	30/08/2021	31/08/2021		22/10/2021
030	CIP Original	00415	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	19,000.00	0.00	19,000.00	13/08/2021	17/08/2021	24/08/2021	14/10/2021
030	CIP Original	00417	01	00001	00	ENG	0602001	HN	INJUPEMP	302,175.31	0.00	302,175.31	13/07/2021	16/07/2021	26/07/2021	13/09/2021
030	CIP Original	00440	01	00001	00	TID	0209-1965-00348	HN	AIDA DELCID SURA	875.00	0.00	875.00	27/07/2021	03/08/2021		11/09/2021
030	CIP Original	00441	01	00001	00	TID	0209-1965-00348	HN	AIDA DELCID SURA	875.00	0.00	875.00	27/07/2021	03/08/2021		13/09/2021
030	CIP Original	00443	01	00001	00	TID	0201-1992-00101	HN	ISSIS IVONNE ORTIZ MEJIA	1,281.25	0.00	1,281.25	27/07/2021	03/08/2021		22/07/2021
030	CIP Original	00444	01	00001	00	TID	0201-1992-00101	HN	ISSIS IVONNE ORTIZ MEJIA	1,000.00	0.00	1,000.00	27/07/2021	03/08/2021		27/07/2021
030	CIP Original	00445	01	00001	00	TID	1807-1994-02553	HN	CARMEN LASTENIA FUNEZ ZELAYA	2,156.25	0.00	2,156.25	27/07/2021	31/08/2021		14/04/2021
030	CIP Original	00446	01	00001	00	TID	1807-1994-02553	HN	CARMEN LASTENIA FUNEZ ZELAYA	875.00	0.00	875.00	27/07/2021	31/08/2021		17/06/2021
030	CIP Original	00447	01	00001	00	TID	1807-1994-02553	HN	CARMEN LASTENIA FUNEZ ZELAYA	1,718.75	0.00	1,718.75	27/07/2021	31/08/2021		13/07/2021
030	CIP Original	00448	01	00001	00	TID	0201-1985-00739	HN	DENOMAN ORLANDO CASTRILLO VELASQUEZ	1,056.25	0.00	1,056.25	27/07/2021	31/08/2021		05/07/2021
030	CIP Original	00449	01	00001	00	TID	1807-1994-02553	HN	CARMEN LASTENIA FUNEZ ZELAYA	1,156.25	0.00	1,156.25	27/07/2021	31/08/2021		12/08/2021
030	CIP Original	00450	01	00001	00	TID	0409-1967-00122	HN	GLORIA ORVELI MORALES BARRERA	2,281.25	0.00	2,281.25	27/07/2021	05/08/2021		05/07/2021
030	CIP Original	00455	01	00001	00	TID	0209-1958-00129	HN	ADRIAN BARRIENTOS VELIZ	2,343.75	0.00	2,343.75	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00455	01	00001	00	TID	0208-1963-00795	HN	DAGOBERTO FIGUEROA FIGUEROA	2,031.25	0.00	2,031.25	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00455	01	00001	00	TID	0209-1988-01712	HN	JOSE EDUARDO MARTINEZ VINDEL	1,937.50	0.00	1,937.50	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00456	01	00001	00	TID	0201-1991-00530	HN	DANEL AUDELIA NUÑEZ DAVID	1,937.50	0.00	1,937.50	27/07/2021	05/08/2021		17/05/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00456	01	00001	00	TID	0603-1992-00702	HN	GEIBY SULAY CHAVARRIA FUNEZ	2,031.25	0.00	2,031.25	27/07/2021	05/08/2021		17/05/2021
030	CIP Original	00456	01	00001	00	TID	0201-1978-00499	HN	LUIS HUMBERTO TURCIOS BUSTILLO	1,937.50	0.00	1,937.50	27/07/2021	05/08/2021		17/05/2021
030	CIP Original	00456	01	00001	00	TID	0201-1982-01128	HN	MONICA CAROLINA DIAZ PADILLA	1,937.50	0.00	1,937.50	27/07/2021	05/08/2021		17/05/2021
030	CIP Original	00458	01	00001	00	TID	0101-1962-01291	HN	JOSE BERNARDINO SANCHEZ RODRIGUEZ	1,937.50	0.00	1,937.50	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00458	01	00001	00	TID	0801-1961-06431	HN	JOSE RAMON LEIVA ESPINOZA	2,031.25	0.00	2,031.25	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00458	01	00001	00	TID	1501-1976-00697	HN	MARBIN ALEXANDER PERALTA	2,112.50	0.00	2,112.50	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00460	01	00001	00	TID	1609-1957-00004	HN	JOSE ANTONIO BRIONES CASTRO	2,031.25	0.00	2,031.25	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00460	01	00001	00	TID	0801-1992-19453	HN	SANTOS ALEJANDRO GODOY ROMERO	1,937.50	0.00	1,937.50	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00460	01	00001	00	TID	0205-1973-00257	HN	SELVIN JARLIN MATUTE AGUILAR	1,937.50	0.00	1,937.50	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00461	01	00001	00	TID	0201-1987-00086	HN	ALLAN RENE TORRES MORAZAN	1,937.50	0.00	1,937.50	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00461	01	00001	00	TID	0209-1985-02880	HN	DELMY ALEJANDRA MEJIA BARRALAGA	1,937.50	0.00	1,937.50	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00461	01	00001	00	TID	1519-1970-00279	HN	HECTOR SINFOROSO CALIX RODRIGUEZ	2,031.25	0.00	2,031.25	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00461	01	00001	00	TID	0201-1995-01098	HN	JAIR ANDIBERTO AVILA DOLMO	2,031.25	0.00	2,031.25	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00461	01	00001	00	TID	0201-1991-00603	HN	MILTON RONDOLFO SOZA CRUZ	1,937.50	0.00	1,937.50	03/08/2021	05/08/2021		17/05/2021
030	CIP Original	00462	01	00001	00	TID	0201-1984-01761	HN	JAVIER FRANCISCO CASTILLO GALAN	1,937.50	0.00	1,937.50	27/07/2021	05/08/2021		17/05/2021
030	CIP Original	00465	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	192,500.00	0.00	192,500.00	25/08/2021	27/08/2021		21/10/2021
030	CIP Original	00471	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	30,475.00	0.00	30,475.00	02/08/2021	10/08/2021	24/08/2021	02/10/2021
030	CIP Original	00472	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	359,705.00	0.00	359,705.00	03/08/2021	03/08/2021	17/08/2021	02/10/2021
030	CIP Original	00473	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	60,839.00	0.00	60,839.00	03/08/2021	03/08/2021	17/08/2021	02/10/2021
030	CIP Original	00486	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	34,100.00	0.00	34,100.00	06/08/2021	17/08/2021		06/09/2021
030	CIP Original	00487	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	1,500,091.06	0.00	1,500,091.06	06/08/2021	17/08/2021		13/09/2021
030	CIP Original	00488	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	823,074.43	0.00	823,074.43	06/08/2021	17/08/2021		13/07/2021
030	CIP Original	00489	01	00001	00	RTN	08019018984727	HN	PHARMADENT SOCIEDAD ANONIMA	264,094.60	0.00	264,094.60	31/08/2021	31/08/2021		29/10/2021
030	CIP Original	00511	01	00001	00	ENG	1203001	HN	MUNICIPALIDAD DE IRIONA COLON	18,600.00	0.00	18,600.00	13/08/2021	17/08/2021		07/08/2021
030	CIP Original	00512	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	73,189.00	0.00	73,189.00	26/08/2021	31/08/2021		26/10/2021
030	CIP Original	00549	01	00001	00	ENG	0602001	HN	INJUPEMP	284,400.29	0.00	284,400.29	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00550	01	00001	00	ENG	0602001	HN	INJUPEMP	292,669.06	0.00	292,669.06	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00551	01	00001	00	ENG	0602001	HN	INJUPEMP	292,828.56	0.00	292,828.56	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00555	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	44,352.75	0.00	44,352.75	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00556	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	43,791.32	0.00	43,791.32	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00557	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	43,791.32	0.00	43,791.32	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00558	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	85,190.05	0.00	85,190.05	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00559	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	83,692.35	0.00	83,692.35	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00560	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	82,225.13	0.00	82,225.13	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00575	01	00001	00	TID	0206-1990-00003	HN	DARVI DELINA CALDERON SOSA	3,375.00	0.00	3,375.00	03/09/2021	09/09/2021		12/07/2021
030	CIP Original	00575	01	00001	00	TID	0201-1986-00458	HN	DORIAM ENRIQUE MEJIA DUARTE	3,293.75	0.00	3,293.75	03/09/2021	09/09/2021		12/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00575	01	00001	00	TID	0206-1979-00049	HN	JUANA JESSENIA ARZU CORDOVA	3,250.00		0.00	3,250.00	03/09/2021	09/09/2021	12/07/2021
030	CIP Original	00575	01	00001	00	TID	1807-1963-00144	HN	JULIA ISABEL HERRERA GARCIA	3,250.00		0.00	3,250.00	03/09/2021	09/09/2021	12/07/2021
030	CIP Original	00575	01	00001	00	TID	0206-1976-00009	HN	YOLANY JOSEFINA CABALLERO FERNANDEZ	3,250.00		0.00	3,250.00	03/09/2021	09/09/2021	12/07/2021
030	CIP Original	00576	01	00001	00	TID	0101-1967-00094	HN	DENIS OMAR COLON GARCIA	4,671.88		0.00	4,671.88	03/09/2021	09/09/2021	12/07/2021
030	CIP Original	00576	01	00001	00	TID	0501-1988-00256	HN	EMERSON ANTONIO DERAS ALVAREZ	3,293.75		0.00	3,293.75	03/09/2021	09/09/2021	12/07/2021
030	CIP Original	00576	01	00001	00	TID	0201-1977-00179	HN	GLORIA LIDIA RUIZ LOPEZ	4,062.50		0.00	4,062.50	03/09/2021	09/09/2021	12/07/2021
030	CIP Original	00576	01	00001	00	TID	0201-1963-00359	HN	MAURA JUSTINA CALDERON BONILLA	5,625.00		0.00	5,625.00	03/09/2021	09/09/2021	12/07/2021
030	CIP Original	00577	01	00001	00	TID	0501-1976-10090	HN	GRACIELA GEORGINA MURILLO	4,468.75		0.00	4,468.75	03/09/2021	09/09/2021	12/07/2021
030	CIP Original	00588	01	00001	00	TID	0804-1964-00170	HN	FRANCISCO RUIZ	2,712.50		0.00	2,712.50	06/09/2021	09/09/2021	12/07/2021
030	CIP Original	00589	01	00001	00	TID	0101-1978-01828	HN	NILDA ARYANI CASTILLO CLOTTER	2,812.50		0.00	2,812.50	06/09/2021	09/09/2021	12/07/2021
030	CIP Original	00590	01	00001	00	TID	0207-1977-00041	HN	PIA IMELDA CASTILLO GUTIERREZ	2,234.38		0.00	2,234.38	06/09/2021	09/09/2021	12/07/2021
030	CIP Original	00592	01	00001	00	TID	0207-1979-00110	HN	KEILA JAMION RAMOS MARROQUIN	3,046.88		0.00	3,046.88	07/09/2021	09/09/2021	12/07/2021
030	CIP Original	00592	01	00001	00	TID	0107-1974-01785	HN	MARTHA ONDINA CACERES ARAGON	4,062.50		0.00	4,062.50	07/09/2021	09/09/2021	12/07/2021
030	CIP Original	00592	01	00001	00	TID	0801-1988-19008	HN	MERY VANESSA NAVARRO FLORES	4,875.00		0.00	4,875.00	07/09/2021	09/09/2021	12/07/2021
030	CIP Original	00592	01	00001	00	TID	0207-1977-00038	HN	RUTH ELIZABETH LINO	3,453.13		0.00	3,453.13	07/09/2021	09/09/2021	12/07/2021
030	CIP Original	00598	01	00001	00	TID	0205-1979-00201	HN	ADA LUZ ROSALES DUARTE	2,031.25		0.00	2,031.25	07/09/2021	08/09/2021	12/07/2021
030	CIP Original	00598	01	00001	00	TID	0205-1965-00259	HN	ALEIDA LIZETH MARTINEZ GARCIA	3,046.88		0.00	3,046.88	07/09/2021	08/09/2021	12/07/2021
030	CIP Original	00598	01	00001	00	TID	0103-1962-00296	HN	ELIA AMINDA LAGOS ORTIZ	2,031.25		0.00	2,031.25	07/09/2021	08/09/2021	12/07/2021
030	CIP Original	00598	01	00001	00	TID	1313-1972-00429	HN	LEONELA CACERES ARAGON	3,453.13		0.00	3,453.13	07/09/2021	08/09/2021	12/07/2021
030	CIP Original	00598	01	00001	00	TID	0201-1974-00582	HN	LILIAN ELIZABETH SOTO GUIFARRO	3,046.88		0.00	3,046.88	07/09/2021	08/09/2021	12/07/2021
030	CIP Original	00598	01	00001	00	TID	0413-1970-00249	HN	MARIA ANGELICA CONTRERAS LEMUS	3,046.88		0.00	3,046.88	07/09/2021	08/09/2021	12/07/2021
030	CIP Original	00598	01	00001	00	TID	1509-1975-00119	HN	MIRIAN EDICTA COLINDRES SEVILLA	3,453.13		0.00	3,453.13	07/09/2021	08/09/2021	12/07/2021
030	CIP Original	00599	01	00001	00	TID	0210-1990-00046	HN	DAIREN YONARY ZAVALA CONTRERAS	3,046.88		0.00	3,046.88	07/09/2021	08/09/2021	12/07/2021
030	CIP Original	00599	01	00001	00	TID	0209-1973-00857	HN	SANDRA ELISABETH POLANCO HERNANDEZ	4,218.75		0.00	4,218.75	07/09/2021	08/09/2021	12/07/2021
030	CIP Original	00600	01	00001	00	TID	0208-1979-00145	HN	ALBA ONDINA SANTOS	2,640.63		0.00	2,640.63	07/09/2021	09/09/2021	12/07/2021
030	CIP Original	00600	01	00001	00	TID	0204-1978-00019	HN	BLANCA YAZNIRA RAMIREZ TURCIOS	3,046.88		0.00	3,046.88	07/09/2021	09/09/2021	12/07/2021
030	CIP Original	00600	01	00001	00	TID	0201-1981-01212	HN	GLORIA MARIBEL MARTINEZ LEMUS	2,031.25		0.00	2,031.25	07/09/2021	09/09/2021	12/07/2021
030	CIP Original	00600	01	00001	00	TID	0209-1979-00568	HN	IRIS YAMILETH LOPEZ CRUZ	1,937.50		0.00	1,937.50	07/09/2021	09/09/2021	12/07/2021
030	CIP Original	00600	01	00001	00	TID	1807-1965-00195	HN	MIGDALIA YANET SANCHEZ BANEGAS	4,500.00		0.00	4,500.00	07/09/2021	09/09/2021	12/07/2021
030	CIP Original	00600	01	00001	00	TID	0210-1993-00463	HN	RICCY YOLIBETH GARCIA AGUILAR	3,093.75		0.00	3,093.75	07/09/2021	09/09/2021	12/07/2021
030	CIP Original	00600	01	00001	00	TID	0201-1969-00369	HN	SANTOS GUTIERREZ BARAHONA	3,046.88		0.00	3,046.88	07/09/2021	09/09/2021	12/07/2021
030	CIP Original	00600	01	00001	00	TID	0203-1975-00223	HN	SARA ISABEL SUAZO GARCIA	2,031.25		0.00	2,031.25	07/09/2021	09/09/2021	12/07/2021
030	CIP Original	00602	01	00001	00	TID	0605-1981-00570	HN	FREDIS ESCOBAR MARADIAGA	2,131.25		0.00	2,131.25	07/09/2021	08/09/2021	12/07/2021
030	CIP Original	00602	01	00001	00	TID	0201-1959-00115	HN	NORY YOLANDA PAZ SARMIENTO	2,031.25		0.00	2,031.25	07/09/2021	08/09/2021	12/07/2021
030	CIP Original	00603	01	00001	00	TID	1804-1977-02248	HN	JESSICA GOMEZ VASQUEZ	1,015.63		0.00	1,015.63	07/09/2021	08/09/2021	12/07/2021
030	CIP Original	00604	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	48,811.41		0.00	48,811.41	07/09/2021	07/09/2021	07/09/2021
030	CIP Original	00605	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	64,730.18		0.00	64,730.18	07/09/2021	07/09/2021	07/09/2021
030	CIP Original	00606	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	64,730.18		0.00	64,730.18	07/09/2021	07/09/2021	07/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00607	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	48,811.41	0.00	48,811.41	07/09/2021	07/09/2021		07/09/2021
030	CIP Original	00610	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,231.22	0.00	19,231.22	08/09/2021	08/09/2021		08/09/2021
Total Covenio :										6,329,968.51	0.00	6,329,968.51				

Fuente de Financiamiento: 26 MDRI

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
030	CIP Original	00176	01	00001	00	ENG	0602001	HN	INJUPEMP	154,434.37	0.00	154,434.37	27/04/2021	14/05/2021	11/06/2021	10/06/2021
030	CIP Original	00181	01	00001	00	ENG	0602001	HN	INJUPEMP	154,264.90	0.00	154,264.90	29/04/2021	14/05/2021	14/07/2021	12/06/2021
030	CIP Original	00221	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,056.48	0.00	18,056.48	17/05/2021	26/05/2021		30/06/2021
030	CIP Original	00225	01	00001	00	ENG	0602001	HN	INJUPEMP	154,434.37	0.00	154,434.37	17/05/2021	26/05/2021	11/06/2021	30/06/2021
030	CIP Original	00418	01	00001	00	ENG	0602001	HN	INJUPEMP	154,434.37	0.00	154,434.37	13/07/2021	16/07/2021	26/07/2021	13/09/2021
030	CIP Original	00546	01	00001	00	ENG	0602001	HN	INJUPEMP	145,350.00	0.00	145,350.00	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00547	01	00001	00	ENG	0602001	HN	INJUPEMP	148,428.06	0.00	148,428.06	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00548	01	00001	00	ENG	0602001	HN	INJUPEMP	148,428.06	0.00	148,428.06	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00552	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,907.00	0.00	19,907.00	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00553	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,907.00	0.00	19,907.00	01/09/2021	01/09/2021		04/11/2021
030	CIP Original	00554	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,907.00	0.00	19,907.00	01/09/2021	01/09/2021		04/11/2021
Total Covenio :										1,137,551.61	0.00	1,137,551.61				

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
030	SIP Original	00000	00	00001	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00002	00	TID	0201-1959-00115	HN	NORY YOLANDA PAZ SARMIENTO	2,234.38	0.00	2,234.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00003	00	TID	0203-1965-00096	HN	JULIA VIRGINIA ARRIOLA MARTINEZ	6,296.88	0.00	6,296.88	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00003	00	TID	0203-1969-00219	HN	JUSTO ABRAHAM RAMIREZ BATIZ	5,218.75	0.00	5,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00003	00	TID	0207-1972-00026	HN	KARLA ELIZABETH GUILTY NORALES	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00003	00	TID	0101-1958-01424	HN	MARIANA LUISA DAVID CORDOVA	2,518.75	0.00	2,518.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00003	00	TID	0203-1954-00008	HN	MARIO ALEJANDRO SUAZO CENTENO	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00003	00	TID	0203-1978-00083	HN	MERCY IDALIA BATIZ VELASQUEZ	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00003	00	TID	0203-1963-00012	HN	NELY ARCADIA ARRIOLA MARTINEZ	5,625.00	0.00	5,625.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00003	00	TID	0207-1974-00096	HN	SANTA EUSEBIA GARCIA BERMUDEZ	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00003	00	TID	0203-1969-00111	HN	SULMA FRANCISCA MARTINEZ MARTINEZ	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

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Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00004	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	2,518.75	0.00	2,518.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00005	00	TID	0201-1959-00115	HN	NORY YOLANDA PAZ SARMIENTO	1,421.88	0.00	1,421.88	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00006	00	TID	0208-1985-00693	HN	IRIS ROSENY PEÑA MALDONADO	1,743.75	0.00	1,743.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00007	00	TID	0208-1985-00693	HN	IRIS ROSENY PEÑA MALDONADO	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00008	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	3,120.00	0.00	3,120.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00009	00	TID	0409-1962-00266	HN	LICIDA RIVAS ROBLES	2,505.00	0.00	2,505.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00010	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	1,980.00	0.00	1,980.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00011	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	1,980.00	0.00	1,980.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00013	00	TID	1102-1984-00082	HN	TESLA YARIXA MUNGUÍA ROMERO	1,900.00	0.00	1,900.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00014	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00015	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00018	00	TID	0801-1979-08038	HN	FRANCISCO RUBEN ALTAMIRANO TREJO	7,437.50	0.00	7,437.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00019	00	TID	0801-1952-03166	HN	RONAL ANTONIO RODRIGUEZ ERAZO	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00020	00	TID	0801-1952-03166	HN	RONAL ANTONIO RODRIGUEZ ERAZO	3,046.88	0.00	3,046.88	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	282,586.13	0.00	282,586.13	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	281,925.95	0.00	281,925.95	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	281,925.95	0.00	281,925.95	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	86,230.34	0.00	86,230.34	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	295,546.92	0.00	295,546.92	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00036	00	ENG	0602001	HN	INJUPEMP	295,822.42	0.00	295,822.42	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00069	00	ENG	0602001	HN	INJUPEMP	290,328.08	0.00	290,328.08	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00078	00	ENG	0602001	HN	INJUPEMP	290,328.08	0.00	290,328.08	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00079	00	ENG	0602001	HN	INJUPEMP	290,328.08	0.00	290,328.08	07/01/2021	07/01/2021	07/01/2021	31/12/2021
030	SIP Original	00000	00	00084	00	ENG	0602001	HN	INJUPEMP	15,380.34	0.00	15,380.34	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										2,740,612.59	0.00	2,740,612.59				
Total Gerencia Administrativa:										10,208,132.71	0.00	10,208,132.71				

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	00291	01	00001	00	ENG	0602001	HN	INJUPEMP	1,085,702.42	0.00	1,085,702.42	29/03/2021	29/03/2021	09/04/2021	30/04/2021
031	CIP Original	00414	01	00001	00	RTN	05019010314509	HN	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS	7,148.00	0.00	7,148.00	16/07/2021	16/07/2021	16/08/2021	30/08/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00441	01	00001	00	ENG	0602001	HN	INJUPEMP	1,087,140.78		0.00	1,087,140.78	11/05/2021	11/05/2021	18/05/2021	30/05/2021
031	CIP Original	00446	01	00002	00	TID	0301-1966-00936	HN	ROSA MARIA ROSALES ALCERRO	147,445.00		0.00	147,445.00	05/07/2021	09/07/2021	07/09/2021	30/07/2021
031	CIP Original	00584	01	00001	00	ENG	0602001	HN	INJUPEMP	1,082,570.00		0.00	1,082,570.00	10/06/2021	10/06/2021	29/06/2021	30/06/2021
031	CIP Original	00660	01	00001	00	TID	1217197000166	HN	ANGELA ISABEL SANTOS GARCIA	1,162.50		0.00	1,162.50	17/06/2021	17/06/2021	07/07/2021	30/07/2021
031	CIP Original	00690	01	00001	00	ENG	1318001	HN	ALCALDIA M DE SIGUAPEQUECOMAYAGUA	54,982.53		0.00	54,982.53	21/06/2021	24/06/2021		30/07/2021
031	CIP Original	00737	01	00001	00	ENG	1301001	HN	ALCALDIA MUNICIPAL DE COMAYAGUA	57,505.47		0.00	57,505.47	28/06/2021	29/06/2021		30/07/2021
031	CIP Original	00739	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	300,982.67		0.00	300,982.67	29/06/2021	29/06/2021		30/07/2021
031	CIP Original	00749	01	00001	00	ENG	0602001	HN	INJUPEMP	1,019,615.20		0.00	1,019,615.20	30/06/2021	30/06/2021	19/07/2021	30/07/2021
031	CIP Original	00756	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	609,433.20		0.00	609,433.20	24/08/2021	24/08/2021		30/09/2021
031	CIP Original	00758	01	00001	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	2,843.75		0.00	2,843.75	08/07/2021	09/08/2021	18/08/2021	30/07/2021
031	CIP Original	00762	01	00001	00	TID	0301-1991-00181	HN	BELKIS EDITH HERNANDEZ REYES	1,828.13		0.00	1,828.13	08/07/2021	09/08/2021	02/09/2021	30/07/2021
031	CIP Original	00762	01	00001	00	TID	0306-1976-00190	HN	GLENDA MARIBEL COELLO PALMA	1,015.63		0.00	1,015.63	08/07/2021	09/08/2021	02/09/2021	30/07/2021
031	CIP Original	00762	01	00001	00	TID	0303-1975-00483	HN	KARLA CECILIA HERRERA VALLADARES	3,093.75		0.00	3,093.75	08/07/2021	09/08/2021	02/09/2021	30/07/2021
031	CIP Original	00763	01	00001	00	TID	1326-1980-00075	HN	DOLORES DANITZA CARVAJAL GAVARRETE	1,828.13		0.00	1,828.13	08/07/2021	09/08/2021	07/09/2021	30/07/2021
031	CIP Original	00763	01	00001	00	TID	0801-1981-02069	HN	KARLA YAMILETH ARIAS ORELLANA	1,743.75		0.00	1,743.75	08/07/2021	09/08/2021	07/09/2021	30/07/2021
031	CIP Original	00763	01	00001	00	TID	0303-1988-00302	HN	NATALY OSEGUERA MENDOZA	1,828.13		0.00	1,828.13	08/07/2021	09/08/2021	07/09/2021	30/07/2021
031	CIP Original	00763	01	00001	00	TID	0303-1965-00251	HN	ZONIA ARACELY CASTAÑEDA MADRIGALES	1,828.13		0.00	1,828.13	08/07/2021	09/08/2021	07/09/2021	30/07/2021
031	CIP Original	00772	01	00001	00	TID	0310-1985-00241	HN	BRENDA ROSIBETSY RIVERA BARDALES	1,828.13		0.00	1,828.13	08/07/2021	29/07/2021		30/07/2021
031	CIP Original	00858	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	415,119.00		0.00	415,119.00	17/08/2021	17/08/2021		30/09/2021
031	CIP Original	00884	01	00001	00	TID	0313-1993-00655	HN	BERTA LURA ALFARO ROSA	1,218.75		0.00	1,218.75	06/08/2021	12/08/2021	07/09/2021	30/08/2021
031	CIP Original	00897	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	17,449,519.44	8,724,759.72	8,724,759.72	16/07/2021	16/07/2021	26/07/2021	30/08/2021	
031	CIP Original	00934	01	00001	00	TID	0301-1990-00090	HN	FRANCISCO ANTONIO SUAZO BETANCOURTH	5,750.00		0.00	5,750.00	26/07/2021	29/07/2021	07/09/2021	30/08/2021
031	CIP Original	00936	01	00001	00	ENG	0602001	HN	INJUPEMP	1,052,275.00		0.00	1,052,275.00	28/07/2021	28/07/2021	03/08/2021	30/08/2021
031	CIP Original	00966	01	00001	00	TID	0313-1993-00655	HN	BERTA LURA ALFARO ROSA	609.38		0.00	609.38	09/08/2021	12/08/2021	07/09/2021	30/08/2021
031	CIP Original	00973	01	00001	00	TID	0801-1981-41958	HN	JOSE LEONIDAS HENRIQUEZ ALVARADO	4,275.00		0.00	4,275.00	11/08/2021	12/08/2021	07/09/2021	30/08/2021
031	CIP Original	00975	01	00001	00	TID	0301-1989-00769	HN	SILVIA LIZETH VALDEZ JIMENEZ	2,593.75		0.00	2,593.75	11/08/2021	16/08/2021		30/08/2021
031	CIP Original	00984	01	00001	00	TID	0319-1983-00077	HN	NESTOR EFREN MARADIAGA ZELAYA	1,625.00		0.00	1,625.00	11/08/2021	16/08/2021		30/09/2021
031	CIP Original	01001	01	00001	00	RTN	08019002022227	HN	CONSTRUCTORA FERNANDEZ SUAZO S. DE R. L. DE C.V.	512,640.80		0.00	512,640.80	11/08/2021	11/08/2021		30/09/2021
031	CIP Original	01021	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,134,927.01		0.00	2,134,927.01	12/08/2021	12/08/2021	20/08/2021	30/09/2021
031	CIP Original	01021	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,553,634.38		0.00	1,553,634.38	17/08/2021	17/08/2021	20/08/2021	30/09/2021
031	CIP Original	01022	01	00001	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	678,668.00		0.00	678,668.00	13/08/2021	13/08/2021	20/08/2021	30/08/2021
031	CIP Original	01023	01	00001	00	TID	0307-1973-00027	HN	MODESTO CASTRO IZAGUIRRE	1,625.00		0.00	1,625.00	16/08/2021	16/08/2021		30/09/2021
031	CIP Original	01024	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	527,382.00		0.00	527,382.00	16/08/2021	24/08/2021		30/09/2021
031	CIP Original	01026	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	12,000.00		0.00	12,000.00	16/08/2021	16/08/2021		30/09/2021
031	CIP Original	01046	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,810.94		0.00	19,810.94	17/08/2021	17/08/2021		17/08/2021
031	CIP Original	01058	01	00001	00	TID	0303-1966-00313	HN	JOSE NAPOLEON HERRERA	3,662.50		0.00	3,662.50	17/08/2021	19/08/2021	07/09/2021	30/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	
									VALLADARES								
031	CIP Original	01059	01	00001	00	TID	0301-1984-03470	HN	SAMUEL ARMANDO LARA RUIZ	2,593.75		0.00	2,593.75	17/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01060	01	00001	00	TID	0301-1979-00521	HN	WENDY PATRICIA AGUILUZ DAVID	2,750.00		0.00	2,750.00	17/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01061	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	137,844.70		0.00	137,844.70	24/08/2021	24/08/2021		30/09/2021
031	CIP Original	01062	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	245,102.65		0.00	245,102.65	30/08/2021	30/08/2021		30/09/2021
031	CIP Original	01064	01	00001	00	TID	0301-1984-02968	HN	ROSA ALICIA GARCIA GONZALES	1,218.75		0.00	1,218.75	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01065	01	00001	00	TID	1804-1965-01207	HN	JUANA IZAGUIRRE LOPEZ	1,218.75		0.00	1,218.75	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01066	01	00001	00	TID	0313-1973-00105	HN	ORFILIA ACOSTA HERNANDEZ	2,025.00		0.00	2,025.00	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01067	01	00001	00	TID	0301-1991-02096	HN	KEVIN STEPHEN ANDARA MACHUCA	1,550.00		0.00	1,550.00	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01068	01	00001	00	TID	0301-1970-00337	HN	NAPOLEON BONILLA MEDINA	2,131.25		0.00	2,131.25	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01069	01	00001	00	TID	0304-1961-00272	HN	BESY DALIS MARTINEZ DONAIRE	1,356.25		0.00	1,356.25	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01070	01	00001	00	TID	0301-1977-00437	HN	CARLOS ROBERTO ORDOÑEZ VALLECILLO	1,162.50		0.00	1,162.50	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01071	01	00001	00	TID	0301-1962-00365	HN	DANILO ERNESTO SAN MARTIN PADILLA	1,625.00		0.00	1,625.00	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01072	01	00001	00	TID	0803-1967-00229	HN	EDMUNDO NAHUN CASTRO VALLE	2,306.25		0.00	2,306.25	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01073	01	00001	00	TID	0803-1967-00229	HN	EDMUNDO NAHUN CASTRO VALLE	2,112.50		0.00	2,112.50	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01074	01	00001	00	TID	0312-1971-00199	HN	MARITZA ESMERALDA ULLOA ULLOA	3,812.50		0.00	3,812.50	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01075	01	00001	00	TID	0301-1977-01446	HN	DEIS YOLANDA MORALES ZAVALA	2,812.50		0.00	2,812.50	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01076	01	00001	00	TID	0313-1987-00625	HN	JESSICA FRANCISCA LICONA CASTILLO	1,015.63		0.00	1,015.63	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01077	01	00001	00	TID	0301-1993-03561	HN	ELDA GISSELA YANES	2,968.75		0.00	2,968.75	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01078	01	00001	00	TID	0301-1986-00640	HN	MARISSABEL BUESO OBANDO	2,968.75		0.00	2,968.75	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01079	01	00001	00	TID	0301-1990-00351	HN	DOLORES ROSSELY ARIAS MORALES	1,734.38		0.00	1,734.38	19/08/2021	19/08/2021		30/09/2021
031	CIP Original	01080	01	00001	00	TID	0301-1970-00220	HN	CRISTOBAL JESUS SUAZO MARADIAGA	2,968.75		0.00	2,968.75	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01081	01	00001	00	TID	1623-1981-00634	HN	ERICK JAVIER OCHOA HERNANDEZ	2,112.50		0.00	2,112.50	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01082	01	00001	00	TID	0307-1965-00098	HN	VICTOR MANUEL CILIEZAR DAVID	3,000.00		0.00	3,000.00	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01083	01	00001	00	TID	0301-1988-00717	HN	ADELMAN ALEXANDER CORTES ULLOA	3,000.00		0.00	3,000.00	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01084	01	00001	00	TID	0101-1966-01812	HN	MARIA DEL CARMEN TINOCO MACHIGUA	1,406.25		0.00	1,406.25	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01085	01	00001	00	TID	0303-1963-00273	HN	LUISA EDINA DISCUA DONAIRE	1,406.25		0.00	1,406.25	19/08/2021	19/08/2021	07/09/2021	30/09/2021
031	CIP Original	01086	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,810.94		0.00	19,810.94	19/08/2021	19/08/2021		19/08/2021
031	CIP Original	01087	01	00001	00	TID	0313-1959-00050	HN	DIGNA ROSA REYNA CUELLAR	1,750.00		0.00	1,750.00	23/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01088	01	00001	00	TID	0506200900311	HN	WENDOLYN SORAYA CHAVEZ GALINDO	3,312.50		0.00	3,312.50	23/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01089	01	00001	00	TID	0716-1973-00232	HN	ILSIA CONZUELO FLORES RODRIGUEZ	3,015.63		0.00	3,015.63	23/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01090	01	00001	00	TID	0301-1990-01372	HN	EMILIA MARIA NAZAR ADRIANO	1,231.25		0.00	1,231.25	23/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01091	01	00001	00	TID	0302-1963-00063	HN	MARCO ANTONIO LOPEZ VILLANUEVA	3,421.88		0.00	3,421.88	23/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01092	01	00001	00	TID	0301-1989-00502	HN	MARYN GRISELL ORTIZ SARAVIA	1,015.63		0.00	1,015.63	23/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01097	01	00001	00	TID	0304-1980-00418	HN	QUENIA YADIRA DONAIRE EUCEDA	812.50		0.00	812.50	25/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01098	01	00001	00	TID	0801-1991-02880	HN	MERARI SARAI ROMERO LOPEZ	2,234.38		0.00	2,234.38	25/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01099	01	00001	00	TID	0303-1986-00208	HN	HEBER AFFAD LOPEZ RECARTE	1,625.00		0.00	1,625.00	25/08/2021	25/08/2021	02/09/2021	30/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	01099	01	00001	00	TID	0301-1987-01867	HN	PEDRO GUSTAVO RIVERA VASQUEZ	1,550.00		0.00	1,550.00	25/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01099	01	00001	00	TID	0824-1961-00108	HN	ROSNER HUMBERTO RUBIO ZUNIGA	1,625.00		0.00	1,625.00	25/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01099	01	00001	00	TID	0306-1983-00555	HN	WILMER CABALLERO VELASQUEZ	1,550.00		0.00	1,550.00	25/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01100	01	00001	00	TID	0301-1981-01558	HN	SELVIN OMAR CHAVARRIA VALLECILLO	1,625.00		0.00	1,625.00	25/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01101	01	00001	00	TID	0301-1965-00647	HN	MARIO ARMANDO EUCEDA BACA	1,625.00		0.00	1,625.00	25/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01102	01	00001	00	TID	0301-1965-00067	HN	OSCAR ORLANDO ORDOÑEZ CERRATO	1,625.00		0.00	1,625.00	25/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01103	01	00001	00	TID	0301-1965-00440	HN	EDGARDO ALEXIS SANDOVAL MEDINA	1,550.00		0.00	1,550.00	25/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01104	01	00001	00	TID	0703-1973-01433	HN	NOEL ADRIAN CARCAMO PIURA	1,550.00		0.00	1,550.00	25/08/2021	25/08/2021	02/09/2021	16/08/2021
031	CIP Original	01105	01	00001	00	TID	0318-1991-01271	HN	LIANA MABEL RODRIGUEZ LARA	581.25		0.00	581.25	25/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01106	01	00001	00	TID	0318-1991-01271	HN	LIANA MABEL RODRIGUEZ LARA	1,162.50		0.00	1,162.50	25/08/2021	25/08/2021	02/09/2021	30/09/2021
031	CIP Original	01107	01	00001	00	TID	1520-1981-00037	HN	CANDELARIA DEL CARMEN ACOSTA SALINAS	1,625.00		0.00	1,625.00	26/08/2021	26/08/2021	02/09/2021	30/09/2021
031	CIP Original	01108	01	00001	00	TID	0307-1984-00202	HN	KARINA MARCELA SANTOS CARDONA	1,625.00		0.00	1,625.00	26/08/2021	26/08/2021	02/09/2021	30/09/2021
031	CIP Original	01115	01	00001	00	TID	0801-1980-10577	HN	WILMER ALEXIS LOPEZ RECARTE	2,437.50		0.00	2,437.50	30/08/2021	30/08/2021	02/09/2021	30/09/2021
031	CIP Original	01116	01	00001	00	TID	0303-1987-00007	HN	FREDY JOEL GUILLEN SOLER	2,437.50		0.00	2,437.50	30/08/2021	30/08/2021	08/09/2021	30/09/2021
031	CIP Original	01117	01	00001	00	TID	0302-1962-00047	HN	VICENTE ANTONIO NUÑEZ SUAZO	1,625.00		0.00	1,625.00	30/08/2021	30/08/2021		30/09/2021
031	CIP Original	01118	01	00001	00	TID	0812-1964-00097	HN	MERLIN ARNALDO AREVALO SIERRA	1,625.00		0.00	1,625.00	30/08/2021	30/08/2021	08/09/2021	30/09/2021
031	CIP Original	01119	01	00001	00	TID	0302-1964-00152	HN	JOSE FRANCISCO NUÑEZ AVILA	1,625.00		0.00	1,625.00	30/08/2021	30/08/2021	08/09/2021	30/09/2021
031	CIP Original	01120	01	00001	00	TID	0302-1966-00042	HN	JESUS ALDUBIN ALCERRO SARAVIA	1,625.00		0.00	1,625.00	30/08/2021	30/08/2021	08/09/2021	30/09/2021
031	CIP Original	01147	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	21,824.37		0.00	21,824.37	07/09/2021	07/09/2021		07/09/2021
031	CIP Original	01148	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,000.00		0.00	14,000.00	07/09/2021	07/09/2021		07/09/2021
031	CIP Original	01149	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	86,226.87		0.00	86,226.87	07/09/2021	07/09/2021		07/09/2021
031	CIP Original	01150	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	114,329.94		0.00	114,329.94	07/09/2021	07/09/2021		07/09/2021
031	CIP Original	01153	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	186,089.45		0.00	186,089.45	08/09/2021	08/09/2021		30/09/2021
031	CIP Original	01155	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	708,302.33		0.00	708,302.33	08/09/2021	08/09/2021		30/09/2021
Total Covenio :										31,481,136.28	8,724,759.72	22,756,376.56					

Fuente de Financiamiento: 26 MDR1

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	
031	CIP Original	00442	01	00001	00	ENG	0602001	HN	INJUPEMP	268,560.06		0.00	268,560.06	11/05/2021	11/05/2021	18/05/2021	30/05/2021
031	CIP Original	00585	01	00001	00	ENG	0602001	HN	INJUPEMP	268,907.54		0.00	268,907.54	10/06/2021	10/06/2021	29/06/2021	30/06/2021
031	CIP Original	00684	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,500.00		0.00	1,500.00	18/06/2021	18/06/2021		18/06/2021
031	CIP Original	00685	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,500.00		0.00	1,500.00	18/06/2021	18/06/2021		18/06/2021
031	CIP Original	00686	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,500.00		0.00	1,500.00	18/06/2021	18/06/2021		18/06/2021
031	CIP Original	00750	01	00001	00	ENG	0602001	HN	INJUPEMP	253,089.45		0.00	253,089.45	30/06/2021	30/06/2021	19/07/2021	30/06/2021
031	CIP Original	00937	01	00001	00	ENG	0602001	HN	INJUPEMP	255,315.49		0.00	255,315.49	28/07/2021	28/07/2021	03/08/2021	30/08/2021
031	CIP Original	01152	01	00001	00	ENG	0602001	HN	INJUPEMP	255,315.49		0.00	255,315.49	08/09/2021	08/09/2021		30/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 032 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COMAYAGUA

Fuente de Financiamiento: 26 MDRI

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
031	CIP Original	01154	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	24,959.85	0.00	24,959.85	08/09/2021	08/09/2021		30/09/2021
Total Covenio :										1,330,647.88	0.00	1,330,647.88				

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
031	SIP Original	00000	00	00001	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00002	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00003	00	TID	0301-1971-01280	HN	ROBERTO ANTONIO RODRIGUEZ AGUILAR	2,156.25	0.00	2,156.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00004	00	TID	0301-1974-00899	HN	ALAN SADY MORENO GARCIA	2,031.25	0.00	2,031.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00005	00	TID	0301-1974-00899	HN	ALAN SADY MORENO GARCIA	2,031.25	0.00	2,031.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00006	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00007	00	TID	0310-1961-00183	HN	ALEJANDRA REDONDO BONILLA	1,125.00	0.00	1,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00007	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,125.00	0.00	1,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00008	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00009	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	900.00	0.00	900.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00010	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	300.00	0.00	300.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00011	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00012	00	TID	0319-1991-00170	HN	ASTRID IZAMAR MARADIAGA PEREZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00013	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,125.00	0.00	1,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00014	00	TID	0306-1975-00193	HN	MARIA NIEVES REDONDO MONTOYA	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00015	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00016	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00017	00	TID	0306-1975-00193	HN	MARIA NIEVES REDONDO MONTOYA	193.75	0.00	193.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00018	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,356.25	0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00019	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00020	00	TID	0309-1960-00015	HN	MARIA OLIVIA MARTINEZ SILVA	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00020	00	TID	0306-1970-00373	HN	MARTHA ODALIS ZAVALA VALLADARES	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00020	00	TID	0312-1974-00026	HN	MELISA YAMILETH CAMPOS BUEZO	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00020	00	TID	0301-1976-01552	HN	MIRIAM CONCEPCION ANDINO ZEPEDA	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00020	00	TID	0313-1956-00095	HN	RAMONA ROSA CASTRO HERNANDEZ	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00020	00	TID	0301-1953-00671	HN	ROSA ARGELIA CACERES MARTINEZ	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00021	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00022	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00023	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00024	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00025	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Hasta: 999



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Gestión: 2021

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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	00026	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00027	00	TID	1201-1979-00439	HN	MARIBEL MENDEZ SUAZO	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00028	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00029	00	TID	1201-1961-00204	HN	GEORGINA ASTERIA TORRES CASTILLO	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00030	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00031	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	562.50		0.00	562.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00033	00	TID	1201-1979-00439	HN	MARIBEL MENDEZ SUAZO	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00034	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00035	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00036	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00037	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00038	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00039	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00040	00	TID	0306-1959-00150	HN	MA. VILMA CASTRO CASTELLANOS	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00041	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00042	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00043	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00044	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00045	00	TID	0301-1987-00197	HN	NANCY MARIELA CHAVEZ GALVEZ	193.75		0.00	193.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00046	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00047	00	TID	1201-1961-00204	HN	GEORGINA ASTERIA TORRES CASTILLO	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00048	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00049	00	TID	0302-1966-00042	HN	JESUS ALDUBIN ALCERRO SARAVIA	2,437.50		0.00	2,437.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00050	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00051	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00052	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	193.75		0.00	193.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00053	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00054	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00055	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00056	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00057	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	609.37		0.00	609.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00058	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	609.38		0.00	609.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00059	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,015.62		0.00	1,015.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00060	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	609.37		0.00	609.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00061	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	609.37		0.00	609.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00062	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	203.12		0.00	203.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00063	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	609.37		0.00	609.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00064	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,421.87	0.00	1,421.87	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00065	00	TID	0301-1982-02291	HN	BESSY PATRICIA PEREZ ISAULA	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00066	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	609.37	0.00	609.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00067	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	812.50	0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00068	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,218.75	0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00069	00	TID	0301-1988-01627	HN	AMILCAR LOPEZ MARTINEZ	668.75	0.00	668.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00070	00	TID	0301-1982-02291	HN	BESSY PATRICIA PEREZ ISAULA	668.75	0.00	668.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00071	00	TID	0309-1958-00058	HN	ARACELI MENDEZ SILVA	562.50	0.00	562.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00071	00	TID	0309-1955-00016	HN	LILIAN MARTINEZ SILVA	562.50	0.00	562.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00072	00	TID	0811-1976-00043	HN	LESLEY ESPERANZA CASTRO GALINDO	609.38	0.00	609.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00073	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	609.38	0.00	609.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00074	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00075	00	TID	0318-1956-00619	HN	GUSTAVO MALDONADO VELASQUEZ	3,218.75	0.00	3,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00076	00	TID	0317-1972-00055	HN	MAIRA ISABEL MORENO LIZARDO	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00077	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,734.38	0.00	1,734.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00078	00	TID	0317-1972-00055	HN	MAIRA ISABEL MORENO LIZARDO	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00081	00	ENG	0602001	HN	INJUPEMP	1,092,645.27	0.00	1,092,645.27	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00082	00	ENG	0602001	HN	INJUPEMP	1,092,645.27	0.00	1,092,645.27	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00083	00	ENG	0602001	HN	INJUPEMP	279,708.94	0.00	279,708.94	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00086	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	812.50	0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00093	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,828.13	0.00	1,828.13	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00094	00	ENG	0602001	HN	INJUPEMP	1,134,195.67	0.00	1,134,195.67	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00095	00	ENG	0602001	HN	INJUPEMP	1,136,590.49	0.00	1,136,590.49	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00096	00	TID	1217197000166	HN	ANGELA ISABEL SANTOS GARCIA	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00097	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	1,015.63	0.00	1,015.63	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00098	00	ENG	0602001	HN	INJUPEMP	1,136,894.99	0.00	1,136,894.99	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00102	00	ENG	0602001	HN	INJUPEMP	1,137,627.24	0.00	1,137,627.24	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00153	00	ENG	0602001	HN	INJUPEMP	1,121,228.18	0.00	1,121,228.18	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00154	00	ENG	0602001	HN	INJUPEMP	1,121,228.18	0.00	1,121,228.18	07/01/2021	07/01/2021	07/01/2021	31/12/2021
031	SIP Original	00000	00	00155	00	ENG	0602001	HN	INJUPEMP	1,121,228.18	0.00	1,121,228.18	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										10,443,298.65	0.00	10,443,298.65				
Total Gerencia Administrativa:										43,255,082.81	8,724,759.72	34,530,323.09				

Gerencia Administrativa: 032 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



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00035	01	00002	00	RTN	08019003239756	HN	RANDOM INDUSTRIAL S DE R.L. DE C.V.	168,020.00		0.00	168,020.00	07/07/2021	14/07/2021	26/08/2021	06/07/2021
032	CIP Original	00062	01	00001	00	ENG	0602001	HN	INJUPEMP	1,252,950.78		0.00	1,252,950.78	26/02/2021	03/03/2021	14/04/2021	26/04/2021
032	CIP Original	00078	01	00001	00	ENG	0602001	HN	INJUPEMP	1,253,204.99		0.00	1,253,204.99	03/03/2021	03/03/2021	14/04/2021	03/06/2021
032	CIP Original	00502	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL	109,700.00		0.00	109,700.00	26/07/2021	29/07/2021		20/09/2021
032	CIP Original	00503	01	00001	00	RTN	08019006051472	HN	SUPLIMEDIC	228,000.00		0.00	228,000.00	27/07/2021	09/08/2021		20/09/2021
032	CIP Original	00508	01	00001	00	RTN	08019995290621	HN	DRODIME S. DE R. L.	72,240.40		0.00	72,240.40	28/07/2021	09/08/2021		20/09/2021
									DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)								
032	CIP Original	00510	01	00001	00	RTN	04019013596969	HN	INVERSIONES ALVALI SOCIEDAD ANONIMA DE CAPITAL VARIABLE	421,066.08		0.00	421,066.08	29/07/2021	03/09/2021		20/09/2021
032	CIP Original	00511	01	00001	00	RTN	04019013596969	HN	INVERSIONES ALVALI SOCIEDAD ANONIMA DE CAPITAL VARIABLE	599,999.54		0.00	599,999.54	29/07/2021	23/08/2021		20/09/2021
032	CIP Original	00512	01	00001	00	TID	0301-1966-00936	HN	ROSA MARIA ROSALES ALCERRO	86,955.60		0.00	86,955.60	02/08/2021	09/08/2021		24/09/2021
032	CIP Original	00516	01	00001	00	ENG	0602001	HN	INJUPEMP	1,250,736.29		0.00	1,250,736.29	16/07/2021	16/07/2021	17/08/2021	26/06/2021
032	CIP Original	00518	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	198,440.85		0.00	198,440.85	16/07/2021	16/07/2021		26/06/2021
032	CIP Original	00545	01	00001	00	TID	0408-1967-00107	HN	JORGE ALCIDES MEJIA PEREZ	1,421.88		0.00	1,421.88	19/07/2021	20/07/2021	13/08/2021	31/07/2021
032	CIP Original	00555	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	478,236.70		0.00	478,236.70	03/09/2021	03/09/2021		22/09/2021
032	CIP Original	00582	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	15,106,803.01		0.00	15,106,803.01	26/07/2021	30/07/2021		29/08/2021
032	CIP Original	00607	01	00001	00	RTN	08019000234479	HN	SUMINISTROS TECNICOS S.A DE C.V	46,680.00		0.00	46,680.00	29/07/2021	09/08/2021	17/08/2021	20/09/2021
032	CIP Original	00640	01	00001	00	RTN	04139005511256	HN	MANCOMUNIDAD CHORTI	4,745,540.22		0.00	4,745,540.22	17/08/2021	08/09/2021		30/08/2021
032	CIP Original	00641	01	00001	00	ENG	0602001	HN	INJUPEMP	1,154,976.48		0.00	1,154,976.48	30/07/2021	06/08/2021	17/08/2021	29/08/2021
032	CIP Original	00655	01	00001	00	ENG	0602001	HN	INJUPEMP	1,239,945.77		0.00	1,239,945.77	02/08/2021	06/08/2021	17/08/2021	26/06/2021
032	CIP Original	00657	01	00001	00	ENG	0602001	HN	INJUPEMP	1,229,909.85		0.00	1,229,909.85	02/08/2021	06/08/2021	17/08/2021	26/08/2021
032	CIP Original	00683	01	00001	00	ENG	0602001	HN	INJUPEMP	1,178,558.06		0.00	1,178,558.06	04/08/2021	06/08/2021		29/08/2021
032	CIP Original	00727	01	00001	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	29,562.40		0.00	29,562.40	16/08/2021	17/08/2021		01/10/2021
032	CIP Original	00728	01	00001	00	ENG	1401001	HN	ALCALDIA MUNICIPAL DE SANTA ROSA DE COPAN	113,817.60		0.00	113,817.60	16/08/2021	17/08/2021		01/10/2021
032	CIP Original	00737	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	71,342.00		0.00	71,342.00	17/08/2021	17/08/2021		26/09/2021
032	CIP Original	00739	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,276.53		0.00	3,276.53	18/08/2021	18/08/2021		18/08/2021
032	CIP Original	00740	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,107.73		0.00	9,107.73	18/08/2021	18/08/2021		18/08/2021
032	CIP Original	00741	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,107.73		0.00	9,107.73	18/08/2021	18/08/2021		18/08/2021
032	CIP Original	00742	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,951.27		0.00	6,951.27	18/08/2021	18/08/2021		18/08/2021
032	CIP Original	00743	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,862.42		0.00	1,862.42	18/08/2021	18/08/2021		18/08/2021
032	CIP Original	00767	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	6,652.48		0.00	6,652.48	26/08/2021	26/08/2021		26/08/2021
032	CIP Original	00768	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,107.73		0.00	9,107.73	26/08/2021	26/08/2021		26/08/2021
032	CIP Original	00769	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,724.83		0.00	3,724.83	26/08/2021	26/08/2021		26/08/2021
032	CIP Original	00770	01	00001	00	TID	0501-1977-05217	HN	WILFREDO ULISES ALVARENGA ORELLANA	3,656.25		0.00	3,656.25	27/08/2021	27/08/2021	02/09/2021	31/08/2021
032	CIP Original	00771	01	00001	00	TID	0501-1977-05217	HN	WILFREDO ULISES ALVARENGA ORELLANA	2,531.25		0.00	2,531.25	27/08/2021	27/08/2021	02/09/2021	30/09/2021
032	CIP Original	00773	01	00001	00	TID	0209-1959-00194	HN	HECTOR OMAR PADILLA ESCOTO	12,050.00		0.00	12,050.00	03/09/2021	03/09/2021	08/09/2021	30/09/2021
032	CIP Original	00774	01	00001	00	TID	0501-1977-05217	HN	WILFREDO ULISES ALVARENGA ORELLANA	3,693.75		0.00	3,693.75	03/09/2021	03/09/2021		31/10/2021
032	CIP Original	00775	01	00001	00	TID	0401-1981-01162	HN	CLAUDIA LORENA RAMOS BENITEZ	15,750.00		0.00	15,750.00	03/09/2021	03/09/2021	08/09/2021	30/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00777	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,107.73		0.00	06/09/2021	06/09/2021		06/09/2021
032	CIP Original	00778	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,728.00		0.00	07/09/2021	07/09/2021		07/09/2021
032	CIP Original	00779	01	00001	00	TID	0409-1986-00596	HN	HONGER IVAN CRUZ PERDOMO	12,306.25		0.00	07/09/2021	09/09/2021		30/10/2021
032	CIP Original	00780	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,403,694.74		0.00	08/09/2021	08/09/2021		06/10/2021
Total Covenio :										32,555,417.19		0.00	32,555,417.19			

Fuente de Financiamiento: 26 MDRI

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
032	CIP Original	00517	01	00001	00	ENG	0602001	HN	INJUPEMP	252,155.58		0.00	16/07/2021	16/07/2021	17/08/2021	26/06/2021
032	CIP Original	00642	01	00001	00	ENG	0602001	HN	INJUPEMP	228,457.58		0.00	30/07/2021	06/08/2021	17/08/2021	19/08/2021
032	CIP Original	00656	01	00001	00	ENG	0602001	HN	INJUPEMP	288,079.75		0.00	02/08/2021	06/08/2021		26/06/2021
032	CIP Original	00658	01	00001	00	ENG	0602001	HN	INJUPEMP	242,736.18		0.00	02/08/2021	06/08/2021	17/08/2021	26/08/2021
032	CIP Original	00684	01	00001	00	ENG	0602001	HN	INJUPEMP	230,100.14		0.00	04/08/2021	06/08/2021		29/08/2021
Total Covenio :										1,241,529.23		0.00	1,241,529.23			

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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
032	SIP Original	00000	00	00002	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,421.87		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00003	00	TID	1313-1965-00261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	581.25		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00004	00	TID	0415-1954-00053	HN	ALFONZO MONTOYA CRUZ	581.25		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00005	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,015.62		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00006	00	TID	0415-1954-00053	HN	ALFONZO MONTOYA CRUZ	581.25		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00007	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,575.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00008	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,350.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00009	00	TID	0107-1958-00943	HN	JORGE CRISTOBAL CASTRO BUSTILLO	3,982.44		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00010	00	TID	0408-1975-00122	HN	BESY MARIBEL DIAS RAMOS	1,356.25		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00011	00	TID	0401-1963-00649	HN	CARLOS HERIBERTO ROSALES BOBADILLA	3,100.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00011	00	TID	0401-1981-02221	HN	CRISTIAN JOSUE ARGUETA	1,550.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00011	00	TID	0401-1972-00589	HN	DAVIS DANIEL CARBAJAL	1,550.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00011	00	TID	1413-1958-00078	HN	GREGORIO OSBALDO PAZ MEJIA	1,550.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Hasta : 0060

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Gestión: 2021

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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	0401-1986-00947	HN	HECTOR ROLANDO RODRIGUEZ DIAZ	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00011	00	TID	0401-1956-00460	HN	ISMAEL CORTES LARA	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00011	00	TID	1318-1958-00040	HN	JORGE SALES NAVARRO	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00011	00	TID	1401-1983-00502	HN	JOSE TULIO SANTOS RAMIREZ	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00011	00	TID	1408-1991-00077	HN	MAYNOR DANERY MEJIA MEJIA	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00011	00	TID	0401-1954-00449	HN	SALVADOR CASTILLO CASTELLANOS	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00012	00	TID	0401-1979-00351	HN	MARIA LOURDES CASTILLO DIONICIO	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00013	00	TID	0401-1981-02221	HN	CRISTIAN JOSUE ARGUETA	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00013	00	TID	0401-1972-00589	HN	DAVIS DANIEL CARBAJAL	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00013	00	TID	1313196500261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00013	00	TID	0417-1969-00037	HN	GLORIA ELIZABETH CONTRERAS COREA	1,625.00	0.00	1,625.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00013	00	TID	0401-1956-00460	HN	ISMAEL CORTES LARA	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00013	00	TID	1323-1967-00119	HN	MARIA JOSEFA TORRES GONZALES	1,356.25	0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00013	00	TID	0401-1954-00449	HN	SALVADOR CASTILLO CASTELLANOS	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00014	00	TID	0417-1990-00073	HN	CINDY PAOLA MARIN MURILLO	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00014	00	TID	0801-1982-06694	HN	FANNY ESMERALDA FERRUFINO PONCE	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00014	00	TID	0401-1991-01125	HN	GIANKARLO RAPHAEL VEGA FUENTES	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00014	00	TID	0401-1975-00564	HN	KARLA MARIELA ORELLANA DUKE	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00014	00	TID	0413-1986-00246	HN	KARLA MARITZA SALVADOR ORELLANA	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00014	00	TID	0415-1991-00185	HN	LIGIA EUNICE MEJIA CHINCHILLA	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00014	00	TID	0418-1986-00207	HN	MARIA CONCEPCION MATEO CONTRERAS	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00014	00	TID	1313-1963-00494	HN	TEODOLINDA MENJIVAR PINEDA	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00014	00	TID	0401-1983-01861	HN	TRANSITO MARYLIN HENRIQUEZ CASTELLANOS	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00015	00	TID	0401-1989-00190	HN	DESY MARGARITA ARITA LARA	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00016	00	TID	0401-1969-00565	HN	MARIO EDGARDO HERNANDEZ	35,316.00	0.00	35,316.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00017	00	TID	1321-1985-00311	HN	LESLY YAMILETH LOPEZ	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00018	00	TID	0403-1978-00130	HN	ZONIA ESPERANZA VASQUEZ M.	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00019	00	TID	0401-1982-00732	HN	ROGELIO ANTONIO CHAVARRIA FIGUEROA	3,256.25	0.00	3,256.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00020	00	TID	0401-1982-00732	HN	ROGELIO ANTONIO CHAVARRIA FIGUEROA	1,356.25	0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00021	00	ENG	0140002	HN	SECRETARIA DE AGRICULTURA Y GANADERIA	84,759.00	0.00	84,759.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	1,106,458.17	0.00	1,106,458.17	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	1,106,458.17	0.00	1,106,458.17	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	1,111,280.42	0.00	1,111,280.42	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00025	00	TID	0401-1972-00299	HN	ANA MARLENE PESQUERA TORRES	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	1,135,855.87	0.00	1,135,855.87	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	1,135,546.20	0.00	1,135,546.20	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Gestión: 2021

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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	00031	00	ENG	0602001	HN	INJUPEMP	518,974.39	0.00	518,974.39	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	1,197,231.36	0.00	1,197,231.36	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	1,192,688.80	0.00	1,192,688.80	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00035	00	ENG	0602001	HN	INJUPEMP	1,194,067.50	0.00	1,194,067.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00036	00	ENG	0602001	HN	INJUPEMP	1,195,093.66	0.00	1,195,093.66	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00038	00	ENG	0602001	HN	INJUPEMP	1,198,127.79	0.00	1,198,127.79	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00056	00	ENG	0602001	HN	INJUPEMP	1,195,332.91	0.00	1,195,332.91	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00057	00	ENG	0602001	HN	INJUPEMP	1,181,930.14	0.00	1,181,930.14	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00060	00	ENG	0602001	HN	INJUPEMP	1,181,930.14	0.00	1,181,930.14	07/01/2021	07/01/2021	07/01/2021	31/12/2021
032	SIP Original	00000	00	00061	00	ENG	0602001	HN	INJUPEMP	1,181,930.14	0.00	1,181,930.14	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										17,245,156.34	0.00	17,245,156.34				
Total Gerencia Administrativa: 033										51,042,102.76	0.00	51,042,102.76				

Gerencia Administrativa: 034 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CORTÉS

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	00219	01	00006	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,753,746.35	0.00	1,753,746.35	08/07/2021	23/07/2021	10/08/2021	16/04/2021
033	CIP Original	00219	01	00007	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	5,366,533.22	0.00	5,366,533.22	16/07/2021	23/07/2021	10/08/2021	16/04/2021
033	CIP Original	00271	01	00001	00	ENG	0602001	HN	INJUPEMP	862,836.60	0.00	862,836.60	05/04/2021	07/04/2021	16/04/2021	26/05/2021
033	CIP Original	00410	01	00001	00	ENG	0602001	HN	INJUPEMP	859,801.93	0.00	859,801.93	29/04/2021	06/05/2021	19/05/2021	30/06/2021
033	CIP Original	00436	01	00001	00	TID	0107-1980-01756	HN	GLADYS MURCIA ALBERTO	3,293.75	0.00	3,293.75	06/05/2021	06/05/2021	19/05/2021	04/06/2021
033	CIP Original	00436	01	00001	00	TID	0501-1968-05816	HN	HERIBERTO FLORES ALVARADO	2,518.75	0.00	2,518.75	06/05/2021	06/05/2021	19/05/2021	04/06/2021
033	CIP Original	00436	01	00001	00	TID	0502-1982-00309	HN	KAREN LORENA PALMA GALLARDO	2,234.38	0.00	2,234.38	06/05/2021	06/05/2021	19/05/2021	04/06/2021
033	CIP Original	00436	01	00001	00	TID	0506-1986-00738	HN	KARLA CAROLINA RIVERA CALIX	1,968.75	0.00	1,968.75	06/05/2021	06/05/2021	19/05/2021	04/06/2021
033	CIP Original	00436	01	00001	00	TID	0502-1977-01294	HN	MARIA ELIZABETH LOPEZ CORDOVA	1,550.00	0.00	1,550.00	06/05/2021	06/05/2021	19/05/2021	04/06/2021
033	CIP Original	00500	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES, S.A. DE C.V.	20,036.80	0.00	20,036.80	04/08/2021	10/08/2021	19/08/2021	01/10/2021
033	CIP Original	00546	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	64,500.00	0.00	64,500.00	22/06/2021	23/06/2021	07/09/2021	20/08/2021
033	CIP Original	00547	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	47,651.80	0.00	47,651.80	24/06/2021	23/07/2021	07/09/2021	20/08/2021
033	CIP Original	00548	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	158,141.00	0.00	158,141.00	22/06/2021	23/06/2021		20/08/2021
033	CIP Original	00560	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	22,307.44	0.00	22,307.44	01/06/2021	09/06/2021		25/06/2021
033	CIP Original	00601	01	00001	00	ENG	0602001	HN	INJUPEMP	859,334.33	0.00	859,334.33	08/06/2021	08/06/2021	30/06/2021	30/07/2021
033	CIP Original	00654	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	4,644.00	0.00	4,644.00	02/08/2021	03/08/2021	19/08/2021	01/10/2021
033	CIP Original	00670	01	00001	00	ENG	0602001	HN	INJUPEMP	809,024.50	0.00	809,024.50	30/06/2021	23/07/2021	04/08/2021	28/08/2021
033	CIP Original	00682	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	17,081.59	0.00	17,081.59	08/07/2021	23/07/2021	04/08/2021	03/09/2021
033	CIP Original	00767	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	14,430,861.13	0.00	14,430,861.13	26/07/2021	26/07/2021	10/08/2021	16/04/2021
033	CIP Original	00767	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	3,315,659.87	0.00	3,315,659.87	10/08/2021	10/08/2021	19/08/2021	16/04/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00836	01	00002	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	17,276.21	0.00	17,276.21	26/07/2021	26/07/2021	19/08/2021	13/08/2021
033	CIP Original	00837	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	17,620.00	0.00	17,620.00	26/07/2021	26/07/2021	07/09/2021	27/08/2021
033	CIP Original	00840	01	00001	00	ENG	0602001	HN	INJUPEMP	834,029.46	0.00	834,029.46	27/07/2021	27/07/2021	04/08/2021	24/09/2021
033	CIP Original	00857	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	25,066.12	0.00	25,066.12	02/08/2021	03/08/2021	19/08/2021	01/09/2021
033	CIP Original	00858	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	35,584.00	0.00	35,584.00	30/08/2021	01/09/2021	08/09/2021	29/10/2021
033	CIP Original	00861	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	182,850.00	0.00	182,850.00	03/08/2021	10/08/2021	19/08/2021	28/05/2021
033	CIP Original	00862	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	562,098.06	0.00	562,098.06	03/08/2021	03/08/2021	19/08/2021	28/05/2021
033	CIP Original	00862	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	338,343.00	0.00	338,343.00	10/08/2021	20/08/2021	08/09/2021	28/05/2021
033	CIP Original	00862	01	00003	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	5,238.94	0.00	5,238.94	20/08/2021	23/08/2021	08/09/2021	28/05/2021
033	CIP Original	00908	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,200.94	0.00	20,200.94	11/08/2021	11/08/2021		11/08/2021
033	CIP Original	00926	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	775,722.54	0.00	775,722.54	17/08/2021	17/08/2021	08/09/2021	17/09/2021
033	CIP Original	00944	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,200.94	0.00	20,200.94	17/08/2021	17/08/2021		17/08/2021
033	CIP Original	00945	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	660,801.70	0.00	660,801.70	18/08/2021	20/08/2021	08/09/2021	06/08/2021
033	CIP Original	00946	01	00001	00	TID	0506-1969-01270	HN	ALEX ALBERTO RODRIGUEZ VIERA	968.75	0.00	968.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00946	01	00001	00	TID	0506-1997-02701	HN	AMANDA SUYAPA MEJIA CRUZ	1,218.75	0.00	1,218.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00946	01	00001	00	TID	0506-2001-01770	HN	LIZBETH NICOLLE CALDERON AGUILAR	1,218.75	0.00	1,218.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00946	01	00001	00	TID	0506-1991-01058	HN	MARVIN GEOVANNI VILLATORO ALEMAN	3,325.00	0.00	3,325.00	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00946	01	00001	00	TID	0506-1976-02436	HN	NADIYUSKA LIZETH ROMERO BONILLA	1,356.25	0.00	1,356.25	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00946	01	00001	00	TID	0501-1986-10644	HN	XIOMARA MARIBEL PINEDA BONILLA	812.50	0.00	812.50	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00947	01	00001	00	TID	1806-1985-00100	HN	ADA NATALIA RODRIGUEZ FIGUEROA	1,218.75	0.00	1,218.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00947	01	00001	00	TID	0501-1987-11875	HN	INGRI VANESSA TORRES RODRIGUEZ	1,218.75	0.00	1,218.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00947	01	00001	00	TID	0501-1982-00722	HN	JESSICA DORALY NAJAR RODEZNO	1,218.75	0.00	1,218.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00948	01	00001	00	TID	0506-1977-01477	HN	CESAR EDUARDO SABIO VALDEZ	1,968.75	0.00	1,968.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00948	01	00001	00	TID	1709-1969-00268	HN	FRANCIS SUYAPA MURILLO LAGOS	1,218.75	0.00	1,218.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00948	01	00001	00	TID	1613-1971-00185	HN	OTILIA CASTRO ALONSO	812.50	0.00	812.50	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00948	01	00001	00	TID	1803-1983-00020	HN	REINA LETICIA HERNANDEZ	1,218.75	0.00	1,218.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00949	01	00001	00	TID	0107-1981-03352	HN	NELLY YOLANI PAZ ZAMORA	1,218.75	0.00	1,218.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00950	01	00001	00	TID	0506-1960-00638	HN	MANUEL DE JESUS CALDERON ROMERO	1,162.50	0.00	1,162.50	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00951	01	00001	00	TID	0703-1993-03988	HN	ANDREA MICHAEL GONZALEZ CACERES	1,968.75	0.00	1,968.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00951	01	00001	00	TID	0506-1979-01458	HN	GLADYS MITCHEL ALVAREZ LAMBERT	1,218.75	0.00	1,218.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00951	01	00001	00	TID	0703-1993-01223	HN	JEIMY KARINA MEJIA VARELA	1,968.75	0.00	1,968.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00951	01	00001	00	TID	0506-1978-01059	HN	LUIS ALONZO ZEPEDA RODRIGUEZ	1,015.63	0.00	1,015.63	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00951	01	00001	00	TID	0512-1986-00193	HN	MIRIAN ELIZABETH GUTIERREZ VELASQUEZ	812.50	0.00	812.50	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00951	01	00001	00	TID	0506-1991-00447	HN	WENDY GEORGINA GONZALEZ ALVAREZ	812.50	0.00	812.50	20/08/2021	20/08/2021	07/09/2021	24/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00952	01	00001	00	TID	0501-1979-06212	HN	ANA PATRICIA EUCEDA CROSDAILE	1,356.25		0.00	1,356.25	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00952	01	00001	00	TID	0503-2002-00901	HN	DARWIN ELIUTH ALVAREZ HERNANDEZ	812.50		0.00	812.50	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00952	01	00001	00	TID	0506-1999-00015	HN	FABIOLA JAZMIN MELENDEZ MEJIA	1,218.75		0.00	1,218.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00952	01	00001	00	TID	0501-1970-00580	HN	RONY REINALDO DOBLADO QUINTANA	1,968.75		0.00	1,968.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00952	01	00001	00	TID	0506-1985-00041	HN	SHERLY ARACELY BARRIOS ZACASA	812.50		0.00	812.50	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00953	01	00001	00	TID	0506-1985-02343	HN	ARLENE DAYRA MEJIA ARZU	812.50		0.00	812.50	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00953	01	00001	00	TID	0511-1973-00617	HN	DILCIA LILY COELLO PINEDA	3,593.75		0.00	3,593.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00953	01	00001	00	TID	1620-1995-00079	HN	ELDA DAMARIS PINEDA MEJIA	1,218.75		0.00	1,218.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00953	01	00001	00	TID	0506-1977-00692	HN	JADE ZULEMA MUÑOZ SABILLON	1,218.75		0.00	1,218.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00953	01	00001	00	TID	0209-1978-00140	HN	LILIANA MARIBEL VALLADARES ZELAYA	812.50		0.00	812.50	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00953	01	00001	00	TID	0506-1963-01365	HN	OFELIA MARTINEZ SANTOS	1,162.50		0.00	1,162.50	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00953	01	00001	00	TID	0506-1989-01190	HN	SARA INES CHAVEZ RAMIREZ	1,218.75		0.00	1,218.75	20/08/2021	20/08/2021	07/09/2021	24/09/2021
033	CIP Original	00954	01	00001	00	TID	0210-1993-00386	HN	YECSON JEOVANNY LOPEZ GONZALEZ	1,918.75		0.00	1,918.75	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00955	01	00001	00	TID	0503-1986-02023	HN	ELDER JEOVANNY RODRIGUEZ ZUNIGA	1,968.75		0.00	1,968.75	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00956	01	00001	00	TID	0505-1980-00257	HN	EVA LUDIN RIVERA MANZANARES	1,015.63		0.00	1,015.63	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00956	01	00001	00	TID	1002-1971-00051	HN	JOSE GREGORIO GONZALEZ MENDEZ	1,421.88		0.00	1,421.88	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00957	01	00001	00	TID	0503-1999-01018	HN	IRVIN JAFETH CHAVARRIA MEJIA	968.75		0.00	968.75	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00957	01	00001	00	TID	0503-1990-00766	HN	OLIBER ELAN ROMERO CEDILLOS	968.75		0.00	968.75	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00958	01	00001	00	TID	0503-1981-01538	HN	JUANA ROSIBEL LOPEZ RODRIGUEZ	2,437.50		0.00	2,437.50	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00958	01	00001	00	TID	1708-1971-00251	HN	LESBIA MARIBEL CRUZ VILLALOBOS	1,162.50		0.00	1,162.50	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00959	01	00001	00	TID	0503-1983-00709	HN	DIANA ELIZABETH TOLEDO SANCHEZ	1,015.63		0.00	1,015.63	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00959	01	00001	00	TID	0506-1991-00846	HN	ELDA ERNESTINA REYES FUENTES	1,015.63		0.00	1,015.63	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00959	01	00001	00	TID	0503-1968-00159	HN	GRACIELA CALDERON AGUILAR	1,015.63		0.00	1,015.63	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00959	01	00001	00	TID	0503-1991-00975	HN	IVIS ADELINO ROMERO CEDILLOS	1,937.50		0.00	1,937.50	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00959	01	00001	00	TID	0801-1988-12446	HN	LEANY YOLIBETH GOMEZ SOLORZANO	1,406.25		0.00	1,406.25	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00959	01	00001	00	TID	0501-1969-00927	HN	SANDRA MEJIA QUEZADA	1,015.63		0.00	1,015.63	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00960	01	00001	00	TID	0506-1989-02167	HN	ARACELY SUYAPA RAMOS PORTILLO	1,218.75		0.00	1,218.75	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00960	01	00001	00	TID	0503-1977-00216	HN	DELMIS GELEN MEJIA ESCOBAR	2,156.25		0.00	2,156.25	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00960	01	00001	00	TID	0503-1976-00347	HN	DIVINA ROXSANA RIVAS GOMEZ	1,218.75		0.00	1,218.75	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00960	01	00001	00	TID	0107-1979-01199	HN	EVELYN LOYOLA NORALES VELASQUEZ	2,875.00		0.00	2,875.00	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00960	01	00001	00	TID	1804-1993-04297	HN	FATIMA DEL CARMEN ROSALES MARTINEZ	1,015.63		0.00	1,015.63	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00960	01	00001	00	TID	0503-1979-00682	HN	IRIS YAMILETH CRUZ MEJIA	1,625.00		0.00	1,625.00	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00961	01	00001	00	TID	0507-1984-00105	HN	ESMERALDA SANCHEZ DIAZ	1,421.88		0.00	1,421.88	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00961	01	00001	00	TID	0503-1987-00923	HN	KAREN OLIVETH GARCIA SEVILLA	1,406.25		0.00	1,406.25	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00961	01	00001	00	TID	0503-1982-00031	HN	LEYDA YOLANDA CALDERON AGUILAR	1,421.88		0.00	1,421.88	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00961	01	00001	00	TID	0506-1988-00446	HN	MERCY IDALIA VARELA BRIZUELA	1,015.63		0.00	1,015.63	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00961	01	00001	00	TID	0503-1976-00243	HN	OLGA MARINA RAMIREZ	1,218.75		0.00	1,218.75	23/08/2021	23/08/2021	07/09/2021	24/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Desde institucion: 0060

Hasta : 0060

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Hasta: 999



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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	00961	01	00001	00	TID	0503-1991-00413	HN	VILLANUEVA SELVIN JOSE PACHECO CASTRO	1,550.00	0.00	1,550.00	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00962	01	00001	00	TID	0503-1990-00156	HN	ZOILA ESPERANZA CALLEJAS RODRIGUEZ	1,162.50	0.00	1,162.50	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00963	01	00001	00	TID	1407-1970-00052	HN	ELDER DANILO AGUILAR	1,550.00	0.00	1,550.00	23/08/2021	23/08/2021	07/09/2021	24/09/2021
033	CIP Original	00964	01	00001	00	TID	1806-1985-00100	HN	ADA NATALIA RODRIGUEZ FIGUEROA	2,640.63	0.00	2,640.63	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00964	01	00001	00	TID	0506-1969-01270	HN	ALEX ALBERTO RODRIGUEZ VIERA	1,937.50	0.00	1,937.50	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00964	01	00001	00	TID	0506-1997-02701	HN	AMANDA SUYAPA MEJIA CRUZ	1,828.13	0.00	1,828.13	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00964	01	00001	00	TID	0501-1987-11875	HN	INGRI VANESSA TORRES RODRIGUEZ	2,640.63	0.00	2,640.63	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00964	01	00001	00	TID	0501-1982-00722	HN	JESSICA DORALY NAJAR RODEZNO	2,640.63	0.00	2,640.63	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00964	01	00001	00	TID	0506-2001-01770	HN	LIZBETH NICOLLE CALDERON AGUILAR	1,421.88	0.00	1,421.88	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00964	01	00001	00	TID	0506-1991-01058	HN	MARVIN GEOVANNI VILLATORO ALEMAN	3,100.00	0.00	3,100.00	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00964	01	00001	00	TID	0506-1976-02436	HN	NADIYUSKA LIZETH ROMERO BONILLA	2,131.25	0.00	2,131.25	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00964	01	00001	00	TID	0501-1986-10644	HN	XIOMARA MARIBEL PINEDA BONILLA	2,640.63	0.00	2,640.63	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00965	01	00001	00	TID	0703-1993-03988	HN	ANDREA MICHAEL GONZALEZ CACERES	3,093.75	0.00	3,093.75	24/08/2021	25/08/2021	07/09/2021	30/07/2021
033	CIP Original	00965	01	00001	00	TID	0506-1979-01458	HN	GLADYS MITCHEL ALVAREZ LAMBERT	1,828.13	0.00	1,828.13	24/08/2021	25/08/2021	07/09/2021	30/07/2021
033	CIP Original	00965	01	00001	00	TID	0703-1993-01223	HN	JEIMY KARINA MEJIA VARELA	3,093.75	0.00	3,093.75	24/08/2021	25/08/2021	07/09/2021	30/07/2021
033	CIP Original	00965	01	00001	00	TID	0506-1978-01059	HN	LUIS ALONZO ZEPEDA RODRIGUEZ	2,031.25	0.00	2,031.25	24/08/2021	25/08/2021	07/09/2021	30/07/2021
033	CIP Original	00965	01	00001	00	TID	0512-1986-00193	HN	MIRIAN ELIZABETH GUTIERREZ VELASQUEZ	2,234.38	0.00	2,234.38	24/08/2021	25/08/2021	07/09/2021	30/07/2021
033	CIP Original	00965	01	00001	00	TID	0506-1991-00447	HN	WENDY GEORGINA GONZALEZ ALVAREZ	1,015.63	0.00	1,015.63	24/08/2021	25/08/2021	07/09/2021	30/07/2021
033	CIP Original	00966	01	00001	00	TID	0501-1979-06212	HN	ANA PATRICIA EUCEDA CROSDAILE	2,131.25	0.00	2,131.25	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00966	01	00001	00	TID	0503-2002-00901	HN	DARWIN ELIUTH ALVAREZ HERNANDEZ	1,015.63	0.00	1,015.63	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00966	01	00001	00	TID	0506-1999-00015	HN	FABIOLA JAZMIN MELENDEZ MEJIA	1,421.89	0.00	1,421.89	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00966	01	00001	00	TID	0501-1970-00580	HN	RONY REINALDO DOBLADO QUINTANA	3,656.25	0.00	3,656.25	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00966	01	00001	00	TID	0506-1985-00041	HN	SHERLY ARACELY BARRIOS ZACASA	1,828.13	0.00	1,828.13	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00967	01	00001	00	TID	0506-1985-02343	HN	ARLENE DAYRA MEJIA ARZU	2,031.25	0.00	2,031.25	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00967	01	00001	00	TID	0511-1973-00617	HN	DILCIA LILY COELLO PINEDA	4,500.00	0.00	4,500.00	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00967	01	00001	00	TID	1620-1995-00079	HN	ELDA DAMARIS PINEDA MEJIA	1,625.00	0.00	1,625.00	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00967	01	00001	00	TID	0506-1977-00692	HN	JADE ZULEMA MUÑOZ SABILLON	1,421.88	0.00	1,421.88	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00967	01	00001	00	TID	0209-1978-00140	HN	LILIANA MARIBEL VALLADARES ZELAYA	2,640.63	0.00	2,640.63	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00967	01	00001	00	TID	0506-1963-01365	HN	OFELIA MARTINEZ SANTOS	1,356.25	0.00	1,356.25	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00967	01	00001	00	TID	0506-1989-01190	HN	SARA INES CHAVEZ RAMIREZ	1,828.13	0.00	1,828.13	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00968	01	00001	00	TID	0107-1981-03352	HN	NELLY YOLANI PAZ ZAMORA	1,828.13	0.00	1,828.13	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00969	01	00001	00	TID	0501-1984-13276	HN	WENDY CLARIBEL ARAUZ CAYETANO	1,356.25	0.00	1,356.25	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00970	01	00001	00	TID	0506-1977-01477	HN	CESAR EDUARDO SABIO VALDEZ	1,687.50	0.00	1,687.50	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00970	01	00001	00	TID	1709-1969-00268	HN	FRANCIS SUYAPA MURILLO LAGOS	2,640.63	0.00	2,640.63	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00970	01	00001	00	TID	1803-1983-00020	HN	REINA LETICIA HERNANDEZ	2,640.63	0.00	2,640.63	24/08/2021	25/08/2021	08/09/2021	30/07/2021



República de Honduras

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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:

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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
033	CIP Original	00971	01	00001	00	TID	0801-1987-17385	HN	MARVIN JOSUE ORTIZ AGUIRRE	2,531.25		0.00	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00972	01	00001	00	TID	0507-1970-00158	HN	YAMELI MEJIA PADILLA	3,100.00		0.00	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00973	01	00001	00	TID	0507-1988-00495	HN	ANA DOLORES MEJIA CASTRO	3,250.00		0.00	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00974	01	00001	00	TID	1620-1998-00607	HN	RICCY MARINETH MARTINEZ RAMOS	3,250.00		0.00	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00975	01	00001	00	TID	1209-1966-00006	HN	ALFONZO MALDONADO MORENO	3,100.00		0.00	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00975	01	00001	00	TID	0815-1992-00281	HN	JIMMY STEWART ZELAYA OSORTO	3,937.50		0.00	24/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00976	01	00001	00	TID	0501-1984-13276	HN	WENDY CLARIBEL ARAUZ CAYETANO	775.00		0.00	24/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00977	01	00001	00	TID	0501-1986-05529	HN	YENSY MINELY UGALDEZ GARCIA	1,406.25		0.00	24/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00978	01	00001	00	TID	0101-1988-03360	HN	ANGIE MILENA LOPEZ FLORES	2,906.25		0.00	24/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00978	01	00001	00	TID	0801-1992-07255	HN	WILMER ALONSO VALLE GALO	1,015.63		0.00	24/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00979	01	00001	00	TID	0501-1992-10145	HN	CINDY JOSSELIN TREJO	1,406.25		0.00	24/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00979	01	00001	00	TID	0801-1990-03822	HN	TANIA MARICELA FLORES VASQUEZ	1,406.25		0.00	24/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00980	01	00001	00	TID	0505-1964-00271	HN	ALBA LUZ BAUTISTA DISCUA	1,162.50		0.00	24/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00980	01	00001	00	TID	1613-1974-00063	HN	OSCAR JESUS SUAZO ALTAMIRANO	2,287.50		0.00	24/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00980	01	00001	00	TID	0505-1964-00057	HN	SONIA ELIDA PAZ RODRIGUEZ	1,162.50		0.00	24/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00981	01	00001	00	TID	0510-1977-00677	HN	ESTELA PINEDA DOMINGUEZ	1,550.00		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00981	01	00001	00	TID	0505-1979-00471	HN	FREDY LARA ENAMORADO	1,550.00		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00981	01	00001	00	TID	0401-1976-00227	HN	GLADIZ LUATANY MIRANDA MOYA	2,093.75		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00981	01	00001	00	TID	0501-1986-04570	HN	HERMES GEOVANNY CANALES BARRANTES	1,406.25		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00981	01	00001	00	TID	1603-1990-00198	HN	LINSEY LILIBED RIVERA VEGA	1,015.63		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00982	01	00001	00	TID	0501-1968-03906	HN	LUCY GERALDINA AGUILAR RODRIGUEZ	2,250.00		0.00	25/08/2021	25/08/2021	07/09/2021	24/07/2021
033	CIP Original	00983	01	00001	00	TID	0501-1982-02107	HN	LESBIA VERONICA OSORIO SIERRA	2,031.25		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00984	01	00001	00	TID	0209-1970-00439	HN	MARCO TULIO SALINAS NAJERA	3,046.88		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00985	01	00001	00	TID	0501-1975-09792	HN	PAULA PATRICIA PINEDA RIVERA	1,162.50		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00986	01	00001	00	TID	1804-1993-04491	HN	BRANDON YASSIR RODRIGUEZ ZUNIGA	1,687.50		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00986	01	00001	00	TID	0501-1991-01891	HN	CARLOS ANTONIO SOLER MELGAR	7,437.50		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00987	01	00001	00	TID	0501-1972-06129	HN	CLAUDIA JACQUELINE ULLOA DOMINGUEZ	1,356.25		0.00	25/08/2021	25/08/2021	08/09/2021	24/09/2021
033	CIP Original	00987	01	00001	00	TID	0512-1989-00313	HN	DULCE MARIA PERAZA GUTIERREZ	1,687.50		0.00	25/08/2021	25/08/2021	08/09/2021	24/09/2021
033	CIP Original	00988	01	00001	00	TID	0501-1989-03016	HN	LUIS ENRIQUE BANEGAS FLORES	1,687.50		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00988	01	00001	00	TID	0501-1978-07409	HN	SUANY CAROLINA SANTOS ORTEZ	3,293.75		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00989	01	00001	00	TID	0501-1993-00064	HN	DENNIS VLADIMIR RODRIGUEZ MEDINA	1,968.75		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00989	01	00001	00	TID	0512-1983-00997	HN	ELMER DANIEL MINERO MEJIA	2,325.00		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00989	01	00001	00	TID	0501-1967-03978	HN	FELICITA LOPEZ MIGUEL	1,218.75		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00989	01	00001	00	TID	0501-1981-00019	HN	LOURDES VERONICA MUNGUIA FLORES	8,750.00		0.00	25/08/2021	25/08/2021	07/09/2021	24/09/2021
033	CIP Original	00990	01	00001	00	TID	1407-1970-00052	HN	ELDER DANILO AGUILAR	2,325.00		0.00	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00991	01	00001	00	TID	0210-1993-00386	HN	YECSON JEOVANNY LOPEZ GONZALEZ	1,937.50		0.00	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00992	01	00001	00	TID	0507-1984-00105	HN	ESMERALDA SANCHEZ DIAZ	2,031.25		0.00	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00992	01	00001	00	TID	0503-1968-00159	HN	GRACIELA CALDERON AGUILAR	1,015.63		0.00	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00992	01	00001	00	TID	0503-1991-00975	HN	IVIS ADELINO ROMERO CEDILLOS	1,937.50		0.00	25/08/2021	25/08/2021	08/09/2021	30/07/2021



República de Honduras

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Institución: 0060 Secretaría de Salud

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Fuente de Financiamiento: 11 Tesoro Nacional

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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	
033	CIP Original	00992	01	00001	00	TID	0503-1987-00923	HN	KAREN OLIVETH GARCIA SEVILLA	1,406.25		0.00	1,406.25	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00992	01	00001	00	TID	0801-1988-12446	HN	LEANY YOLIBETH GOMEZ SOLORZANO	1,406.25		0.00	1,406.25	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00992	01	00001	00	TID	0503-1991-00413	HN	SELVIN JOSE PACHECO CASTRO	1,937.50		0.00	1,937.50	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00993	01	00001	00	TID	0506-1989-02167	HN	ARACELY SUYAPA RAMOS PORTILLO	2,437.50		0.00	2,437.50	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00993	01	00001	00	TID	0503-1976-00347	HN	DIVINA ROXSANA RIVAS GOMEZ	2,031.23		0.00	2,031.23	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00993	01	00001	00	TID	0503-1986-02023	HN	ELDER JEOVANNY RODRIGUEZ ZUNIGA	2,812.50		0.00	2,812.50	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00993	01	00001	00	TID	0107-1979-01199	HN	EVELYN LOYOLA NORALES VELASQUEZ	2,531.25		0.00	2,531.25	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00993	01	00001	00	TID	0506-1988-00446	HN	MERCY IDALIA VARELA BRIZUELA	1,015.63		0.00	1,015.63	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00993	01	00001	00	TID	0503-1976-00243	HN	OLGA MARINA RAMIREZ VILLANUEVA	2,234.38		0.00	2,234.38	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00993	01	00001	00	TID	0503-1990-00156	HN	ZOILA ESPERANZA CALLEJAS RODRIGUEZ	1,937.50		0.00	1,937.50	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00994	01	00001	00	TID	0503-1999-01018	HN	IRVIN JAFETH CHAVARRIA MEJIA	1,937.50		0.00	1,937.50	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00994	01	00001	00	TID	0503-1981-01538	HN	JUANA ROSIBEL LOPEZ RODRIGUEZ	2,531.25		0.00	2,531.25	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00994	01	00001	00	TID	1708-1971-00251	HN	LESBIA MARIBEL CRUZ VILLALOBOS	2,131.25		0.00	2,131.25	25/08/2021	25/08/2021	08/09/2021	30/07/2021
033	CIP Original	00995	01	00001	00	TID	0503-1983-00709	HN	DIANA ELIZABETH TOLEDO SANCHEZ	1,828.13		0.00	1,828.13	25/08/2021	25/08/2021	07/09/2021	30/07/2021
033	CIP Original	00995	01	00001	00	TID	1804-1993-04297	HN	FATIMA DEL CARMEN ROSALES MARTINEZ	1,828.13		0.00	1,828.13	25/08/2021	25/08/2021	07/09/2021	30/07/2021
033	CIP Original	00995	01	00001	00	TID	0503-1979-00682	HN	IRIS YAMILETH CRUZ MEJIA	2,437.50		0.00	2,437.50	25/08/2021	25/08/2021	07/09/2021	30/07/2021
033	CIP Original	00995	01	00001	00	TID	0101-1990-01202	HN	JOSE FRANCISCO RAMOS ZAMORA	1,937.50		0.00	1,937.50	25/08/2021	25/08/2021	07/09/2021	30/07/2021
033	CIP Original	00995	01	00001	00	TID	0503-1982-00031	HN	LEYDA YOLANDA CALDERON AGUILAR	2,031.25		0.00	2,031.25	25/08/2021	25/08/2021	07/09/2021	30/07/2021
033	CIP Original	00995	01	00001	00	TID	0209-1971-00516	HN	MARIA DE LOS ANGELES CLAROS MONTOYA	1,421.88		0.00	1,421.88	25/08/2021	25/08/2021	07/09/2021	30/07/2021
033	CIP Original	00995	01	00001	00	TID	0503-1993-00959	HN	YARITZA ARGENTINA MUNGUIA AYALA	1,406.25		0.00	1,406.25	25/08/2021	25/08/2021	07/09/2021	30/07/2021
033	CIP Original	00996	01	00001	00	TID	0708-1968-00248	HN	DORIS LILY GUTIERREZ GARCIA	3,250.00		0.00	3,250.00	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00996	01	00001	00	TID	0511-1981-01444	HN	FANY BEATRIZ HERNANDEZ CANTARERO	2,031.25		0.00	2,031.25	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00997	01	00001	00	TID	0501-1986-07005	HN	ALLAN OSMAN ESCOBAR VALLADARES	2,250.00		0.00	2,250.00	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00997	01	00001	00	TID	0403-1983-00130	HN	BLANCA LILIAN RAMOS HERNANDEZ	3,250.00		0.00	3,250.00	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00997	01	00001	00	TID	1613-1971-00608	HN	CONCEPCION BAUTISTA MURILLO	1,937.50		0.00	1,937.50	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00997	01	00001	00	TID	0511-1971-00425	HN	GLADYS ONDINA MURILLO LOPEZ	2,325.00		0.00	2,325.00	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00997	01	00001	00	TID	1609-1976-00046	HN	LOURDES SUYAPA CASTILLO LINARES	2,325.00		0.00	2,325.00	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00998	01	00001	00	TID	0801-1988-08670	HN	IRA MARIA HIDALGO LOPEZ	1,968.75		0.00	1,968.75	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00998	01	00001	00	TID	0501-1992-03378	HN	MICHELLE ALEJANDRA REYES HENRIQUEZ	2,531.25		0.00	2,531.25	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00998	01	00001	00	TID	0703-1977-01814	HN	RAQUEL MARTINEZ FUENTES	2,518.75		0.00	2,518.75	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00998	01	00001	00	TID	0501-1988-12430	HN	ROBERTO ALEJANDRO LARA GUZMAN	1,406.25		0.00	1,406.25	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00998	01	00001	00	TID	0501-1990-04173	HN	SONIA VANESSA ALMEDAREZ FLORES	2,531.25		0.00	2,531.25	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00999	01	00001	00	TID	1623-1980-00336	HN	CARMEN SUYAPA GOMEZ CARDONA	2,437.50		0.00	2,437.50	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00999	01	00001	00	TID	0801-1988-15345	HN	FABIAN ALBERTO PALACIOS CERRATO	5,531.25		0.00	5,531.25	26/08/2021	26/08/2021	07/09/2021	30/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00999	01	00001	00	TID	0501-1989-10117	HN	GABRIEL EDGARDO ESCOBAR VALLECILLO	1,968.75	0.00	1,968.75	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00999	01	00001	00	TID	0507-1998-00545	HN	MARLON ANTONIO YANEZ GARCIA	2,843.75	0.00	2,843.75	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	00999	01	00001	00	TID	0511-1974-00487	HN	MARTA DANUBIA HERNANDEZ CABRERA	3,046.88	0.00	3,046.88	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	01000	01	00001	00	TID	0509-1980-00141	HN	ANA ELIZABETH VIDES PADILLA	3,046.88	0.00	3,046.88	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	01000	01	00001	00	TID	0801-1990-10380	HN	CARLOS JOSUE MARTINEZ AGUILERA	1,968.75	0.00	1,968.75	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	01000	01	00001	00	TID	1521-1963-00077	HN	DEYSI BLASINA MURILLO ACOSTA	2,031.25	0.00	2,031.25	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	01000	01	00001	00	TID	0509-1979-00379	HN	DORIS LILIBETH VALLE YANES	3,046.88	0.00	3,046.88	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	01000	01	00001	00	TID	0801-1992-24147	HN	MERCY VIOLETA LARA LARA	5,093.75	0.00	5,093.75	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	01000	01	00001	00	TID	0309-1987-00069	HN	SAMIRA LIDIETH ROMERO CASTILLO	2,325.00	0.00	2,325.00	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	01000	01	00001	00	TID	0419-1972-00096	HN	TULIA ISABEL ORTEGA CHAVEZ	2,843.75	0.00	2,843.75	26/08/2021	26/08/2021	07/09/2021	30/07/2021
033	CIP Original	01001	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	257,927.13	0.00	257,927.13	26/08/2021	26/08/2021	08/09/2021	29/10/2021
033	CIP Original	01002	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	145,386.48	0.00	145,386.48	26/08/2021	26/08/2021	08/09/2021	24/10/2021
033	CIP Original	01004	01	00001	00	ENG	0602001	HN	INJUPEMP	832,123.15	0.00	832,123.15	26/08/2021	26/08/2021	08/09/2021	24/10/2021
033	CIP Original	01007	01	00001	00	TID	1503-1963-00239	HN	LESLIE ISABEL ZAPATA PACHECO	2,250.00	0.00	2,250.00	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01008	01	00001	00	TID	0315-1974-00161	HN	IRIS DINORA FLORES AMADOR	2,031.25	0.00	2,031.25	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01009	01	00001	00	TID	0401-1958-00655	HN	HAYDEE YOLANDA TABORA DUBON	1,968.75	0.00	1,968.75	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01009	01	00001	00	TID	0503-1984-01716	HN	LOURDES JESSICA PADILLA DUEÑAS	2,031.25	0.00	2,031.25	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01009	01	00001	00	TID	0502-1969-00786	HN	TERESA FRANCISCA MEJIA CASTRO	2,031.25	0.00	2,031.25	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01010	01	00001	00	TID	0107-1980-01756	HN	GLADYS MURCIA ALBERTO	2,906.25	0.00	2,906.25	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01010	01	00001	00	TID	0501-1968-05816	HN	HERIBERTO FLORES ALVARADO	2,325.00	0.00	2,325.00	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01010	01	00001	00	TID	0502-1982-00309	HN	KAREN LORENA PALMA GALLARDO	2,031.25	0.00	2,031.25	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01010	01	00001	00	TID	0502-1977-01294	HN	MARIA ELIZABETH LOPEZ CORDOVA	1,937.50	0.00	1,937.50	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01010	01	00001	00	TID	0501-1991-03075	HN	VERONICA EUNICE CRUZ AGUILAR	1,125.00	0.00	1,125.00	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01011	01	00001	00	TID	0502-1993-02738	HN	CARMEN ELISA CHINCHILLA LOPEZ	1,125.00	0.00	1,125.00	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01011	01	00001	00	TID	0501-1971-05303	HN	DELMY WALDINA RIVERA PINEDA	1,406.25	0.00	1,406.25	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01011	01	00001	00	TID	0505-1987-00346	HN	GERSON NAHUN EUCEDA MEJIA	2,518.75	0.00	2,518.75	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01011	01	00001	00	TID	0801-1984-05764	HN	KAREN LIZETH MENDEZ HERNANDEZ	1,125.00	0.00	1,125.00	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01011	01	00001	00	TID	0301-1988-01088	HN	KATERYN PAOLA SANDOVAL MARTINEZ	1,125.00	0.00	1,125.00	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01012	01	00001	00	TID	0208-1993-00577	HN	BESSY YADIRA AYALA HERNANDEZ	1,125.00	0.00	1,125.00	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01012	01	00001	00	TID	0501-1990-10929	HN	CINTHYA MARGARITA LOPEZ PAGAN	1,406.25	0.00	1,406.25	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01012	01	00001	00	TID	1402-1986-00073	HN	GENNY ONDINA VALERIANO BAJURTO	2,031.25	0.00	2,031.25	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01012	01	00001	00	TID	0401-1956-00574	HN	GUMERCINDA ALVARADO TABORA	2,812.50	0.00	2,812.50	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01012	01	00001	00	TID	0502-1995-00911	HN	JACKELINE ESCARLE RIVERA MARTINEZ	1,625.00	0.00	1,625.00	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01012	01	00001	00	TID	0502-1973-01339	HN	MARIA EUGENIA MURILLO DUBON	1,550.00	0.00	1,550.00	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01012	01	00001	00	TID	0502-1976-01599	HN	MARIA SONIA FUENTES HERNANDEZ	1,828.13	0.00	1,828.13	30/08/2021	30/08/2021	07/09/2021	30/07/2021
033	CIP Original	01013	01	00001	00	TID	0310-1979-00326	HN	FANY ARACELY MURILLO PADILLA	2,250.00	0.00	2,250.00	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01013	01	00001	00	TID	0502-1965-00932	HN	MANUEL DE JESUS RODRIGUEZ GUEVARA	1,937.50	0.00	1,937.50	30/08/2021	31/08/2021	07/09/2021	30/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	01013	01	00001	00	TID	0501-1979-10943	HN	MARIO DAVID HOWEL CASTELLANOS	3,100.00	0.00	3,100.00	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01013	01	00001	00	TID	0101-1990-02541	HN	YASMY TIMOTEA GREEN GREEN	1,828.13	0.00	1,828.13	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01014	01	00001	00	TID	0801-1962-06372	HN	DORIS MIRELLA ORDOÑEZ MURILLO	2,031.25	0.00	2,031.25	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01014	01	00001	00	TID	0501-1990-11473	HN	HAYDEE SANTOS SAGASTUME	1,406.25	0.00	1,406.25	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01014	01	00001	00	TID	0506-1986-00738	HN	KARLA CAROLINA RIVERA CALIX	2,812.50	0.00	2,812.50	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01014	01	00001	00	TID	0502-1992-02226	HN	KIMBERLY JOHAN NUÑEZ PACHECO	1,125.00	0.00	1,125.00	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01014	01	00001	00	TID	0511-1993-00179	HN	STEPHANIE ELIZABETH LEIVA PAZ	1,125.00	0.00	1,125.00	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01015	01	00001	00	TID	1622-1971-00091	HN	LUCILA PAZ	2,518.75	0.00	2,518.75	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01015	01	00001	00	TID	0501-1978-08854	HN	NURIA LETICIA MENDOZA	2,437.50	0.00	2,437.50	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01015	01	00001	00	TID	1617-1972-00148	HN	ROSA MARIA ENAMORADO	2,906.25	0.00	2,906.25	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01015	01	00001	00	TID	0501-1974-08571	HN	VILMA ESMERALDA MARQUEZ SANTOS	2,906.25	0.00	2,906.25	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01016	01	00001	00	TID	1618-1959-00010	HN	CRUZ CASTRO, ALEJANDRA	2,250.00	0.00	2,250.00	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01016	01	00001	00	TID	0501-1987-08902	HN	GLORY VANESSA SANCHEZ PAREDES	1,125.00	0.00	1,125.00	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01016	01	00001	00	TID	0502-1992-01538	HN	JOSUE DAVID HOWELL	2,906.25	0.00	2,906.25	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01016	01	00001	00	TID	0502-1982-01927	HN	MELVIN OMAR BULNES CASTILLO	2,906.25	0.00	2,906.25	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01016	01	00001	00	TID	0501-1967-05530	HN	SAYDA LETICIA NUÑEZ MURILLO	2,031.25	0.00	2,031.25	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01017	01	00001	00	TID	0501-1989-08034	HN	HILCE JOVELIN FERRERA ARDON	5,468.75	0.00	5,468.75	30/08/2021	31/08/2021	07/09/2021	30/07/2021
033	CIP Original	01032	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	15,029.46	0.00	15,029.46	01/09/2021	01/09/2021	08/09/2021	29/10/2021
033	CIP Original	01035	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	248,525.57	0.00	248,525.57	06/09/2021	06/09/2021	06/09/2021	06/09/2021
033	CIP Original	01036	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	25,388.00	0.00	25,388.00	06/09/2021	06/09/2021	06/09/2021	06/09/2021
033	CIP Original	01037	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	99,227.08	0.00	99,227.08	06/09/2021	06/09/2021	06/09/2021	06/09/2021
033	CIP Original	01038	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	50,283.00	0.00	50,283.00	06/09/2021	06/09/2021	06/09/2021	06/09/2021
033	CIP Original	01039	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,101.46	0.00	24,101.46	06/09/2021	06/09/2021	06/09/2021	06/09/2021
033	CIP Original	01040	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	19,130.00	0.00	19,130.00	06/09/2021	06/09/2021	06/09/2021	06/09/2021
033	CIP Original	01041	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	97,921.32	0.00	97,921.32	06/09/2021	06/09/2021	06/09/2021	06/09/2021
033	CIP Original	01043	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	162,891.07	0.00	162,891.07	06/09/2021	06/09/2021	06/09/2021	06/09/2021
033	CIP Original	01044	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	44,162.90	0.00	44,162.90	06/09/2021	06/09/2021	06/09/2021	06/09/2021
033	CIP Original	01045	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	717,168.31	0.00	717,168.31	08/09/2021	08/09/2021	08/09/2021	08/10/2021
Total Covenio :										35,270,795.11	0.00	35,270,795.11				

Fuente de Financiamiento: 26 MDRI

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
033	CIP Original	00409	01	00001	00	ENG	0602001	HN	INJUPEMP	288,079.75	0.00	288,079.75	29/04/2021	06/05/2021	19/05/2021	30/06/2021
033	CIP Original	00602	01	00001	00	ENG	0602001	HN	INJUPEMP	285,385.18	0.00	285,385.18	08/06/2021	08/06/2021	30/06/2021	30/07/2021
033	CIP Original	00672	01	00001	00	ENG	0602001	HN	INJUPEMP	268,597.81	0.00	268,597.81	30/06/2021	23/07/2021	04/08/2021	28/08/2021
033	CIP Original	00841	01	00001	00	ENG	0602001	HN	INJUPEMP	267,871.98	0.00	267,871.98	27/07/2021	27/07/2021	04/08/2021	24/09/2021



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
Desde institucion: 0060 Hasta : 0060
Desde Ga: 001 Hasta: 999



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 Gestión: 2021
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Institución: 0060 Secretaría de Salud
 Gerencia Administrativa: 034 **GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CORTÉ S**
 Fuente de Financiamiento: 26 **MDRI**
 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	
033	CIP Original	01003	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	24,141.37		0.00	24,141.37	26/08/2021	26/08/2021	08/09/2021	24/10/2021
033	CIP Original	01005	01	00001	00	ENG	0602001	HN	INJUPEMP	262,290.89		0.00	262,290.89	26/08/2021	26/08/2021	08/09/2021	24/10/2021
033	CIP Original	01033	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	33,400.00		0.00	33,400.00	06/09/2021	06/09/2021		06/09/2021
033	CIP Original	01034	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	33,400.00		0.00	33,400.00	06/09/2021	06/09/2021		06/09/2021
033	CIP Original	01042	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	50,100.00		0.00	50,100.00	06/09/2021	06/09/2021		06/09/2021
Total Covenio :										1,513,266.98		0.00	1,513,266.98				

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	
033	SIP Original	00000	00	00001	00	TID	1614-1973-00079	HN	DELMA DORIS CARRANZA TORO	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00002	00	TID	0511-1971-00425	HN	GLADYS ONDINA MURILLO LOPEZ	1,550.00		0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00003	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	1,218.75		0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00004	00	TID	1614-1973-00079	HN	DELMA DORIS CARRANZA TORO	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00005	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00005	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	609.38		0.00	609.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00006	00	TID	1803-1972-00119	HN	OLGA DINORAH NOLASCO LOPEZ	3,812.50		0.00	3,812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00007	00	TID	0501-1967-01726	HN	JUANA RAMOS MEJIA	4,216.67		0.00	4,216.67	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00008	00	TID	0503-1979-01231	HN	ROSA ESTELA HERCULES HERNANDEZ	2,006.25		0.00	2,006.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00009	00	TID	1804-1963-01177	HN	MARITZA PAZ PEREZ	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00010	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	2,475.00		0.00	2,475.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00011	00	TID	0511-1971-00425	HN	GLADYS ONDINA MURILLO LOPEZ	1,860.00		0.00	1,860.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00012	00	RTN	XEFSÑ6-M	HN	MULTIQUIMICOS Y SERVICIOS, S.A.	8,835.00		0.00	8,835.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00013	00	TID	1614-1973-00079	HN	DELMA DORIS CARRANZA TORO	600.00		0.00	600.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00014	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	2,525.00		0.00	2,525.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00015	00	TID	0505-1972-00601	HN	JORGE EFFRAIN OVANDO PADILLA	1,500.00		0.00	1,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00016	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	4,000.00		0.00	4,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00017	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00018	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00		0.00	2,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00019	00	TID	0509-1953-00030	HN	BERONICA ELIZABETH HERNANDEZ	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00019	00	TID	1706-1956-00341	HN	CLEMENTINA OSORIO GUTIERREZ	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00019	00	TID	1520-1966-00143	HN	DELMY DE JESUS SANCHEZ ANTUNEZ	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00019	00	TID	0708-1968-00248	HN	DORIS LILY GUTIERREZ GARCIA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00019	00	TID	0511-1958-00058	HN	DOROTEA GONZALES DIAZ	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00019	00	TID	0511-1981-01444	HN	FANY BEATRIZ HERNANDEZ CANTARERO	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00020	00	TID	0501-1989-12278	HN	GERSON WILFREDO PADILLA ZAMBRANO	5,886.00		0.00	5,886.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00021	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	2,000.00		0.00	2,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00022	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00		0.00	2,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00023	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	1,281.25		0.00	1,281.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00024	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00025	00	TID	0501-1967-03978	HN	FELICITA LOPEZ MIGUEL	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00026	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00		0.00	2,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00027	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	2,000.00		0.00	2,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00028	00	TID	0501-1984-04544	HN	DIEGO ARMANDO PADUCA CARPIO	987.50		0.00	987.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00028	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00		0.00	2,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00029	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00030	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00031	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00032	00	TID	0504-1989-00253	HN	ELISA SARAI SOSA ALVARADO	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00033	00	TID	0504-1989-00253	HN	ELISA SARAI SOSA ALVARADO	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00034	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00035	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00036	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	438,253.95		0.00	438,253.95	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00037	00	TID	0501-1987-01754	HN	SARA LIZZETTE RIVERA LICONA	396.87		0.00	396.87	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00038	00	TID	0501-1987-01754	HN	SARA LIZZETTE RIVERA LICONA	784.37		0.00	784.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00039	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,743.75		0.00	1,743.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00040	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00041	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	2,325.00		0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00041	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	1,743.75		0.00	1,743.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00041	00	TID	1516-1958-00034	HN	LINARDO NECTALI GARRIDO	2,234.38		0.00	2,234.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00041	00	TID	0504-1976-00130	HN	MARIA JOSEFA PONCE BETANCOURT	2,437.50		0.00	2,437.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00042	00	TID	1808-1964-00028	HN	IVETH BARAHONA CAMPOS	1,609.38		0.00	1,609.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00043	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,743.75		0.00	1,743.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00043	00	TID	0511-1965-00039	HN	JUAN ANGEL MEJIA IRACHEZ	2,093.75		0.00	2,093.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00043	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00043	00	TID	1516-1958-00034	HN	LINARDO NECTALI GARRIDO	1,625.00		0.00	1,625.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00044	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00044	00	TID	0511-1965-00039	HN	JUAN ANGEL MEJIA IRACHEZ	1,578.13		0.00	1,578.13	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00044	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00044	00	TID	1516-1958-00034	HN	LINARDO NECTALI GARRIDO	1,578.13		0.00	1,578.13	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00044	00	TID	0504-1976-00130	HN	MARIA JOSEFA PONCE BETANCOURT	2,500.00		0.00	2,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00045	00	TID	1808-1964-00028	HN	IVETH BARAHONA CAMPOS	2,500.00		0.00	2,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00046	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00047	00	TID	1601-1981-00162	HN	LUDIN RAMON TROCHEZ TINOCO	2,031.25		0.00	2,031.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00048	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00049	00	TID	1804-1959-01537	HN	EMILIO ORELLANA MENDEZ	1,937.50		0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00050	00	TID	1804-1959-01537	HN	EMILIO ORELLANA MENDEZ	1,937.50		0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00051	00	TID	0511-1957-00407	HN	ROSA MARGARITA CANTARERO FUENTES	2,031.25		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00053	00	ENG	0602001	HN	INJUPEMP	1,674,018.38		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00059	00	ENG	0602001	HN	INJUPEMP	863,242.53		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00063	00	TID	1601-1981-00162	HN	LUDIN RAMON TROCHEZ TINOCO	1,421.88		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00064	00	ENG	0602001	HN	INJUPEMP	864,359.03		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00072	00	ENG	0602001	HN	INJUPEMP	854,532.76		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00146	00	ENG	0602001	HN	INJUPEMP	854,831.17		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00147	00	ENG	0602001	HN	INJUPEMP	854,931.17		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
033	SIP Original	00000	00	00148	00	ENG	0602001	HN	INJUPEMP	854,831.17		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										7,371,347.85		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Gerencia Administrativa: 034										44,155,409.94		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021

Gerencia Administrativa: 035 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CHOLUTUCA

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	00083	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	1,400.00		0.00	29/03/2021	30/03/2021	02/09/2021	20/05/2021
034	CIP Original	00135	01	00001	00	RTN	08019003251010	HN	ELECTRO LLANTAS S. DE R.L.	12,995.68		0.00	29/03/2021	30/03/2021	02/09/2021	20/05/2021
034	CIP Original	00136	01	00002	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	67,571.80		0.00	19/08/2021	20/08/2021	02/09/2021	11/10/2021
034	CIP Original	00137	01	00002	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	11,200.00		0.00	19/08/2021	20/08/2021	02/09/2021	11/10/2021
034	CIP Original	00198	01	00002	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	10,599.00		0.00	28/08/2021	30/08/2021	02/09/2021	19/10/2021
034	CIP Original	00204	01	00001	00	TID	0609-1996-00190	HN	KAREN FRANCISCA RAMIREZ VELASQUEZ	1,550.00		0.00	03/03/2021	17/03/2021		04/05/2021
034	CIP Original	00205	01	00001	00	TID	0609-1996-00190	HN	KAREN FRANCISCA RAMIREZ VELASQUEZ	1,550.00		0.00	03/03/2021	17/03/2021		04/05/2021
034	CIP Original	00206	01	00001	00	TID	0609-1996-00190	HN	KAREN FRANCISCA RAMIREZ VELASQUEZ	1,550.00		0.00	03/03/2021	29/03/2021		04/05/2021
034	CIP Original	00208	01	00001	00	ENG	0602001	HN	INJUPEMP	1,652,830.31		0.00	04/03/2021	04/03/2021	23/03/2021	23/04/2021
034	CIP Original	00262	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	43,500.00		0.00	12/07/2021	13/07/2021	31/08/2021	03/09/2021
034	CIP Original	00491	01	00001	00	TID	0608-1968-00153	HN	JULIO ADALBERTO BRICEÑO VALLADARES	20,812.00		0.00	27/03/2021	29/03/2021	02/09/2021	18/05/2021
034	CIP Original	00493	01	00001	00	ENG	0602001	HN	INJUPEMP	1,648,169.14		0.00	08/04/2021	09/04/2021	21/04/2021	15/06/2021
034	CIP Original	00599	01	00001	00	TID	0601-1961-00533	HN	ALFONSO UBALDO GALO AGUILERA	2,437.50		0.00	29/04/2021	21/05/2021		15/06/2021
034	CIP Original	00612	01	00001	00	TID	0208-1968-00118	HN	LUIS ROBERTO GOMEZ MENDOZA	3,375.00		0.00	05/05/2021	21/05/2021		20/06/2021
034	CIP Original	00634	01	00001	00	ENG	0602001	HN	INJUPEMP	1,639,835.12		0.00	11/05/2021	14/05/2021	25/05/2021	26/06/2021
034	CIP Original	00640	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	233,632.00		0.00	21/07/2021	22/07/2021		15/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
Desde institucion: 0060 Hasta : 0060
Desde Ga: 001 Hasta: 999



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Gestión: 2021
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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:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00642	01	00001	00	RTN	08019005005248	HN	IND TEXTIL LAMYSEF BY LAUREL SA CV	168,300.00		0.00	168,300.00	23/08/2021	01/09/2021	14/10/2021
034	CIP Original	00657	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	54,000.00		0.00	54,000.00	17/06/2021	18/06/2021	06/08/2021
034	CIP Original	00784	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	55,800.00		0.00	55,800.00	08/07/2021	09/07/2021	27/08/2021
034	CIP Original	00785	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	78,982.75		0.00	78,982.75	10/07/2021	12/07/2021	27/08/2021
034	CIP Original	00812	01	00001	00	TID	0603-1995-00511	HN	KATY LISBETH MENDEZ OSORIO	1,162.50		0.00	1,162.50	03/06/2021	16/06/2021	09/06/2021
034	CIP Original	00812	01	00001	00	TID	0603198700801	HN	SEILIN ALINA MONDRAGON OSORIO	1,356.26		0.00	1,356.26	03/06/2021	16/06/2021	09/06/2021
034	CIP Original	00812	01	00001	00	TID	0603-1979-00133	HN	SONIA ROSIBEL MARTINEZ ESPINO	1,356.25		0.00	1,356.25	03/06/2021	16/06/2021	09/06/2021
034	CIP Original	00813	01	00001	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	1,162.50		0.00	1,162.50	03/06/2021	16/06/2021	09/06/2021
034	CIP Original	00814	01	00001	00	TID	0603-1987-00650	HN	JUANA EDELSA MARTINEZ CENTENO	1,162.50		0.00	1,162.50	03/06/2021	16/06/2021	09/06/2021
034	CIP Original	00815	01	00001	00	TID	1709-1976-00264	HN	ERIBERTO FERRUFINO MENDEZ	2,325.00		0.00	2,325.00	09/06/2021	17/06/2021	25/07/2021
034	CIP Original	00817	01	00001	00	TID	0601-1961-00925	HN	ANDRES JAVIER RIVERA URBINA	2,437.50		0.00	2,437.50	09/06/2021	17/06/2021	25/07/2021
034	CIP Original	00817	01	00001	00	TID	0605-1964-00329	HN	EUSEBIO PEREZ AGUILAR	2,325.00		0.00	2,325.00	09/06/2021	17/06/2021	25/07/2021
034	CIP Original	00817	01	00001	00	TID	0603-1985-00083	HN	GENARO PASTRANA CASTILLO	2,437.50		0.00	2,437.50	09/06/2021	17/06/2021	25/07/2021
034	CIP Original	00817	01	00001	00	TID	0601-1966-00076	HN	JOSE DEL CARMEN CASTILLO CARRANZA	2,325.00		0.00	2,325.00	09/06/2021	17/06/2021	25/07/2021
034	CIP Original	00818	01	00001	00	TID	0601-1964-00656	HN	AGUSTIN PEREZ MARADIAGA	2,325.00		0.00	2,325.00	09/06/2021	17/06/2021	25/07/2021
034	CIP Original	00818	01	00001	00	TID	0601-1965-00512	HN	CARLOS HUMBERTO DAVILA HERRERA	2,325.00		0.00	2,325.00	09/06/2021	17/06/2021	25/07/2021
034	CIP Original	00826	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	135,788.00		0.00	135,788.00	25/06/2021	30/06/2021	13/08/2021
034	CIP Original	00853	01	00001	00	ENG	0602001	HN	INJUPEMP	1,641,583.96		0.00	1,641,583.96	10/06/2021	11/06/2021	25/07/2021
034	CIP Original	00858	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,936.00		0.00	11,936.00	10/06/2021	14/06/2021	25/07/2021
034	CIP Original	00868	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	11,936.00		0.00	11,936.00	11/06/2021	14/06/2021	26/07/2021
034	CIP Original	00880	01	00001	00	TID	0605-1981-01712	HN	DALIA LIZETH ZEPEDA BETANCO	1,421.88		0.00	1,421.88	14/06/2021	16/07/2021	29/07/2021
034	CIP Original	00880	01	00001	00	TID	0601-1986-01356	HN	FRANCY YAMILIN PERDOMO SORIANO	1,015.63		0.00	1,015.63	14/06/2021	16/07/2021	29/07/2021
034	CIP Original	00880	01	00001	00	TID	0601-1986-00048	HN	GLORIA LIZETH HERNANDEZ RODRIGUEZ	1,356.25		0.00	1,356.25	14/06/2021	16/07/2021	29/07/2021
034	CIP Original	00880	01	00001	00	TID	0603-1973-00659	HN	JULIO CESAR FORTIN	1,015.63		0.00	1,015.63	14/06/2021	16/07/2021	29/07/2021
034	CIP Original	00880	01	00001	00	TID	0601-1987-03430	HN	LESBIA MARIBEL VILLAGRA ALVAREZ	1,218.75		0.00	1,218.75	14/06/2021	16/07/2021	29/07/2021
034	CIP Original	00880	01	00001	00	TID	0601-1975-01982	HN	MARTA MIRIAN LOPEZ MUÑOZ	1,218.75		0.00	1,218.75	14/06/2021	16/07/2021	29/07/2021
034	CIP Original	00881	01	00001	00	TID	0601-1961-00786	HN	BETULIA GALO AGUILERA	1,937.50		0.00	1,937.50	14/06/2021	16/07/2021	02/06/2021
034	CIP Original	00881	01	00001	00	TID	0603-1985-00904	HN	GLADYS MARLENYS MUNGUIA RAMIREZ	1,421.88		0.00	1,421.88	14/06/2021	16/07/2021	02/06/2021
034	CIP Original	00881	01	00001	00	TID	0601-1974-02792	HN	ISIDRO ALBERTO MONDRAGON VARGAS	1,015.63		0.00	1,015.63	14/06/2021	16/07/2021	02/06/2021
034	CIP Original	00881	01	00001	00	TID	0603-1972-00442	HN	ORFA YAQUELIN BETANCO OSORIO	1,218.75		0.00	1,218.75	14/06/2021	16/07/2021	02/06/2021
034	CIP Original	00881	01	00001	00	TID	0610-1971-00267	HN	PAULA HERLINDA APLICANO ORDOÑEZ	1,015.63		0.00	1,015.63	14/06/2021	16/07/2021	02/06/2021
034	CIP Original	00885	01	00001	00	TID	0601-1988-02620	HN	ALBA SUYAPA ZAMBRANO CARRANZA	1,015.63		0.00	1,015.63	14/06/2021	16/07/2021	29/07/2021
034	CIP Original	00885	01	00001	00	TID	0501-1970-06411	HN	EDY JACOBO AVELAR AGUILAR	1,968.75		0.00	1,968.75	14/06/2021	16/07/2021	29/07/2021
034	CIP Original	00885	01	00001	00	TID	0607-1964-00205	HN	JOSE LUIS NAJAR SILVA	1,968.75		0.00	1,968.75	14/06/2021	16/07/2021	29/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

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Gestión: 2021

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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:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe				Fechas del 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	00894	01	00001	00	TID	0601-1987-02776	HN	DANIA LIZETH GONZALEZ MONCADA	1,015.63		0.00	1,015.63	14/06/2021	16/07/2021	03/09/2021	29/07/2021
034	CIP Original	00894	01	00001	00	TID	1709-1986-00657	HN	NADYA GABRIELA RAMOS AGUILAR	1,421.88		0.00	1,421.88	14/06/2021	16/07/2021	03/09/2021	29/07/2021
034	CIP Original	00894	01	00001	00	TID	0601-1978-01457	HN	NANCY GERTRUDIS CRUZ REYES	1,550.00		0.00	1,550.00	14/06/2021	16/07/2021	03/09/2021	29/07/2021
034	CIP Original	00894	01	00001	00	TID	0606-1967-00332	HN	SARAI ALVAREZ MARTINEZ	1,160.50		0.00	1,160.50	14/06/2021	16/07/2021	03/09/2021	29/07/2021
034	CIP Original	00895	01	00001	00	TID	0610-1977-00424	HN	CLAUDIA GISSELA MENDOZA	1,015.63		0.00	1,015.63	14/06/2021	16/07/2021	03/09/2021	29/07/2021
034	CIP Original	00895	01	00001	00	TID	0601-1975-01257	HN	JOSE ESDRAS PONCE PONCE	1,015.63		0.00	1,015.63	14/06/2021	16/07/2021	03/09/2021	29/07/2021
034	CIP Original	00895	01	00001	00	TID	0601-1977-00705	HN	MARIA SANTOS ORDOÑEZ ALVAREZ	1,218.75		0.00	1,218.75	14/06/2021	16/07/2021	03/09/2021	29/07/2021
034	CIP Original	00895	01	00001	00	TID	0601-1962-00711	HN	UBALDO MONTOYA MONTOYA	1,015.63		0.00	1,015.63	14/06/2021	16/07/2021	03/09/2021	29/07/2021
034	CIP Original	00895	01	00001	00	TID	0208-1962-00746	HN	ZULMA SUNILDA GUIFARRO ORELLANA	1,218.75		0.00	1,218.75	14/06/2021	16/07/2021	03/09/2021	29/07/2021
034	CIP Original	00900	01	00001	00	TID	0606-1988-00511	HN	PEDRO ANTONIO MARTINEZ REYES	1,550.00		0.00	1,550.00	14/06/2021	16/07/2021	03/09/2021	29/07/2021
034	CIP Original	00960	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,255.25		0.00	4,255.25	30/06/2021	30/06/2021		09/08/2021
034	CIP Original	00961	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	95,616.43		0.00	95,616.43	30/06/2021	30/06/2021		09/08/2021
034	CIP Original	00991	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	5,500.00		0.00	5,500.00	08/07/2021	09/07/2021	07/09/2021	27/08/2021
034	CIP Original	00992	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	4,500.00		0.00	4,500.00	10/07/2021	12/07/2021		27/08/2021
034	CIP Original	00996	01	00001	00	TID	0601-1978-01084	HN	WALESKA ISABEL JIMENEZ	1,356.25		0.00	1,356.25	22/06/2021	16/07/2021	03/09/2021	10/08/2021
034	CIP Original	01100	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	188,470.00		0.00	188,470.00	12/07/2021	13/07/2021	31/08/2021	03/09/2021
034	CIP Original	01101	01	00001	00	RTN	08019011409758	HN	FUNDACION MEJORANDO EL FUTURO DE HONDURAS ACCION SOCIAL (MEFHAS)	429,797.25		0.00	429,797.25	12/07/2021	16/07/2021		03/09/2021
034	CIP Original	01102	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	519.00		0.00	519.00	13/07/2021	14/07/2021	31/08/2021	03/09/2021
034	CIP Original	01103	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	306,320.00		0.00	306,320.00	13/07/2021	13/07/2021	31/08/2021	03/09/2021
034	CIP Original	01104	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	82,000.00		0.00	82,000.00	13/07/2021	16/07/2021		03/09/2021
034	CIP Original	01194	01	00001	00	TID	0615-1972-00077	HN	NUBIA ALEJANDRINA SAMBRANO RUIZ	2,031.25		0.00	2,031.25	26/07/2021	09/08/2021		10/09/2021
034	CIP Original	01201	01	00001	00	TID	0611-1967-00134	HN	EDGARDO TURCIOS ORTEZ	1,356.25		0.00	1,356.25	26/07/2021	09/08/2021		10/09/2021
034	CIP Original	01214	01	00001	00	TID	0609-1953-00012	HN	WILFREDO CAMPOS	72,000.00		0.00	72,000.00	20/08/2021	23/08/2021		11/10/2021
034	CIP Original	01224	01	00001	00	TID	0609-1953-00012	HN	WILFREDO CAMPOS	20,744.20		0.00	20,744.20	20/08/2021	23/08/2021		11/10/2021
034	CIP Original	01232	01	00001	00	TID	0601-1966-01328	HN	JUAN FRANCISCO RODRIGUEZ MIRANDA	58,800.00		0.00	58,800.00	01/09/2021	02/09/2021		18/10/2021
034	CIP Original	01299	01	00001	00	TID	0601-1970-00581	HN	MARTHA ISABEL CANALES COELLO	4,731.25		0.00	4,731.25	14/08/2021	20/08/2021	02/09/2021	29/09/2021
034	CIP Original	01300	01	00001	00	TID	0601-1970-00581	HN	MARTHA ISABEL CANALES COELLO	4,731.25		0.00	4,731.25	14/08/2021	20/08/2021	02/09/2021	29/09/2021
034	CIP Original	01301	01	00001	00	TID	0601-1970-00581	HN	MARTHA ISABEL CANALES COELLO	4,731.25		0.00	4,731.25	14/08/2021	20/08/2021	02/09/2021	29/09/2021
034	CIP Original	01302	01	00001	00	TID	0616-1966-00159	HN	VIRGINIA LIZET GALO MALDONADO	4,718.75		0.00	4,718.75	16/08/2021	20/08/2021		07/10/2021
034	CIP Original	01303	01	00001	00	TID	0616-1966-00159	HN	VIRGINIA LIZET GALO MALDONADO	4,718.75		0.00	4,718.75	16/08/2021	20/08/2021		07/10/2021
034	CIP Original	01304	01	00001	00	TID	0616-1966-00159	HN	VIRGINIA LIZET GALO MALDONADO	4,718.75		0.00	4,718.75	16/08/2021	20/08/2021		07/10/2021
034	CIP Original	01305	01	00001	00	TID	0608-1996-00135	HN	SONIA YASMARA BARAHONA SANCHEZ	5,375.00		0.00	5,375.00	16/08/2021	20/08/2021		07/10/2021
034	CIP Original	01306	01	00001	00	TID	0608-1996-00135	HN	SONIA YASMARA BARAHONA SANCHEZ	5,375.00		0.00	5,375.00	16/08/2021	20/08/2021		07/10/2021
034	CIP Original	01307	01	00001	00	TID	0608-1996-00135	HN	SONIA YASMARA BARAHONA	5,375.00		0.00	5,375.00	16/08/2021	20/08/2021		07/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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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:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									SANCHEZ							
034	CIP Original	01308	01	00001	00	TID	0601-1969-00923	HN	JUANA EMILIA NUÑEZ ZUNIGA	3,875.00	0.00	3,875.00	16/08/2021	20/08/2021		07/10/2021
034	CIP Original	01309	01	00001	00	TID	0601-1969-00923	HN	JUANA EMILIA NUÑEZ ZUNIGA	3,875.00	0.00	3,875.00	16/08/2021	20/08/2021		07/10/2021
034	CIP Original	01310	01	00001	00	TID	0607-1985-00776	HN	IVETH CAROLINA RIVAS GARCIA	3,925.00	0.00	3,925.00	16/08/2021	20/08/2021		07/10/2021
034	CIP Original	01311	01	00001	00	TID	0607-1985-00776	HN	IVETH CAROLINA RIVAS GARCIA	3,925.00	0.00	3,925.00	16/08/2021	20/08/2021		16/08/2021
034	CIP Original	01312	01	00001	00	TID	0607-1985-00776	HN	IVETH CAROLINA RIVAS GARCIA	3,925.00	0.00	3,925.00	16/08/2021	20/08/2021		07/10/2021
034	CIP Original	01313	01	00001	00	TID	0601-1969-00923	HN	JUANA EMILIA NUÑEZ ZUNIGA	3,875.00	0.00	3,875.00	16/08/2021	20/08/2021		07/10/2021
034	CIP Original	01334	01	00001	00	TID	0610-1998-00439	HN	JOSUE NAHUM MARTINEZ FLORES	3,625.00	0.00	3,625.00	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01336	01	00001	00	TID	0610-1998-00439	HN	JOSUE NAHUM MARTINEZ FLORES	3,625.00	0.00	3,625.00	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01337	01	00001	00	TID	0610-1998-00439	HN	JOSUE NAHUM MARTINEZ FLORES	3,625.00	0.00	3,625.00	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01338	01	00001	00	TID	0606-1965-00408	HN	CANDIDA AGUILAR ESTRADA	4,837.50	0.00	4,837.50	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01339	01	00001	00	TID	0606-1965-00408	HN	CANDIDA AGUILAR ESTRADA	4,837.50	0.00	4,837.50	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01340	01	00001	00	TID	0606-1965-00408	HN	CANDIDA AGUILAR ESTRADA	4,837.50	0.00	4,837.50	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01341	01	00001	00	TID	0601-1997-03868	HN	SUYAPA LILIANA BETANCO OVIEDO	4,837.50	0.00	4,837.50	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01342	01	00001	00	TID	0601-1997-03868	HN	SUYAPA LILIANA BETANCO OVIEDO	4,837.50	0.00	4,837.50	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01343	01	00001	00	TID	0601-1997-03868	HN	SUYAPA LILIANA BETANCO OVIEDO	4,837.50	0.00	4,837.50	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01345	01	00001	00	TID	0609-1976-00817	HN	ANGIE MARIBEL MUÑOZ ALVAREZ	4,837.50	0.00	4,837.50	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01349	01	00001	00	TID	0609-1976-00817	HN	ANGIE MARIBEL MUÑOZ ALVAREZ	4,837.50	0.00	4,837.50	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01350	01	00001	00	TID	0609-1976-00817	HN	ANGIE MARIBEL MUÑOZ ALVAREZ	4,837.50	0.00	4,837.50	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01351	01	00001	00	TID	0615-1983-00232	HN	MARY ISABEL LOPEZ ORDOÑEZ	5,500.00	0.00	5,500.00	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01352	01	00001	00	TID	0615-1983-00232	HN	MARY ISABEL LOPEZ ORDOÑEZ	5,500.00	0.00	5,500.00	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01353	01	00001	00	TID	0615-1983-00232	HN	MARY ISABEL LOPEZ ORDOÑEZ	5,500.00	0.00	5,500.00	17/08/2021	20/08/2021	02/09/2021	08/10/2021
034	CIP Original	01355	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	14,946.00	0.00	14,946.00	25/08/2021	28/08/2021	02/09/2021	14/10/2021
034	CIP Original	01389	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	3,976.00	0.00	3,976.00	31/08/2021	31/08/2021		31/08/2021
034	CIP Original	01390	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	9,940.00	0.00	9,940.00	31/08/2021	31/08/2021		31/08/2021
034	CIP Original	01391	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	9,940.00	0.00	9,940.00	31/08/2021	31/08/2021		31/08/2021
034	CIP Original	01392	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	5,964.00	0.00	5,964.00	31/08/2021	31/08/2021		31/08/2021
034	CIP Original	01410	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTeca, S.A. DE C.V.	11,936.00	0.00	11,936.00	08/09/2021	08/09/2021		29/10/2021
034	CIP Original	01411	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTeca, S.A. DE C.V.	11,936.00	0.00	11,936.00	08/09/2021	08/09/2021		29/10/2021
034	CIP Original	01412	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTeca, S.A. DE C.V.	11,936.00	0.00	11,936.00	08/09/2021	08/09/2021		29/10/2021
034	CIP Original	01413	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTeca, S.A. DE C.V.	11,936.00	0.00	11,936.00	08/09/2021	08/09/2021		29/10/2021
Total Convenio :										9,069,589.46	0.00	9,069,589.46				

Fuente de Financiamiento: 26 MDRI
 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
034	CIP Original	00651	01	00001	00	ENG	0602001	HN	INJUPEMP	292,366.60	0.00	292,366.60	14/05/2021	14/05/2021	25/05/2021	26/06/2021
034	CIP Original	00854	01	00001	00	ENG	0602001	HN	INJUPEMP	292,366.60	0.00	292,366.60	10/06/2021	11/06/2021	24/06/2021	25/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 035 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CHOLUTUCA

Fuente de Financiamiento: 26 MDRI

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
Total Convenio :									584,733.20	0.00	584,733.20				

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	581.25	0.00	581.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
034	SIP Original	00000	00	00001	00	TID	0601-1992-02064	HN	BONILLA JOSELIN CATHERINE MONCADA RUIZ	581.25	0.00	581.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
034	SIP Original	00000	00	00001	00	TID	0601-1975-00068	HN	MARIA DEYSI OSORTO CARRANZA	581.25	0.00	581.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
034	SIP Original	00000	00	00001	00	TID	0605-1972-01263	HN	MIRNA JAMILETH REYES	581.25	0.00	581.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
034	SIP Original	00000	00	00001	00	TID	0601-1956-01021	HN	REINA ISABEL MOTIÑO MENDOZA	581.25	0.00	581.25	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00003	00	TID	0615-1987-00867	HN	JEISY ANGELINA CARCAMO GARCIA	1,015.62	0.00	1,015.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00004	00	TID	0610-1981-01944	HN	REYNA LIZETH GONZALES RODRIGUEZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00005	00	TID	0601-1988-00370	HN	BELGICA ESTER CASTRO QUINONEZ	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00005	00	TID	0615-1973-00364	HN	CARMEN YESENIA FLORES	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00005	00	TID	0601-1976-02456	HN	ENID ERIXA MADRID GARCIA	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00005	00	TID	0615-1957-00324	HN	REINA LILIANA ORDOÑEZ IZAGUIRRE	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00006	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	609.37	0.00	609.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00007	00	TID	1702-1952-00021	HN	ARCENIA GARCIA	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00007	00	TID	0602-1976-00210	HN	FLOR IDALIA AGUILAR	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00007	00	TID	0610-1981-00743	HN	IRIS SUYAPA ALVAREZ	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00007	00	TID	1706-1961-00128	HN	MARHTA YOLANDA MALDONADO	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00007	00	TID	0603-1984-00326	HN	NIMIA LETICIA PONCE CRUZ	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00007	00	TID	0610-1981-01944	HN	REYNA LIZETH GONZALES RODRIGUEZ	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00007	00	TID	0707-1959-00102	HN	ROSA DEL CARMEN AGUILAR	562.50	0.00	562.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00008	00	TID	0609-1989-00134	HN	JUAN CARLOS CARRANZA BRICEÑO	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00009	00	TID	0601-1986-02858	HN	MARIELA ELOISA FONSECA JIMENEZ	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00010	00	TID	0606-1983-00983	HN	EVELYN SORAYA ARMAS ZUNIGA	7,700.00	0.00	7,700.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00011	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	1,218.75	0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00012	00	TID	0605-1978-00732	HN	NORMA AZUCENA SALINAS ORDOÑEZ	812.50	0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00013	00	TID	0615-1971-00741	HN	JHADY MARINA VASQUEZ RODRIGUEZ	562.50	0.00	562.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00014	00	TID	0609-1990-00598	HN	PAOLA YANIN MENDEZ	3,656.25	0.00	3,656.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00015	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00016	00	TID	0609-1980-01000	HN	GERTRUDIS HERRERA ZEPEDA	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Hasta : 0060

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Gestión: 2021

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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	00016	00	TID	0606-1990-00801	HN	KARIN LISETH HERRERA HUETE	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00017	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00018	00	TID	0615-1961-00432	HN	SANTOS LIDDENIA GARCIA BENITES	10,266.67	0.00	10,266.67	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00019	00	TID	0615-1961-00432	HN	SANTOS LIDDENIA GARCIA BENITES	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00020	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	3,487.50	0.00	3,487.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00023	00	RTN	JE4D8Ñ-B	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	20,850.00	0.00	20,850.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00024	00	TID	0606-1949-00126	HN	LUCIA GUTIERREZ CHAVARRIA	600.00	0.00	600.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00025	00	TID	1707-1981-01854	HN	SANTOS ALONZO RAMOS	1,320.00	0.00	1,320.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00026	00	TID	0611-1987-00524	HN	ENMA JUDITH SORIANO ZELAYA	600.00	0.00	600.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00029	00	RTN	CEFD51-P	HN	DISTINLAB, S. DE R.L.	12,860.00	0.00	12,860.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00030	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	3,487.50	0.00	3,487.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00031	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00032	00	TID	0603-1989-00216	HN	MEYLIN ODETH FUNEZ LAINEZ	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00033	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00034	00	TID	0615-1971-00741	HN	JHADY MARINA VASQUEZ RODRIGUEZ	1,125.00	0.00	1,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00035	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	340,500.00	0.00	340,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00036	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	400,200.00	0.00	400,200.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00037	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	375,000.00	0.00	375,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00038	00	TID	0603-1989-00216	HN	MEYLIN ODETH FUNEZ LAINEZ	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00039	00	TID	0606198502054	HN	NORMA FRANCISCA HERRERA ALVAREZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00040	00	TID	0610199200162	HN	BESSY MABEL OSORTO DURON	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00041	00	TID	0610-1989-00308	HN	KARINA YAJAIRA SANCHEZ MONTOYA	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00042	00	TID	0606-1991-01211	HN	WENDYS ROBERSIS HERNANDEZ LAINEZ	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00042	00	TID	0606-1989-01232	HN	YURI YESSANIA HERNANDEZ LAINEZ	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00043	00	TID	0611-1991-00108	HN	BELKY JACKELINE GUTIERREZ RODRIGUEZ	1,356.25	0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00043	00	TID	0601198506190	HN	MAIRA ALEJANDRA FLORES AGUILERA	1,356.25	0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00044	00	TID	0612-1991-00179	HN	EMMA HERCILIA RODRIGUEZ AVILA	1,356.25	0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00044	00	TID	0612-1979-00056	HN	JOSE VIDAL PAVON ORTIZ	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00044	00	TID	0613-1968-00132	HN	SANTA EMELINA AMADOR ORTIZ	2,131.25	0.00	2,131.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00045	00	TID	0605198401575	HN	CRISTINA DOLORES CORRALES	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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 Gestión: 2021
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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	00046	00	TID	0609198401443	HN	MARLEN ALTAGRACIA HERRERA BONILLA	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00047	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	2,131.25	0.00	2,131.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00048	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	406.25	0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00049	00	TID	0601-1980-00455	HN	WENDY NATALIA ZELAYA LAZO	5,866.67	0.00	5,866.67	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00050	00	TID	0610-1974-00545	HN	IRIS NOHEMY LAZO ORDOÑEZ	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00051	00	TID	0607-1994-00205	HN	WILSON ISSAEL SANCHEZ CARCAMO	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00052	00	TID	0601-1992-11297	HN	VILMA ROSA BAQUEDANO MARTINEZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00053	00	TID	0601-1987-00590	HN	INDIRA YOSLIN VILLAGRA OLIVA	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00054	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00055	00	TID	0612-1986-00164	HN	GLENDA XIOMARA NUÑEZ FLORES	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00055	00	TID	0612-1991-00154	HN	SORAILDA IZAMAR ORTIZ SOSA	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00056	00	TID	1706-1989-00038	HN	NACY WALESKA JIMENEZ RIVERA	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00056	00	TID	0601-1992-11297	HN	VILMA ROSA BAQUEDANO MARTINEZ	193.75	0.00	193.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00057	00	TID	0601-1987-00590	HN	INDIRA YOSLIN VILLAGRA OLIVA	193.75	0.00	193.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00058	00	TID	0607-1994-00205	HN	WILSON ISSAEL SANCHEZ CARCAMO	812.50	0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00059	00	TID	0605-1981-01790	HN	JOSEFINA RAMIREZ ALTAMIRANO	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00059	00	TID	0605-1992-00148	HN	RICCY MABEL BETANCOURTH RODRIGUEZ	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00060	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00061	00	TID	0615-1980-00334	HN	KAREN GABRIELA LOPEZ VALLADARES	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00061	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00061	00	TID	0615-1992-00251	HN	RICCY JUDITH SAMBRANO RUIZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00062	00	TID	1501-1979-00599	HN	NORMA LETICIA AGUILERA	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00063	00	TID	0605-1981-01790	HN	JOSEFINA RAMIREZ ALTAMIRANO	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00064	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00065	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00066	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00067	00	TID	0601-1985-04095	HN	ELIA SAGRARIO VILLACORTA ALVAREZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00068	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00069	00	TID	0601-1985-04095	HN	ELIA SAGRARIO VILLACORTA ALVAREZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00070	00	TID	0603-1993-00332	HN	ORBIN ALEXANDER NAVARRO MARADIAGA	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00071	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00072	00	TID	0603-1993-00332	HN	ORBIN ALEXANDER NAVARRO MARADIAGA	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00073	00	TID	0616-1963-00040	HN	ROSA EMILIA GONZALES MALDONADO	1,015.62	0.00	1,015.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00074	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00075	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00076	00	TID	0603-1985-00083	HN	GENARO PASTRANA CASTILLO	812.50	0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
Desde institucion: 0060 Hasta : 0060
Desde Ga: 001 Hasta: 999



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Institución: 0060 Secretaría de Salud
Gerencia Administrativa: 035 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CHOLUTeca
Fuente de Financiamiento:
Organismo Financiadore:
Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Paga	Pendiente de Paga	Verificado	Aprobado	Firmado	Vencimiento
034	SIP Original	00000	00	00077	00	TID	0610-1986-00619	HN	JOSE LUIS AGUILERA FLORES	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00078	00	TID	0610-1986-00619	HN	JOSE LUIS AGUILERA FLORES	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00079	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00080	00	TID	0611-1982-01187	HN	SAIDA SIOMARA RODRIGUEZ FLORES	30,000.00	0.00	30,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00081	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00082	00	TID	0603-1986-00556	HN	DILSA MARGARITA MENDOZA RODRIGUEZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00083	00	TID	0616-1963-00040	HN	ROSA EMILIA GONZALES MALDONADO	1,218.75	0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00084	00	TID	0615-1975-00320	HN	ENA PATRICIA MENDOZA CENTENO	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00085	00	TID	0605-1979-00428	HN	SANTOS AMANDA VALLADARES	1,015.62	0.00	1,015.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00086	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00087	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00088	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00089	00	TID	0615-1975-00320	HN	ENA PATRICIA MENDOZA CENTENO	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00090	00	TID	0605-1957-00212	HN	SANTOS RUTILIA SORIANO RIVERA	812.50	0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00091	00	TID	0616-1983-00194	HN	KELYN ARACELY GUILLEN MARADIAGA	1,015.63	0.00	1,015.63	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00092	00	TID	0603-1986-00556	HN	DILSA MARGARITA MENDOZA RODRIGUEZ	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00092	00	TID	0603-1991-00689	HN	YERIS DEL CARMEN SIERRA PEREZ	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00093	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00094	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00095	00	TID	1501-1954-00311	HN	ELVIA ELIZABETH AYALA LOBO	4,500.00	0.00	4,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00095	00	TID	0203-1975-00052	HN	MARIA SUYAPA CASILDO RUIZ	4,500.00	0.00	4,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00096	00	TID	0203-1975-00052	HN	MARIA SUYAPA CASILDO RUIZ	1,687.50	0.00	1,687.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00096	00	TID	0605-1965-00292	HN	MERCEDES ORDOÑEZ BETANCOURTH	1,406.25	0.00	1,406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00096	00	TID	0209-1972-00386	HN	ZIOMARA ELIZABETH SANCHEZ GUILLEN	4,218.75	0.00	4,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00097	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00098	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00099	00	TID	0612-1977-00009	HN	LILIAN SULEMA FONSECA ORTEZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00100	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00104	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	93,147.19	0.00	93,147.19	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00105	00	ENG	0602001	HN	INJUPEMP	1,523,327.90	0.00	1,523,327.90	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00106	00	ENG	0602001	HN	INJUPEMP	1,523,327.90	0.00	1,523,327.90	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00107	00	ENG	0602001	HN	INJUPEMP	559,656.33	0.00	559,656.33	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00120	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00121	00	TID	0101-1961-00435	HN	MARIA DE LOS ANGELES GUIDO VALDIVIO	1,687.50	0.00	1,687.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00122	00	ENG	0602001	HN	INJUPEMP	1,607,493.38	0.00	1,607,493.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00123	00	ENG	0602001	HN	INJUPEMP	1,607,812.38	0.00	1,607,812.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 035 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE CHOLUTUCA

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	00132	00	TID	0615-1983-00645	HN	DANELY ROSMERY RODRIGUEZ CANADA	1,218.75	0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00143	00	ENG	0602001	HN	INJUPEMP	1,608,131.38	0.00	1,608,131.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00144	00	ENG	0602001	HN	INJUPEMP	1,595,785.32	0.00	1,595,785.32	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00145	00	ENG	0602001	HN	INJUPEMP	1,591,400.30	0.00	1,591,400.30	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00146	00	ENG	0602001	HN	INJUPEMP	1,585,202.04	0.00	1,585,202.04	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00160	00	ENG	0602001	HN	INJUPEMP	1,585,425.23	0.00	1,585,425.23	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00161	00	ENG	0602001	HN	INJUPEMP	1,585,425.23	0.00	1,585,425.23	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00162	00	ENG	0602001	HN	INJUPEMP	1,585,425.23	0.00	1,585,425.23	07/01/2021	07/01/2021	07/01/2021	31/12/2021
034	SIP Original	00000	00	00173	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										19,418,743.01	0.00	19,418,743.01				
Total Gerencia Administrativa: 035										29,073,065.67	0.00	29,073,065.67				

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	00068	01	00003	00	TID	0703-1969-00812	HN	CARLOS ALEXIS MONTES MARTINEZ	396,662.84	0.00	396,662.84	20/08/2021	20/08/2021	31/08/2021	04/10/2021
035	CIP Original	00118	01	00001	00	ENG	0602001	HN	INJUPEMP	572,693.56	0.00	572,693.56	15/03/2021	15/03/2021	24/03/2021	15/04/2021
035	CIP Original	00245	01	00001	00	ENG	0602001	HN	INJUPEMP	572,778.29	0.00	572,778.29	10/04/2021	10/04/2021	15/04/2021	10/05/2021
035	CIP Original	00305	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	14,326.24	0.00	14,326.24	27/04/2021	27/04/2021	21/07/2021	04/06/2021
035	CIP Original	00334	01	00001	00	ENG	0602001	HN	INJUPEMP	563,889.65	0.00	563,889.65	30/04/2021	30/04/2021	18/05/2021	11/06/2021
035	CIP Original	00456	01	00001	00	ENG	0602001	HN	INJUPEMP	564,669.26	0.00	564,669.26	27/05/2021	27/05/2021	10/06/2021	12/07/2021
035	CIP Original	00599	01	00001	00	ENG	0602001	HN	INJUPEMP	531,612.92	0.00	531,612.92	29/06/2021	29/06/2021	14/07/2021	16/08/2021
035	CIP Original	00667	01	00001	00	TID	0704-1970-00736	HN	ANA HILDA LAGOS ARDON	1,218.75	0.00	1,218.75	30/06/2021	22/07/2021	02/09/2021	16/08/2021
035	CIP Original	00667	01	00001	00	TID	0714-1983-00316	HN	BETIS ODILY ALVAREZ ZUNIGA	2,531.25	0.00	2,531.25	30/06/2021	22/07/2021	02/09/2021	16/08/2021
035	CIP Original	00667	01	00001	00	TID	0703-1984-04799	HN	CELINDA ADELMA ESPINAL CALIX	2,531.25	0.00	2,531.25	30/06/2021	22/07/2021	02/09/2021	16/08/2021
035	CIP Original	00667	01	00001	00	TID	0703-1986-04188	HN	DAMARIS SARAI RODRIGUEZ REYES	562.50	0.00	562.50	30/06/2021	22/07/2021	02/09/2021	16/08/2021
035	CIP Original	00667	01	00001	00	TID	1807-1964-00712	HN	ENA BEATRIZ RODRIGUEZ MATUTE	2,531.25	0.00	2,531.25	30/06/2021	22/07/2021	02/09/2021	16/08/2021
035	CIP Original	00667	01	00001	00	TID	0703-1989-00059	HN	GLADYS EMILIA FONSECA AMADOR	2,812.50	0.00	2,812.50	30/06/2021	22/07/2021	02/09/2021	16/08/2021
035	CIP Original	00667	01	00001	00	TID	0705-1970-00065	HN	LEONELSY LORENA ANDINO ALVARENGA	203.13	0.00	203.13	30/06/2021	22/07/2021	02/09/2021	16/08/2021
035	CIP Original	00667	01	00001	00	TID	0708-1976-00118	HN	MELSY PATRICIA RODRIGUEZ MORAZAN	609.38	0.00	609.38	30/06/2021	22/07/2021	02/09/2021	16/08/2021
035	CIP Original	00667	01	00001	00	TID	0702-1994-00223	HN	SOHAMI MABEL MEDINA FERRUFINO	1,218.75	0.00	1,218.75	30/06/2021	22/07/2021	02/09/2021	16/08/2021
035	CIP Original	00667	01	00001	00	TID	0714-1978-00265	HN	SONIA MERCEDES RODRIGUEZ	1,625.00	0.00	1,625.00	30/06/2021	22/07/2021	02/09/2021	16/08/2021
035	CIP Original	00672	01	00001	00	TID	0703-1977-03382	HN	MARCIA ADILIA SEVILLA RODRIGUEZ	609.38	0.00	609.38	30/06/2021	22/07/2021	06/08/2021	16/08/2021
035	CIP Original	00722	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	16,141,630.00	7,903,796.79	8,237,833.21	20/07/2021	20/07/2021	26/07/2021	03/09/2021
035	CIP Original	00722	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,901,925.00	0.00	1,901,925.00	02/08/2021	02/08/2021	16/08/2021	16/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00725	01	00001	00	ENG	0602001	HN	INJUPEMP	523,538.43		0.00	523,538.43	26/07/2021	26/07/2021	03/08/2021	10/09/2021
035	CIP Original	00754	01	00001	00	TID	0715-1972-00590	HN	NUBIA ESMERALDA GALO FLORES	1,356.25		0.00	1,356.25	28/07/2021	02/08/2021	08/09/2021	03/09/2021
035	CIP Original	00769	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	137,800.00		0.00	137,800.00	12/08/2021	26/08/2021	02/09/2021	24/09/2021
035	CIP Original	00771	01	00001	00	TID	0703-1975-01814	HN	AMADEO ALFREDO ALVARADO RODRIGUEZ	12,568.75		0.00	12,568.75	12/08/2021	26/08/2021		17/09/2021
035	CIP Original	00771	01	00001	00	TID	0703-1988-03788	HN	BLANCA MARIA BONILLA FLORES	775.00		0.00	775.00	12/08/2021	26/08/2021		17/09/2021
035	CIP Original	00771	01	00001	00	TID	0801-1989-23920	HN	CARLOS ALBERTO AVILA MONTANO	1,968.75		0.00	1,968.75	12/08/2021	26/08/2021		17/09/2021
035	CIP Original	00771	01	00001	00	TID	0703-1972-01020	HN	CLAUDIA EMILIA AVILA ACUÑA	6,468.75		0.00	6,468.75	12/08/2021	26/08/2021		17/09/2021
035	CIP Original	00771	01	00001	00	TID	0703-1987-01969	HN	INDIRA MARBELY ISAGUIRRE MARTINEZ	1,968.75		0.00	1,968.75	12/08/2021	26/08/2021		17/09/2021
035	CIP Original	00771	01	00001	00	TID	0703-1988-02811	HN	JEISY ANABEL GOMEZ VALLECILLO	2,812.50		0.00	2,812.50	12/08/2021	26/08/2021		17/09/2021
035	CIP Original	00771	01	00001	00	TID	0801-1962-02898	HN	MAYRA PATRICIA VARELA CASTILLO	1,406.25		0.00	1,406.25	12/08/2021	26/08/2021		17/09/2021
035	CIP Original	00771	01	00001	00	TID	0703-1971-01046	HN	PATRICIA DEL CARMEN GONZALEZ	4,250.00		0.00	4,250.00	12/08/2021	26/08/2021		17/09/2021
035	CIP Original	00771	01	00001	00	TID	0801-1978-05169	HN	SARVIA IVETH LANZA MONCADA	6,875.00		0.00	6,875.00	12/08/2021	26/08/2021		17/09/2021
035	CIP Original	00771	01	00001	00	TID	0703-1982-01641	HN	SUGEINY MABEL SEVILLA ALVARADO	1,968.75		0.00	1,968.75	12/08/2021	26/08/2021		17/09/2021
035	CIP Original	00782	01	00001	00	TID	0703-1991-01838	HN	ELIGIA MARIA GONZALEZ GOMEZ	4,906.25		0.00	4,906.25	12/08/2021	20/08/2021		17/09/2021
035	CIP Original	00782	01	00001	00	TID	0703-1992-00315	HN	GLORIA MARIA RIVERA DIAZ	3,031.25		0.00	3,031.25	12/08/2021	20/08/2021		17/09/2021
035	CIP Original	00782	01	00001	00	TID	0704-1991-00126	HN	KATIA LIMY LOPEZ MEJIA	4,250.00		0.00	4,250.00	12/08/2021	20/08/2021		17/09/2021
035	CIP Original	00782	01	00001	00	TID	0706198000048	HN	MELISSA CELESTE VALLADARES VALLADARES	2,518.75		0.00	2,518.75	12/08/2021	20/08/2021		17/09/2021
035	CIP Original	00782	01	00001	00	TID	0703-1988-01420	HN	MELISSA LIZETH MORAZAN CALIX	1,687.50		0.00	1,687.50	12/08/2021	20/08/2021		17/09/2021
035	CIP Original	00782	01	00001	00	TID	0703-1989-02774	HN	MERIDA WALESKA RIVAS FORTIN	3,906.25		0.00	3,906.25	12/08/2021	20/08/2021		17/09/2021
035	CIP Original	00787	01	00001	00	TID	0801-1992-04040	HN	LAURA JOSSELINE MERLO MEDINA	3,843.75		0.00	3,843.75	12/08/2021	20/08/2021	07/09/2021	17/09/2021
035	CIP Original	00787	01	00001	00	TID	0704-1983-00261	HN	OSCAR MAURICIO ESTRADA ESTRADA	5,218.75		0.00	5,218.75	12/08/2021	20/08/2021	07/09/2021	17/09/2021
035	CIP Original	00789	01	00001	00	TID	0703-1984-08428	HN	ADAN OCTAVIO SALCEDO MONTANO	6,318.75		0.00	6,318.75	12/08/2021	20/08/2021		17/09/2021
035	CIP Original	00801	01	00001	00	TID	0703-1982-00663	HN	MARVIN NOEL ORDOÑEZ RODRIGUEZ	17,500.00		0.00	17,500.00	06/08/2021	24/08/2021	02/09/2021	17/09/2021
035	CIP Original	00854	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	234,648.00		0.00	234,648.00	04/09/2021	08/09/2021		18/10/2021
035	CIP Original	00865	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	179,280.00		0.00	179,280.00	04/09/2021	08/09/2021		18/10/2021
035	CIP Original	00866	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	48,751.20		0.00	48,751.20	04/09/2021	08/09/2021		18/10/2021
035	CIP Original	00867	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	6,379.00		0.00	6,379.00	04/09/2021	08/09/2021		18/10/2021
035	CIP Original	00882	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,633.76		0.00	5,633.76	25/08/2021	25/08/2021		25/08/2021
035	CIP Original	00883	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,353.76		0.00	12,353.76	25/08/2021	25/08/2021		25/08/2021
035	CIP Original	00885	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,353.76		0.00	12,353.76	25/08/2021	25/08/2021		25/08/2021
035	CIP Original	00886	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,353.76		0.00	12,353.76	25/08/2021	25/08/2021		25/08/2021
035	CIP Original	00888	01	00001	00	RTN	08019995337269	HN	AMIGOS DE LAS AMERICAS	3,607,836.06		0.00	3,607,836.06	25/08/2021	31/08/2021		11/10/2021
035	CIP Original	00924	01	00001	00	ENG	0602001	HN	INJUPEMP	527,734.65		0.00	527,734.65	28/08/2021	28/08/2021	03/09/2021	10/10/2021
035	CIP Original	00932	01	00001	00	TID	0801-1959-04887	HN	EMMA YOLANI SANDOVAL REINBOLD	69,000.00		0.00	69,000.00	05/09/2021	08/09/2021		11/10/2021
035	CIP Original	00933	01	00001	00	TID	0824-1982-00794	HN	ALEXIS ORDOÑEZ CARIAS	5,425.00		0.00	5,425.00	06/09/2021	06/09/2021		15/10/2021
035	CIP Original	00933	01	00001	00	TID	0703-1974-01117	HN	ELDER SALGADO MOLINA	4,650.00		0.00	4,650.00	06/09/2021	06/09/2021		15/10/2021
035	CIP Original	00933	01	00001	00	TID	0703-1962-00016	HN	FAUSTO DARIO SALANDIA	4,671.88		0.00	4,671.88	06/09/2021	06/09/2021		15/10/2021
035	CIP Original	00933	01	00001	00	TID	0704-1992-01055	HN	JIMMY NOE FLORES BUCARDO	3,656.25		0.00	3,656.25	06/09/2021	06/09/2021		15/10/2021
035	CIP Original	00933	01	00001	00	TID	0703-1966-01258	HN	MARIO DANILO URRUTIA RODRIGUEZ	4,671.88		0.00	4,671.88	06/09/2021	06/09/2021		15/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00933	01	00001	00	TID	0713-1964-00026	HN	PETRONA AZUCENA CASTELLANOS	6,093.75	0.00	6,093.75	06/09/2021	06/09/2021		15/10/2021
035	CIP Original	00933	01	00001	00	TID	0704-1966-00528	HN	RAMON ANTONIO MARADIAGA MARTINEZ	6,093.75	0.00	6,093.75	06/09/2021	06/09/2021		15/10/2021
035	CIP Original	00933	01	00001	00	TID	0703-1977-00180	HN	SANTOS RAFAEL MERAZ CRUZ	5,425.00	0.00	5,425.00	06/09/2021	06/09/2021		15/10/2021
035	CIP Original	00936	01	00001	00	TID	0703-1983-05261	HN	CLAUDIA GRISELDA BARAHONA	5,618.75	0.00	5,618.75	06/09/2021	07/09/2021		15/10/2021
035	CIP Original	00936	01	00001	00	TID	0615-1970-00549	HN	FREDY OMAR MORENO SARMIENTO	6,703.13	0.00	6,703.13	06/09/2021	07/09/2021		15/10/2021
035	CIP Original	00936	01	00001	00	TID	0718-1985-00033	HN	KENDY MERARY SANCHEZ BARAHONA	2,640.63	0.00	2,640.63	06/09/2021	07/09/2021		15/10/2021
035	CIP Original	00939	01	00001	00	TID	1516-1975-00001	HN	IRMA ARACELY PUERTO PUERTO	5,687.50	0.00	5,687.50	06/09/2021	07/09/2021		15/10/2021
035	CIP Original	00942	01	00001	00	RTN	08019008181320	HN	SOCIEDAD AMIGOS DE LOS NIÑOS	137,350.00	0.00	137,350.00	07/09/2021	08/09/2021		15/10/2021
035	CIP Original	00943	01	00001	00	RTN	08019008181320	HN	SOCIEDAD AMIGOS DE LOS NIÑOS	228,671.26	0.00	228,671.26	07/09/2021	08/09/2021		15/10/2021
Total Convenio :										27,177,262.06	7,903,796.79	19,273,465.27				

Fuente de Financiamiento: 26 MDRI

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
035	CIP Original	00335	01	00001	00	ENG	0602001	HN	INJUPEMP	154,961.01	0.00	154,961.01	30/04/2021	07/05/2021	18/05/2021	11/06/2021
035	CIP Original	00457	01	00001	00	ENG	0602001	HN	INJUPEMP	154,961.01	0.00	154,961.01	27/05/2021	27/05/2021	10/06/2021	12/07/2021
035	CIP Original	00600	01	00001	00	ENG	0602001	HN	INJUPEMP	145,845.66	0.00	145,845.66	29/06/2021	29/06/2021	14/07/2021	16/08/2021
035	CIP Original	00726	01	00001	00	ENG	0602001	HN	INJUPEMP	148,985.20	0.00	148,985.20	26/07/2021	26/07/2021	03/08/2021	10/09/2021
035	CIP Original	00884	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	26,843.45	0.00	26,843.45	25/08/2021	25/08/2021		25/08/2021
035	CIP Original	00887	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	26,843.45	0.00	26,843.45	25/08/2021	25/08/2021		25/08/2021
035	CIP Original	00925	01	00001	00	ENG	0602001	HN	INJUPEMP	148,985.20	0.00	148,985.20	28/08/2021	28/08/2021	03/09/2021	10/10/2021
Total Convenio :										807,424.98	0.00	807,424.98				

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
035	SIP Original	00000	00	00001	00	TID	0703-1969-00812	HN	CARLOS ALEXIS MONTES MARTINEZ	116,159.80	0.00	116,159.80	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00002	00	TID	0715-1972-00590	HN	NUBIA ESMERALDA GALO FLORES	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00002	00	TID	0703-1983-03680	HN	SANDRA CAROLINA GARCIA AMAYA	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00003	00	TID	0702-1981-00092	HN	ADA ORBELINDA ESCOTO ALVARENGA	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00003	00	TID	0713-1969-00024	HN	ANA CLEOTILDE VALLADARES MEJIA	1,356.25	0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00003	00	TID	0708-1963-00095	HN	MARIA MAGDALENA RODAS MARTINEZ	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00004	00	TID	0703-1965-00377	HN	HENRY ALFREDO SEVILLA	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00005	00	TID	0702-1981-00092	HN	ADA ORBELINDA ESCOTO ALVARENGA	1,260.00	0.00	1,260.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00006	00	RTN	NEQTM1-3	HN	PRODUCTOS QUIMICOS	54,253.50	0.00	54,253.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	
									INDUSTRIALES, S. DE R.L. DE C.V.								
035	SIP Original	00000	00	00007	00	TID	0703-1966-00729	HN	AIDA ZELAYA MENDOZA	900.00		0.00	900.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00008	00	TID	0608-1939-00185	HN	LUIS ALONSO ESPINAL GUILLEN	396,500.00		0.00	396,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00009	00	TID	0701-1963-00249	HN	ALFONSO ROBERTO FONSECA SALGADO	1,937.50		0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00009	00	TID	0603-1965-00377	HN	ARCELIA HERNANDEZ BENITES	1,550.00		0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00009	00	TID	0703-1985-03925	HN	BLANCA NUBIA CERRATO TINOCO	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00009	00	TID	0704-1971-00811	HN	CLAUDIA MARYSOL MENDOZA ARDON	1,356.25		0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00009	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00009	00	TID	0704-1971-00216	HN	FRANCISCA DEL CARMEN CRUZ LOVO	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00009	00	TID	0705-1964-00129	HN	MARIA TERESA FONCECA SANCHEZ	1,937.50		0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00009	00	TID	0703-1966-01439	HN	OFELIA ISABEL RIVERA ARDON	2,906.25		0.00	2,906.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00009	00	TID	1413-1964-00064	HN	ZOILA NOHEMI RODEZNO	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00010	00	TID	0703-1970-00307	HN	NOLVIA BELINDA AVILA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00011	00	TID	0703-1989-00908	HN	EDUIN RAFAEL CASTILLO REYES	3,025.00		0.00	3,025.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00011	00	TID	1623-1957-00010	HN	SAUL FLORENTINO CERRITOS DIAZ	1,812.50		0.00	1,812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00012	00	TID	0715-1989-00281	HN	DIGNA VERONICA PEREA MONTOYA	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00013	00	TID	0715-1987-00466	HN	CLAUDIA AZUCENA ELVIR COLINDREZ	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00014	00	TID	0715-1989-00281	HN	DIGNA VERONICA PEREA MONTOYA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00014	00	TID	0702-1988-00015	HN	SONIA ELISABET AVILA RODRIGUEZ	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00015	00	TID	0715-1975-00658	HN	DAYSÍ YORLENY ARTICA GODOY	1,015.62		0.00	1,015.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00016	00	TID	0702-1988-00015	HN	SONIA ELISABET AVILA RODRIGUEZ	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00017	00	TID	0705-1981-00055	HN	NORA LIDUVINA ESPINAL VALLADARES	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	538,746.03		0.00	538,746.03	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	538,746.03		0.00	538,746.03	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	93,565.59		0.00	93,565.59	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00022	00	TID	0703-1994-03088	HN	KEYLA LISBETH AMADOR GONZALEZ	812.50		0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00025	00	TID	0703-1977-03382	HN	MARCIA ADILIA SEVILLA RODRIGUEZ	406.25		0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	560,168.95		0.00	560,168.95	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00028	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	2,031.25		0.00	2,031.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	560,487.95		0.00	560,487.95	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00046	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	812.50		0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00046	00	TID	0703-1977-03382	HN	MARCIA ADILIA SEVILLA RODRIGUEZ	812.50		0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00060	00	ENG	0602001	HN	INJUPEMP	557,567.74		0.00	557,567.74	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00061	00	ENG	0602001	HN	INJUPEMP	557,567.74		0.00	557,567.74	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00062	00	ENG	0602001	HN	INJUPEMP	557,567.74		0.00	557,567.74	07/01/2021	07/01/2021	07/01/2021	31/12/2021
035	SIP Original	00000	00	00063	00	ENG	0602001	HN	INJUPEMP	7,484.13		0.00	7,484.13	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										4,578,247.07		0.00	4,578,247.07				



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 036 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE EL PARAÍSO

Total Gerencia Administrativa: 036

32,562,934.11 7,903,796.79 24,659,137.32

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	00266	01	00001	00	ENG	0602001	HN	INJUPEMP	850,734.79	0.00	850,734.79	29/03/2021	29/03/2021	07/04/2021	17/05/2021
036	CIP Original	00466	01	00001	00	ENG	0602001	HN	INJUPEMP	853,053.90	0.00	853,053.90	29/04/2021	05/05/2021	13/05/2021	18/06/2021
036	CIP Original	00604	01	00001	00	ENG	0602001	HN	INJUPEMP	854,858.94	0.00	854,858.94	27/05/2021	28/05/2021	02/06/2021	12/07/2021
036	CIP Original	00759	01	00001	00	TID	0301-1966-00936	HN	ROSA MARIA ROSALES ALCERRO	60,392.20	0.00	60,392.20	29/07/2021	29/07/2021	18/08/2021	13/09/2021
036	CIP Original	00769	01	00001	00	ENG	0602001	HN	INJUPEMP	804,573.12	0.00	804,573.12	29/06/2021	29/06/2021	05/07/2021	13/08/2021
036	CIP Original	00856	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,747,898.00	0.00	1,747,898.00	11/08/2021	11/08/2021	20/08/2021	13/09/2021
036	CIP Original	00911	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	180,000.00	0.00	180,000.00	09/08/2021	09/08/2021	24/08/2021	20/09/2021
036	CIP Original	00912	01	00001	00	ENG	0602001	HN	INJUPEMP	802,815.09	0.00	802,815.09	26/07/2021	28/07/2021	04/08/2021	10/09/2021
036	CIP Original	00916	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	37,955.16	0.00	37,955.16	23/08/2021	23/08/2021	02/09/2021	04/10/2021
036	CIP Original	00923	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	38,000.00	0.00	38,000.00	03/08/2021	05/08/2021	16/08/2021	17/09/2021
036	CIP Original	00998	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	284,070.00	0.00	284,070.00	19/08/2021	19/08/2021	25/08/2021	04/10/2021
036	CIP Original	01003	01	00001	00	RTN	08019003243928	HN	CHILDFUND HONDURAS	60,000.00	0.00	60,000.00	11/08/2021	11/08/2021	03/09/2021	27/09/2021
036	CIP Original	01005	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	19,810.94	0.00	19,810.94	12/08/2021	12/08/2021		12/08/2021
036	CIP Original	01006	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,810.94	0.00	19,810.94	12/08/2021	12/08/2021		12/08/2021
036	CIP Original	01055	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	24,220.82	0.00	24,220.82	17/08/2021	08/09/2021		30/09/2021
036	CIP Original	01067	01	00001	00	RTN	08019005009268	HN	FUNDACION LA CARIDAD	792,687.90	396,343.95	396,343.95	19/08/2021	19/08/2021	25/08/2021	01/10/2021
036	CIP Original	01068	01	00001	00	TID	0715-1969-00184	HN	MARIA MARGARITA VALLADARES AMADOR	812.50	0.00	812.50	23/08/2021	30/08/2021	09/09/2021	07/10/2021
036	CIP Original	01069	01	00001	00	TID	0716-1986-00286	HN	EVANGELINA RAMIREZ LOPEZ	812.50	0.00	812.50	23/08/2021	30/08/2021	09/09/2021	07/10/2021
036	CIP Original	01069	01	00001	00	TID	0816-1989-00144	HN	HEYDII MELISSA RIVERA CRUZ	203.13	0.00	203.13	23/08/2021	30/08/2021	09/09/2021	07/10/2021
036	CIP Original	01071	01	00001	00	TID	0902-1970-00084	HN	CARMEN SAGRARIO LOBO MENDOZA	3,375.00	0.00	3,375.00	25/08/2021	31/08/2021	09/09/2021	09/10/2021
036	CIP Original	01072	01	00001	00	TID	0813-1981-00926	HN	JHENY MARIA GONZALEZ VALERIANO	609.38	0.00	609.38	25/08/2021	30/08/2021	09/09/2021	09/10/2021
036	CIP Original	01091	01	00001	00	ENG	0602001	HN	INJUPEMP	803,083.34	0.00	803,083.34	26/08/2021	26/08/2021	02/09/2021	11/10/2021
036	CIP Original	01096	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,303.00	0.00	29,303.00	26/08/2021	26/08/2021		26/08/2021
036	CIP Original	01098	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	26,322.17	0.00	26,322.17	27/08/2021	08/09/2021		11/10/2021
036	CIP Original	01099	01	00001	00	TID	0709-1977-00093	HN	CELIA MARISELA SANCHEZ CHAVEZ	1,625.00	0.00	1,625.00	30/08/2021	31/08/2021	09/09/2021	14/10/2021
036	CIP Original	01099	01	00001	00	TID	0603-1985-01864	HN	EVANGELINA MONTOYA	406.25	0.00	406.25	30/08/2021	31/08/2021	09/09/2021	14/10/2021
036	CIP Original	01100	01	00001	00	TID	0801-1977-05937	HN	JENNY PATRICIA MEDINA TORRES	3,487.50	0.00	3,487.50	30/08/2021	31/08/2021		14/10/2021
036	CIP Original	01101	01	00001	00	TID	0801-1962-01790	HN	JORGE ALFREDO DUBON TURCIOS	5,425.00	0.00	5,425.00	30/08/2021	31/08/2021	09/09/2021	14/10/2021
036	CIP Original	01102	01	00001	00	TID	0801-1979-02554	HN	EDWIN ALEXANDER COLE VASQUEZ	3,875.00	0.00	3,875.00	30/08/2021	31/08/2021		14/10/2021
036	CIP Original	01103	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	3,821.58	0.00	3,821.58	30/08/2021	08/09/2021		11/10/2021
036	CIP Original	01111	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,200.94	0.00	11,200.94	06/09/2021	06/09/2021		06/09/2021
036	CIP Original	01112	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	6,090.94	0.00	6,090.94	06/09/2021	06/09/2021		06/09/2021
036	CIP Original	01113	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,200.94	0.00	14,200.94	06/09/2021	06/09/2021		06/09/2021
036	CIP Original	01114	01	00001	00	TID	0401-1987-00465	HN	GREVIL PATRICIA ORTEGA DERAS	1,625.00	0.00	1,625.00	06/09/2021	07/09/2021		21/10/2021
036	CIP Original	01114	01	00001	00	TID	0808-1976-00021	HN	LILIAM LIZEETH ORDOÑEZ SOSA	1,218.75	0.00	1,218.75	06/09/2021	07/09/2021		21/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	01114	01	00001	00	TID	0820-1971-00028	HN	ORALIA BENITEZ MATUTE	609.38	0.00	609.38	06/09/2021	07/09/2021		21/10/2021
036	CIP Original	01114	01	00001	00	TID	0826-1971-00087	HN	ROSA AMALIA MEDINA ARTICA	2,031.25	0.00	2,031.25	06/09/2021	07/09/2021		21/10/2021
036	CIP Original	01115	01	00001	00	TID	0805-1987-00516	HN	LECY AVIGAIL CRUZ MEDINA	1,156.25	0.00	1,156.25	06/09/2021	07/09/2021	09/09/2021	21/10/2021
036	CIP Original	01116	01	00001	00	TID	0817-1974-00024	HN	ELIA CAROLINA VASQUEZ VALLEJO	203.13	0.00	203.13	06/09/2021	07/09/2021	09/09/2021	21/10/2021
036	CIP Original	01117	01	00001	00	TID	0820-1997-00190	HN	BELKIN JULISSA ALONZO RUIZ	1,218.75	0.00	1,218.75	06/09/2021	07/09/2021	09/09/2021	21/10/2021
036	CIP Original	01118	01	00001	00	TID	0801-1972-05284	HN	MARITZA SUYAPA CALIX	1,718.75	0.00	1,718.75	06/09/2021	07/09/2021		21/10/2021
036	CIP Original	01119	01	00001	00	TID	0816-1965-00345	HN	MARIA LORENA PAVON ALMENDARES	1,637.50	0.00	1,637.50	06/09/2021	07/09/2021	09/09/2021	21/10/2021
036	CIP Original	01121	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	60,322.91	0.00	60,322.91	09/09/2021	09/09/2021		25/10/2021
Total Covenio :										8,417,277.64	396,343.95	8,020,933.69				

Fuente de Financiamiento: 26 MDRI

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
036	CIP Original	00467	01	00001	00	ENG	0602001	HN	INJUPEMP	236,509.05	92,532.07	143,976.98	29/04/2021	05/05/2021	13/05/2021	18/06/2021
036	CIP Original	00605	01	00001	00	ENG	0602001	HN	INJUPEMP	228,007.79	0.00	228,007.79	27/05/2021	28/05/2021	02/06/2021	12/07/2021
036	CIP Original	00770	01	00001	00	ENG	0602001	HN	INJUPEMP	214,595.56	0.00	214,595.56	29/06/2021	29/06/2021	05/07/2021	13/08/2021
036	CIP Original	00913	01	00001	00	ENG	0602001	HN	INJUPEMP	216,883.08	0.00	216,883.08	26/07/2021	28/07/2021	04/08/2021	10/09/2021
Total Covenio :										895,995.48	92,532.07	803,463.41				

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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
036	SIP Original	00000	00	00002	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00003	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	540.00	0.00	540.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00004	00	TID	0801-1980-10437	HN	IRIS ARACELY MATUTE GUDIEL	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00005	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00006	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00007	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00008	00	TID	0613-1975-00034	HN	NORMA YOLANDA CANALES CARRASCO	3,100.00	0.00	3,100.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00009	00	TID	0605-1967-00361	HN	RODER NAUN BETANCOURT VILLALOVOS	2,940.00	0.00	2,940.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00010	00	TID	0818-1961-00031	HN	GUADALUPE ORDOÑEZ FLORES	780.00	0.00	780.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00011	00	TID	0818-1961-00031	HN	GUADALUPE ORDOÑEZ FLORES	1,020.00	0.00	1,020.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00012	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	540.00	0.00	540.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

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Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00013	00	TID	0605-1967-00361	HN	RODER NAUN BETANCOURT VILLALOVOS	1,980.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00015	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	780.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00016	00	TID	0804-1983-00450	HN	HIPOLITO GARCIA MUNGUA	2,400.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00017	00	TID	0709197700093	HN	CELIA MARISELA SANCHEZ CHAVEZ	581.25		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00018	00	TID	0709197700093	HN	CELIA MARISELA SANCHEZ CHAVEZ	2,325.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00018	00	TID	0814-1984-00170	HN	LEDY XIOMARA ZELAYA PUERTO	3,100.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00018	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	3,100.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00019	00	RTN	08019002274837	HN	MEDYSA S DE R L DE C V	180,000.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00020	00	RTN	08019004467912	HN	GRUPO Q HONDURAS S A DE C V	374,330.36		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00021	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	100,491.04		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00022	00	TID	0601-1983-00895	HN	MAURA ARGENTINA CRUZ ORDOÑEZ	2,325.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00023	00	TID	0819-1963-00165	HN	MARIA TERESA LUQUE TORRES	775.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00024	00	TID	0801-1983-14531	HN	ANA CAROLINA MONTES	775.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00024	00	TID	0801-1987-15947	HN	BESSY PAMELA AVILA FERRUFINO	1,937.50		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00024	00	TID	0712-1991-00204	HN	CINTIA JISSEL SAUCEDA VARGAS	775.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00024	00	TID	0822-1978-00062	HN	DILCIA YANETH MATUTE AVILEZ	775.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00024	00	TID	0806-1967-00315	HN	IRIS CELESTE RODRIGUEZ ORTEGA	812.50		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00024	00	TID	0813-1981-00926	HN	JHENY MARIA GONZALEZ VALERIANO	775.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00024	00	TID	0902-1972-00257	HN	MARTHA EDELEA DIAZ MEDINA	1,937.50		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00024	00	TID	0816-1979-00500	HN	REINA LETICIA MARTINEZ HERNANDEZ	775.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00024	00	TID	0826-1974-00055	HN	SONIA YAMILETH COLINDRES TREJO	775.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00024	00	TID	0801-1973-07142	HN	WENDY XIOMARA MARADIAGA BENAVIDES	775.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00025	00	TID	0807-1980-00125	HN	INGRIS YAMILETH NUÑEZ BARAHONA	968.75		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00026	00	TID	0809-1987-00148	HN	FANY MAGDALENA FUNES RODAS	1,550.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00026	00	TID	0801-1976-09207	HN	KARLA MARITZA ESCOBAR MEJIA	2,437.50		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00026	00	TID	1708-1977-00008	HN	LUZ ARELY GUTIERREZ RIVAS	1,550.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00026	00	TID	0812-1981-00101	HN	NORMA ISABEL MONTOYA VASQUEZ	1,550.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00026	00	TID	0816-1979-00500	HN	REINA LETICIA MARTINEZ HERNANDEZ	1,550.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00026	00	TID	0703-1993-02823	HN	SELVIN ELI RODRIGUEZ LOVO	1,550.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00027	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	968.75		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00028	00	TID	0801-1986-19261	HN	ALBA SARAI PERDOMO ALONZO	775.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00029	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	581.25		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00030	00	TID	0824-1971-00211	HN	MARIA DEL CARMEN RODRIGUEZ ELVIR	775.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00031	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	812.50		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00032	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	3,250.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Gestión: 2021

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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	00033	00	TID	1501-1964-01141	HN	JOHN JAVIER INESTROZA ROMERO	4,875.00	0.00	4,875.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00033	00	TID	0824-1958-00171	HN	JOSE REINERIO SALGADO BANEGAS	4,650.00	0.00	4,650.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00033	00	TID	0311-1962-00170	HN	PEDRO REY CACERES FLORES	4,875.00	0.00	4,875.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00034	00	TID	1501-1964-01141	HN	JOHN JAVIER INESTROZA ROMERO	1,015.63	0.00	1,015.63	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00034	00	TID	0824-1958-00171	HN	JOSE REINERIO SALGADO BANEGAS	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00034	00	TID	0311-1962-00170	HN	PEDRO REY CACERES FLORES	812.50	0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00035	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	812.50	0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00036	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	609.38	0.00	609.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00037	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,180.24	0.00	6,180.24	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00038	00	TID	0801-1969-01212	HN	LOIDA NOEMI MARADIAGA ARGEÑAL	1,750.00	0.00	1,750.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00039	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,625.00	0.00	1,625.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00040	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	812.50	0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00041	00	TID	0801-1966-06085	HN	LUZ ARACELY SOTO PONCE	1,078.12	0.00	1,078.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00042	00	TID	0812-1955-00079	HN	ANA ARACELI BARAHONA LOPEZ	2,031.25	0.00	2,031.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00042	00	TID	0801-1980-06782	HN	DENIS ANTONIO BANEGAS RAUDALES	2,518.75	0.00	2,518.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00043	00	RTN	08019010325299	HN	EQUIPOS DE CALIDAD S DE RL	316,747.00	0.00	316,747.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00044	00	TID	0820-1987-00061	HN	MARLON NOEL CARIAS MEDINA	2,518.75	0.00	2,518.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00045	00	TID	0820-1987-00061	HN	MARLON NOEL CARIAS MEDINA	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00046	00	TID	1501-1958-00668	HN	ZOILA VIOLETA ULLOA	1,687.50	0.00	1,687.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00047	00	TID	0824-1972-00181	HN	CARLA SUYAPA MENDOZA MEJIA	1,015.63	0.00	1,015.63	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00048	00	TID	0824-1972-00181	HN	CARLA SUYAPA MENDOZA MEJIA	1,421.88	0.00	1,421.88	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00050	00	ENG	0602001	HN	INJUPEMP	786,679.48	0.00	786,679.48	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00051	00	ENG	0602001	HN	INJUPEMP	786,679.48	0.00	786,679.48	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00052	00	ENG	0602001	HN	INJUPEMP	219,973.41	0.00	219,973.41	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00054	00	TID	0603-1985-01864	HN	EVANGELINA MONTOYA	2,234.38	0.00	2,234.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00056	00	TID	0603-1985-01864	HN	EVANGELINA MONTOYA	1,421.88	0.00	1,421.88	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00056	00	TID	0311-1971-00134	HN	ROSA CRISTINA ESPINALES DOMINGUEZ	2,031.25	0.00	2,031.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00058	00	ENG	0602001	HN	INJUPEMP	834,243.67	0.00	834,243.67	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00059	00	ENG	0602001	HN	INJUPEMP	831,557.69	0.00	831,557.69	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00061	00	ENG	0602001	HN	INJUPEMP	825,842.81	0.00	825,842.81	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00062	00	ENG	0602001	HN	INJUPEMP	825,842.81	0.00	825,842.81	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00063	00	TID	0311-1971-00134	HN	ROSA CRISTINA ESPINALES DOMINGUEZ	2,234.38	0.00	2,234.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
036	SIP Original	00000	00	00064	00	ENG	0602001	HN	INJUPEMP	888,965.78	0.00	888,965.78	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										9,269,090.80	0.00	9,269,090.80				
Total Gerencia Administrativa:										18,582,363.92	488,876.02	18,093,487.90				

Gerencia Administrativa: 038 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE GRACIAS A DIOS



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00138	01	00001	00	ENG	0602001	HN	INJUPEMP	577,661.55	0.00	577,661.55	06/04/2021	07/04/2021	08/04/2021	14/05/2021
037	CIP Original	00142	01	00001	00	ENG	0602001	HN	INJUPEMP	574,722.65	0.00	574,722.65	06/04/2021	07/04/2021	08/04/2021	14/05/2021
037	CIP Original	00287	01	00001	00	ENG	0602001	HN	INJUPEMP	574,807.39	0.00	574,807.39	19/05/2021	31/05/2021	10/06/2021	30/06/2021
037	CIP Original	00313	01	00001	00	ENG	0602001	HN	INJUPEMP	574,807.39	0.00	574,807.39	05/06/2021	05/06/2021	10/06/2021	30/06/2021
037	CIP Original	00367	01	00001	00	RTN	08019003242485	HN	COMERCIAL ULTRAMOTOR S.A DE C. V.	59,121.75	0.00	59,121.75	29/07/2021	11/08/2021		10/09/2021
037	CIP Original	00368	01	00001	00	RTN	08019003242485	HN	COMERCIAL ULTRAMOTOR S.A DE C. V.	53,469.57	0.00	53,469.57	29/07/2021	11/08/2021		10/09/2021
037	CIP Original	00383	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	104,340.00	0.00	104,340.00	20/07/2021	05/08/2021	23/08/2021	10/09/2021
037	CIP Original	00456	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	17,630.00	0.00	17,630.00	22/07/2021	22/07/2021	05/08/2021	10/09/2021
037	CIP Original	00464	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	523,429.85	0.00	523,429.85	12/08/2021	12/08/2021	17/08/2021	31/08/2021
037	CIP Original	00477	01	00001	00	ENG	0602001	HN	INJUPEMP	541,074.94	0.00	541,074.94	15/07/2021	15/07/2021	21/07/2021	31/08/2021
037	CIP Original	00484	01	00001	00	TID	0902-1973-00014	HN	REYMUNDO EUDE ZELAYA	304,335.00	0.00	304,335.00	28/07/2021	05/08/2021	23/08/2021	10/09/2021
037	CIP Original	00486	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	314,500.00	0.00	314,500.00	27/07/2021	05/08/2021	23/08/2021	10/09/2021
037	CIP Original	00492	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	350,000.00	0.00	350,000.00	27/07/2021	17/08/2021	23/08/2021	10/09/2021
037	CIP Original	00493	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	309,225.00	0.00	309,225.00	28/07/2021	05/08/2021	23/08/2021	10/09/2021
037	CIP Original	00501	01	00001	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	172,956.64	0.00	172,956.64	12/08/2021	17/08/2021	03/09/2021	30/09/2021
037	CIP Original	00507	01	00001	00	ENG	0602001	HN	INJUPEMP	551,295.00	0.00	551,295.00	28/07/2021	30/07/2021	03/08/2021	10/09/2021
037	CIP Original	00515	01	00001	00	TID	0801-1970-00668	HN	ROSA MARIA LARA LOPEZ	968.75	0.00	968.75	02/08/2021	02/08/2021	10/08/2021	10/09/2021
037	CIP Original	00545	01	00001	00	TID	0801-1979-03166	HN	CARLOS ENRIQUE JIMENEZ MONCADA	69,560.00	0.00	69,560.00	20/08/2021	23/08/2021	31/08/2021	30/09/2021
037	CIP Original	00548	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	233,912.00	0.00	233,912.00	19/08/2021	19/08/2021	24/08/2021	30/09/2021
037	CIP Original	00549	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,318.69	0.00	7,318.69	23/08/2021	23/08/2021		23/08/2021
037	CIP Original	00571	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,578.63	0.00	21,578.63	08/09/2021	08/09/2021		08/09/2021
037	CIP Original	00573	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	21,578.63	0.00	21,578.63	08/09/2021	08/09/2021		08/09/2021
Total Covenio :										5,958,293.43	0.00	5,958,293.43				

Fuente de Financiamiento: 26 MDRI

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
037	CIP Original	00570	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	26,786.22	0.00	26,786.22	08/09/2021	08/09/2021		08/09/2021
037	CIP Original	00572	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	26,786.22	0.00	26,786.22	08/09/2021	08/09/2021		08/09/2021
Total Covenio :										53,572.44	0.00	53,572.44				

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



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 038 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE GRACIAS A DIOS

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
037	SIP Original	00000	00	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	47,955.00	0.00	47,955.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
037	SIP Original	00000	00	00002	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	4,278.00	0.00	4,278.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
037	SIP Original	00000	00	00003	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	48,960.00	0.00	48,960.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
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	06/01/2021	06/01/2021	06/01/2021	31/12/2021
037	SIP Original	00000	00	00005	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	39,000.00	0.00	39,000.00	06/01/2021	06/01/2021	06/01/2021	31/12/2021
037	SIP Original	00000	00	00006	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	1,140.00	0.00	1,140.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00007	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	1,080.00	0.00	1,080.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00008	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	1,140.00	0.00	1,140.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00008	00	TID	0902-1973-00184	HN	MC DOWEL GRANWELL CURBELO	1,140.00	0.00	1,140.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00009	00	TID	0901-1989-00784	HN	ARNALDO CUEVAS WALTER	18,303.60	0.00	18,303.60	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00010	00	TID	0902-1978-00065	HN	MARIELA MARTINEZ LOPEZ	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00011	00	TID	0902-1978-00065	HN	MARIELA MARTINEZ LOPEZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00013	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	2,906.25	0.00	2,906.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00015	00	TID	0901-1997-00914	HN	MARVIN CURBELO MANISTER	23,000.00	0.00	23,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00016	00	TID	0901-1982-00403	HN	BENICIO CRUZ ZUNIGA	5,037.50	0.00	5,037.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00017	00	TID	0902-1968-00076	HN	ANA LISETH BARAHONA LOPEZ	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00017	00	TID	0901-1982-00403	HN	BENICIO CRUZ ZUNIGA	2,518.75	0.00	2,518.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00017	00	TID	0901-1987-00266	HN	CEDRACK WALDAN MENDOZA	5,812.50	0.00	5,812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00017	00	TID	0901-1992-00299	HN	ECHINA KIELA MERREN CATRICIANO	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00017	00	TID	0901200500247	HN	EMELDA BISMARCK MITCHEL	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00017	00	TID	1807-1966-00610	HN	JORGE ADALBERTO MARTINEZ NUÑEZ	1,218.75	0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00017	00	TID	0901-1984-00045	HN	MAGIN SOTO BAIZ	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00017	00	TID	0901-1984-00271	HN	MARLEN YANETH MARTINEZ MARCOS	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00017	00	TID	0901-1987-00859	HN	MELVIN OMAR BORDAS CAMPOS	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00017	00	TID	0901-1978-00192	HN	YANEIDA ARACELI FLORES DUARTE	3,656.25	0.00	3,656.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00018	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75	0.00	1,743.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00019	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00020	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00021	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,356.25	0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00022	00	TID	0901-1965-00222	HN	ANGEL ALFONZO BRAVO FENLY	8,999.47	0.00	8,999.47	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00022	00	TID	0901-1981-01066	HN	KELY DARIO MAXUEL	8,181.33	0.00	8,181.33	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00023	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75	0.00	1,743.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00024	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75	0.00	1,743.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00025	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00026	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 038 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE GRACIAS A DIOS

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
037	SIP Original	00000	00	00027	00	TID	0902-1971-00087	HN	FROYLAN LOPEZ KUIN	1,015.63	0.00	1,015.63	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00028	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,937.50	0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00029	00	TID	0901-1997-00088	HN	DIGNA LUCILA MACKLIN MORALES	3,453.13	0.00	3,453.13	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	526,052.04	0.00	526,052.04	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	523,289.07	0.00	523,289.07	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	523,289.07	0.00	523,289.07	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00037	00	ENG	0602001	HN	INJUPEMP	551,713.02	0.00	551,713.02	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00064	00	ENG	0602001	HN	INJUPEMP	551,792.77	0.00	551,792.77	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00108	00	ENG	0602001	HN	INJUPEMP	551,872.52	0.00	551,872.52	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00109	00	ENG	0602001	HN	INJUPEMP	551,872.52	0.00	551,872.52	07/01/2021	07/01/2021	07/01/2021	31/12/2021
037	SIP Original	00000	00	00110	00	ENG	0602001	HN	INJUPEMP	551,315.03	0.00	551,315.03	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										4,865,776.70	0.00	4,865,776.70				
Total Gerencia Administrativa: 038										10,877,642.57	0.00	10,877,642.57				

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	00195	01	00001	00	ENG	0602001	HN	INJUPEMP	334,990.18	0.00	334,990.18	29/03/2021	29/03/2021	09/04/2021	31/05/2021
038	CIP Original	00236	01	00001	00	ENG	0602001	HN	INJUPEMP	334,990.18	0.00	334,990.18	28/04/2021	28/04/2021	30/04/2021	30/06/2021
038	CIP Original	00299	01	00001	00	ENG	0602001	HN	INJUPEMP	335,074.92	0.00	335,074.92	27/05/2021	27/05/2021	03/06/2021	15/08/2021
038	CIP Original	00397	01	00001	00	ENG	0602001	HN	INJUPEMP	315,524.13	0.00	315,524.13	29/06/2021	29/06/2021	14/07/2021	31/08/2021
038	CIP Original	00499	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	3,481,965.94	1,740,982.97	1,740,982.97	09/07/2021	11/08/2021	19/08/2021	31/08/2021
038	CIP Original	00545	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R. L.	86,325.00	0.00	86,325.00	27/08/2021	27/08/2021		31/10/2021
038	CIP Original	00548	01	00001	00	RTN	08019013575371	HN	ELITE CORPORACION, S. DE R. L.	19,305.00	0.00	19,305.00	09/08/2021	09/08/2021	18/08/2021	29/10/2021
038	CIP Original	00549	01	00001	00	RTN	10069008160187	HN	COOPERATIVA MIXTA DE PRODUCTORES DEL NORTE DE INTIBUCA LIMIT	5,202,714.86	2,601,357.43	2,601,357.43	22/07/2021	11/08/2021	19/08/2021	15/09/2021
038	CIP Original	00555	01	00001	00	ENG	0602001	HN	INJUPEMP	323,326.00	0.00	323,326.00	26/07/2021	26/07/2021	04/08/2021	15/09/2021
038	CIP Original	00559	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	3,747,628.90	1,873,814.45	1,873,814.45	26/07/2021	05/08/2021	11/08/2021	15/09/2021
038	CIP Original	00567	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	11,549.60	0.00	11,549.60	04/08/2021	04/08/2021	16/08/2021	30/09/2021
038	CIP Original	00568	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,000,000.00	0.00	2,000,000.00	29/07/2021	29/07/2021	04/08/2021	15/09/2021
038	CIP Original	00568	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	60,950.00	0.00	60,950.00	02/08/2021	11/08/2021	18/08/2021	30/09/2021
038	CIP Original	00568	01	00003	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	659,718.93	0.00	659,718.93	10/08/2021	10/08/2021	18/08/2021	31/10/2021
038	CIP Original	00568	01	00004	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	605,373.47	0.00	605,373.47	12/08/2021	12/08/2021	18/08/2021	31/10/2021
038	CIP Original	00568	01	00005	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	533,058.77	0.00	533,058.77	16/08/2021	16/08/2021	18/08/2021	31/10/2021
038	CIP Original	00568	01	00006	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	426,447.02	0.00	426,447.02	18/08/2021	18/08/2021	24/08/2021	31/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
Desde institucion: 0060 Hasta : 0060
Desde Ga: 001 Hasta: 999



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Gestión: 2021
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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	00568	01	00007	00	RTN	08019999406462	HN	LA S ORG PANAM DE LA SALUD /O M DE	341,157.62		0.00	341,157.62	20/08/2021	20/08/2021	25/08/2021	31/10/2021
038	CIP Original	00568	01	00008	00	RTN	08019999406462	HN	LA S ORG PANAM DE LA SALUD /O M DE	272,926.09		0.00	272,926.09	24/08/2021	24/08/2021	07/09/2021	31/10/2021
038	CIP Original	00568	01	00009	00	RTN	08019999406462	HN	LA S ORG PANAM DE LA SALUD /O M DE	218,340.87		0.00	218,340.87	27/08/2021	27/08/2021	07/09/2021	31/10/2021
038	CIP Original	00568	01	00010	00	RTN	08019999406462	HN	LA S ORG PANAM DE LA SALUD /O M DE	64,848.90		0.00	64,848.90	31/08/2021	31/08/2021	07/09/2021	31/10/2021
038	CIP Original	00581	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	3,481,965.94		0.00	3,481,965.94	06/08/2021	27/08/2021	02/09/2021	30/10/2021
038	CIP Original	00584	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	3,747,628.86		0.00	3,747,628.86	09/08/2021	20/08/2021	25/08/2021	29/10/2021
038	CIP Original	00588	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	302,629.00		0.00	302,629.00	12/08/2021	12/08/2021	18/08/2021	31/10/2021
038	CIP Original	00602	01	00001	00	TID	0801-1993-02235	HN	ROSSANA MICHELLE AGUILAR CARRANZA	3,500.00		0.00	3,500.00	12/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00603	01	00001	00	TID	1011-1986-00056	HN	EDIN LENIN DOMINGUEZ MENDEZ	7,500.00		0.00	7,500.00	12/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00604	01	00001	00	TID	0801-1982-07437	HN	ALLAN GUILLERMO ORELLANA AMADOR	12,700.00		0.00	12,700.00	12/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00605	01	00001	00	TID	1009-1993-00202	HN	MIRSA ANABELI FIGUEROA MANCIA	3,100.00		0.00	3,100.00	12/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00606	01	00001	00	TID	0801-1973-00391	HN	NUBIA YAMILETH GARCIA AGUILAR	8,156.25		0.00	8,156.25	12/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00607	01	00001	00	TID	1010-1978-00128	HN	ANA DILCIA CANTARERO	5,078.13		0.00	5,078.13	12/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00608	01	00001	00	TID	1013-1975-00028	HN	MARIA PEDRINA BAUTISTA GUTIERREZ	4,265.63		0.00	4,265.63	13/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00609	01	00001	00	TID	1015-1979-00087	HN	ROGELIO CEDILLO MARQUEZ	11,062.50		0.00	11,062.50	13/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00610	01	00001	00	TID	1006-1966-00364	HN	YOVANI RAFAEL CARDONA MEZA	5,625.00		0.00	5,625.00	13/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00611	01	00001	00	TID	0413-1987-00430	HN	ENMA RAQUEL GARCIA MEJIA	9,843.75		0.00	9,843.75	13/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00612	01	00001	00	TID	0101-1981-00423	HN	ADA ALICIA JUAREZ CASTRO	10,125.00		0.00	10,125.00	13/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00613	01	00001	00	TID	1001-1987-00232	HN	ALEJANDRO JOSE RODRIGUEZ	2,906.25		0.00	2,906.25	13/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00614	01	00001	00	TID	1006-1988-00832	HN	MARVIN RONEY DOMINGUEZ CEDILLO	7,312.50		0.00	7,312.50	13/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00615	01	00001	00	TID	0801-1972-10093	HN	JOSE CRISTOBAL ALVARADO ESCOBAR	7,031.25		0.00	7,031.25	13/08/2021	16/08/2021	07/09/2021	31/10/2021
038	CIP Original	00616	01	00001	00	TID	1401-1972-00224	HN	JULISSA YAMILETH ARITA CHINCHILLA	1,968.75		0.00	1,968.75	13/08/2021	16/08/2021	06/09/2021	31/10/2021
038	CIP Original	00617	01	00001	00	TID	1006-1972-00248	HN	YESENIA ARGUETA LARA	9,843.75		0.00	9,843.75	13/08/2021	16/08/2021	06/09/2021	31/10/2021
038	CIP Original	00618	01	00001	00	TID	1001199100053	HN	LEONARDO RAFAEL AGUILAR SANCHEZ	9,546.88		0.00	9,546.88	13/08/2021	16/08/2021	06/09/2021	31/10/2021
038	CIP Original	00619	01	00001	00	TID	1006-1975-00588	HN	NORA YAMILETH PINEDA GARCIA	10,937.50		0.00	10,937.50	13/08/2021	16/08/2021	06/09/2021	31/10/2021
038	CIP Original	00620	01	00001	00	TID	0508-1969-00241	HN	DEL CY BRICEL HERNANDEZ NOLASCO	7,031.25		0.00	7,031.25	13/08/2021	16/08/2021	06/09/2021	31/10/2021
038	CIP Original	00621	01	00001	00	TID	1006-2000-00510	HN	GLORIA LETICIA MEZA CRUZ	2,325.00		0.00	2,325.00	13/08/2021	16/08/2021	06/09/2021	31/10/2021
038	CIP Original	00622	01	00001	00	TID	1317-1967-00173	HN	GREGORIO DIAZ DIAZ	3,046.88		0.00	3,046.88	13/08/2021	16/08/2021	06/09/2021	31/10/2021
038	CIP Original	00637	01	00001	00	TID	1204-1962-00052	HN	MARVIN ANDRES VELASQUEZ SUAZO	2,031.25		0.00	2,031.25	16/08/2021	17/08/2021	06/09/2021	31/10/2021
038	CIP Original	00638	01	00001	00	TID	1001199100288	HN	TAMY YAMALY URQUIA RAMOS	7,031.25		0.00	7,031.25	16/08/2021	17/08/2021	06/09/2021	31/10/2021
038	CIP Original	00639	01	00001	00	TID	0501-1974-08050	HN	NEYDAH SHIRLEY RIVERA CALIX	2,031.25		0.00	2,031.25	16/08/2021	17/08/2021	06/09/2021	31/10/2021
038	CIP Original	00640	01	00001	00	TID	1006-1990-00982	HN	GLORIA MARINA MEZA CANTARERO	4,062.50		0.00	4,062.50	16/08/2021	17/08/2021	06/09/2021	31/10/2021
038	CIP Original	00641	01	00001	00	TID	1208-1985-00171	HN	JOSE GERMAN CASTILLO LARA	4,062.50		0.00	4,062.50	16/08/2021	17/08/2021	06/09/2021	31/10/2021
038	CIP Original	00642	01	00001	00	TID	1006-1985-00591	HN	KENIA MARLENY MEZA OSORIO	4,062.50		0.00	4,062.50	16/08/2021	17/08/2021	06/09/2021	31/10/2021
038	CIP Original	00643	01	00001	00	TID	1001-1989-00342	HN	PABLO ANTONIO BONILLA ROMERO	4,062.50		0.00	4,062.50	16/08/2021	17/08/2021	06/09/2021	31/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

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Hasta : 0060

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Hasta: 999



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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	00644	01	00001	00	TID	1002-1967-00137	HN	MA REINA VASQUEZ MEJIA	6,093.75		0.00	6,093.75	16/08/2021	17/08/2021	06/09/2021	31/10/2021
038	CIP Original	00646	01	00001	00	TID	1016-1982-00586	HN	REINA CRISTINA HERNANDEZ	4,062.50		0.00	4,062.50	16/08/2021	17/08/2021	06/09/2021	31/10/2021
038	CIP Original	00647	01	00001	00	TID	1016-1977-00168	HN	REVECA VASQUEZ VASQUEZ	4,265.63		0.00	4,265.63	16/08/2021	17/08/2021	06/09/2021	31/10/2021
038	CIP Original	00648	01	00001	00	TID	1003-1976-00077	HN	DILVIA XIOMARA RAMOS ABREGO	6,468.75		0.00	6,468.75	16/08/2021	17/08/2021	06/09/2021	31/10/2021
038	CIP Original	00649	01	00001	00	TID	1003-1985-01365	HN	MA. JUANA YANEZ	3,250.00		0.00	3,250.00	16/08/2021	17/08/2021	06/09/2021	31/10/2021
038	CIP Original	00650	01	00001	00	TID	1006-1988-00479	HN	MARVIN LEONEL DOMINGUEZ HERNANDEZ	6,687.50		0.00	6,687.50	16/08/2021	17/08/2021	06/09/2021	31/10/2021
038	CIP Original	00651	01	00001	00	TID	1001-1992-00301	HN	OLIVIA KARINA ZUNIGA ZUNIGA	4,062.50		0.00	4,062.50	16/08/2021	17/08/2021		31/10/2021
038	CIP Original	00652	01	00001	00	TID	1001-1992-00227	HN	JORGE BRYAN ANDINO AGUILAR	4,062.50		0.00	4,062.50	16/08/2021	17/08/2021		31/10/2021
038	CIP Original	00653	01	00001	00	TID	1001-1972-00078	HN	URIEL OSORIO MORALES	9,140.63		0.00	9,140.63	16/08/2021	17/08/2021		31/10/2021
038	CIP Original	00654	01	00001	00	TID	1006-1992-00805	HN	MARIA MAGDALENA DOMINGUEZ DOMINGUEZ	4,062.50		0.00	4,062.50	16/08/2021	17/08/2021		31/10/2021
038	CIP Original	00655	01	00001	00	TID	1003-1977-00463	HN	ZONIA MARIBEL COELLO DIAZ	4,062.50		0.00	4,062.50	16/08/2021	17/08/2021		31/10/2021
038	CIP Original	00656	01	00001	00	TID	1008-1970-00051	HN	YANIRA LIZETH NOLASCO ZUNIGA	9,281.25		0.00	9,281.25	16/08/2021	17/08/2021		31/10/2021
038	CIP Original	00658	01	00001	00	TID	1006-1987-00245	HN	SEBASTIAN MEZA MENDEZ	5,812.50		0.00	5,812.50	16/08/2021	17/08/2021		31/10/2021
038	CIP Original	00659	01	00001	00	TID	1002-1976-00150	HN	KEILA YESENIA DIAZ CANTARERO	9,000.00		0.00	9,000.00	16/08/2021	17/08/2021		31/10/2021
038	CIP Original	00660	01	00001	00	TID	0890-2005-00182	HN	OMAR PEREZ FERNANDEZ	6,750.00		0.00	6,750.00	16/08/2021	17/08/2021		31/10/2021
038	CIP Original	00663	01	00001	00	TID	0501-1988-03464	HN	KRIZIA JOHANA SANCHEZ LOPEZ	9,281.25		0.00	9,281.25	18/08/2021	18/08/2021		31/10/2021
038	CIP Original	00664	01	00001	00	TID	1013-1978-00095	HN	JUSTO ENRIQUE LOPEZ GUTIERREZ	5,890.63		0.00	5,890.63	17/08/2021	18/08/2021		31/10/2021
038	CIP Original	00665	01	00001	00	TID	1013-1977-00102	HN	FABIO NOLASCO RODRIGUEZ	6,093.75		0.00	6,093.75	17/08/2021	18/08/2021		31/10/2021
038	CIP Original	00666	01	00001	00	TID	0510-1964-00175	HN	MIRIAN SUYAPA LOPEZ FERRERA	3,046.88		0.00	3,046.88	17/08/2021	18/08/2021		31/10/2021
038	CIP Original	00667	01	00001	00	TID	0318-1968-00754	HN	AGUSTIN SANCHEZ SANCHEZ	3,046.88		0.00	3,046.88	17/08/2021	18/08/2021		31/10/2021
038	CIP Original	00668	01	00001	00	TID	1006-1967-00167	HN	REINA ISABEL GARCIA MENDEZ	3,046.88		0.00	3,046.88	17/08/2021	18/08/2021		31/10/2021
038	CIP Original	00669	01	00001	00	TID	1001-1995-00306	HN	MARIANA YASMIN REYES OSORIO	3,046.88		0.00	3,046.88	17/08/2021	18/08/2021		31/10/2021
038	CIP Original	00670	01	00001	00	TID	1004-1979-00071	HN	MARIA MARIBEL AMAYA MILLA	3,046.88		0.00	3,046.88	18/08/2021	18/08/2021		31/10/2021
038	CIP Original	00671	01	00001	00	TID	1001-1966-00042	HN	DEYSY MARGARITA PINEDA	3,046.88		0.00	3,046.88	17/08/2021	18/08/2021		31/10/2021
038	CIP Original	00672	01	00001	00	TID	1006-1976-00677	HN	MA DE LA PAZ GUTIERREZ	3,046.88		0.00	3,046.88	17/08/2021	18/08/2021		31/10/2021
038	CIP Original	00673	01	00001	00	TID	1001-1970-00152	HN	NORA JESUS REYES OSORIO	3,046.88		0.00	3,046.88	17/08/2021	18/08/2021		31/10/2021
038	CIP Original	00674	01	00001	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	3,046.88		0.00	3,046.88	17/08/2021	18/08/2021		31/10/2021
038	CIP Original	00675	01	00001	00	TID	1001-1959-00054	HN	GUSTAVO PINEDA JAIME	3,046.88		0.00	3,046.88	17/08/2021	18/08/2021		31/10/2021
038	CIP Original	00676	01	00001	00	TID	1013-1984-00021	HN	VICENTE GUTIERREZ LORENZO	5,078.13		0.00	5,078.13	17/08/2021	18/08/2021		31/10/2021
038	CIP Original	00677	01	00001	00	TID	0801-1990-10717	HN	DARIELA MARIA FUNES ARRIAGA	7,875.00		0.00	7,875.00	17/08/2021	18/08/2021		31/10/2021
038	CIP Original	00684	01	00001	00	TID	0801-1985-15151	HN	LUIS ALBERTO BERRIOS ARGEÑAL	8,437.50		0.00	8,437.50	17/08/2021	18/08/2021	31/08/2021	31/10/2021
038	CIP Original	00699	01	00001	00	TID	1008-1969-00043	HN	NATANAEL MARTINEZ HERNANDEZ	3,375.00		0.00	3,375.00	18/08/2021	18/08/2021	07/09/2021	31/10/2021
038	CIP Original	00705	01	00001	00	TID	1001-1968-00016	HN	OSCAR ALBERTO RIVERA ALAS	3,046.88		0.00	3,046.88	18/08/2021	18/08/2021	31/08/2021	31/10/2021
038	CIP Original	00708	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	70,498.94		0.00	70,498.94	25/08/2021	25/08/2021		31/10/2021
038	CIP Original	00716	01	00001	00	ENG	0602001	HN	INJUPEMP	323,485.50		0.00	323,485.50	26/08/2021	26/08/2021	07/09/2021	31/10/2021
038	CIP Original	00720	01	00001	00	RTN	10069008160187	HN	COOPERATIVA MIXTA DE PRODUCTORES DEL NORTE DE INTIBUCA LIMIT	5,202,714.86		0.00	5,202,714.86	26/08/2021	27/08/2021	02/09/2021	15/11/2021
038	CIP Original	00737	01	00001	00	RTN	10069008160187	HN	COOPERATIVA MIXTA DE PRODUCTORES DEL NORTE DE INTIBUCA LIMIT	72,000.00		0.00	72,000.00	08/09/2021	09/09/2021		15/11/2021
038	CIP Original	00738	01	00001	00	RTN	10079015726530	HN	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE INTIBUCA (MAMUNI)	30,000.00		0.00	30,000.00	08/09/2021	08/09/2021		15/11/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00739	01	00001	00	RTN	10129008199537	HN	MANCOMUNIDAD CUENCA DEL RIO SAN JUAN MANCURISJ	57,000.00	0.00	57,000.00	08/09/2021	09/09/2021		15/11/2021
038	CIP Original	00740	01	00001	00	TID	1010-1983-00146	HN	ROSIBEL LEMUS AMAYA	4,875.00	0.00	4,875.00	08/09/2021	09/09/2021		31/10/2021
Total Covenio :										33,005,873.95	6,216,154.85	26,789,719.10				

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
038	CIP Original	00741	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	29,337.63	0.00	29,337.63	09/09/2021	09/09/2021		09/09/2021
038	CIP Original	00742	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	29,337.63	0.00	29,337.63	09/09/2021	09/09/2021		09/09/2021
038	CIP Original	00743	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	133,357.60	0.00	133,357.60	09/09/2021	09/09/2021		09/09/2021
Total Covenio :										192,032.86	0.00	192,032.86				

Fuente de Financiamiento: 26 MDRI

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
038	CIP Original	00300	01	00001	00	ENG	0602001	HN	INJUPEMP	162,567.62	0.00	162,567.62	27/05/2021	27/05/2021	03/06/2021	15/08/2021
038	CIP Original	00398	01	00001	00	ENG	0602001	HN	INJUPEMP	153,164.32	0.00	153,164.32	29/06/2021	29/06/2021	14/07/2021	31/08/2021
038	CIP Original	00558	01	00001	00	ENG	0602001	HN	INJUPEMP	155,784.91	0.00	155,784.91	26/07/2021	26/07/2021	04/08/2021	15/09/2021
038	CIP Original	00717	01	00001	00	ENG	0602001	HN	INJUPEMP	155,784.91	0.00	155,784.91	26/08/2021	26/08/2021	07/09/2021	31/10/2021
Total Covenio :										627,301.76	0.00	627,301.76				

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
038	SIP Original	00000	00	00001	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00002	00	TID	1006-1993-00955	HN	BRENDA YOSSELY MENDEZ MARTINEZ	5,500.00	0.00	5,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00003	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,015.63	0.00	1,015.63	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00004	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	812.50	0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00005	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00006	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00007	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,620.00	0.00	1,620.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00008	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00009	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	1,125.00	0.00	1,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00010	00	TID	1006-1980-00355	HN	ALFONSO RONY ALVARADO MEMBREÑO	1,937.50	0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	1008-1962-00059	HN	DANILO POSADAS MARQUEZ	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00010	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00010	00	TID	1001-1958-00057	HN	EMILIO REYES AGUILAR	1,015.62	0.00	1,015.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00010	00	TID	1001-1959-00054	HN	GUSTAVO PINEDA JAIME	1,015.62	0.00	1,015.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00010	00	TID	1001-1969-00009	HN	HERNAN LEONEL LOPEZ	1,937.50	0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00010	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	1,937.50	0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00010	00	TID	1016-1984-00239	HN	ROBERTO ANTONIO AGUILAR	1,015.62	0.00	1,015.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00010	00	TID	1214-1967-00025	HN	ROSA DALMIRA PADILLA MARQUEZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00010	00	TID	1003-1977-00463	HN	ZONIA MARIBEL COELLO DIAZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00011	00	TID	1006-1980-00355	HN	ALFONSO RONY ALVARADO MEMBREÑO	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00011	00	TID	1002-1985-00544	HN	ANIBAL GEOVANY RAMOS BAUTISTA	1,743.75	0.00	1,743.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00011	00	TID	1008-1962-00059	HN	DANILO POSADAS MARQUEZ	1,743.75	0.00	1,743.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00011	00	TID	1001-1958-00057	HN	EMILIO REYES AGUILAR	1,828.12	0.00	1,828.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00011	00	TID	1001-1954-00020	HN	GASPAR REYES REYES	1,828.12	0.00	1,828.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00011	00	TID	1001-1959-00054	HN	GUSTAVO PINEDA JAIME	1,828.12	0.00	1,828.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00011	00	TID	1001-1969-00009	HN	HERNAN LEONEL LOPEZ	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00011	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00011	00	TID	1016-1984-00239	HN	ROBERTO ANTONIO AGUILAR	1,828.12	0.00	1,828.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00011	00	TID	1002-1972-00068	HN	SANTIAGO JAVIER VASQUEZ	1,828.12	0.00	1,828.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00012	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00012	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	1,125.00	0.00	1,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00013	00	TID	1001-1988-00020	HN	CARLOS RIGOBERTO URQUIA RAMOS	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00013	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	1,937.50	0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00013	00	TID	1002-1968-00077	HN	MARIA ELENA GAMEZ ORELLANA	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00013	00	TID	1001-1972-00078	HN	URIEL OSORIO MORALES	2,437.50	0.00	2,437.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00014	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00015	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00016	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	20,805.00	0.00	20,805.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00017	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	15,364.00	0.00	15,364.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00018	00	TID	1011-1988-00044	HN	NANCY GABRIELA REYES DOMINGUEZ	17,658.00	0.00	17,658.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00019	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00020	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00021	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,550.00	0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00022	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	2,250.00	0.00	2,250.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00023	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	2,250.00	0.00	2,250.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00024	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	2,531.25	0.00	2,531.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00025	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
Desde institucion: 0060 Hasta : 0060
Desde Ga: 001 Hasta: 999



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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	00026	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	2,812.50	0.00	2,812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00027	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	4,218.75	0.00	4,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00028	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES	1,937.50	0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00029	00	RTN	06081968001539	HN	VASQUEZ DIFORMS DISTRIBUIDORA DE FORMAS Y SUMINISTROS	4,200.00	0.00	4,200.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	317,499.00	0.00	317,499.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	317,499.00	0.00	317,499.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	161,772.25	0.00	161,772.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00034	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,621.44	0.00	8,621.44	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00040	00	ENG	0602001	HN	INJUPEMP	345,644.00	0.00	345,644.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00041	00	ENG	0602001	HN	INJUPEMP	345,803.50	0.00	345,803.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00043	00	ENG	0602001	HN	INJUPEMP	340,326.42	0.00	340,326.42	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00044	00	ENG	0602001	HN	INJUPEMP	340,326.42	0.00	340,326.42	07/01/2021	07/01/2021	07/01/2021	31/12/2021
038	SIP Original	00000	00	00045	00	ENG	0602001	HN	INJUPEMP	340,326.42	0.00	340,326.42	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										2,656,999.79	0.00	2,656,999.79				
Total Gerencia Administrativa: 039										36,482,208.36	6,216,154.85	30,266,053.51				

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	00054	01	00001	00	ENG	0602001	HN	INJUPEMP	87,985.60	0.00	87,985.60	16/02/2021	18/02/2021	24/03/2021	15/04/2021
039	CIP Original	00068	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	54,858.00	0.00	54,858.00	08/06/2021	12/07/2021	19/08/2021	03/08/2021
039	CIP Original	00069	01	00002	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	41,286.00	0.00	41,286.00	07/07/2021	12/07/2021	24/08/2021	27/08/2021
039	CIP Original	00073	01	00001	00	ENG	0602001	HN	INJUPEMP	87,985.60	0.00	87,985.60	05/03/2021	07/03/2021	24/03/2021	10/05/2021
039	CIP Original	00153	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	208,638.00	0.00	208,638.00	15/07/2021	05/08/2021	24/08/2021	17/09/2021
039	CIP Original	00154	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	19,725.00	0.00	19,725.00	08/06/2021	14/06/2021		23/07/2021
039	CIP Original	00158	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	64,346.80	0.00	64,346.80	15/07/2021	19/07/2021	03/09/2021	17/09/2021
039	CIP Original	00162	01	00001	00	ENG	0602001	HN	INJUPEMP	87,985.60	0.00	87,985.60	29/03/2021	08/04/2021	05/05/2021	28/05/2021
039	CIP Original	00194	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	109,405.00	0.00	109,405.00	15/07/2021	05/08/2021		17/09/2021
039	CIP Original	00195	01	00002	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	246,808.00	0.00	246,808.00	05/08/2021	05/08/2021	02/09/2021	17/08/2021
039	CIP Original	00196	01	00002	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	230,236.00	0.00	230,236.00	01/09/2021	08/09/2021		17/08/2021
039	CIP Original	00197	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	28,613.00	0.00	28,613.00	16/06/2021	20/07/2021	02/09/2021	18/08/2021
039	CIP Original	00210	01	00001	00	ENG	0602001	HN	INJUPEMP	88,070.34	0.00	88,070.34	29/04/2021	29/04/2021	13/05/2021	02/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

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Desde Ga: 001

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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	00215	01	00001	00	TID	0101-1985-01841	HN	LUISA HORTENSIA TRUNDLE MELGAR	234,780.00		0.00	234,780.00	06/05/2021	06/05/2021	03/09/2021	07/07/2021
039	CIP Original	00215	01	00002	00	TID	0101-1985-01841	HN	LUISA HORTENSIA TRUNDLE MELGAR	187,824.00		0.00	187,824.00	07/09/2021	08/09/2021		08/11/2021
039	CIP Original	00217	01	00002	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	31,253.62		0.00	31,253.62	07/07/2021	12/07/2021	27/08/2021	03/08/2021
039	CIP Original	00218	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	17,686.14		0.00	17,686.14	01/09/2021	08/09/2021		27/09/2021
039	CIP Original	00283	01	00001	00	TID	0101-1967-01018	HN	BLANCA MARIBEL BEJARANO MONTOYA	10,687.50		0.00	10,687.50	21/05/2021	31/05/2021		22/07/2021
039	CIP Original	00284	01	00001	00	TID	1101-1982-00275	HN	GRACIELA FLORES NUÑEZ	10,687.50		0.00	10,687.50	21/05/2021	31/05/2021		22/07/2021
039	CIP Original	00285	01	00001	00	TID	0203-1974-00320	HN	SANTA ISABEL CASTILLO MIGUEL	9,187.50		0.00	9,187.50	19/05/2021	31/05/2021		22/07/2021
039	CIP Original	00292	01	00001	00	TID	0401-1980-02011	HN	WENDY YACKELINE CABALLERO LARA	7,875.00		0.00	7,875.00	20/05/2021	31/05/2021		22/07/2021
039	CIP Original	00324	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	21,070.00		0.00	21,070.00	17/06/2021	18/06/2021	27/08/2021	16/08/2021
039	CIP Original	00325	01	00001	00	ENG	0602001	HN	INJUPEMP	88,417.81		0.00	88,417.81	01/06/2021	08/06/2021	06/07/2021	03/08/2021
039	CIP Original	00350	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	65,689.35		0.00	65,689.35	08/06/2021	14/06/2021	16/08/2021	10/08/2021
039	CIP Original	00351	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	82,879.69		0.00	82,879.69	08/06/2021	14/06/2021		10/08/2021
039	CIP Original	00352	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	85,568.50		0.00	85,568.50	08/06/2021	14/06/2021	16/08/2021	10/08/2021
039	CIP Original	00353	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	96,509.39		0.00	96,509.39	08/06/2021	14/06/2021	16/08/2021	10/08/2021
039	CIP Original	00354	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	111,381.80		0.00	111,381.80	08/06/2021	14/06/2021	16/08/2021	10/08/2021
039	CIP Original	00355	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	136,857.80		0.00	136,857.80	08/06/2021	14/06/2021	16/08/2021	10/08/2021
039	CIP Original	00356	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	170,543.27		0.00	170,543.27	08/06/2021	12/07/2021	16/08/2021	10/08/2021
039	CIP Original	00445	01	00001	00	TID	0601-1971-00991	HN	NORMA LETICIA CORRALES ARIAS	26,638.20		0.00	26,638.20	16/07/2021	19/07/2021	24/08/2021	16/09/2021
039	CIP Original	00446	01	00001	00	ENG	0602001	HN	INJUPEMP	83,216.76		0.00	83,216.76	07/07/2021	12/07/2021	21/07/2021	09/09/2021
039	CIP Original	00486	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	64,932.00		0.00	64,932.00	21/07/2021	22/07/2021	16/08/2021	17/05/2021
039	CIP Original	00504	01	00001	00	TID	0104-1966-00007	HN	ALEJANDRA OLIVIA MEJIA BANEGAS	2,250.00		0.00	2,250.00	26/07/2021	05/08/2021		27/09/2021
039	CIP Original	00504	01	00001	00	TID	0101-1984-01735	HN	GABRIELA RIVAS LAZO	4,500.00		0.00	4,500.00	26/07/2021	05/08/2021		27/09/2021
039	CIP Original	00504	01	00001	00	TID	1101-1988-00206	HN	LAURA NIVIA SANCHEZ ARRIAGA	1,828.13		0.00	1,828.13	26/07/2021	05/08/2021		27/09/2021
039	CIP Original	00504	01	00001	00	TID	0418-1971-00185	HN	MARIA ARACELI REYES CACERES	1,550.00		0.00	1,550.00	26/07/2021	05/08/2021		27/09/2021
039	CIP Original	00504	01	00001	00	TID	1102-1990-00033	HN	MARIA AUXILIADORA SUAZO CUNIZA	968.75		0.00	968.75	26/07/2021	05/08/2021		27/09/2021
039	CIP Original	00504	01	00001	00	TID	0105-1978-00774	HN	MARIBEL MARTINEZ GEORGE	3,250.00		0.00	3,250.00	26/07/2021	05/08/2021		27/09/2021
039	CIP Original	00504	01	00001	00	TID	0208-1967-00050	HN	MIRTHA ARACELY ROMERO ZELAYA	3,093.75		0.00	3,093.75	26/07/2021	05/08/2021		27/09/2021
039	CIP Original	00504	01	00001	00	TID	0201-1987-00008	HN	NELSY YOSELY LOBO CENTENO	812.50		0.00	812.50	26/07/2021	05/08/2021		27/09/2021
039	CIP Original	00504	01	00001	00	TID	0205-1976-00111	HN	OLGA MARINA PADILLA CASTILLO	3,250.00		0.00	3,250.00	26/07/2021	05/08/2021		27/09/2021
039	CIP Original	00504	01	00001	00	TID	0902-1983-00348	HN	ROSA ERCILIA EUDE BODDEN	1,550.00		0.00	1,550.00	26/07/2021	05/08/2021		27/09/2021
039	CIP Original	00521	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	138,761.65		0.00	138,761.65	05/08/2021	05/08/2021	20/08/2021	08/09/2021
039	CIP Original	00599	01	00001	00	ENG	0602001	HN	INJUPEMP	85,737.15		0.00	85,737.15	01/09/2021	03/09/2021		30/09/2021
039	CIP Original	00604	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	13,474.25		0.00	13,474.25	01/09/2021	03/09/2021		30/09/2021
039	CIP Original	00606	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	43,386.67		0.00	43,386.67	01/09/2021	03/09/2021		30/09/2021
039	CIP Original	00607	01	00001	00	ENG	0602001	HN	INJUPEMP	85,737.15		0.00	85,737.15	01/09/2021	03/09/2021		04/11/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00609	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	13,474.25	0.00	13,474.25	01/09/2021	03/09/2021		04/11/2021
039	CIP Original	00611	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	42,568.19	0.00	42,568.19	01/09/2021	03/09/2021		04/11/2021
039	CIP Original	00616	01	00001	00	TID	0101-1985-01419	HN	JORGE RENE HERNANDEZ CACERES	4,265.63	0.00	4,265.63	03/09/2021	03/09/2021		08/11/2021
039	CIP Original	00616	01	00001	00	TID	0203-1976-00005	HN	PAZ NESLI ARRIOLA FIGUEROA	3,250.00	0.00	3,250.00	03/09/2021	03/09/2021		08/11/2021
039	CIP Original	00617	01	00001	00	TID	1101-1986-00291	HN	AURA LIDIA CABRERA LOPEZ	2,906.25	0.00	2,906.25	03/09/2021	03/09/2021		08/11/2021
039	CIP Original	00617	01	00001	00	TID	1101-1952-00179	HN	BALDOMEDA CHAVEZ LINO	3,656.25	0.00	3,656.25	03/09/2021	03/09/2021		08/11/2021
039	CIP Original	00617	01	00001	00	TID	0203-1987-00343	HN	ERIKA YASENY LOPEZ AVALOY	2,518.75	0.00	2,518.75	03/09/2021	03/09/2021		08/11/2021
039	CIP Original	00617	01	00001	00	TID	0801-1979-10556	HN	NORMA LIZETH BERNARDEZ MARTINEZ	4,265.63	0.00	4,265.63	03/09/2021	03/09/2021		08/11/2021
039	CIP Original	00617	01	00001	00	TID	1511-1979-00461	HN	NORMAN EDUARDO AMADOR MARTINEZ	4,068.75	0.00	4,068.75	03/09/2021	03/09/2021		08/11/2021
039	CIP Original	00618	01	00001	00	TID	1101-1991-00421	HN	FANY LORANI MEZA RODRIGUEZ	1,937.50	0.00	1,937.50	03/09/2021	03/09/2021		08/11/2021
039	CIP Original	00619	01	00001	00	TID	0601-1985-05474	HN	BLANCA ONEYDA SEVILLA VARELA	4,875.00	0.00	4,875.00	03/09/2021	03/09/2021		08/11/2021
039	CIP Original	00620	01	00001	00	TID	0101-1986-01442	HN	NOEL ERNESTO ARZU WILLIAMS	1,162.50	0.00	1,162.50	03/09/2021	03/09/2021		08/11/2021
039	CIP Original	00620	01	00001	00	TID	1101-1987-00299	HN	OSCAR ALEJANDRO FLORES MORADEL	4,456.25	0.00	4,456.25	03/09/2021	03/09/2021		08/11/2021
Total Covenio :										3,383,183.72	0.00	3,383,183.72				

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00211	01	00001	00	ENG	0602001	HN	INJUPEMP	115,746.94	0.00	115,746.94	29/04/2021	29/04/2021	13/05/2021	02/07/2021
039	CIP Original	00326	01	00001	00	ENG	0602001	HN	INJUPEMP	115,746.94	0.00	115,746.94	01/06/2021	08/06/2021	06/07/2021	03/08/2021
039	CIP Original	00447	01	00001	00	ENG	0602001	HN	INJUPEMP	108,938.30	0.00	108,938.30	07/07/2021	12/07/2021	21/07/2021	09/09/2021
039	CIP Original	00603	01	00001	00	ENG	0602001	HN	INJUPEMP	110,964.82	0.00	110,964.82	01/09/2021	03/09/2021		30/09/2021
039	CIP Original	00605	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,719.96	0.00	15,719.96	01/09/2021	03/09/2021		30/09/2021
039	CIP Original	00608	01	00001	00	ENG	0602001	HN	INJUPEMP	110,834.32	0.00	110,834.32	01/09/2021	03/09/2021		04/11/2021
039	CIP Original	00612	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,719.96	0.00	15,719.96	01/09/2021	03/09/2021		04/11/2021
Total Covenio :										593,671.24	0.00	593,671.24				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario			Nombre Beneficiario	Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais		Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	SIP Original	00000	00	00001	00	TID	0801-1981-22383	HN	ANA RUTH AGUILAR URBINA	1,828.12	0.00	1,828.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00002	00	TID	0503-1977-00688	HN	DANIEL JUAREZ CHICAS	3,859.37	0.00	3,859.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00002	00	TID	0107-1968-02270	HN	YUDDY FEURTADO URREA	2,759.37	0.00	2,759.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00003	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	3,093.75	0.00	3,093.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Institución: 0060 Secretaría de Salud

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

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	00004	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	3,093.75	0.00	3,093.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00005	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,406.25	0.00	1,406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00006	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,406.25	0.00	1,406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00007	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,250.00	0.00	2,250.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00008	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,114.68	0.00	4,114.68	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00009	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,812.50	0.00	2,812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00012	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,250.00	0.00	2,250.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00014	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,125.00	0.00	1,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00015	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	13,888.02	0.00	13,888.02	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00017	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,968.75	0.00	1,968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00018	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	16,385.86	0.00	16,385.86	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00019	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	7,470.00	0.00	7,470.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	77,415.03	0.00	77,415.03	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	77,415.03	0.00	77,415.03	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	32,389.30	0.00	32,389.30	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00037	00	ENG	0602001	HN	INJUPEMP	82,490.92	0.00	82,490.92	07/01/2021	07/01/2021	07/01/2021	31/12/2021
039	SIP Original	00000	00	00041	00	ENG	0602001	HN	INJUPEMP	82,490.92	0.00	82,490.92	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										426,694.12	0.00	426,694.12				
Total Gerencia Administrativa: 040										4,403,549.08	0.00	4,403,549.08				

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	00056	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	52,608.80	0.00	52,608.80	25/06/2021	28/06/2021		30/07/2021
040	CIP Original	00168	01	00001	00	ENG	0602001	HN	INJUPEMP	391,418.56	0.00	391,418.56	06/04/2021	12/04/2021	20/04/2021	20/05/2021
040	CIP Original	00230	01	00001	00	ENG	0602001	HN	INJUPEMP	391,418.56	0.00	391,418.56	04/05/2021	04/05/2021	11/05/2021	18/06/2021
040	CIP Original	00292	01	00001	00	ENG	0602001	HN	INJUPEMP	391,418.56	0.00	391,418.56	27/05/2021	01/06/2021	08/06/2021	15/07/2021
040	CIP Original	00331	01	00001	00	TID	1214-1981-00085	HN	DORIS SUYAPA MEZA NOLASCO	1,015.63	0.00	1,015.63	02/06/2021	07/06/2021	17/06/2021	15/07/2021
040	CIP Original	00335	01	00001	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,421.88	0.00	1,421.88	02/06/2021	07/06/2021	17/06/2021	15/07/2021
040	CIP Original	00365	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	142,800.00	0.00	142,800.00	29/06/2021	29/06/2021		06/08/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00366	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	90,132.00		0.00	90,132.00	29/06/2021	29/06/2021		05/08/2021
040	CIP Original	00418	01	00001	00	ENG	0602001	HN	INJUPEMP	368,960.24		0.00	368,960.24	29/06/2021	29/06/2021	06/07/2021	05/08/2021
040	CIP Original	00450	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	39,450.25		0.00	39,450.25	25/08/2021	26/08/2021		30/09/2021
040	CIP Original	00451	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	110,922.20		0.00	110,922.20	25/08/2021	26/08/2021		30/09/2021
040	CIP Original	00487	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	628.70		0.00	628.70	28/07/2021	28/07/2021		28/07/2021
040	CIP Original	00493	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	6,340,721.42		0.00	6,340,721.42	29/07/2021	02/08/2021		14/09/2021
040	CIP Original	00495	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	42,808.64		0.00	42,808.64	06/08/2021	17/08/2021		10/09/2021
040	CIP Original	00496	01	00001	00	ENG	0602001	HN	INJUPEMP	379,302.22		0.00	379,302.22	04/08/2021	04/08/2021	16/08/2021	10/09/2021
040	CIP Original	00501	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L.	65,000.00		0.00	65,000.00	01/09/2021	03/09/2021		30/09/2021
040	CIP Original	00510	01	00001	00	TID	1210-1973-00070	HN	NORI KORITZA SANCHEZ RODRIGUEZ	812.50		0.00	812.50	12/08/2021	23/08/2021	31/08/2021	23/09/2021
040	CIP Original	00514	01	00001	00	TID	1210-1966-00164	HN	CARLOS VIDAL RODRIGUEZ GARCIA	1,421.88		0.00	1,421.88	12/08/2021	23/08/2021	31/08/2021	23/09/2021
040	CIP Original	00514	01	00001	00	TID	1219-1978-00118	HN	GLENDIA SOFIA CHICAS PINEDA	1,218.75		0.00	1,218.75	12/08/2021	23/08/2021	31/08/2021	23/09/2021
040	CIP Original	00514	01	00001	00	TID	1216-1982-00194	HN	TEODORO HERNANDEZ LAZO	2,031.25		0.00	2,031.25	12/08/2021	23/08/2021	31/08/2021	23/09/2021
040	CIP Original	00515	01	00001	00	TID	1214-1981-00085	HN	DORIS SUYAPA MEZA NOLASCO	1,218.75		0.00	1,218.75	12/08/2021	23/08/2021	31/08/2021	23/09/2021
040	CIP Original	00518	01	00001	00	TID	1217-1962-00103	HN	MARIA PRADI HERNANDEZ AGUILAR	2,031.25		0.00	2,031.25	12/08/2021	23/08/2021	31/08/2021	23/09/2021
040	CIP Original	00543	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	1,123,738.57		0.00	1,123,738.57	19/08/2021	23/08/2021	03/09/2021	30/09/2021
040	CIP Original	00544	01	00001	00	RTN	08019003433669	HN	MANCOMUNIDAD DE MUNICIPIOS LENCAS DE LA SIERRA DE LA PAZ	1,437,457.45		0.00	1,437,457.45	19/08/2021	23/08/2021		30/09/2021
040	CIP Original	00545	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	80,405.30		0.00	80,405.30	19/08/2021	26/08/2021	08/09/2021	30/09/2021
040	CIP Original	00546	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	79,811.31		0.00	79,811.31	19/08/2021	26/08/2021	08/09/2021	30/09/2021
040	CIP Original	00548	01	00001	00	TID	1208-1974-00100	HN	GASPAR ANTONIO MATUTE	1,968.75		0.00	1,968.75	20/08/2021	23/08/2021	31/08/2021	30/09/2021
040	CIP Original	00573	01	00001	00	TID	1208-1974-00100	HN	GASPAR ANTONIO MATUTE	8,718.75		0.00	8,718.75	20/08/2021	23/08/2021	31/08/2021	30/09/2021
040	CIP Original	00574	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L.	92,000.00		0.00	92,000.00	01/09/2021	03/09/2021		15/10/2021
040	CIP Original	00575	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	49,000.00		0.00	49,000.00	30/08/2021	03/09/2021		30/09/2021
040	CIP Original	00596	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	59,992.00		0.00	59,992.00	01/09/2021	03/09/2021		15/10/2021
040	CIP Original	00615	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	31/08/2021	31/08/2021		08/10/2021
040	CIP Original	00621	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	184,473.72		0.00	184,473.72	06/09/2021	06/09/2021		06/09/2021
040	CIP Original	00623	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	35,297.00		0.00	35,297.00	06/09/2021	06/09/2021		06/09/2021
040	CIP Original	00624	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	2,041,566.96		0.00	2,041,566.96	07/09/2021	07/09/2021		28/10/2021
040	CIP Original	00625	01	00001	00	RTN	08019003433669	HN	MANCOMUNIDAD DE MUNICIPIOS LENCAS DE LA SIERRA DE LA PAZ	2,616,368.66		0.00	2,616,368.66	07/09/2021	07/09/2021		27/10/2021
Total Covenio :										17,629,560.51		0.00	17,629,560.51				

Fuente de Financiamiento: 26 MDRI

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: Código BIP:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 041 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE LA PAZ

Fuente de Financiamiento: 26 MDRI

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	
040	CIP Original	00293	01	00001	00	ENG	0602001	HN	INJUPEMP	133,895.03		0.00	133,895.03	27/05/2021	01/06/2021	08/06/2021	15/07/2021
040	CIP Original	00419	01	00001	00	ENG	0602001	HN	INJUPEMP	126,018.85		0.00	126,018.85	29/06/2021	29/06/2021	06/07/2021	05/08/2021
040	CIP Original	00497	01	00001	00	ENG	0602001	HN	INJUPEMP	128,505.89		0.00	128,505.89	04/08/2021	04/08/2021	16/08/2021	10/09/2021
040	CIP Original	00622	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,736.00		0.00	20,736.00	06/09/2021	06/09/2021		06/09/2021
Total Convenio :										409,155.77		0.00	409,155.77				

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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00002	00	TID	1208-1959-00136	HN	MOISES ARMANDO CARCAMO MARTINEZ	3,656.25		0.00	3,656.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00003	00	TID	1208-1980-00155	HN	OSCAR ORLANDO URQUIA PEREZ	17,069.40		0.00	17,069.40	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00004	00	RTN	08011966037018	HN	DISTRIBUCIONES DIVERSAS CONTRERAS (DISDICON)	98,522.50		0.00	98,522.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00005	00	TID	1201-1970-00132	HN	JOSE NIDIAN VELASQUEZ CHAVARRIA	19,968.75		0.00	19,968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00006	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	1,550.00		0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00007	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00008	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	1,356.25		0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00009	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00010	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00011	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00012	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00013	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00013	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00014	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00015	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00016	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00017	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00018	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00019	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00020	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00021	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,218.75		0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00022	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,218.75		0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00023	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	1,937.50		0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00024	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,218.75		0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00025	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,218.75	0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00026	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,625.00	0.00	1,625.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00027	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,015.63	0.00	1,015.63	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00028	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,625.00	0.00	1,625.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00029	00	ENG	0602001	HN	INJUPEMP	368,210.32	0.00	368,210.32	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	366,421.02	0.00	366,421.02	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	366,421.02	0.00	366,421.02	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	366,421.02	0.00	366,421.02	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	55,198.69	0.00	55,198.69	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00038	00	ENG	0602001	HN	INJUPEMP	380,633.16	0.00	380,633.16	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00039	00	ENG	0602001	HN	INJUPEMP	380,633.16	0.00	380,633.16	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00040	00	ENG	0602001	HN	INJUPEMP	380,792.66	0.00	380,792.66	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00065	00	ENG	0602001	HN	INJUPEMP	380,792.66	0.00	380,792.66	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00066	00	ENG	0602001	HN	INJUPEMP	380,792.66	0.00	380,792.66	07/01/2021	07/01/2021	07/01/2021	31/12/2021
040	SIP Original	00000	00	00067	00	ENG	0602001	HN	INJUPEMP	380,792.66	0.00	380,792.66	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										3,976,338.43	0.00	3,976,338.43				
Total Gerencia Administrativa: 041										22,015,054.71	0.00	22,015,054.71				

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	00059	01	00001	00	ENG	0602001	HN	INJUPEMP	532,342.00	0.00	532,342.00	03/03/2021	11/03/2021	06/04/2021	20/04/2021
041	CIP Original	00063	01	00001	00	ENG	0602001	HN	INJUPEMP	534,622.12	0.00	534,622.12	05/03/2021	11/03/2021	06/04/2021	23/04/2021
041	CIP Original	00184	01	00001	00	ENG	2306001	HN	ALCALDIA MUNICIPAL DE GUALCINCE, LEMPIRA	39,000.00	0.00	39,000.00	12/04/2021	13/04/2021		27/05/2021
041	CIP Original	00290	01	00001	00	ENG	0602001	HN	INJUPEMP	532,266.27	0.00	532,266.27	12/05/2021	20/05/2021	28/05/2021	28/06/2021
041	CIP Original	00300	01	00001	00	ENG	0602001	HN	INJUPEMP	532,435.74	0.00	532,435.74	14/05/2021	02/06/2021	13/07/2021	30/06/2021
041	CIP Original	00341	01	00001	00	ENG	0602001	HN	INJUPEMP	531,105.24	0.00	531,105.24	28/05/2021	02/06/2021	13/07/2021	12/07/2021
041	CIP Original	00415	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	339,333.96	0.00	339,333.96	14/06/2021	18/06/2021		26/07/2021
041	CIP Original	00416	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	70,000.00	0.00	70,000.00	14/06/2021	18/06/2021		26/07/2021
041	CIP Original	00417	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	70,000.00	0.00	70,000.00	14/06/2021	21/06/2021		26/07/2021
041	CIP Original	00418	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	70,000.00	0.00	70,000.00	14/06/2021	21/06/2021		26/07/2021
041	CIP Original	00443	01	00001	00	TID	1301-1972-00353	HN	WALTER YOVANY POLANCO ROSA	213,381.12	0.00	213,381.12	21/06/2021	30/07/2021	17/08/2021	06/08/2021
041	CIP Original	00444	01	00001	00	RTN	05019013547692	HN	INGENIERIA VERDE SA DE CV	32,912.00	0.00	32,912.00	08/07/2021	13/07/2021	18/08/2021	24/08/2021
041	CIP Original	00477	01	00001	00	ENG	0602001	HN	INJUPEMP	499,863.75	0.00	499,863.75	28/06/2021	30/06/2021	13/07/2021	12/08/2021
041	CIP Original	00530	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	11,611,462.00	0.00	11,611,462.00	16/07/2021	30/07/2021	19/08/2021	31/08/2021
041	CIP Original	00530	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	36,570.00	0.00	36,570.00	16/07/2021	30/07/2021	19/08/2021	31/08/2021
041	CIP Original	00530	01	00003	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE	3,053,550.00	0.00	3,053,550.00	11/08/2021	12/08/2021	19/08/2021	26/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00530	01	00004	00	RTN	08019999406462	HN	LA S ORG PANAM DE LA SALUD /O M DE LA S	1,954,273.00		0.00	1,954,273.00	18/08/2021	23/08/2021	27/08/2021	04/10/2021
041	CIP Original	00532	01	00001	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	3,776,986.34		0.00	3,776,986.34	12/07/2021	13/07/2021		27/08/2021
041	CIP Original	00533	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	20,700.00		0.00	20,700.00	12/07/2021	13/07/2021		27/08/2021
041	CIP Original	00577	01	00001	00	TID	0801-1974-07380	HN	JULIA BERSEBA SANTOS MONDRAGON	2,687.50		0.00	2,687.50	14/07/2021	30/07/2021	08/09/2021	30/08/2021
041	CIP Original	00588	01	00001	00	TID	1303-1983-00019	HN	MARIO AYALA VASQUEZ	3,609.38		0.00	3,609.38	21/07/2021	30/07/2021	08/09/2021	06/09/2021
041	CIP Original	00588	01	00001	00	TID	1301-1993-00927	HN	SERGIO ALVARADO HERNANDEZ	3,381.25		0.00	3,381.25	21/07/2021	30/07/2021	08/09/2021	06/09/2021
041	CIP Original	00589	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	32,684.25		0.00	32,684.25	02/09/2021	07/09/2021		18/10/2021
041	CIP Original	00591	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	1,816,821.57		0.00	1,816,821.57	09/08/2021	10/08/2021		24/09/2021
041	CIP Original	00599	01	00001	00	ENG	0602001	HN	INJUPEMP	517,736.74		0.00	517,736.74	28/07/2021	30/07/2021	31/08/2021	13/09/2021
041	CIP Original	00601	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,100.00		0.00	1,100.00	29/07/2021	29/07/2021		29/07/2021
041	CIP Original	00605	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	984.75		0.00	984.75	29/07/2021	29/07/2021		29/07/2021
041	CIP Original	00606	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	984.75		0.00	984.75	29/07/2021	29/07/2021		29/07/2021
041	CIP Original	00607	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	984.75		0.00	984.75	29/07/2021	29/07/2021		29/07/2021
041	CIP Original	00608	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	984.75		0.00	984.75	29/07/2021	29/07/2021		29/07/2021
041	CIP Original	00609	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	984.75		0.00	984.75	29/07/2021	29/07/2021		29/07/2021
041	CIP Original	00610	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	984.75		0.00	984.75	29/07/2021	29/07/2021		29/07/2021
041	CIP Original	00612	01	00001	00	TID	1313-1962-00333	HN	JUAN ARTURO MURILLO VASQUEZ	3,234.38		0.00	3,234.38	29/07/2021	30/07/2021	08/09/2021	13/09/2021
041	CIP Original	00626	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	10,379.10		0.00	10,379.10	04/08/2021	12/08/2021		19/09/2021
041	CIP Original	00632	01	00001	00	TID	1301-1995-00337	HN	ERLIN JOSUE REYES REYES	3,381.25		0.00	3,381.25	06/08/2021	12/08/2021	08/09/2021	21/09/2021
041	CIP Original	00636	01	00001	00	TID	1311-1979-00221	HN	EVEN ALCIDES PERDOMO BUSTILLO	3,381.25		0.00	3,381.25	11/08/2021	12/08/2021	08/09/2021	21/09/2021
041	CIP Original	00636	01	00001	00	TID	0703-1978-00446	HN	SINTHIA DAMARY CANALES NUÑEZ	3,812.50		0.00	3,812.50	11/08/2021	12/08/2021	08/09/2021	21/09/2021
041	CIP Original	00636	01	00001	00	TID	1310-1989-00011	HN	VELKISS KAROLINA MENBREÑO PORTILLO	2,687.50		0.00	2,687.50	11/08/2021	12/08/2021	08/09/2021	21/09/2021
041	CIP Original	00637	01	00001	00	TID	1311-1979-00221	HN	EVEN ALCIDES PERDOMO BUSTILLO	3,381.25		0.00	3,381.25	06/08/2021	12/08/2021	08/09/2021	21/09/2021
041	CIP Original	00637	01	00001	00	TID	0703-1978-00446	HN	SINTHIA DAMARY CANALES NUÑEZ	4,937.50		0.00	4,937.50	06/08/2021	12/08/2021	08/09/2021	21/09/2021
041	CIP Original	00637	01	00001	00	TID	1310-1989-00011	HN	VELKISS KAROLINA MENBREÑO PORTILLO	4,937.50		0.00	4,937.50	06/08/2021	12/08/2021	08/09/2021	21/09/2021
041	CIP Original	00638	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	4,937.50		0.00	4,937.50	06/08/2021	12/08/2021	08/09/2021	21/09/2021
041	CIP Original	00638	01	00001	00	TID	0401-1983-01802	HN	GERARDO PEÑA BATRES	4,937.50		0.00	4,937.50	06/08/2021	12/08/2021	08/09/2021	21/09/2021
041	CIP Original	00640	01	00001	00	TID	1301-1995-00337	HN	ERLIN JOSUE REYES REYES	3,381.25		0.00	3,381.25	06/08/2021	12/08/2021	08/09/2021	21/09/2021
041	CIP Original	00640	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	4,937.50		0.00	4,937.50	06/08/2021	12/08/2021	08/09/2021	21/09/2021
041	CIP Original	00642	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	4,937.50		0.00	4,937.50	11/08/2021	12/08/2021	08/09/2021	21/09/2021
041	CIP Original	00642	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	4,937.50		0.00	4,937.50	11/08/2021	12/08/2021	08/09/2021	21/09/2021
041	CIP Original	00645	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	2,087,013.50		0.00	2,087,013.50	09/08/2021	10/08/2021	19/08/2021	24/09/2021
041	CIP Original	00646	01	00001	00	RTN	13149007510791	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR (MOCALEMPA)	51,000.00		0.00	51,000.00	09/08/2021	10/08/2021		24/09/2021
041	CIP Original	00651	01	00001	00	TID	1323-1976-00130	HN	AZUCENA NOHEMY GARCIA LARA	968.75		0.00	968.75	11/08/2021	12/08/2021	08/09/2021	27/09/2021
041	CIP Original	00651	01	00001	00	TID	1301-1982-00586	HN	JORGE JACOBO SANCHEZ	968.75		0.00	968.75	11/08/2021	12/08/2021	08/09/2021	27/09/2021
041	CIP Original	00654	01	00001	00	TID	0810-1964-00041	HN	MIGUEL ANGEL MORALES BARAHONA	16,795.00		0.00	16,795.00	23/08/2021	25/08/2021		08/10/2021
041	CIP Original	00655	01	00001	00	TID	0810-1964-00041	HN	MIGUEL ANGEL MORALES BARAHONA	11,020.00		0.00	11,020.00	23/08/2021	25/08/2021		08/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00656	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	106,140.00	0.00	106,140.00	30/08/2021	31/08/2021		15/10/2021	
041	CIP Original	00657	01	00001	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	3,776,986.34	0.00	3,776,986.34	11/08/2021	13/08/2021	19/08/2021	26/09/2021	
041	CIP Original	00660	01	00001	00	RTN	08019008165911	HN	REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA	95,904.00	0.00	95,904.00	17/08/2021	23/08/2021	31/08/2021	04/10/2021	
041	CIP Original	00681	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	54,000.00	0.00	54,000.00	13/08/2021	16/08/2021	02/09/2021	28/09/2021	
041	CIP Original	00701	01	00001	00	TID	1301-1981-00722	HN	DENNIS EMILIO HERNANDEZ POLANCO	5,652.17	0.00	5,652.17	18/08/2021	23/08/2021	31/08/2021	04/10/2021	
041	CIP Original	00703	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	14,338.00	0.00	14,338.00	30/08/2021	31/08/2021		15/10/2021	
041	CIP Original	00704	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	8,894.50	0.00	8,894.50	02/09/2021	07/09/2021		18/10/2021	
041	CIP Original	00705	01	00001	00	TID	1313-1959-00232	HN	ANDRES PINEDA LOPEZ	968.75	0.00	968.75	18/08/2021	23/08/2021	08/09/2021	04/10/2021	
041	CIP Original	00705	01	00001	00	TID	1301-1984-00016	HN	LESLY CHAVEZ CUELLAR	1,015.63	0.00	1,015.63	18/08/2021	23/08/2021	08/09/2021	04/10/2021	
041	CIP Original	00705	01	00001	00	TID	1303-1985-00212	HN	LESLY DALILA GARCIA	968.75	0.00	968.75	18/08/2021	23/08/2021	08/09/2021	04/10/2021	
041	CIP Original	00706	01	00001	00	TID	1307-1975-00167	HN	LESLY ROSIBEL CARTAGENA LOPEZ	3,812.50	0.00	3,812.50	18/08/2021	23/08/2021	08/09/2021	04/10/2021	
041	CIP Original	00707	01	00001	00	TID	0401-1983-01802	HN	GERARDO PEÑA BATRES	3,812.50	0.00	3,812.50	18/08/2021	23/08/2021		04/10/2021	
041	CIP Original	00707	01	00001	00	TID	1301-1986-00624	HN	WILMER ALVARADO VILLAMIL	2,606.25	0.00	2,606.25	18/08/2021	23/08/2021		04/10/2021	
041	CIP Original	00708	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	3,812.50	0.00	3,812.50	18/08/2021	23/08/2021	08/09/2021	04/10/2021	
041	CIP Original	00708	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	3,812.50	0.00	3,812.50	18/08/2021	23/08/2021	08/09/2021	04/10/2021	
041	CIP Original	00708	01	00001	00	TID	0401-1982-00884	HN	LUIS EDGARDO MOLINA DIAZ	2,640.63	0.00	2,640.63	18/08/2021	23/08/2021	08/09/2021	04/10/2021	
041	CIP Original	00709	01	00001	00	TID	1311-1979-00221	HN	EVEN ALCIDES PERDOMO BUSTILLO	1,831.25	0.00	1,831.25	18/08/2021	23/08/2021	08/09/2021	04/10/2021	
041	CIP Original	00709	01	00001	00	TID	1307-1975-00167	HN	LESLY ROSIBEL CARTAGENA LOPEZ	3,812.50	0.00	3,812.50	18/08/2021	23/08/2021	08/09/2021	04/10/2021	
041	CIP Original	00709	01	00001	00	TID	1310-1989-00011	HN	VELKISS KAROLINA MENBREÑO PORTILLO	2,687.50	0.00	2,687.50	18/08/2021	23/08/2021	08/09/2021	04/10/2021	
041	CIP Original	00710	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	2,968.75	0.00	2,968.75	18/08/2021	23/08/2021		04/10/2021	
041	CIP Original	00710	01	00001	00	TID	1305-1989-00418	HN	DIONY VIDETTE ENAMORADO	2,687.50	0.00	2,687.50	18/08/2021	23/08/2021		04/10/2021	
041	CIP Original	00710	01	00001	00	TID	1012-1981-00111	HN	GUSTAVO ADOLFO QUINTANILLA MIRANDA	2,025.00	0.00	2,025.00	18/08/2021	23/08/2021		04/10/2021	
041	CIP Original	00710	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	2,687.50	0.00	2,687.50	18/08/2021	23/08/2021		04/10/2021	
041	CIP Original	00711	01	00001	00	TID	1301-1991-00470	HN	JOSE VILANDER ALFARO SANCHEZ	2,968.75	0.00	2,968.75	18/08/2021	23/08/2021		04/10/2021	
041	CIP Original	00712	01	00001	00	TID	1301-1991-00470	HN	JOSE VILANDER ALFARO SANCHEZ	3,812.50	0.00	3,812.50	18/08/2021	23/08/2021		04/10/2021	
041	CIP Original	00713	01	00001	00	TID	1301-1963-00397	HN	JOAQUIN ALFREDO CACERES NOLASCO	2,606.25	0.00	2,606.25	18/08/2021	23/08/2021	08/09/2021	04/10/2021	
041	CIP Original	00714	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	3,467,351.31	1,733,675.66	1,733,675.65	23/08/2021	25/08/2021	01/09/2021	08/10/2021	
041	CIP Original	00715	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	3,467,351.31	0.00	3,467,351.31	23/08/2021	25/08/2021	01/09/2021	08/10/2021	
041	CIP Original	00719	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	57,000.00	0.00	57,000.00	23/08/2021	25/08/2021	06/09/2021	08/10/2021	
041	CIP Original	00720	01	00001	00	ENG	2313001	HN	MUNICIPALIDAD LEPAERA LEMPIRA	102,000.00	0.00	102,000.00	24/08/2021	25/08/2021	06/09/2021	09/10/2021	
041	CIP Original	00731	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	3,112.49	0.00	3,112.49	24/08/2021	01/09/2021		09/10/2021	
041	CIP Original	00732	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	3,895,055.95	0.00	3,895,055.95	25/08/2021	25/08/2021	02/09/2021	10/10/2021	
041	CIP Original	00733	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	12,500.00	0.00	12,500.00	25/08/2021	01/09/2021		10/10/2021	
041	CIP Original	00753	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,438.24	0.00	9,438.24	30/08/2021	30/08/2021		30/08/2021	
041	CIP Original	00754	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,438.24	0.00	9,438.24	30/08/2021	30/08/2021		30/08/2021	



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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 Gestión: 2021
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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	00755	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	42,668.47		0.00	42,668.47	30/08/2021	01/09/2021	15/10/2021
041	CIP Original	00757	01	00001	00	ENG	0602001	HN	INJUPEMP	515,219.54		0.00	515,219.54	30/08/2021	01/09/2021	15/10/2021
041	CIP Original	00760	01	00001	00	TID	0405-1980-00203	HN	KAREN TRINIDAD DERAS ALVARADO	2,203.13		0.00	2,203.13	31/08/2021	07/09/2021	15/10/2021
041	CIP Original	00760	01	00001	00	TID	1301-1977-00458	HN	LORENA BERNARDA ALVARADO	1,987.50		0.00	1,987.50	31/08/2021	07/09/2021	15/10/2021
041	CIP Original	00761	01	00001	00	TID	1301-1982-00182	HN	ANA DILMA ALVARADO MEMBREÑO	968.75		0.00	968.75	31/08/2021	07/09/2021	15/10/2021
041	CIP Original	00761	01	00001	00	TID	1313-1996-00462	HN	ANTONIA ABIGAIL MOLINA MOLINA	968.75		0.00	968.75	31/08/2021	07/09/2021	15/10/2021
041	CIP Original	00762	01	00001	00	TID	1313-1986-00742	HN	DANELIA ESTELI TORREZ MURILLO	406.25		0.00	406.25	31/08/2021	07/09/2021	15/10/2021
041	CIP Original	00763	01	00001	00	TID	0401-1983-01802	HN	GERARDO PEÑA BATRES	2,687.50		0.00	2,687.50	31/08/2021	07/09/2021	15/10/2021
041	CIP Original	00764	01	00001	00	TID	1301-1986-00206	HN	JOSE ELIAS MIRANDA CORTEZ	1,406.25		0.00	1,406.25	31/08/2021	07/09/2021	15/10/2021
041	CIP Original	00765	01	00001	00	TID	1301-1982-00182	HN	ANA DILMA ALVARADO MEMBREÑO	1,356.25		0.00	1,356.25	31/08/2021	07/09/2021	15/10/2021
041	CIP Original	00765	01	00001	00	TID	1313-1996-00462	HN	ANTONIA ABIGAIL MOLINA MOLINA	1,356.25		0.00	1,356.25	31/08/2021	07/09/2021	15/10/2021
041	CIP Original	00765	01	00001	00	TID	1320-1980-00044	HN	ELIDA SUYAPA CORRALES NATAREN	812.50		0.00	812.50	31/08/2021	07/09/2021	15/10/2021
041	CIP Original	00765	01	00001	00	TID	1301-1977-00458	HN	LORENA BERNARDA ALVARADO	387.50		0.00	387.50	31/08/2021	07/09/2021	15/10/2021
041	CIP Original	00765	01	00001	00	TID	1301-1986-00624	HN	WILMER ALVARADO VILLAMIL	2,531.25		0.00	2,531.25	31/08/2021	07/09/2021	15/10/2021
041	CIP Original	00766	01	00001	00	TID	1301-1981-00722	HN	DENNIS EMILIO HERNANDEZ POLANCO	5,652.17		0.00	5,652.17	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00767	01	00001	00	TID	0401-1983-01802	HN	GERARDO PEÑA BATRES	1,406.25		0.00	1,406.25	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00768	01	00001	00	TID	1301-1983-00161	HN	DANY JOSE ALVARADO MARTINEZ	1,984.38		0.00	1,984.38	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00768	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	2,687.50		0.00	2,687.50	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00769	01	00001	00	TID	1301-1993-00177	HN	ESDRAS BLADIMIR GARCIA CALDERON	1,015.63		0.00	1,015.63	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00769	01	00001	00	TID	0401-1983-01802	HN	GERARDO PEÑA BATRES	1,406.25		0.00	1,406.25	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00769	01	00001	00	TID	1301-1989-00599	HN	ROSA ESPERANZA ALVARENGA CORTEZ	1,218.75		0.00	1,218.75	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00770	01	00001	00	TID	0801-1955-00635	HN	CARLOS EDGARDO ZUNIGA MAZIER	2,406.25		0.00	2,406.25	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00770	01	00001	00	TID	1313-1990-00886	HN	MARILYN VANESSA DONAIRE HERNANDEZ	843.75		0.00	843.75	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00771	01	00001	00	TID	0207-1984-00215	HN	LESNY ANCELMA PALACIOS ROCHEZ	1,406.25		0.00	1,406.25	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00773	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	4,937.50		0.00	4,937.50	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00773	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	4,937.50		0.00	4,937.50	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00773	01	00001	00	TID	1012-1981-00111	HN	GUSTAVO ADOLFO QUINTANILLA MIRANDA	3,381.25		0.00	3,381.25	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00773	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	4,937.50		0.00	4,937.50	03/09/2021	07/09/2021	18/10/2021
041	CIP Original	00774	01	00001	00	TID	1301-1983-00161	HN	DANY JOSE ALVARADO MARTINEZ	3,609.38		0.00	3,609.38	07/09/2021	07/09/2021	18/10/2021
041	CIP Original	00774	01	00001	00	TID	1301-1975-00467	HN	HAYDEE CALDERON VILLAMIL	3,381.25		0.00	3,381.25	07/09/2021	07/09/2021	18/10/2021
041	CIP Original	00774	01	00001	00	TID	0401-1982-00884	HN	LUIS EDGARDO MOLINA DIAZ	3,609.38		0.00	3,609.38	07/09/2021	07/09/2021	18/10/2021
041	CIP Original	00774	01	00001	00	TID	1303-1983-00019	HN	MARIO AYALA VASQUEZ	3,609.38		0.00	3,609.38	07/09/2021	07/09/2021	18/10/2021
041	CIP Original	00776	01	00001	00	TID	1010-1973-00113	HN	HENRRY ALEXIS GARCIA ZELAYA	4,937.50		0.00	4,937.50	07/09/2021	08/09/2021	21/10/2021
041	CIP Original	00776	01	00001	00	TID	1307-1975-00167	HN	LESLY ROSIBEL CARTAGENA LOPEZ	4,937.50		0.00	4,937.50	07/09/2021	08/09/2021	21/10/2021
041	CIP Original	00776	01	00001	00	TID	1310-1989-00011	HN	VELKISS KAROLINA MENBREÑO PORTILLO	4,937.50		0.00	4,937.50	07/09/2021	08/09/2021	21/10/2021
041	CIP Original	00777	01	00001	00	TID	0405-1989-00265	HN	JOSSUE DANIEL DERAS MEDINA	1,125.00		0.00	1,125.00	07/09/2021	08/09/2021	22/10/2021
041	CIP Original	00778	01	00001	00	TID	1301-1995-00337	HN	ERLIN JOSUE REYES REYES	6,762.50		0.00	6,762.50	07/09/2021	08/09/2021	22/10/2021
041	CIP Original	00779	01	00001	00	TID	1310-1970-00087	HN	ERMES DANILO ROSALES PERDOMO	193.75		0.00	193.75	07/09/2021	08/09/2021	22/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

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Gestión: 2021

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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	00780	01	00001	00	TID	1301-1995-00337	HN	ERLIN JOSUE REYES REYES	6,762.50	0.00	6,762.50	07/09/2021	08/09/2021		22/10/2021
041	CIP Original	00781	01	00001	00	TID	1701-1963-00789	HN	GLADY HERMELINDA PAZ DIAZ	4,937.50	0.00	4,937.50	07/09/2021	08/09/2021		22/10/2021
041	CIP Original	00782	01	00001	00	TID	1518-1991-00055	HN	KARLA PATRICIA SANCHEZ SANCHEZ	281.25	0.00	281.25	07/09/2021	08/09/2021		22/10/2021
041	CIP Original	00783	01	00001	00	TID	1311-1979-00221	HN	EVEN ALCIDES PERDOMO BUSTILLO	1,406.25	0.00	1,406.25	07/09/2021	08/09/2021		22/10/2021
041	CIP Original	00784	01	00001	00	TID	0405-1989-00265	HN	JOSSUE DANIEL DERAS MEDINA	1,406.25	0.00	1,406.25	07/09/2021	08/09/2021		22/10/2021
041	CIP Original	00784	01	00001	00	TID	1301-1994-00373	HN	RONY ADOLFO SANTOS HERRERA	5,031.25	0.00	5,031.25	07/09/2021	08/09/2021		22/10/2021
041	CIP Original	00785	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	35,935.59	0.00	35,935.59	08/09/2021	08/09/2021		25/10/2021
041	CIP Original	00786	01	00001	00	RTN	13019003039709	HN	MANCOMUNIDAD DE LOS MUNICIPIOS LENCAS DEL CENTRO DE LEMPIRA	42,000.00	0.00	42,000.00	08/09/2021	08/09/2021		25/10/2021
Total Convenio :										44,955,444.32	1,733,675.66	43,221,768.66				

Fuente de Financiamiento: 26 MDRI

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
041	CIP Original	00291	01	00001	00	ENG	0602001	HN	INJUPEMP	194,826.15	0.00	194,826.15	12/05/2021	20/05/2021	28/05/2021	28/06/2021
041	CIP Original	00301	01	00001	00	ENG	0602001	HN	INJUPEMP	194,826.15	0.00	194,826.15	14/05/2021	20/05/2021	28/05/2021	30/06/2021
041	CIP Original	00342	01	00001	00	ENG	0602001	HN	INJUPEMP	195,173.63	0.00	195,173.63	28/05/2021	31/05/2021	03/06/2021	12/07/2021
041	CIP Original	00478	01	00001	00	ENG	0602001	HN	INJUPEMP	183,692.82	0.00	183,692.82	28/06/2021	30/06/2021	13/07/2021	12/08/2021
041	CIP Original	00600	01	00001	00	ENG	0602001	HN	INJUPEMP	188,916.88	0.00	188,916.88	28/07/2021	30/07/2021	31/08/2021	13/09/2021
041	CIP Original	00756	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	12,351.40	0.00	12,351.40	30/08/2021	01/09/2021		15/10/2021
041	CIP Original	00758	01	00001	00	ENG	0602001	HN	INJUPEMP	188,916.88	0.00	188,916.88	30/08/2021	01/09/2021		15/10/2021
041	CIP Original	00789	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,357.78	0.00	12,357.78	09/09/2021	09/09/2021		09/09/2021
Total Convenio :										1,171,061.69	0.00	1,171,061.69				

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
041	SIP Original	00000	00	00001	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00002	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00003	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00004	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00005	00	TID	1324-1967-00023	HN	AURORA MABEL HENRIQUEZ CARABANTEZ	2,812.50	0.00	2,812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00006	00	TID	0319-1949-00047	HN	NORIN RAMON VELASQUEZ CASTILLO	56,521.00	0.00	56,521.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00007	00	TID	0319-1949-00047	HN	NORIN RAMON VELASQUEZ CASTILLO	24,030.00	0.00	24,030.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00008	00	TID	1313-1979-00748	HN	YESENIA LILLET FLORES ALVARADO	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00009	00	TID	1313-1979-00748	HN	YESENIA LILLET FLORES ALVARADO	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00010	00	TID	1313-1979-00748	HN	YESENIA LILLET FLORES ALVARADO	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00011	00	TID	1313-1979-00748	HN	YESENIA LILLET FLORES ALVARADO	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	312,828.95	0.00	312,828.95	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00014	00	TID	1303198500212	HN	LESLEY DALILA GARCIA	2,325.00	0.00	2,325.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	459,586.29	0.00	459,586.29	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	459,586.29	0.00	459,586.29	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	459,586.29	0.00	459,586.29	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	184,807.45	0.00	184,807.45	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	494,053.10	0.00	494,053.10	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	494,372.10	0.00	494,372.10	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	497,522.08	0.00	497,522.08	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00034	00	TID	0101-1995-03828	HN	ALBA CORIXA RODRIGUEZ ORELLANA	5,062.50	0.00	5,062.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00045	00	ENG	0602001	HN	INJUPEMP	497,761.33	0.00	497,761.33	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00050	00	ENG	0602001	HN	INJUPEMP	497,761.33	0.00	497,761.33	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00051	00	ENG	0602001	HN	INJUPEMP	497,761.33	0.00	497,761.33	07/01/2021	07/01/2021	07/01/2021	31/12/2021
041	SIP Original	00000	00	00052	00	ENG	0602001	HN	INJUPEMP	21,918.02	0.00	21,918.02	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										4,977,898.69	0.00	4,977,898.69				
Total Gerencia Administrativa: 042										51,104,404.70	1,733,675.66	49,370,729.04				

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	00203	01	00001	00	ENG	0602001	HN	INJUPEMP	312,552.21	0.00	312,552.21	20/04/2021	20/04/2021	27/04/2021	14/05/2021
042	CIP Original	00215	01	00001	00	ENG	0602001	HN	INJUPEMP	312,552.21	0.00	312,552.21	21/04/2021	21/04/2021	29/04/2021	14/05/2021
042	CIP Original	00219	01	00001	00	ENG	0602001	HN	INJUPEMP	312,636.95	0.00	312,636.95	21/04/2021	21/04/2021	29/04/2021	14/05/2021
042	CIP Original	00246	01	00001	00	ENG	0602001	HN	INJUPEMP	315,319.18	0.00	315,319.18	29/04/2021	18/05/2021	10/06/2021	21/05/2021
042	CIP Original	00399	01	00001	00	TID	1415-1987-00046	HN	NASSER OBED ORELLANA SARMIENTO	1,550.00	0.00	1,550.00	02/06/2021	15/07/2021	03/09/2021	30/06/2021
042	CIP Original	00413	01	00001	00	TID	1401-1981-01700	HN	MAYLIN ILIANA ARITA PINTO	2,640.63	0.00	2,640.63	02/06/2021	15/07/2021	03/09/2021	30/06/2021
042	CIP Original	00416	01	00001	00	TID	1404-1974-00030	HN	OLGA MARINA GARCIA MALDONADO	2,640.63	0.00	2,640.63	02/06/2021	15/07/2021	03/09/2021	30/06/2021
042	CIP Original	00473	01	00001	00	TID	1409-1963-00054	HN	MABEL TEODORA SORIANO RAMIREZ	2,640.63	0.00	2,640.63	03/06/2021	15/07/2021		30/06/2021
042	CIP Original	00498	01	00001	00	TID	0102-1994-00240	HN	YADIRA MICHELLE VARELA MARTINEZ	5,906.25	0.00	5,906.25	04/06/2021	15/07/2021	03/09/2021	30/06/2021
042	CIP Original	00526	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	180,760.00	0.00	180,760.00	09/08/2021	30/08/2021		31/08/2021
042	CIP Original	00527	01	00001	00	ENG	0602001	HN	INJUPEMP	312,975.88	0.00	312,975.88	15/06/2021	16/06/2021	06/07/2021	30/06/2021
042	CIP Original	00565	01	00001	00	TID	1407-1981-00036	HN	ILDA MARILU RAMIREZ RAMIREZ	4,218.75	0.00	4,218.75	18/06/2021	15/07/2021	03/09/2021	15/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

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Gestión: 2021

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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	00567	01	00001	00	TID	1804-1971-03727	HN	ROSIBEL LAGOS OLIVA	4,218.75	0.00	4,218.75	18/06/2021	15/07/2021	03/09/2021	15/07/2021
042	CIP Original	00570	01	00001	00	TID	1401-1978-00133	HN	NOE ANTONIO CASTRO SANTOS	2,640.63	0.00	2,640.63	18/06/2021	15/07/2021	03/09/2021	15/07/2021
042	CIP Original	00581	01	00001	00	TID	1406-1973-00004	HN	ELIDA BEATRIS CHINCHILLA HERRERA	3,656.25	0.00	3,656.25	18/06/2021	15/07/2021	03/09/2021	15/07/2021
042	CIP Original	00584	01	00001	00	TID	1406-1979-00245	HN	OLVIN WILFREDO HERRERA POSADAS	2,640.63	0.00	2,640.63	18/06/2021	15/07/2021	03/09/2021	15/07/2021
042	CIP Original	00591	01	00001	00	TID	1406-1981-00197	HN	SANTIAGO POSADAS ESPINOZA	2,640.63	0.00	2,640.63	18/06/2021	15/07/2021	03/09/2021	15/07/2021
042	CIP Original	00600	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	49,126.00	0.00	49,126.00	20/08/2021	23/08/2021		30/09/2021
042	CIP Original	00601	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	132,295.00	0.00	132,295.00	20/08/2021	23/08/2021		30/09/2021
042	CIP Original	00602	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	102,165.00	0.00	102,165.00	20/08/2021	23/08/2021		30/09/2021
042	CIP Original	00607	01	00001	00	TID	0204-1970-00040	HN	ROGER ALEXANDER HERNANDEZ SANTOS	1,625.00	0.00	1,625.00	28/06/2021	23/07/2021	03/09/2021	14/07/2021
042	CIP Original	00615	01	00001	00	ENG	0602001	HN	INJUPEMP	297,089.99	0.00	297,089.99	29/06/2021	29/06/2021	06/07/2021	30/07/2021
042	CIP Original	00646	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	125,476.59	0.00	125,476.59	09/07/2021	15/07/2021		31/07/2021
042	CIP Original	00649	01	00001	00	CER	01190420060302 6	CL	OLGA EMMA URBINA ARIAS	4,218.75	0.00	4,218.75	12/07/2021	27/07/2021	03/09/2021	18/08/2021
042	CIP Original	00650	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	36,570.00	0.00	36,570.00	13/07/2021	15/07/2021	10/08/2021	18/08/2021
042	CIP Original	00651	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	6,171,809.42	0.00	6,171,809.42	22/07/2021	23/07/2021	10/08/2021	18/08/2021
042	CIP Original	00686	01	00001	00	TID	0501-1978-05113	HN	DEBY JACQUELINE MELENDEZ	8,437.50	0.00	8,437.50	26/07/2021	27/07/2021	03/09/2021	27/08/2021
042	CIP Original	00689	01	00001	00	TID	0405-1985-00167	HN	JOSE OMAR ESTEVEZ PACHECO	1,828.13	0.00	1,828.13	26/07/2021	27/07/2021	03/09/2021	26/08/2021
042	CIP Original	00695	01	00001	00	TID	1804-1971-03727	HN	ROSIBEL LAGOS OLIVA	5,062.50	0.00	5,062.50	26/07/2021	09/08/2021	02/09/2021	26/08/2021
042	CIP Original	00699	01	00001	00	TID	0209-1989-00150	HN	JUANA ILSA ALFARO HERNANDEZ	1,828.13	0.00	1,828.13	26/07/2021	09/08/2021		26/08/2021
042	CIP Original	00704	01	00001	00	TID	1401-1973-00594	HN	SANDRA MARISOL MEDRANO SANTOS	968.75	0.00	968.75	26/07/2021	09/08/2021	02/09/2021	26/08/2021
042	CIP Original	00707	01	00001	00	TID	1401-1970-00194	HN	GONZALO ISRAEL RIVAS VEGA	1,828.13	0.00	1,828.13	26/07/2021	09/08/2021	02/09/2021	26/08/2021
042	CIP Original	00709	01	00001	00	TID	1401-1973-00550	HN	DELMY JAQUELINE FRANCO HERNANDEZ	2,531.25	0.00	2,531.25	26/07/2021	27/07/2021		26/08/2021
042	CIP Original	00716	01	00001	00	TID	1401-1996-00261	HN	SELVIN OMAR CASTAÑEDA	1,743.75	0.00	1,743.75	26/07/2021	27/07/2021	03/09/2021	26/08/2021
042	CIP Original	00728	01	00001	00	TID	1407-1990-00005	HN	IRIS LIDENY VALERIO VALERIO	2,640.63	0.00	2,640.63	26/07/2021	09/08/2021	02/09/2021	26/08/2021
042	CIP Original	00736	01	00001	00	TID	1401-1980-00949	HN	MARIA DE JESUS ISIDRO RAMIREZ	2,640.63	0.00	2,640.63	26/07/2021	09/08/2021		26/08/2021
042	CIP Original	00751	01	00001	00	TID	1406-1988-00024	HN	ANGELICA MARIA HERNANDEZ	2,640.63	0.00	2,640.63	26/07/2021	09/08/2021	02/09/2021	26/08/2021
042	CIP Original	00754	01	00001	00	TID	1401-1973-00550	HN	DELMY JAQUELINE FRANCO HERNANDEZ	18,812.50	0.00	18,812.50	26/07/2021	27/07/2021	02/09/2021	26/08/2021
042	CIP Original	00758	01	00001	00	ENG	0602001	HN	INJUPEMP	308,169.44	0.00	308,169.44	26/07/2021	27/07/2021	06/08/2021	26/08/2021
042	CIP Original	00769	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	112,296.01	0.00	112,296.01	10/08/2021	10/08/2021		30/09/2021
042	CIP Original	00770	01	00001	00	TID	1416-1984-00251	HN	JOSE NICOMEDES LEONOR PAZ	3,487.50	0.00	3,487.50	10/08/2021	23/08/2021	07/09/2021	30/09/2021
042	CIP Original	00771	01	00001	00	TID	1414-1985-00135	HN	HECTOR ADAN PORTILLO POLANCO	2,640.63	0.00	2,640.63	10/08/2021	23/08/2021	07/09/2021	30/09/2021
042	CIP Original	00773	01	00001	00	TID	1401-1982-01105	HN	CLAUDIA LISSETH CHACON CHINCHILLA	2,850.00	0.00	2,850.00	10/08/2021	23/08/2021	07/09/2021	30/09/2021
042	CIP Original	00774	01	00001	00	TID	1401-1978-00285	HN	SUYAPA ESPERANZA RIVAS VEGA	1,550.00	0.00	1,550.00	10/08/2021	23/08/2021	07/09/2021	30/09/2021
042	CIP Original	00775	01	00001	00	TID	0501-1968-02095	HN	MARTIN DE JESUS LOBOS DUARTE	4,218.75	0.00	4,218.75	10/08/2021	23/08/2021	07/09/2021	30/09/2021
042	CIP Original	00776	01	00001	00	TID	0801-1968-01040	HN	SANTOS ALEJANDRO GOMEZ VALLEJO	5,812.50	0.00	5,812.50	10/08/2021	23/08/2021	07/09/2021	30/09/2021
042	CIP Original	00777	01	00001	00	TID	1407-1981-00036	HN	ILDA MARILU RAMIREZ RAMIREZ	4,218.75	0.00	4,218.75	10/08/2021	23/08/2021	07/09/2021	30/09/2021
042	CIP Original	00779	01	00001	00	TID	1401-1973-00389	HN	JOSE MARIA RODRIGUEZ PINTO	1,937.50	0.00	1,937.50	10/08/2021	23/08/2021	07/09/2021	30/09/2021
042	CIP Original	00780	01	00001	00	CER	01190420060302	CL	OLGA EMMA URBINA ARIAS	4,218.75	0.00	4,218.75	10/08/2021	27/08/2021		30/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

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Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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
							6									
042	CIP Original	00781	01	00001	00	TID	1804-1971-03727	HN	ROSIBEL LAGOS OLIVA	4,218.75	0.00	4,218.75	10/08/2021	27/08/2021		30/09/2021
042	CIP Original	00783	01	00001	00	TID	1407-1976-00044	HN	LILIAN DEL CARMEN AGUILAR MEJIA	3,656.25	0.00	3,656.25	10/08/2021	27/08/2021		30/09/2021
042	CIP Original	00785	01	00001	00	TID	1413-1987-00209	HN	ONEIDA YOLANI RIVERA VALLE	2,640.63	0.00	2,640.63	10/08/2021	27/08/2021		30/09/2021
042	CIP Original	00786	01	00001	00	TID	1401-1979-00286	HN	REYNA ELIZABETH LOPEZ	3,656.25	0.00	3,656.25	10/08/2021	27/08/2021		30/09/2021
042	CIP Original	00787	01	00001	00	TID	1406-1973-00004	HN	ELIDA BEATRIS CHINCHILLA HERRERA	3,656.25	0.00	3,656.25	10/08/2021	27/08/2021		30/09/2021
042	CIP Original	00788	01	00001	00	TID	1410-1970-00095	HN	MELVIN ANIVAL ENAMORADO MONTUFAR	2,640.63	0.00	2,640.63	10/08/2021	27/08/2021		30/09/2021
042	CIP Original	00791	01	00001	00	TID	1401-1978-00133	HN	NOE ANTONIO CASTRO SANTOS	2,640.63	0.00	2,640.63	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00792	01	00001	00	TID	1413-1984-00629	HN	ANA PATRICIA LARA LARA	4,218.75	0.00	4,218.75	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00793	01	00001	00	TID	0301-1978-01977	HN	ELVIN ROLANDO GODOY PORTILLO	2,640.63	0.00	2,640.63	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00794	01	00001	00	TID	1401-1970-00194	HN	GONZALO ISRAEL RIVAS VEGA	3,046.88	0.00	3,046.88	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00795	01	00001	00	TID	1401-1973-00550	HN	DELMY JAQUELINE FRANCO HERNANDEZ	4,218.75	0.00	4,218.75	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00800	01	00001	00	TID	1401-1996-00261	HN	SELVIN OMAR CASTAÑEDA	2,906.25	0.00	2,906.25	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00802	01	00001	00	TID	1401-1987-00634	HN	KARL VERNON POWELL AGUILAR	3,656.25	0.00	3,656.25	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00803	01	00001	00	TID	1401-1981-00039	HN	ENA MERCEDES RODRIGUEZ MEJIA	3,487.50	0.00	3,487.50	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00804	01	00001	00	TID	1401-1980-00291	HN	MARDIN NOE CHINCHILLA SANCHEZ	3,487.50	0.00	3,487.50	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00807	01	00001	00	TID	1401-1987-00275	HN	JORGE ALBERTO VILLANUEVA PACHECO	2,640.63	0.00	2,640.63	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00813	01	00001	00	TID	1401-1984-01962	HN	MAYNOR JAVIER PERDOMO GONZALES	4,218.75	0.00	4,218.75	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00815	01	00001	00	TID	1401-1994-00275	HN	KEIDY PATRICIA POROJ COTO	4,781.25	0.00	4,781.25	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00816	01	00001	00	TID	1410-1982-00069	HN	ADA MARIBEL LARA CONTRERAS	3,487.50	0.00	3,487.50	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00819	01	00001	00	TID	0209-1989-00150	HN	JUANA ILSA ALFARO HERNANDEZ	2,640.63	0.00	2,640.63	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00823	01	00001	00	TID	0401-1994-00826	HN	LEVI GERSON SABILLON MEJIA	2,031.25	0.00	2,031.25	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00824	01	00001	00	TID	1401-1995-00418	HN	OLGA DAMARIS GUERRA LANDAVERDE	2,031.25	0.00	2,031.25	11/08/2021	27/08/2021		30/09/2021
042	CIP Original	00849	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	132,046.00	0.00	132,046.00	19/08/2021	23/08/2021		30/09/2021
042	CIP Original	00865	01	00001	00	TID	1401-1997-00334	HN	BLANCA LUZ ZAVAleta RAMIREZ	3,487.50	0.00	3,487.50	23/08/2021	27/08/2021		30/09/2021
042	CIP Original	00867	01	00001	00	TID	0890-2011-01726	HN	WILFREDO CASTELLANOS LLANES	4,218.75	0.00	4,218.75	23/08/2021	27/08/2021		30/09/2021
042	CIP Original	00868	01	00001	00	TID	1401-1989-00702	HN	KARLA PATRICIA MAGAÑA LARA	2,325.00	0.00	2,325.00	23/08/2021	27/08/2021		30/09/2021
042	CIP Original	00870	01	00001	00	TID	0501-1978-05113	HN	DEBY JACQUELINE MELENDEZ	2,906.25	0.00	2,906.25	23/08/2021	27/08/2021		30/09/2021
042	CIP Original	00873	01	00001	00	TID	1413-1984-00629	HN	ANA PATRICIA LARA LARA	2,531.25	0.00	2,531.25	25/08/2021	27/08/2021		30/09/2021
042	CIP Original	00883	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	692,290.27	0.00	692,290.27	31/08/2021	31/08/2021		30/09/2021
Total Convenio :										10,117,336.50	0.00	10,117,336.50				

Fuente de Financiamiento: 26 MDRI

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
042	CIP Original	00378	01	00001	00	ENG	0602001	HN	INJUPEMP	180,224.27	0.00	180,224.27	31/05/2021	31/05/2021	10/06/2021	30/06/2021
042	CIP Original	00616	01	00001	00	ENG	0602001	HN	INJUPEMP	169,622.84	0.00	169,622.84	29/06/2021	29/06/2021	06/07/2021	30/07/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 043 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE OCOTEPEQUE

Fuente de Financiamiento: 26 MDRI

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	
042	CIP Original	00759	01	00001	00	ENG	0602001	HN	INJUPEMP	172,370.88		0.00	172,370.88	26/07/2021	27/07/2021	06/08/2021	26/08/2021
042	CIP Original	00882	01	00001	00	ENG	0602001	HN	INJUPEMP	172,370.88		0.00	172,370.88	31/08/2021	31/08/2021		30/09/2021
Total Covenio :										694,588.87		0.00	694,588.87				

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	
042	SIP Original	00000	00	00001	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,437.50		0.00	2,437.50	06/01/2021	06/01/2021	06/01/2021	31/12/2021
042	SIP Original	00000	00	00002	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00003	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00004	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00005	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00006	00	TID	1416-1982-00070	HN	MARTA SUYAPA SANABRIA RAMIREZ	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00007	00	TID	1414-1976-00050	HN	MIRIAN YAQUELI MALDONADO ROSA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00008	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00009	00	TID	1416-1987-00103	HN	ELSA LORENA GARCIA VILLEDA	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00010	00	TID	1414-1976-00050	HN	MIRIAN YAQUELI MALDONADO ROSA	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00011	00	TID	1416-1982-00070	HN	MARTA SUYAPA SANABRIA RAMIREZ	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00012	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00013	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	17,016.97		0.00	17,016.97	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00014	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,547.26		0.00	1,547.26	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00015	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00016	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00017	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00018	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,218.75		0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00019	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,218.75		0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00020	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,031.25		0.00	2,031.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00021	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	1,218.75		0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00022	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,015.63		0.00	1,015.63	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00023	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,437.50		0.00	2,437.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00024	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,437.50		0.00	2,437.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00025	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	1,218.75		0.00	1,218.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00026	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	1,625.00	0.00	1,625.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00027	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	812.50	0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	280,121.86	0.00	280,121.86	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	136,439.56	0.00	136,439.56	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00036	00	ENG	0602001	HN	INJUPEMP	299,518.92	0.00	299,518.92	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00039	00	ENG	0602001	HN	INJUPEMP	300,354.12	0.00	300,354.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00044	00	ENG	0602001	HN	INJUPEMP	300,433.87	0.00	300,433.87	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00047	00	ENG	0602001	HN	INJUPEMP	300,433.87	0.00	300,433.87	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00093	00	ENG	0602001	HN	INJUPEMP	300,513.62	0.00	300,513.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00094	00	ENG	0602001	HN	INJUPEMP	601,027.24	0.00	601,027.24	07/01/2021	07/01/2021	07/01/2021	31/12/2021
042	SIP Original	00000	00	00095	00	ENG	0602001	HN	INJUPEMP	388,282.71	0.00	388,282.71	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Convenio :										2,955,180.63	0.00	2,955,180.63				
Total Gerencia Administrativa: 043										13,767,106.00	0.00	13,767,106.00				

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	00217	01	00001	00	ENG	0602001	HN	INJUPEMP	1,390,541.21	0.00	1,390,541.21	12/03/2021	12/03/2021	24/03/2021	13/05/2021
043	CIP Original	00303	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	307,947.72	0.00	307,947.72	05/08/2021	05/08/2021	16/08/2021	07/10/2021
043	CIP Original	00303	01	00003	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,179,070.66	0.00	1,179,070.66	09/08/2021	09/08/2021	16/08/2021	11/10/2021
043	CIP Original	00304	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	318,676.43	0.00	318,676.43	05/08/2021	05/08/2021	16/08/2021	07/10/2021
043	CIP Original	00304	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	321,312.57	0.00	321,312.57	09/08/2021	09/08/2021	16/08/2021	11/10/2021
043	CIP Original	00333	01	00001	00	ENG	0602001	HN	INJUPEMP	1,390,795.41	0.00	1,390,795.41	29/03/2021	29/03/2021	08/04/2021	31/05/2021
043	CIP Original	00385	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	546,990.04	0.00	546,990.04	05/08/2021	05/08/2021	16/08/2021	07/10/2021
043	CIP Original	00585	01	00001	00	ENG	0602001	HN	INJUPEMP	1,381,091.69	0.00	1,381,091.69	29/04/2021	29/04/2021	13/05/2021	01/07/2021
043	CIP Original	00694	01	00001	00	RTN	08019995334129	HN	TECNO QUIMICA,S.A. DE C.V	89,920.00	0.00	89,920.00	30/06/2021	30/06/2021	01/09/2021	01/09/2021
043	CIP Original	00695	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	108,056.00	0.00	108,056.00	10/06/2021	10/06/2021		11/08/2021
043	CIP Original	00697	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	32,790.00	0.00	32,790.00	29/07/2021	05/08/2021	31/08/2021	30/09/2021
043	CIP Original	00743	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	110,200.00	0.00	110,200.00	10/06/2021	10/06/2021		11/08/2021
043	CIP Original	00817	01	00001	00	ENG	0602001	HN	INJUPEMP	1,383,859.36	0.00	1,383,859.36	28/05/2021	28/05/2021	03/06/2021	30/07/2021
043	CIP Original	00871	01	00001	00	TID	1513-1986-00059	HN	CARMEN MARIA TEJEDA LANZA	2,843.75	0.00	2,843.75	01/06/2021	02/06/2021	31/08/2021	16/07/2021
043	CIP Original	00871	01	00001	00	TID	1522-1961-00020	HN	JUAN AGUSTIN LOPEZ MENOCAL	2,843.75	0.00	2,843.75	01/06/2021	02/06/2021	31/08/2021	16/07/2021
043	CIP Original	00871	01	00001	00	TID	1522-1977-00080	HN	MARIA LASTENIA FUNES HERNANDEZ	2,843.75	0.00	2,843.75	01/06/2021	02/06/2021	31/08/2021	16/07/2021
043	CIP Original	00900	01	00001	00	TID	1501-1980-01130	HN	LILIAN LIZETH REYES LOPEZ	1,625.00	0.00	1,625.00	01/06/2021	02/06/2021		16/07/2021



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ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
Desde institucion: 0060 Hasta : 0060
Desde Ga: 001 Hasta: 999



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Gestión: 2021
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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	00965	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	86,758.86	0.00	86,758.86	06/07/2021	13/07/2021	07/09/2021	07/09/2021
043	CIP Original	01007	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	34,716.00	0.00	34,716.00	06/07/2021	13/07/2021	19/08/2021	07/09/2021
043	CIP Original	01008	01	00001	00	RTN	08019013553050	HN	INVERSIONES Y EQUIPOS S DE RL DE CV	108,250.00	0.00	108,250.00	29/07/2021	05/08/2021	31/08/2021	30/09/2021
043	CIP Original	01009	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	44,430.00	0.00	44,430.00	05/08/2021	05/08/2021	31/08/2021	07/10/2021
043	CIP Original	01011	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	12,686.00	0.00	12,686.00	18/08/2021	20/08/2021	07/09/2021	20/10/2021
043	CIP Original	01153	01	00001	00	ENG	0602001	HN	INJUPEMP	1,303,508.70	0.00	1,303,508.70	29/06/2021	29/06/2021	07/07/2021	31/08/2021
043	CIP Original	01207	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	54,531.50	0.00	54,531.50	18/08/2021	20/08/2021	07/09/2021	20/10/2021
043	CIP Original	01208	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	46,816.55	0.00	46,816.55	26/08/2021	30/08/2021	07/09/2021	28/10/2021
043	CIP Original	01270	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	19,373,097.07	0.00	19,373,097.07	19/07/2021	19/07/2021	03/08/2021	20/09/2021
043	CIP Original	01270	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,339,610.06	0.00	1,339,610.06	05/08/2021	05/08/2021	16/08/2021	07/10/2021
043	CIP Original	01305	01	00001	00	ENG	0602001	HN	INJUPEMP	1,328,357.44	0.00	1,328,357.44	27/07/2021	28/07/2021	16/08/2021	28/09/2021
043	CIP Original	01308	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	47,379.00	0.00	47,379.00	18/08/2021	20/08/2021	09/09/2021	20/10/2021
043	CIP Original	01325	01	00001	00	RTN	15039009223697	HN	ASOCIACION DE SALUD MUNICIPAL DE CATACAMAS	2,979,707.52	1,489,853.76	1,489,853.76	06/08/2021	09/08/2021	17/08/2021	20/09/2021
043	CIP Original	01327	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	1,475,781.08	737,890.54	737,890.54	09/08/2021	10/08/2021	17/08/2021	23/09/2021
043	CIP Original	01340	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,604.69	0.00	2,604.69	12/08/2021	08/09/2021		14/10/2021
043	CIP Original	01375	01	00001	00	RTN	08019999440092	HN	INVERSIONES Y DISTRIBUCIONES GUAYAPE, S.A. DE C.V.	599,991.67	0.00	599,991.67	20/08/2021	24/08/2021	09/09/2021	22/10/2021
043	CIP Original	01376	01	00001	00	RTN	15039995002022	HN	PREDISAN PREDICAR Y SANAR	3,646,174.42	1,823,087.21	1,823,087.21	18/08/2021	18/08/2021	25/08/2021	04/10/2021
043	CIP Original	01394	01	00001	00	ENG	0602001	HN	INJUPEMP	1,309,507.56	0.00	1,309,507.56	26/08/2021	30/08/2021	07/09/2021	28/10/2021
043	CIP Original	01447	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,578.63	0.00	21,578.63	07/09/2021	07/09/2021		07/09/2021
043	CIP Original	01448	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	20,155.53	0.00	20,155.53	07/09/2021	07/09/2021		07/09/2021
043	CIP Original	01449	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	12,353.76	0.00	12,353.76	07/09/2021	07/09/2021		07/09/2021
043	CIP Original	01450	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,578.63	0.00	21,578.63	07/09/2021	07/09/2021		07/09/2021
043	CIP Original	01451	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	20,155.53	0.00	20,155.53	07/09/2021	07/09/2021		07/09/2021
043	CIP Original	01452	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	12,353.76	0.00	12,353.76	07/09/2021	07/09/2021		07/09/2021
Total Convenio :										42,473,491.30	4,050,831.51	38,422,659.79				

Fuente de Financiamiento: 26 MDRI
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	
043	CIP Original	00586	01	00001	00	ENG	0602001	HN	INJUPEMP	219,927.54		0.00	219,927.54	29/04/2021	29/04/2021	13/05/2021	01/07/2021
043	CIP Original	00816	01	00001	00	ENG	0602001	HN	INJUPEMP	219,927.54		0.00	219,927.54	28/05/2021	28/05/2021	03/06/2021	30/07/2021
043	CIP Original	01151	01	00001	00	ENG	0602001	HN	INJUPEMP	206,990.62		0.00	206,990.62	29/06/2021	29/06/2021	07/07/2021	31/08/2021
043	CIP Original	01304	01	00001	00	ENG	0602001	HN	INJUPEMP	209,408.64		0.00	209,408.64	27/07/2021	28/07/2021	16/08/2021	28/09/2021
043	CIP Original	01395	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	21,895.66		0.00	21,895.66	26/08/2021	30/08/2021	07/09/2021	28/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 044 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE OLANCHO

Fuente de Financiamiento: 26 MDRI

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
Total Convenio :									878,150.00	0.00	878,150.00				

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	
043	SIP Original	00000	00	00001	00	TID	1503-1953-00354	HN	ALVARO ADALID SANCHEZ BADOS	1,743.75		0.00	1,743.75	06/01/2021	06/01/2021	06/01/2021	31/12/2021
043	SIP Original	00000	00	00002	00	TID	1503-1960-00576	HN	LORENA ELINOR OSORIO	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00003	00	TID	1517-1984-00767	HN	SANTA CATALINA LOPES LOPES	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00004	00	TID	0101-1969-00286	HN	RUBI ELIZABETH PADILLA DUARTE	812.50		0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00004	00	TID	1517-1984-00767	HN	SANTA CATALINA LOPES LOPES	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00005	00	TID	1512-1981-00135	HN	LESLY MERARY CALIX BARRALAGA	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00006	00	TID	0501-1974-00506	HN	SONIA LIZZETH MERAZ ALMENDAREZ	1,125.00		0.00	1,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00007	00	TID	1520-1969-00042	HN	JOSE RUBEN PADILLA ZUNIGA	1,625.00		0.00	1,625.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00008	00	TID	1521-1971-00094	HN	JOSE FRANCISCO ROMERO ACOSTA	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00009	00	TID	1508-1985-01113	HN	YILIAM ISABEL CHIRINOS ANTUNEZ	1,550.00		0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00010	00	TID	0703-1984-00121	HN	ERLINDA NOHEMI CARRASCO CASCO	540.00		0.00	540.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00011	00	TID	1511-1970-00005	HN	JUANA DOLORES TREJO LOPEZ	375.00		0.00	375.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00012	00	TID	0801-1979-06245	HN	WENDY YASMIN MIRALDA MORG	1,500.00		0.00	1,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00013	00	TID	1517-1973-00234	HN	CARMEN YOLANDA URBINA LOPEZ	420.00		0.00	420.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00014	00	TID	1503-1966-00378	HN	ESTHER MARIA AYALA PADILLA	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00015	00	TID	0801-1978-12548	HN	DIXY OMAR CANALES VILLATORO	171,650.00		0.00	171,650.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00016	00	RTN	15019001438407	HN	COMERCIAL MOYA Y MURILLO ELECTRODOMESTICOS S. DISTRIBUTIONES DIVERSAS CONTRERAS (DISDICON)	192,240.00		0.00	192,240.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00017	00	RTN	08011966037018	HN	FATIMA MIRELLA ESCOBAR ALMENDARES	142,290.00		0.00	142,290.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00018	00	TID	1509-1988-00193	HN	CARLOS ROBERTO MENDEZ TOME	1,743.75		0.00	1,743.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00019	00	TID	1501-1972-00555	HN	SISTEMAS SOLARES DE HONDURAS SA DE CV	30,250.00		0.00	30,250.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00020	00	RTN	08029002470785	HN	ESTHER MARIA AYALA PADILLA	42,011.50		0.00	42,011.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00021	00	TID	1503-1966-00378	HN	ELIANA MARIANETH AGURCIA TREJO	609.37		0.00	609.37	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00022	00	TID	1511-1989-00682	HN	ELSY MARIBELL MOLINA	15,590.40		0.00	15,590.40	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00023	00	TID	1501-1969-00201	HN	BANIA JISSELA ZELAYA GARCIA	8,331.25		0.00	8,331.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00024	00	TID	1501-1986-01433	HN	ADA LUZ ESCOBAR ZELAYA	4,681.25		0.00	4,681.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00025	00	TID	1503-1963-00061	HN	EVIN MARGOTH SANCHEZ ULLOA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00026	00	TID	1509-1976-01036	HN	FATIMA MIRELLA ESCOBAR ALMENDARES	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00026	00	TID	1509-1988-00193	HN	ADA LUZ ESCOBAR ZELAYA	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00027	00	TID	1503-1963-00061	HN	REINA ARACELI LICONA	1,937.50		0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00028	00	TID	1511-1960-00164	HN	YILIAM ISABEL CHIRINOS ANTUNEZ	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00028	00	TID	1508-1985-01113	HN		581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

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Hasta: 999



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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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00030	00	TID	1503-1963-00061	HN	ADA LUZ ESCOBAR ZELAYA	1,937.50	0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00031	00	TID	1511-1960-00164	HN	REINA ARACELI LICONA	1,356.25	0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00031	00	TID	1508-1985-01113	HN	YILIAM ISABEL CHIRINOS ANTUNEZ	1,356.25	0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00032	00	TID	1517-1974-00195	HN	NELVA ROSA ESTRADA GUILLEN	16,700.00	0.00	16,700.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00033	00	TID	1511-1989-00682	HN	ELIANA MARIANETH AGURCIA TREJO	13,900.00	0.00	13,900.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00034	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00035	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00036	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00037	00	TID	1508-1963-00102	HN	LUCILA SUSANA ULLOA MURILLO	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00038	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00039	00	TID	1501-1976-01090	HN	DILCIA YANETH VILCHEZ BETANCO	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00040	00	TID	1517-1954-00142	HN	ALVARO MENDEZ RUBI	562.50	0.00	562.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00040	00	TID	1519-1982-00214	HN	FATIMA SUYAPA GOMEZ SANCHEZ	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00040	00	TID	0603-1982-00332	HN	FRANCIS IDALIA MENDEZ AVILA	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00040	00	TID	1517-1982-00135	HN	SANDRA EDICT CARCAMO GALEAS	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00041	00	TID	0703-1992-04193	HN	ELDA MARIBEL VASQUEZ DIAZ	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00042	00	TID	0703-1992-04193	HN	ELDA MARIBEL VASQUEZ DIAZ	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00043	00	TID	0703-1992-04193	HN	ELDA MARIBEL VASQUEZ DIAZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00046	00	ENG	0602001	HN	INJUPEMP	1,302,580.17	0.00	1,302,580.17	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00047	00	ENG	0602001	HN	INJUPEMP	1,302,580.17	0.00	1,302,580.17	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00048	00	ENG	0602001	HN	INJUPEMP	469,232.91	0.00	469,232.91	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00066	00	ENG	0602001	HN	INJUPEMP	1,381,354.97	0.00	1,381,354.97	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00067	00	TID	1511-1973-00048	HN	MELBIN NOHEL VARGAS SEVILLA	812.50	0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00071	00	TID	1511-1973-00048	HN	MELBIN NOHEL VARGAS SEVILLA	1,015.62	0.00	1,015.62	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00072	00	ENG	0602001	HN	INJUPEMP	1,381,992.97	0.00	1,381,992.97	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00075	00	ENG	0602001	HN	INJUPEMP	1,365,694.52	0.00	1,365,694.52	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00082	00	ENG	0602001	HN	INJUPEMP	1,365,694.52	0.00	1,365,694.52	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00083	00	ENG	0602001	HN	INJUPEMP	1,365,694.52	0.00	1,365,694.52	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00084	00	ENG	0602001	HN	INJUPEMP	92,047.77	0.00	92,047.77	07/01/2021	07/01/2021	07/01/2021	31/12/2021
043	SIP Original	00000	00	00087	00	ENG	0602001	HN	INJUPEMP	60,000.00	0.00	60,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										10,760,264.41	0.00	10,760,264.41				
Total Gerencia Administrativa: 044										54,111,905.71	4,050,831.51	50,061,074.20				

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:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00209	01	00001	00	ENG	0602001	HN	INJUPEMP	681,460.16		0.00	681,460.16	05/04/2021	07/04/2021	15/04/2021	15/05/2021
044	CIP Original	00297	01	00001	00	ENG	0602001	HN	INJUPEMP	474,127.67		0.00	474,127.67	28/04/2021	28/04/2021	18/05/2021	30/05/2021
044	CIP Original	00329	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	325,657.00		0.00	325,657.00	21/05/2021	21/05/2021	19/08/2021	30/07/2021
044	CIP Original	00393	01	00001	00	TID	0401-1968-00151	HN	BENJAMIN ADALBERTO LOPEZ TORO	2,812.50		0.00	2,812.50	25/05/2021	25/05/2021		30/07/2021
044	CIP Original	00411	01	00001	00	ENG	0602001	HN	INJUPEMP	474,775.57		0.00	474,775.57	27/05/2021	27/05/2021	03/06/2021	30/07/2021
044	CIP Original	00455	01	00001	00	RTN	08019999400580	HN	COMUNICACIONES GLOBALES S DE R L	51,000.00		0.00	51,000.00	08/06/2021	11/06/2021		30/07/2021
044	CIP Original	00462	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	424.45		0.00	424.45	03/06/2021	03/06/2021		03/06/2021
044	CIP Original	00563	01	00001	00	RTN	08019020229864	HN	INVERSIONES A.M.G S. DE R.L	217,350.00		0.00	217,350.00	21/06/2021	21/06/2021	19/08/2021	31/07/2021
044	CIP Original	00575	01	00001	00	ENG	0602001	HN	INJUPEMP	440,190.06		0.00	440,190.06	30/06/2021	30/06/2021	13/07/2021	31/07/2021
044	CIP Original	00691	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	13,834,670.57		0.00	13,834,670.57	22/07/2021	22/07/2021	27/07/2021	30/08/2021
044	CIP Original	00691	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,238,397.77		0.00	2,238,397.77	17/08/2021	17/08/2021	02/09/2021	14/09/2021
044	CIP Original	00691	01	00003	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,884,118.08		0.00	2,884,118.08	27/08/2021	27/08/2021	07/09/2021	30/09/2021
044	CIP Original	00692	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	472,407.50		0.00	472,407.50	28/07/2021	28/07/2021	07/09/2021	31/08/2021
044	CIP Original	00693	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	384,000.00		0.00	384,000.00	28/07/2021	28/07/2021	19/08/2021	30/08/2021
044	CIP Original	00694	01	00001	00	ENG	0602001	HN	INJUPEMP	455,203.65		0.00	455,203.65	28/07/2021	28/07/2021	16/08/2021	30/08/2021
044	CIP Original	00764	01	00001	00	RTN	16019008164797	HN	PATRONATO PRO MEJORAMIENTO UNION SAN MARQUEÑA	126,000.00		0.00	126,000.00	18/08/2021	18/08/2021		14/09/2021
044	CIP Original	00765	01	00001	00	TID	0401-1968-00151	HN	BENJAMIN ADALBERTO LOPEZ TORO	16,406.25		0.00	16,406.25	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00766	01	00001	00	TID	1601-1981-00108	HN	CARLOS BALMORY GUEVARA CRUZ	15,468.75		0.00	15,468.75	20/08/2021	20/08/2021	07/09/2021	30/09/2021
044	CIP Original	00766	01	00001	00	TID	1601-1982-00431	HN	FREDY MAURICIO RAPALO SAGASTUME	6,781.25		0.00	6,781.25	20/08/2021	20/08/2021	07/09/2021	30/09/2021
044	CIP Original	00766	01	00001	00	TID	1601-1986-00038	HN	KLINTHON GABRIEL SABILLON CASTELLANOS	9,318.75		0.00	9,318.75	20/08/2021	20/08/2021	07/09/2021	30/09/2021
044	CIP Original	00766	01	00001	00	TID	1611-1978-00003	HN	MAGDA LECENIA PINEDA LOPEZ	8,706.25		0.00	8,706.25	20/08/2021	20/08/2021	07/09/2021	30/09/2021
044	CIP Original	00766	01	00001	00	TID	1601-1990-00801	HN	MAYNOR SAGASTUME GOMEZ	6,475.00		0.00	6,475.00	20/08/2021	20/08/2021	07/09/2021	30/09/2021
044	CIP Original	00767	01	00001	00	TID	1601-1999-00257	HN	CARLOS JAVIER HURTADO CASTELLON	4,068.75		0.00	4,068.75	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00767	01	00001	00	TID	0501-1988-02859	HN	CARLOS ORLANDO CABALLERO GUZMAN	8,393.75		0.00	8,393.75	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00767	01	00001	00	TID	1626-1981-00344	HN	GERMAN EDGARDO MORENO FERNANDEZ	8,275.00		0.00	8,275.00	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00767	01	00001	00	TID	1601-1961-00049	HN	JESUS ROLANDO PAZ MEJIA	6,268.75		0.00	6,268.75	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00768	01	00001	00	TID	1602-1970-00171	HN	CARLOS ALBERTO PINEDA REYES	5,812.50		0.00	5,812.50	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00768	01	00001	00	TID	0801-1998-05407	HN	CARLOS JAVIER BARRIENTOS PINEDA	5,493.75		0.00	5,493.75	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00768	01	00001	00	TID	1610-1991-00072	HN	DAVID EDUARDO FUNES PEREZ	9,250.00		0.00	9,250.00	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00768	01	00001	00	TID	1601-1986-00180	HN	MARIA ELENA SABILLON PEÑA	8,109.38		0.00	8,109.38	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00769	01	00001	00	TID	1618-1987-00592	HN	MARCELA EMILIA DOLORES PEÑA CARRILLOS	12,000.00		0.00	12,000.00	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00770	01	00001	00	TID	1626-1991-00475	HN	ANA LUISA PEREZ GUTIERREZ	6,078.13		0.00	6,078.13	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00770	01	00001	00	TID	1601-1991-00427	HN	EDWIN JOSUE SANCHEZ TEJADA	4,843.75		0.00	4,843.75	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00770	01	00001	00	TID	1605-1972-00033	HN	EDWIN ROLANDO PINEDA PINEDA	6,296.88		0.00	6,296.88	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00770	01	00001	00	TID	1606-1986-00504	HN	JULIA ROXANY MENDOZA PERDOMO	10,640.63		0.00	10,640.63	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00771	01	00001	00	TID	1601-1980-01080	HN	NOE IRIARTE COTO	4,650.00		0.00	4,650.00	20/08/2021	27/08/2021	02/09/2021	30/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 045 GERENCIA ADMINISTRATIVA 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	00772	01	00001	00	TID	0501-1989-01061	HN	ARMANDO JOSE ORDONEZ FERNANDEZ	5,062.50	0.00	5,062.50	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00772	01	00001	00	TID	0801-1993-08047	HN	DANY MOISES ESPAÑA OCHOA	5,062.50	0.00	5,062.50	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00772	01	00001	00	TID	1626-1988-00343	HN	EDER ISAI PAZ BARAHONA	5,062.50	0.00	5,062.50	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00772	01	00001	00	TID	1807-1993-00308	HN	GRACIELA PATRICIA MARZUCA HERRERA	5,625.00	0.00	5,625.00	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00772	01	00001	00	TID	0501-1991-11069	HN	KENIA GISELA MELGAR CACERES	5,062.50	0.00	5,062.50	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00773	01	00001	00	TID	0107-1994-02305	HN	ANGEL URIEL MENJIVAR SEVILLA	4,500.00	0.00	4,500.00	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00773	01	00001	00	TID	1626-1995-00377	HN	JOSE MAURICIO CASTELLANOS ROMERO	4,500.00	0.00	4,500.00	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00773	01	00001	00	TID	0501-1992-03087	HN	JUAN RAMON ORDOÑEZ ORDOÑEZ	5,062.50	0.00	5,062.50	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00773	01	00001	00	TID	1624-1976-00073	HN	MIRNA CAROLINA PINEDA BAIDE	4,500.00	0.00	4,500.00	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00774	01	00001	00	TID	1611-1972-00040	HN	JOSE SANTOS PINEDA TREJO	3,875.00	0.00	3,875.00	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00774	01	00001	00	TID	1615-1959-00033	HN	SANTOS CECILIO MEJIA RODRIGUEZ	6,781.25	0.00	6,781.25	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00774	01	00001	00	TID	0801-1987-13539	HN	TATIANA REYES MARTINEZ	5,062.50	0.00	5,062.50	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00775	01	00001	00	TID	1621-1964-00100	HN	GILBERTO TURCIOS RIVERA	5,062.50	0.00	5,062.50	20/08/2021	20/08/2021		30/09/2021
044	CIP Original	00776	01	00001	00	TID	1601-1970-00296	HN	JOSE ARNOLD MAZARIEGOS TREJO	4,068.75	0.00	4,068.75	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00776	01	00001	00	TID	0801-1993-17217	HN	NEMESIS DESSYRE JUAREZ BORJAS	4,500.00	0.00	4,500.00	20/08/2021	20/08/2021	02/09/2021	30/09/2021
044	CIP Original	00781	01	00001	00	TID	0805-1981-00333	HN	GERARDO ANTONIO SOTO MONCADA	4,068.75	0.00	4,068.75	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00781	01	00001	00	TID	1624-1992-00077	HN	HEVER JOEL HERNANDEZ BAUTISTA	3,875.00	0.00	3,875.00	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00782	01	00001	00	TID	1601-1969-00579	HN	CARLOS EDGARDO MILLA	3,875.00	0.00	3,875.00	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00782	01	00001	00	TID	1413-1965-00245	HN	EDWIN RUBEN SAGASTUME	3,875.00	0.00	3,875.00	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00783	01	00001	00	TID	1609-1997-00155	HN	YESSENIA JAKELIN HERNANDEZ ALFARO	4,843.75	0.00	4,843.75	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00784	01	00001	00	TID	1804-1970-02461	HN	CARLA JAQUELIN LEMUS SARMIENTO	4,500.00	0.00	4,500.00	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00784	01	00001	00	TID	1609-1972-00062	HN	CARLOS ALBERTO BRIONES CASTRO	3,293.75	0.00	3,293.75	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00784	01	00001	00	TID	1601-1972-00191	HN	EMETERIA TORO TROCHEZ	3,681.25	0.00	3,681.25	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00784	01	00001	00	TID	0703-1988-00071	HN	INGRIS ALEYDA ALVAREZ MORALES	4,781.25	0.00	4,781.25	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00784	01	00001	00	TID	1606-1982-00249	HN	JESSICA PAOLA RIVERA RIVERA	3,681.25	0.00	3,681.25	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00784	01	00001	00	TID	1619-1960-00051	HN	RODRIGO DANILO MEJIA PINEDA	3,681.25	0.00	3,681.25	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00785	01	00001	00	TID	1304-1975-00016	HN	ALVA DELIA ALVARADO HENRIQUEZ	4,500.00	0.00	4,500.00	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00785	01	00001	00	TID	1623-1958-00168	HN	EDIL JESUS TINOCO FLORES	4,062.50	0.00	4,062.50	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00785	01	00001	00	TID	1807-1987-00801	HN	ELIANA GABRIELA HERNANDEZ ESCAMILLA	4,468.75	0.00	4,468.75	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00785	01	00001	00	TID	1626-1992-00188	HN	FRANCISCO ADALID SABILLON DELCID	4,062.50	0.00	4,062.50	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00785	01	00001	00	TID	1602-1960-00107	HN	JOSE ANTONIO CANTILLANO CARDONA	4,062.50	0.00	4,062.50	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00785	01	00001	00	TID	0501-1968-03115	HN	NINFA MARLENE SMITH CACERES	4,500.00	0.00	4,500.00	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00785	01	00001	00	TID	0501-1968-04194	HN	NORMA IDALIA BUSTAMANTE HERRERA	4,500.00	0.00	4,500.00	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00785	01	00001	00	TID	1601-1962-00319	HN	PEDRO MANUEL BARAHONA VALLECILLO	4,468.75	0.00	4,468.75	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00785	01	00001	00	TID	1605-1978-00063	HN	VICTOR PEREZ MUÑOZ	3,875.00	0.00	3,875.00	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00786	01	00001	00	TID	1615-1964-00099	HN	ESMELIN LEIVA	3,875.00	0.00	3,875.00	25/08/2021	27/08/2021		30/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00786	01	00001	00	TID	1603-1966-00220	HN	ISRRAEL SARMIENTO TROCHEZ	4,468.75	0.00	4,468.75	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00786	01	00001	00	TID	1620-1972-00060	HN	JORGE LUIS RAMIREZ ENAMORADO	4,062.50	0.00	4,062.50	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00786	01	00001	00	TID	1612-1957-00111	HN	JOSE ANTONIO ZUNIGA FERNANDEZ	4,468.75	0.00	4,468.75	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00786	01	00001	00	TID	1410-1958-00126	HN	SALVADOR CARBALLO ORELLANA	4,062.50	0.00	4,062.50	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00787	01	00001	00	TID	0801-1958-05298	HN	CARLOS HUMBERTO MARTINEZ GOMEZ	4,062.50	0.00	4,062.50	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00787	01	00001	00	TID	1801-1961-00378	HN	LUIS FELIPE LOPEZ MARTINEZ	4,062.50	0.00	4,062.50	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00787	01	00001	00	TID	1621-1965-00201	HN	MARCO TULIO PEÑA PAREDES	3,875.00	0.00	3,875.00	25/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00788	01	00001	00	TID	0501-1963-04338	HN	MIRIAM ELIZABETH CLAROS RODRIGUEZ	3,250.00	0.00	3,250.00	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00788	01	00001	00	TID	1606-1986-00488	HN	SARA ALEXANDRA RIVERA SOSA	3,250.00	0.00	3,250.00	25/08/2021	27/08/2021		30/09/2021
044	CIP Original	00790	01	00001	00	TID	1623-1960-00398	HN	GONZALO ALFONSO PINEDA MADRID	3,656.25	0.00	3,656.25	26/08/2021	27/08/2021	02/09/2021	30/09/2021
044	CIP Original	00794	01	00001	00	ENG	0602001	HN	INJUPEMP	452,536.39	0.00	452,536.39	26/08/2021	26/08/2021	07/09/2021	30/09/2021
Total Covenio :										23,878,006.39	0.00	23,878,006.39				

Fuente de Financiamiento: 26 MDRI

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
044	CIP Original	00296	01	00001	00	ENG	0602001	HN	INJUPEMP	153,433.49	0.00	153,433.49	28/04/2021	06/05/2021	18/05/2021	30/05/2021
044	CIP Original	00410	01	00001	00	ENG	0602001	HN	INJUPEMP	153,433.49	0.00	153,433.49	27/05/2021	27/05/2021	03/06/2021	30/07/2021
044	CIP Original	00574	01	00001	00	ENG	0602001	HN	INJUPEMP	144,407.99	0.00	144,407.99	30/06/2021	30/06/2021	13/07/2021	31/07/2021
044	CIP Original	00695	01	00001	00	ENG	0602001	HN	INJUPEMP	146,764.53	0.00	146,764.53	28/07/2021	28/07/2021	16/08/2021	30/08/2021
044	CIP Original	00791	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,035.68	0.00	14,035.68	26/08/2021	26/08/2021	07/09/2021	30/09/2021
044	CIP Original	00793	01	00001	00	ENG	0602001	HN	INJUPEMP	146,764.53	0.00	146,764.53	26/08/2021	26/08/2021	07/09/2021	30/09/2021
Total Covenio :										758,839.71	0.00	758,839.71				

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
044	SIP Original	00000	00	00001	00	TID	1603-1971-00073	HN	MARIA ALEXI ARRIAGA MATEO	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
044	SIP Original	00000	00	00002	00	TID	1626-1976-00292	HN	AMALIA ESTHER ZALDIVAR	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
044	SIP Original	00000	00	00002	00	TID	0501-1952-02213	HN	BLANCA ROSA BERTRAND DURON	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
044	SIP Original	00000	00	00002	00	TID	1623-1967-00098	HN	ESPERANZA SOLORZANO	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
044	SIP Original	00000	00	00002	00	TID	1015-1961-00095	HN	HERNAN EDILBERTO RAMOS DIAZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
044	SIP Original	00000	00	00002	00	TID	1415-1957-00079	HN	ILSE YOLANDA MARIN	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
044	SIP Original	00000	00	00002	00	TID	1623-1974-00197	HN	IRMA LETICIA HERNANDEZ HERNANDEZ	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
044	SIP Original	00000	00	00002	00	TID	1603-1971-00073	HN	MARIA ALEXI ARRIAGA MATEO	581.25	0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 045 GERENCIA ADMINISTRATIVA 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	1314-1957-00101	HN	MARIA ESTER NAVARRO	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00002	00	TID	1601-1969-00079	HN	SANTOS DODAMIN RODRIGUEZ TROCHEZ	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00003	00	TID	1304-1975-00016	HN	ALVA DELIA ALVARADO HENRIQUEZ	1,828.12		0.00	1,828.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00004	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	1,500.00		0.00	1,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00005	00	TID	0405-1971-00145	HN	DELMÍ JOSELINA LARA DUBON	2,025.00		0.00	2,025.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00005	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	2,025.00		0.00	2,025.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00006	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	2,025.00		0.00	2,025.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00007	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	2,025.00		0.00	2,025.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00008	00	RTN	05019006509910	HN	E-MEDIA PUBLICIDAD	26,377.00		0.00	26,377.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00009	00	RTN	05019006509910	HN	E-MEDIA PUBLICIDAD	46,725.00		0.00	46,725.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00012	00	TID	1810-1972-00518	HN	ANGEL ADOLFO ORELLANA CARBAJAL	1,406.25		0.00	1,406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00013	00	TID	1810-1972-00518	HN	ANGEL ADOLFO ORELLANA CARBAJAL	562.50		0.00	562.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00014	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,750.00		0.00	1,750.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00015	00	TID	1614-1973-00204	HN	SAIRA AGUILAR GIRON	1,550.00		0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00016	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,125.00		0.00	1,125.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00017	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,406.25		0.00	1,406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00018	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,406.25		0.00	1,406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	433,616.83		0.00	433,616.83	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	433,616.83		0.00	433,616.83	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	108,663.55		0.00	108,663.55	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00028	00	ENG	0602001	HN	INJUPEMP	436,674.71		0.00	436,674.71	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	463,754.46		0.00	463,754.46	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00055	00	ENG	0602001	HN	INJUPEMP	464,232.96		0.00	464,232.96	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00059	00	ENG	0602001	HN	INJUPEMP	464,232.96		0.00	464,232.96	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
044	SIP Original	00000	00	00060	00	ENG	0602001	HN	INJUPEMP	464,232.96		0.00	464,232.96	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
Total Covenio :										3,887,537.92		0.00	3,887,537.92					
Total Gerencia Administrativa:										045	28,524,384.02		0.00	28,524,384.02				

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	00168	01	00001	00	ENG	0602001	HN	INJUPEMP	681,460.16		0.00	681,460.16	29/03/2021	29/03/2021	07/04/2021	30/06/2021
045	CIP Original	00221	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,290.94		0.00	11,290.94	14/04/2021	14/04/2021		14/04/2021
045	CIP Original	00222	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,107.73		0.00	9,107.73	14/04/2021	14/04/2021		14/04/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

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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	00280	01	00001	00	ENG	0602001	HN	INJUPEMP	681,629.63		0.00	681,629.63	29/04/2021	07/05/2021	13/05/2021	30/06/2021
045	CIP Original	00383	01	00001	00	ENG	0602001	HN	INJUPEMP	675,802.99		0.00	675,802.99	28/05/2021	31/05/2021	24/06/2021	30/06/2021
045	CIP Original	00471	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	303,000.00		0.00	303,000.00	03/08/2021	03/08/2021	27/08/2021	30/12/2021
045	CIP Original	00472	01	00002	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	162,517.17		0.00	162,517.17	29/07/2021	29/07/2021	27/08/2021	30/12/2021
045	CIP Original	00472	01	00003	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	47,678.83		0.00	47,678.83	30/07/2021	03/08/2021	27/08/2021	30/12/2021
045	CIP Original	00474	01	00001	00	ENG	0602001	HN	INJUPEMP	636,049.87		0.00	636,049.87	29/06/2021	29/06/2021	02/07/2021	31/08/2021
045	CIP Original	00490	01	00001	00	TID	0301-1966-00936	HN	ROSA MARIA ROSALES ALCERRO	128,878.00		0.00	128,878.00	30/08/2021	31/08/2021		30/12/2021
045	CIP Original	00491	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	154,655.00		0.00	154,655.00	02/09/2021	02/09/2021		30/12/2021
045	CIP Original	00492	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	95,634.00		0.00	95,634.00	22/07/2021	22/07/2021	17/08/2021	30/12/2021
045	CIP Original	00572	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	279,700.00		0.00	279,700.00	29/07/2021	29/07/2021	17/08/2021	30/12/2021
045	CIP Original	00605	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	6,234,271.92		0.00	6,234,271.92	30/07/2021	03/08/2021	17/08/2021	30/12/2021
045	CIP Original	00606	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,560.56		0.00	4,560.56	20/07/2021	20/07/2021		20/07/2021
045	CIP Original	00607	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,383.53		0.00	5,383.53	20/07/2021	20/07/2021		20/07/2021
045	CIP Original	00629	01	00001	00	ENG	0602001	HN	INJUPEMP	642,492.34		0.00	642,492.34	27/07/2021	27/07/2021	28/07/2021	31/08/2021
045	CIP Original	00664	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	3,082,860.08		0.00	3,082,860.08	10/08/2021	12/08/2021	17/08/2021	30/12/2021
045	CIP Original	00678	01	00001	00	RTN	08019005006963	HN	MANCOMUNIDAD DE MUNICIPIOS DE LA FRONTERA (MAFRON)	699,282.64		0.00	699,282.64	16/08/2021	20/08/2021		30/12/2021
045	CIP Original	00679	01	00001	00	RTN	08019005006963	HN	MANCOMUNIDAD DE MUNICIPIOS DE LA FRONTERA (MAFRON)	21,000.00		0.00	21,000.00	16/08/2021	20/08/2021		30/12/2021
045	CIP Original	00680	01	00001	00	RTN	08019005006963	HN	MANCOMUNIDAD DE MUNICIPIOS DE LA FRONTERA (MAFRON)	509,188.69		0.00	509,188.69	18/08/2021	20/08/2021		30/12/2021
045	CIP Original	00688	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	39,621.88		0.00	39,621.88	16/08/2021	16/08/2021		16/08/2021
045	CIP Original	00689	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	19,810.94		0.00	19,810.94	16/08/2021	16/08/2021		16/08/2021
045	CIP Original	00714	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	19,810.94		0.00	19,810.94	18/08/2021	18/08/2021		18/08/2021
045	CIP Original	00715	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	39,621.88		0.00	39,621.88	18/08/2021	18/08/2021		18/08/2021
045	CIP Original	00727	01	00001	00	ENG	0602001	HN	INJUPEMP	637,577.08		0.00	637,577.08	26/08/2021	26/08/2021	27/08/2021	30/09/2021
045	CIP Original	00735	01	00001	00	TID	1709-1992-00632	HN	DANIEL ALEXANDER MURILLO CAMPOS	1,550.00		0.00	1,550.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00735	01	00001	00	TID	1701-1990-01341	HN	DENNYS RONALD ESCOBAR ORTIZ	4,875.00		0.00	4,875.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00735	01	00001	00	TID	1701-1976-00290	HN	HENRY HUMBERTO CALIX GUEVARA	4,875.00		0.00	4,875.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00735	01	00001	00	TID	1702-1959-00091	HN	JOSE IFRAIN CRUZ ALVARADO	1,743.75		0.00	1,743.75	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00735	01	00001	00	TID	1701-1981-01309	HN	JOSE MEDARDO ELVIR COLINDRES	1,550.00		0.00	1,550.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00735	01	00001	00	TID	1706-1989-00203	HN	JOSE RICARDO LOPEZ ORDOÑEZ	1,828.13		0.00	1,828.13	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00735	01	00001	00	TID	0612-1961-00072	HN	JUAN AUGUSTO RIVERA PAVON	1,550.00		0.00	1,550.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00735	01	00001	00	TID	1701-1985-00248	HN	RAFAEL ANTONIO BARRALAGA GUTIERREZ	4,650.00		0.00	4,650.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00735	01	00001	00	TID	1706-1958-00058	HN	RAUL CASTRO ALVAREZ	1,743.75		0.00	1,743.75	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00735	01	00001	00	TID	1701-1973-01062	HN	SANTOS SANTIAGO AGUILAR	1,550.00		0.00	1,550.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00736	01	00001	00	TID	1706-1972-00098	HN	BERTHA DALILA GUTIERRES	4,875.00		0.00	4,875.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00736	01	00001	00	TID	1701-1998-01673	HN	CRISTHAM JOSUE CRUZ RODRIGUEZ	1,743.75		0.00	1,743.75	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00736	01	00001	00	TID	1701-1979-00654	HN	JOSE MARIA VILLEDA REYES	1,743.75		0.00	1,743.75	30/08/2021	30/08/2021	02/09/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00736	01	00001	00	TID	1701-1970-00965	HN	MARVYN LEONEL BOLAINÉZ ESTRADA	4,875.00	0.00	4,875.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00737	01	00001	00	TID	1706-1986-00468	HN	JULIA NOHEMY VILLATORO MANZANARES	1,625.00	0.00	1,625.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00738	01	00001	00	TID	1702-1968-00016	HN	CARLOS YOVANIS MALDONADO ARIAS	3,250.00	0.00	3,250.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00739	01	00001	00	TID	1701-1966-00861	HN	LUZ ESTELA MEJIA YANES	1,937.50	0.00	1,937.50	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00740	01	00001	00	TID	1706-1965-00016	HN	DENIS ALBERTO CAMPOS ZAVALA	4,650.00	0.00	4,650.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00741	01	00001	00	TID	1709-1982-00697	HN	CRISTOBAL MARTINEZ MORENO	1,550.00	0.00	1,550.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00741	01	00001	00	TID	1701-1977-01347	HN	ELMER ALEXANDER POSADAS ESPINOZA	1,743.75	0.00	1,743.75	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00741	01	00001	00	TID	1709-1997-00406	HN	LESTER MAXIMILIANO UMANZOR RAMIREZ	1,550.00	0.00	1,550.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00741	01	00001	00	TID	1709-1989-00380	HN	MARCOS TIMOTEO ZUNIGA RIVAS	4,650.00	0.00	4,650.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00741	01	00001	00	TID	1701-1998-00782	HN	MERLIN ANTONIO SIERRA CERRATO	1,743.75	0.00	1,743.75	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00742	01	00001	00	TID	1706-1959-00295	HN	JOSE ARMANDO ORTIZ GARCIA	4,875.00	0.00	4,875.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00742	01	00001	00	TID	1701-1994-00324	HN	MARLON ENRIQUE SUAZO MORALES	1,550.00	0.00	1,550.00	30/08/2021	30/08/2021	02/09/2021	31/12/2021
045	CIP Original	00743	01	00001	00	TID	1701-1992-01166	HN	CINTHIA VALESKA VIJIL BARAHONA	4,218.75	0.00	4,218.75	31/08/2021	31/08/2021	02/09/2021	31/12/2021
045	CIP Original	00743	01	00001	00	TID	1702-1988-00053	HN	DIGNA EMERITA BUSTAMANTE VELASQUEZ	3,843.75	0.00	3,843.75	31/08/2021	31/08/2021	02/09/2021	31/12/2021
045	CIP Original	00743	01	00001	00	TID	1706-1966-00354	HN	FRANKLIN ERNESTO GARCIA MEJIA	4,612.50	0.00	4,612.50	31/08/2021	31/08/2021	02/09/2021	31/12/2021
045	CIP Original	00743	01	00001	00	TID	1701-1989-00417	HN	HEIBY SUSANA FUENTES OCHOA	5,671.89	0.00	5,671.89	31/08/2021	31/08/2021	02/09/2021	31/12/2021
045	CIP Original	00743	01	00001	00	TID	1707-1965-00220	HN	LAUDELINA CRUZ MATAMOROS	5,531.25	0.00	5,531.25	31/08/2021	31/08/2021	02/09/2021	31/12/2021
045	CIP Original	00744	01	00001	00	TID	1701-1983-00359	HN	LILIAN MARILU GUTIERREZ MOLINA	2,850.00	0.00	2,850.00	31/08/2021	31/08/2021	02/09/2021	31/12/2021
045	CIP Original	00745	01	00001	00	TID	1701-1963-00394	HN	AGUSTINA ESCOBAR ESPINOZA	2,587.50	0.00	2,587.50	31/08/2021	31/08/2021	02/09/2021	31/12/2021
045	CIP Original	00746	01	00001	00	TID	1706-1963-00241	HN	DILCIA GUEVARA PALMA	5,531.25	0.00	5,531.25	31/08/2021	31/08/2021	02/09/2021	31/12/2021
045	CIP Original	00747	01	00001	00	TID	0601-1974-02392	HN	YESICA AZUCENA ORDOÑEZ ORDOÑEZ	5,531.25	0.00	5,531.25	31/08/2021	31/08/2021	02/09/2021	31/12/2021
045	CIP Original	00765	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	60,836.80	0.00	60,836.80	06/09/2021	06/09/2021		06/09/2021
045	CIP Original	00767	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	20,260.00	0.00	20,260.00	06/09/2021	06/09/2021		06/09/2021
045	CIP Original	00768	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	364,723.28	0.00	364,723.28	06/09/2021	06/09/2021		06/09/2021
045	CIP Original	00769	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	21,713.00	0.00	21,713.00	06/09/2021	06/09/2021		06/09/2021
045	CIP Original	00771	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	77,758.24	0.00	77,758.24	06/09/2021	06/09/2021		06/09/2021
Total Covenio :										16,476,834.39	0.00	16,476,834.39				

Fuente de Financiamiento: 26 MDRI

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
045	CIP Original	00286	01	00001	00	ENG	0602001	HN	INJUPEMP	161,052.97	0.00	161,052.97	29/04/2021	07/05/2021	13/05/2021	30/06/2021
045	CIP Original	00382	01	00001	00	ENG	0602001	HN	INJUPEMP	161,400.37	0.00	161,400.37	28/05/2021	31/05/2021	24/06/2021	30/06/2021
045	CIP Original	00475	01	00001	00	ENG	0602001	HN	INJUPEMP	151,906.23	0.00	151,906.23	29/06/2021	29/06/2021	02/07/2021	31/08/2021
045	CIP Original	00630	01	00001	00	ENG	0602001	HN	INJUPEMP	153,871.27	0.00	153,871.27	27/07/2021	27/07/2021	28/07/2021	31/08/2021
045	CIP Original	00728	01	00001	00	ENG	0602001	HN	INJUPEMP	153,871.27	0.00	153,871.27	26/08/2021	26/08/2021	27/08/2021	30/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 046 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE VALLE

Fuente de Financiamiento: 26 MDRI

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
045	CIP Original	00766	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,700.00		0.00	06/09/2021	06/09/2021		06/09/2021
045	CIP Original	00770	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,202.78		0.00	06/09/2021	06/09/2021		06/09/2021
Total Covenio :										830,004.89		0.00				

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
045	SIP Original	00000	00	00001	00	TID	1701-1990-01238	HN	FANY IDANIA MALDONADO SANTOS	775.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00002	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	720.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00002	00	TID	1706-1961-00450	HN	PETRONILA MORENO	900.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00003	00	TID	1705-1977-00147	HN	MARLEN SUYAPA MALDONADO JIMENEZ	1,980.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00004	00	TID	1701-1955-00461	HN	ALEXANDER BOLAINES MEJIA	5,618.75		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00005	00	TID	1704-1988-00169	HN	MERCY JULISSA QUINTANILLA CRUZ	8,044.20		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00006	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	83,540.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00007	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00008	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00009	00	TID	1708-1984-00950	HN	EYBI LORENA MOLINA CANALES	8,181.33		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00010	00	TID	1708-1984-00950	HN	EYBI LORENA MOLINA CANALES	6,136.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00011	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	775.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00012	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00013	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	775.00		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00014	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	1,937.50		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00015	00	TID	1706-1969-00470	HN	RONY JAVIER PAZ REYES	5,062.50		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00016	00	TID	1701-1974-01105	HN	YONY ALFREDO TORRES	2,234.38		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	618,002.45		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	618,002.45		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	221,620.63		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	652,186.69		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00029	00	ENG	0602001	HN	INJUPEMP	649,640.78		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00036	00	ENG	0602001	HN	INJUPEMP	647,900.33		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00065	00	ENG	0602001	HN	INJUPEMP	638,410.73		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00066	00	ENG	0602001	HN	INJUPEMP	638,410.73		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00067	00	ENG	0602001	HN	INJUPEMP	638,410.73		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
045	SIP Original	00000	00	00068	00	ENG	0602001	HN	INJUPEMP	199,861.03		0.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										5,650,288.71		0.00				
Total Gerencia Administrativa:										22,957,127.99		0.00				

Gerencia Administrativa: 047 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE YORO

Fuente de Financiamiento: 11 Tesoro Nacional



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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 Gestión: 2021
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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	00120	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	440,000.00	0.00	440,000.00	08/07/2021	21/07/2021		31/08/2021
046	CIP Original	00125	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	499,168.00	0.00	499,168.00	02/08/2021	04/08/2021		30/09/2021
046	CIP Original	00238	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,141,442.76	0.00	1,141,442.76	17/03/2021	18/03/2021	06/09/2021	30/04/2021
046	CIP Original	00267	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	15,000.00	0.00	15,000.00	24/03/2021	25/03/2021		30/04/2021
046	CIP Original	00268	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	36,000.00	0.00	36,000.00	24/03/2021	25/03/2021		30/04/2021
046	CIP Original	00303	01	00001	00	ENG	0602001	HN	INJUPEMP	586,229.16	0.00	586,229.16	07/04/2021	13/04/2021	28/04/2021	28/05/2021
046	CIP Original	00345	01	00001	00	ENG	0805006	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	12,126.41	0.00	12,126.41	20/04/2021	31/05/2021	20/07/2021	10/06/2021
046	CIP Original	00346	01	00001	00	ENG	0805006	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	12,126.41	0.00	12,126.41	20/04/2021	31/05/2021	20/07/2021	10/06/2021
046	CIP Original	00380	01	00001	00	ENG	0602001	HN	INJUPEMP	586,652.84	0.00	586,652.84	03/05/2021	24/05/2021	26/05/2021	30/06/2021
046	CIP Original	00392	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	135,000.00	0.00	135,000.00	28/06/2021	29/06/2021		30/07/2021
046	CIP Original	00418	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	96,446.20	0.00	96,446.20	28/06/2021	29/06/2021		30/07/2021
046	CIP Original	00512	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	328,250.00	0.00	328,250.00	08/07/2021	21/07/2021		31/08/2021
046	CIP Original	00555	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	71,599.80	0.00	71,599.80	23/08/2021	26/08/2021		30/09/2021
046	CIP Original	00557	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	132,739.50	0.00	132,739.50	03/08/2021	04/08/2021		30/09/2021
046	CIP Original	00561	01	00001	00	ENG	0602001	HN	INJUPEMP	583,746.75	0.00	583,746.75	04/06/2021	04/06/2021	08/06/2021	30/07/2021
046	CIP Original	00672	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,555.64	0.00	1,555.64	25/06/2021	30/07/2021	25/08/2021	31/08/2021
046	CIP Original	00673	01	00001	00	ENG	0805006	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	12,126.41	0.00	12,126.41	28/06/2021	30/07/2021	25/08/2021	31/08/2021
046	CIP Original	00674	01	00001	00	ENG	0805006	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	12,126.41	0.00	12,126.41	28/06/2021	30/07/2021	25/08/2021	31/08/2021
046	CIP Original	00737	01	00001	00	ENG	0602001	HN	INJUPEMP	549,408.70	0.00	549,408.70	01/07/2021	02/07/2021	20/07/2021	31/08/2021
046	CIP Original	00817	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	20,000,000.00	0.00	20,000,000.00	03/08/2021	03/08/2021	16/08/2021	30/09/2021
046	CIP Original	00824	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	92,074.06	0.00	92,074.06	03/08/2021	03/08/2021		15/10/2021
046	CIP Original	00840	01	00001	00	TID	1808-1965-00293	HN	LESBIA GLADIS CARCAMO CABALLERO	1,743.75	0.00	1,743.75	05/08/2021	11/08/2021		28/10/2021
046	CIP Original	00852	01	00001	00	TID	1802-1988-00138	HN	ALEX ANTONIO GALEAS PAVON	1,625.00	0.00	1,625.00	10/08/2021	20/08/2021		28/10/2021
046	CIP Original	00852	01	00001	00	TID	1807-1991-01666	HN	ANA PATRICIA NUÑEZ GOMEZ	843.75	0.00	843.75	10/08/2021	20/08/2021		28/10/2021
046	CIP Original	00852	01	00001	00	TID	1801-1990-01567	HN	DENNIS ALBERTO MEJIA SANCHEZ	1,625.00	0.00	1,625.00	10/08/2021	20/08/2021		28/10/2021
046	CIP Original	00852	01	00001	00	TID	1807-1976-00461	HN	DIANA LISSETT FERNANDEZ CHIRINOS	609.38	0.00	609.38	10/08/2021	20/08/2021		28/10/2021
046	CIP Original	00852	01	00001	00	TID	1802-1985-00100	HN	ELVIA LEONOR ROMERO PANIAGUA	1,015.63	0.00	1,015.63	10/08/2021	20/08/2021		28/10/2021
046	CIP Original	00852	01	00001	00	TID	1807-1955-00638	HN	JORGE ENRIQUE PALACIOS CABRERA	1,015.63	0.00	1,015.63	10/08/2021	20/08/2021		28/10/2021
046	CIP Original	00852	01	00001	00	TID	1807-1965-01525	HN	JOSE LUIS COLINDRES VEGA	1,162.50	0.00	1,162.50	10/08/2021	20/08/2021		28/10/2021
046	CIP Original	00852	01	00001	00	TID	1807-1986-01279	HN	LOURDES JANETH TORREZ LOBO	406.25	0.00	406.25	10/08/2021	20/08/2021		28/10/2021
046	CIP Original	00852	01	00001	00	TID	1807-1988-01642	HN	MAUREN SOETH RIVAS GARCIA	609.38	0.00	609.38	10/08/2021	20/08/2021		28/10/2021
046	CIP Original	00852	01	00001	00	TID	1807-1984-00307	HN	MIRTA SARAHÍ MARTINEZ ZUNIGA	609.38	0.00	609.38	10/08/2021	20/08/2021		28/10/2021
046	CIP Original	00853	01	00001	00	TID	1807-1966-00960	HN	ALBA AZUCENA ANTUNEZ NUÑEZ	775.00	0.00	775.00	10/08/2021	20/08/2021		28/10/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00853	01	00001	00	TID	1807-1967-00413	HN	ALBA MARINA REYES	609.38		0.00	609.38	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00853	01	00001	00	TID	0104-1962-00136	HN	DAVID LOPEZ ALVAREZ	1,162.50		0.00	1,162.50	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00853	01	00001	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	775.00		0.00	775.00	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00853	01	00001	00	TID	0101-1962-00670	HN	ENNYE GLORIA FIGUEROA REYES	968.75		0.00	968.75	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00853	01	00001	00	TID	0801-1968-03305	HN	IRMA ARACELY DOMINGUEZ HERRERA	406.25		0.00	406.25	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00853	01	00001	00	TID	1807-1967-01493	HN	JAIME ANTONIO BARAHONA RODRIGUEZ	406.25		0.00	406.25	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00853	01	00001	00	TID	1805-1963-00177	HN	JORGE ALBERTO MUNGUIA NUÑEZ	1,218.75		0.00	1,218.75	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00853	01	00001	00	TID	1807-1981-00441	HN	KENIA JUDITH OCHOA MORALES	406.25		0.00	406.25	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00853	01	00001	00	TID	0703-1963-00006	HN	SANTOS EDILBERTO MEJIA	1,218.75		0.00	1,218.75	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00854	01	00001	00	TID	0208-1965-00048	HN	DORIS LORENA VASQUEZ CRUZ	1,356.25		0.00	1,356.25	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00854	01	00001	00	TID	1807-1962-01110	HN	MARITZA ISABEL ROSALES MARTINEZ	2,531.25		0.00	2,531.25	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00854	01	00001	00	TID	0201-1967-00157	HN	MARTHA ROSARIO CACERES NAJERA	1,421.88		0.00	1,421.88	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00854	01	00001	00	TID	1807-1967-01275	HN	NOEL EDUARDO PADILLA VALLECILLO	1,937.50		0.00	1,937.50	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00854	01	00001	00	TID	1807-1981-01697	HN	NORA YOJANA ROSALES MARTINEZ	775.00		0.00	775.00	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00854	01	00001	00	TID	1807-1970-01288	HN	ROGER ORLANDO GUARDADO MARTINEZ	1,421.88		0.00	1,421.88	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00854	01	00001	00	TID	1802-1971-00086	HN	ROSA MARIA CRUZ NUÑEZ	1,125.00		0.00	1,125.00	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00854	01	00001	00	TID	1807-1979-01721	HN	TANIA MARIA RUIZ BENAVIDES	609.38		0.00	609.38	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00854	01	00001	00	TID	1807-1968-00821	HN	WANDA LISSETH MARTINEZ SANTOS	406.25		0.00	406.25	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00854	01	00001	00	TID	0605-1979-00897	HN	WILFREDO SILVA	775.00		0.00	775.00	10/08/2021	20/08/2021	28/10/2021
046	CIP Original	00892	01	00001	00	TID	0801-1975-06682	HN	JAIR GUSTAVO MONTOYA SEVILLA	1,625.00		0.00	1,625.00	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00892	01	00001	00	TID	1801-1959-00074	HN	JOSE JUNVENTINO MURILLO ARIAS	1,550.00		0.00	1,550.00	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00892	01	00001	00	TID	1801-1990-00368	HN	JUANA EMELDA RAMIREZ	812.50		0.00	812.50	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00892	01	00001	00	TID	1809-1992-00245	HN	KELIN FERNANDO CRUZ MENCIA	3,250.00		0.00	3,250.00	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00892	01	00001	00	TID	0413-1982-00135	HN	LESVI NOHEMY HERNANDEZ DUBON	1,625.00		0.00	1,625.00	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00892	01	00001	00	TID	1801-1980-01323	HN	RICARDO ANTONIO CASTRO	1,218.75		0.00	1,218.75	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00892	01	00001	00	TID	1801-1994-01179	HN	WILMER LEONEL VALLE RAMIREZ	1,550.00		0.00	1,550.00	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00892	01	00001	00	TID	1811-1982-00384	HN	WILSON VALENTIN DOMINGUEZ GARAY	1,625.00		0.00	1,625.00	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00893	01	00001	00	TID	1801-1967-00533	HN	GLORIA AGRIPINA PUENTES GARCIA	1,625.00		0.00	1,625.00	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00893	01	00001	00	TID	1801-1985-03398	HN	IRIS DANUBIA GALEAS PAZ	1,218.75		0.00	1,218.75	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00893	01	00001	00	TID	1801-1975-00286	HN	JUANA ANTONIA GEORGE MARTINEZ	812.50		0.00	812.50	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00893	01	00001	00	TID	1801-1974-00236	HN	MARIA DELIA ANDINO URBINA	812.50		0.00	812.50	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00893	01	00001	00	TID	1801-1978-00831	HN	REINA ESPERANZA SANDOVAL MURILLO	1,421.88		0.00	1,421.88	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00894	01	00001	00	TID	1801-1984-00761	HN	BESSY ONELMA MARTINEZ PUENTES	812.50		0.00	812.50	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00894	01	00001	00	TID	1804-1969-01258	HN	DIOGENES HERNANDEZ	1,625.00		0.00	1,625.00	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00894	01	00001	00	TID	1804-1974-00787	HN	ERICK ALBERTO VIERA MENDEZ	1,550.00		0.00	1,550.00	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00894	01	00001	00	TID	1806-1979-00083	HN	FERMIN ADONAY HERNANDEZ	1,743.75		0.00	1,743.75	19/08/2021	20/08/2021	28/10/2021



República de Honduras

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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Desde institucion: 0060

Hasta : 0060

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Hasta: 999



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Gestión: 2021

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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	00894	01	00001	00	TID	1806-1979-00681	HN	JUANA MARIA DELCID DIAZ	1,015.63		0.00	1,015.63	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00894	01	00001	00	TID	1806-1975-00833	HN	NOLVIA MARINA RODRIGUEZ MONCADA	812.50		0.00	812.50	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00894	01	00001	00	TID	1801-1981-01970	HN	OLMAN NOE PALMA ALEMAN	2,031.25		0.00	2,031.25	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00894	01	00001	00	TID	1801-1985-03577	HN	REIMON FERMIN ANTUNEZ ALMENDAREZ	2,031.25		0.00	2,031.25	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00894	01	00001	00	TID	1801-1973-00937	HN	REINA DEBLIN RODRIGUEZ GONZALES	812.50		0.00	812.50	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00894	01	00001	00	TID	1805-1977-00028	HN	RUBIS SUYAPA URBINA MARTINEZ	1,162.50		0.00	1,162.50	19/08/2021	20/08/2021	28/10/2021
046	CIP Original	00906	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	20,160.00		0.00	20,160.00	20/08/2021	20/08/2021	20/08/2021
046	CIP Original	00907	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,160.00		0.00	20,160.00	20/08/2021	20/08/2021	20/08/2021
046	CIP Original	00910	01	00001	00	TID	1801-1983-00127	HN	ALEX FERNANDO RODRIGUEZ ALMENDAREZ	4,500.00		0.00	4,500.00	23/08/2021	24/08/2021	07/09/2021
046	CIP Original	00910	01	00001	00	TID	1805-1950-00064	HN	OSCAR LENIN HERNANDEZ ALVAREZ	1,625.00		0.00	1,625.00	23/08/2021	24/08/2021	07/09/2021
046	CIP Original	00911	01	00001	00	TID	1805-1985-00222	HN	ALMA LETICIA ORELLANA HERNANDEZ	3,250.00		0.00	3,250.00	23/08/2021	24/08/2021	07/09/2021
046	CIP Original	00911	01	00001	00	TID	1805-1978-00218	HN	DELMY AURORA PEREZ CRUZ	3,250.00		0.00	3,250.00	23/08/2021	24/08/2021	07/09/2021
046	CIP Original	00911	01	00001	00	TID	1805-1974-00120	HN	IVIS ONELIA MARTINEZ ALMENDAREZ	1,625.00		0.00	1,625.00	23/08/2021	24/08/2021	07/09/2021
046	CIP Original	00911	01	00001	00	TID	1805-1978-00158	HN	JULIO CESAR CASTILLO ARTEAGA	3,100.00		0.00	3,100.00	23/08/2021	24/08/2021	07/09/2021
046	CIP Original	00911	01	00001	00	TID	0101-1981-02542	HN	MARIA JESUS MURILLO SOSA	4,500.00		0.00	4,500.00	23/08/2021	24/08/2021	07/09/2021
046	CIP Original	00911	01	00001	00	TID	1805-1982-00294	HN	MARTA ELENA PEREZ CRUZ	3,656.25		0.00	3,656.25	23/08/2021	24/08/2021	07/09/2021
046	CIP Original	00911	01	00001	00	TID	1805-1966-00171	HN	MARTA LIDIA HERNANDEZ	3,100.00		0.00	3,100.00	23/08/2021	24/08/2021	07/09/2021
046	CIP Original	00911	01	00001	00	TID	1805-1969-00079	HN	MILDRE AZUSENA GARCIA HERRERA	3,250.00		0.00	3,250.00	23/08/2021	24/08/2021	07/09/2021
046	CIP Original	00912	01	00001	00	TID	1801-1985-03807	HN	JOSUE VINICIO MURILLO MACEDO	14,843.75		0.00	14,843.75	24/08/2021	24/08/2021	28/10/2021
046	CIP Original	00937	01	00001	00	TID	0104-1990-00026	HN	ERIKA GESSADIZ CASTRO MARQUEZ	3,937.50		0.00	3,937.50	31/08/2021	08/09/2021	28/10/2021
046	CIP Original	00937	01	00001	00	TID	1804-1989-07153	HN	SINDY JAZMYN PORTILLO MORADEL	2,843.75		0.00	2,843.75	31/08/2021	08/09/2021	28/10/2021
046	CIP Original	00937	01	00001	00	TID	0501-1988-09267	HN	ZUANY FABIOLA MENDEZ SERRANO	5,687.50		0.00	5,687.50	31/08/2021	08/09/2021	28/10/2021
046	CIP Original	00938	01	00001	00	RTN	08019001210297	HN	SEGUROS CREFISA,S.A.	10,700.00		0.00	10,700.00	31/08/2021	01/09/2021	07/09/2021
046	CIP Original	00941	01	00001	00	ENG	2811001	HN	MUNICIPALIDAD DE YORITO	1,293,736.96		0.00	1,293,736.96	01/09/2021	01/09/2021	20/10/2021
046	CIP Original	00942	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,153,929.30		0.00	1,153,929.30	01/09/2021	01/09/2021	20/10/2021
046	CIP Original	00943	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,166,415.74		0.00	1,166,415.74	01/09/2021	01/09/2021	06/09/2021
046	CIP Original	00944	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,166,415.74		0.00	1,166,415.74	01/09/2021	01/09/2021	06/09/2021
046	CIP Original	00947	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	1,166,415.74		0.00	1,166,415.74	01/09/2021	01/09/2021	06/09/2021
046	CIP Original	00949	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	15,000.00		0.00	15,000.00	01/09/2021	01/09/2021	06/09/2021
046	CIP Original	00950	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	42,000.00		0.00	42,000.00	01/09/2021	01/09/2021	20/10/2021
046	CIP Original	00951	01	00001	00	TID	1801-1981-01957	HN	ANA ROSARIO ISAOLA ELIAS	5,275.00		0.00	5,275.00	01/09/2021	01/09/2021	07/09/2021
046	CIP Original	00951	01	00001	00	TID	1807-1980-00645	HN	ENA YADIRA REYES PEREZ	3,312.50		0.00	3,312.50	01/09/2021	01/09/2021	07/09/2021
046	CIP Original	00951	01	00001	00	TID	0801-1973-10267	HN	JENNY LOURDES HERNANDEZ RODAS	1,484.38		0.00	1,484.38	01/09/2021	01/09/2021	07/09/2021
046	CIP Original	00951	01	00001	00	TID	1801-1980-00880	HN	JESUS NABIL PAVON	11,218.75		0.00	11,218.75	01/09/2021	01/09/2021	07/09/2021
046	CIP Original	00951	01	00001	00	TID	1801-1992-01705	HN	MARCO TULIO MARTINEZ MEZA	10,987.50		0.00	10,987.50	01/09/2021	01/09/2021	07/09/2021
046	CIP Original	00951	01	00001	00	TID	1801-1962-00713	HN	NESTOR HIPOLITO TORRES	10,375.00		0.00	10,375.00	01/09/2021	01/09/2021	07/09/2021
046	CIP Original	00951	01	00001	00	TID	1801-1963-00401	HN	YOVANY RAMIREZ MEJIA	1,337.50		0.00	1,337.50	01/09/2021	01/09/2021	07/09/2021
046	CIP Original	00951	01	00001	00	TID	1807-1978-00952	HN	ZENIA KARINA GONZALES AGURCIA	1,125.00		0.00	1,125.00	01/09/2021	01/09/2021	07/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00952	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	54,000.00	0.00	54,000.00	01/09/2021	01/09/2021		20/10/2021
046	CIP Original	00954	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	33,000.00	0.00	33,000.00	01/09/2021	01/09/2021		20/10/2021
046	CIP Original	00956	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	36,000.00	0.00	36,000.00	01/09/2021	01/09/2021		20/10/2021
046	CIP Original	00957	01	00001	00	ENG	2809001	HN	ALCALDIA MUNICIPAL DE SULACO	60,000.00	0.00	60,000.00	01/09/2021	01/09/2021		20/10/2021
046	CIP Original	00958	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	173,163.34	0.00	173,163.34	01/09/2021	02/09/2021		28/10/2021
Total Covenio :										31,923,515.93	0.00	31,923,515.93				

Fuente de Financiamiento: 26 MDRI

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
046	CIP Original	00381	01	00001	00	ENG	0602001	HN	INJUPEMP	253,805.73	0.00	253,805.73	03/05/2021	13/05/2021	26/05/2021	30/06/2021
046	CIP Original	00562	01	00001	00	ENG	0602001	HN	INJUPEMP	253,805.73	0.00	253,805.73	04/06/2021	04/06/2021	08/06/2021	30/07/2021
046	CIP Original	00738	01	00001	00	ENG	0602001	HN	INJUPEMP	238,875.99	0.00	238,875.99	01/07/2021	02/07/2021	20/07/2021	31/08/2021
046	CIP Original	00825	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	25,264.22	0.00	25,264.22	03/08/2021	03/08/2021		15/10/2021
046	CIP Original	00827	01	00001	00	ENG	0602001	HN	INJUPEMP	242,146.03	0.00	242,146.03	03/08/2021	05/08/2021		15/10/2021
046	CIP Original	00920	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,991.53	0.00	19,991.53	25/08/2021	25/08/2021		25/08/2021
Total Covenio :										1,033,889.23	0.00	1,033,889.23				

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	00001	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	203.13	0.00	203.13	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00002	00	TID	0313-1970-00255	HN	ROSA MARIBEL LOPEZ	387.50	0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00003	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,743.75	0.00	1,743.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00004	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00005	00	TID	1807-1966-00543	HN	JOSE LUIS BARDALES CANO	406.24	0.00	406.24	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00006	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,403.10	0.00	1,403.10	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00007	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00008	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	1,356.25	0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00009	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00010	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,356.25	0.00	1,356.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00011	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	968.75	0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00012	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	609.36	0.00	609.36	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00013	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,162.50	0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00014	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	775.00	0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00015	00	TID	0104-1962-00136	HN	DAVID LOPEZ ALVAREZ	660.00	0.00	660.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00015	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES	600.00	0.00	600.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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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	
									AGURCIA								
046	SIP Original	00000	00	00015	00	TID	1805-1963-00177	HN	JORGE ALBERTO MUNGUIA NUÑEZ	2,100.00		0.00	2,100.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00015	00	TID	1807-1975-00204	HN	MARIA ELENA MEJIA ARTICA	360.00		0.00	360.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00015	00	TID	1807-1979-02060	HN	MARINA ISABEL ARTEAGA	360.00		0.00	360.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00015	00	TID	1802-1948-00074	HN	RAMON ALEJANDRO CACERES PAGOADA	3,000.00		0.00	3,000.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00016	00	TID	1808-1965-00293	HN	LESBIA GLADIS CARCAMO CABALLERO	360.00		0.00	360.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00016	00	TID	1804-1961-01996	HN	MAURA ELENA CHAVEZ ORTIZ	600.00		0.00	600.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00017	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00018	00	TID	1804-1988-04970	HN	TESLA MIGDOLY MEJIA PALMA	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00019	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	406.24		0.00	406.24	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00020	00	TID	1804-1989-02231	HN	LORENA WALDINA DOMINGUEZ SERRANO	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00021	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	4,781.25		0.00	4,781.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00022	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	2,812.50		0.00	2,812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00023	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	3,656.16		0.00	3,656.16	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00025	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	5,687.50		0.00	5,687.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00027	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00028	00	TID	1807198102082	HN	ELMER ANTONIO ROMERO	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00029	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	406.24		0.00	406.24	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00030	00	TID	1807198102082	HN	ELMER ANTONIO ROMERO	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00031	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,937.50		0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00032	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00033	00	TID	1803-1978-00061	HN	SILVIA AMPARO MEJIA RAPALO	1,550.00		0.00	1,550.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00034	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	2,031.20		0.00	2,031.20	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00035	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,624.96		0.00	1,624.96	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00036	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	23,760.00		0.00	23,760.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00037	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,624.96		0.00	1,624.96	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00038	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00039	00	TID	1803-1970-00279	HN	GLADYS ESPERANZA SOLIS EUCEDA	2,031.25		0.00	2,031.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00040	00	TID	1803-1970-00279	HN	GLADYS ESPERANZA SOLIS EUCEDA	2,031.25		0.00	2,031.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00041	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00042	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	609.38		0.00	609.38	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00043	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	812.50		0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00044	00	TID	1803-1970-00279	HN	GLADYS ESPERANZA SOLIS EUCEDA	1,015.63		0.00	1,015.63	07/01/2021	07/01/2021	07/01/2021	31/12/2021
046	SIP Original	00000	00	00045	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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 Gestión: 2021
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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 047 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE YORO

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio 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		
046	SIP Original	00000	00	00046	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00047	00	TID	0501-1982-03018	HN	GABRIELA LIZETH HENRIQUEZ RAMOS	812.50		0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00048	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	812.50		0.00	812.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00049	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	387.50		0.00	387.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00053	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00055	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00056	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00057	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	581.25		0.00	581.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00058	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00059	00	TID	1807-1958-00463	HN	ANA MARIETA RODRIGUEZ	406.25		0.00	406.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00061	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00		0.00	775.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00063	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	968.75		0.00	968.75	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00064	00	TID	0107-1992-01874	HN	DOLORES MIGDALIA GUILLEN	1,162.50		0.00	1,162.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00065	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	1,937.50		0.00	1,937.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00067	00	ENG	0602001	HN	INJUPEMP	539,306.24		0.00	539,306.24	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00068	00	ENG	0602001	HN	INJUPEMP	539,306.24		0.00	539,306.24	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00069	00	ENG	0602001	HN	INJUPEMP	248,048.12		0.00	248,048.12	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00074	00	ENG	0602001	HN	INJUPEMP	562,798.09		0.00	562,798.09	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00075	00	ENG	0602001	HN	INJUPEMP	563,037.34		0.00	563,037.34	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00079	00	ENG	0602001	HN	INJUPEMP	563,515.84		0.00	563,515.84	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00132	00	ENG	0602001	HN	INJUPEMP	563,595.59		0.00	563,595.59	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00133	00	ENG	0602001	HN	INJUPEMP	563,595.59		0.00	563,595.59	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00134	00	ENG	0602001	HN	INJUPEMP	563,595.59		0.00	563,595.59	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
046	SIP Original	00000	00	00136	00	ENG	0602001	HN	INJUPEMP	56,572.25		0.00	56,572.25	07/01/2021	07/01/2021	07/01/2021	31/12/2021	
Total Covenio :										5,281,604.99		0.00	5,281,604.99					
Total Gerencia Administrativa:										047	38,239,010.15		0.00	38,239,010.15				

Gerencia Administrativa: 048 GERENCIA ADMINISTRATIVA REGIÓN METROPOLITANA DE TEGUCIGALPA



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	00343	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,466,333.34	0.00	1,466,333.34	29/03/2021	30/03/2021		11/05/2021
047	CIP Original	00392	01	00001	00	ENG	0602001	HN	INJUPEMP	3,407,949.94	0.00	3,407,949.94	29/03/2021	29/03/2021	06/04/2021	14/05/2021
047	CIP Original	00407	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L (PRODYLAB)	289,000.00	0.00	289,000.00	19/07/2021	21/07/2021	18/08/2021	27/08/2021
047	CIP Original	00515	01	00001	00	ENG	0602001	HN	INJUPEMP	3,385,465.00	0.00	3,385,465.00	29/04/2021	05/05/2021	18/05/2021	14/06/2021
047	CIP Original	00539	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES, S.A. DE C.V.	183,519.12	0.00	183,519.12	09/06/2021	14/06/2021		06/07/2021
047	CIP Original	00556	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,246,967.00	0.00	2,246,967.00	16/06/2021	16/06/2021	18/08/2021	30/07/2021
047	CIP Original	00556	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,006,604.00	0.00	2,006,604.00	30/07/2021	30/07/2021	18/08/2021	03/09/2021
047	CIP Original	00556	01	00003	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	6,165,139.00	0.00	6,165,139.00	12/08/2021	12/08/2021	18/08/2021	27/09/2023
047	CIP Original	00615	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES, S.A. DE C.V.	87,864.00	0.00	87,864.00	01/06/2021	01/06/2021		13/07/2021
047	CIP Original	00665	01	00001	00	ENG	0602001	HN	INJUPEMP	3,376,474.11	0.00	3,376,474.11	28/05/2021	31/05/2021	04/06/2021	13/07/2021
047	CIP Original	00668	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	464,255.00	0.00	464,255.00	25/06/2021	26/06/2021	27/08/2021	09/08/2021
047	CIP Original	00753	01	00001	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	520,261.44	0.00	520,261.44	14/06/2021	14/06/2021		29/07/2021
047	CIP Original	00826	01	00001	00	RTN	08019016877831	HN	IMPRESIONES Y DISTRIBUCIONES JIREH. S. DE R.L.	501,918.80	0.00	501,918.80	12/08/2021	12/08/2021		20/09/2021
047	CIP Original	00839	01	00001	00	ENG	0602001	HN	INJUPEMP	3,177,235.27	0.00	3,177,235.27	02/07/2021	05/07/2021	15/07/2021	23/08/2021
047	CIP Original	00947	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L. (INHOSPIT)	123,860.00	0.00	123,860.00	13/07/2021	15/07/2021	26/08/2021	23/08/2021
047	CIP Original	00994	01	00001	00	ENG	0602001	HN	INJUPEMP	3,207,668.73	0.00	3,207,668.73	27/07/2021	03/08/2021	10/08/2021	10/09/2021
047	CIP Original	01035	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	92,258.00	0.00	92,258.00	27/08/2021	08/09/2021		14/09/2021
047	CIP Original	01049	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	190,850.31	0.00	190,850.31	03/08/2021	12/08/2021	27/08/2021	03/09/2021
047	CIP Original	01116	01	00001	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	974,020.00	0.00	974,020.00	03/08/2021	12/08/2021	18/08/2021	17/09/2021
047	CIP Original	01117	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	3,370,704.00	0.00	3,370,704.00	12/08/2021	12/08/2021	18/08/2021	27/09/2021
047	CIP Original	01171	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	17,690.53	0.00	17,690.53	11/08/2021	11/08/2021		11/08/2021
047	CIP Original	01172	01	00001	00	RTN	08019019109632	HN	TITA S GRILL S DE RL	154,226.09	0.00	154,226.09	13/08/2021	16/08/2021	27/08/2021	28/09/2021
047	CIP Original	01173	01	00001	00	RTN	08019019109632	HN	TITA S GRILL S DE RL	105,178.26	0.00	105,178.26	13/08/2021	16/08/2021	27/08/2021	28/09/2021
047	CIP Original	01256	01	00001	00	TID	0611-1975-00289	HN	NIMIA YESENIA OSORTO FLORES	521,640.00	0.00	521,640.00	03/09/2021	07/09/2021		15/10/2021
047	CIP Original	01262	01	00001	00	TID	0801-1976-08009	HN	CARLOS EDGARDO BARRIENTOS RODRIGUEZ	4,650.00	0.00	4,650.00	30/08/2021	31/08/2021		13/10/2021
047	CIP Original	01262	01	00001	00	TID	0401-1986-00539	HN	DENIS JAVIER GARCIA MILLA	4,062.50	0.00	4,062.50	30/08/2021	31/08/2021		13/10/2021
047	CIP Original	01262	01	00001	00	TID	0801-1991-00693	HN	EDWING OSWALDO ZELAYA SALAZAR	4,456.25	0.00	4,456.25	30/08/2021	31/08/2021		13/10/2021
047	CIP Original	01262	01	00001	00	TID	0801-1981-00423	HN	JEFFERSON MOISES HERRERA BORJAS	3,681.25	0.00	3,681.25	30/08/2021	31/08/2021		13/10/2021
047	CIP Original	01262	01	00001	00	TID	1708-1989-00154	HN	MARLON JEIOVANNY FLORES	4,650.00	0.00	4,650.00	30/08/2021	31/08/2021		13/10/2021
047	CIP Original	01266	01	00001	00	TID	0616-1978-00126	HN	MARLEN JUDITH BACA HERNANDEZ	6,975.00	0.00	6,975.00	30/08/2021	31/08/2021		13/10/2021
047	CIP Original	01267	01	00001	00	TID	0801-1978-07533	HN	NERY ALFREDO ZAMBRANO MENDOZA	6,975.00	0.00	6,975.00	30/08/2021	31/08/2021		13/10/2021
047	CIP Original	01268	01	00001	00	TID	0821-1971-00014	HN	JOSE MARCEL LARDI LOPEZ	6,975.00	0.00	6,975.00	30/08/2021	31/08/2021		13/10/2021
047	CIP Original	01268	01	00001	00	TID	0801-1986-00973	HN	LUIS FERNANDO PAVON	6,975.00	0.00	6,975.00	30/08/2021	31/08/2021		13/10/2021
047	CIP Original	01290	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL	1,111.83	0.00	1,111.83	30/08/2021	30/08/2021		30/08/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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
									HONDUREÑA S.A							
047	CIP Original	01291	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,089.67	0.00	1,089.67	30/08/2021	30/08/2021		30/08/2021
047	CIP Original	01292	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,962.31	0.00	2,962.31	30/08/2021	30/08/2021		30/08/2021
047	CIP Original	01293	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	629.56	0.00	629.56	30/08/2021	30/08/2021		30/08/2021
047	CIP Original	01316	01	00001	00	ENG	0602001	HN	INJUPEMP	3,176,996.50	0.00	3,176,996.50	31/08/2021	07/09/2021		15/10/2021
047	CIP Original	01318	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	533,031.53	0.00	533,031.53	31/08/2021	07/09/2021		15/10/2021
047	CIP Original	01320	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	143,939.47	0.00	143,939.47	07/09/2021	08/09/2021		15/10/2021
047	CIP Original	01321	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	831,157.72	0.00	831,157.72	31/08/2021	07/09/2021		15/10/2021
047	CIP Original	01322	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	827,883.81	0.00	827,883.81	31/08/2021	07/09/2021		15/10/2021
047	CIP Original	01323	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	826,246.85	0.00	826,246.85	31/08/2021	07/09/2021		15/10/2021
047	CIP Original	01358	01	00001	00	TID	0801-1962-03689	HN	FREDY RAMON LAGOS VIERA	3,100.00	0.00	3,100.00	03/09/2021	03/09/2021		17/10/2021
047	CIP Original	01358	01	00001	00	TID	0801-1970-04074	HN	HECTOR ENRIQUE VIDEA PONCE	7,312.50	0.00	7,312.50	03/09/2021	03/09/2021		17/10/2021
047	CIP Original	01358	01	00001	00	TID	0801-1966-01737	HN	JOSE RAMON GARCIA MEZA	4,650.00	0.00	4,650.00	03/09/2021	03/09/2021		17/10/2021
047	CIP Original	01358	01	00001	00	TID	0801-1960-03557	HN	TONY RODOLFO RAUDALES LICONA	6,500.00	0.00	6,500.00	03/09/2021	03/09/2021		17/10/2021
047	CIP Original	01359	01	00001	00	TID	0801-1963-00448	HN	MARLON ALEXIS ERAZO DURON	4,650.00	0.00	4,650.00	03/09/2021	03/09/2021		17/10/2021
047	CIP Original	01360	01	00001	00	TID	0801-1990-13262	HN	MARIO ROBERTO ORDOÑEZ VARELA	3,875.00	0.00	3,875.00	03/09/2021	03/09/2021		17/10/2021
047	CIP Original	01360	01	00001	00	TID	0801-1980-01603	HN	OSCAR GERARDO PADILLA MARTINEZ	4,650.00	0.00	4,650.00	03/09/2021	03/09/2021		17/10/2021
047	CIP Original	01360	01	00001	00	TID	0801-2002-08762	HN	OSCAR YOVANY VARELA MEZA	4,650.00	0.00	4,650.00	03/09/2021	03/09/2021		17/10/2021
047	CIP Original	01361	01	00001	00	TID	0801-1977-08705	HN	DANNY NOE CARRANZA VALDEZ	4,650.00	0.00	4,650.00	03/09/2021	03/09/2021		17/10/2021
047	CIP Original	01361	01	00001	00	TID	0801-1969-04634	HN	DOUGLAS RENE SOSA MARADIAGA	3,100.00	0.00	3,100.00	03/09/2021	03/09/2021		17/10/2021
047	CIP Original	01361	01	00001	00	TID	0710-1967-00025	HN	JUAN ALBERTO MARADIAGA MUNGUIA	7,312.50	0.00	7,312.50	03/09/2021	03/09/2021		17/10/2021
047	CIP Original	01361	01	00001	00	TID	0801-1980-04561	HN	YENI MELISSA HENRIQUEZ ALVAREZ	5,687.50	0.00	5,687.50	03/09/2021	03/09/2021		17/10/2021
047	CIP Original	01411	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	26,786.21	0.00	26,786.21	07/09/2021	07/09/2021		07/09/2021
047	CIP Original	01413	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	26,786.21	0.00	26,786.21	07/09/2021	07/09/2021		07/09/2021
047	CIP Original	01415	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,353.76	0.00	12,353.76	07/09/2021	07/09/2021		07/09/2021
047	CIP Original	01416	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,353.76	0.00	12,353.76	07/09/2021	07/09/2021		07/09/2021
047	CIP Original	01417	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,353.76	0.00	12,353.76	07/09/2021	07/09/2021		07/09/2021
Total Covenio :										42,582,302.39	0.00	42,582,302.39				

Fuente de Financiamiento: 26 MDRI

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
047	CIP Original	00516	01	00001	00	ENG	0602001	HN	INJUPEMP	351,612.17	0.00	351,612.17	29/04/2021	05/05/2021	18/05/2021	14/06/2021
047	CIP Original	00666	01	00001	00	ENG	0602001	HN	INJUPEMP	351,612.17	0.00	351,612.17	28/05/2021	31/05/2021	04/06/2021	13/07/2021
047	CIP Original	00841	01	00001	00	ENG	0602001	HN	INJUPEMP	330,929.10	0.00	330,929.10	02/07/2021	05/07/2021	15/07/2021	23/08/2021
047	CIP Original	00995	01	00001	00	ENG	0602001	HN	INJUPEMP	335,051.16	0.00	335,051.16	27/07/2021	03/08/2021	10/08/2021	10/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 048 GERENCIA ADMINISTRATIVA REGIÓN METROPOLITANA DE TEGUCIGALPA

Fuente de Financiamiento: 26 MDRI

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
047	CIP Original	01317	01	00001	00	ENG	0602001	HN	INJUPEMP	324,651.57	0.00	324,651.57	31/08/2021	07/09/2021		15/10/2021
047	CIP Original	01319	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	39,861.33	0.00	39,861.33	31/08/2021	07/09/2021		15/10/2021
047	CIP Original	01409	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,991.53	0.00	19,991.53	06/09/2021	06/09/2021		06/09/2021
047	CIP Original	01412	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	19,991.53	0.00	19,991.53	07/09/2021	07/09/2021		07/09/2021
047	CIP Original	01414	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	19,991.53	0.00	19,991.53	07/09/2021	07/09/2021		07/09/2021
Total Covenio :										1,793,692.09	0.00	1,793,692.09				

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	
047	SIP Original	00000	00	00001	00	TID	0716-1964-00109	HN	DIANA ARACELY OYUELA AGUILERA	16,500.00		0.00	16,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00002	00	TID	0801-1962-01907	HN	NELSON HUGO MENDEZ VELASQUEZ	16,500.00		0.00	16,500.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
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	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00004	00	TID	0801-1969-03583	HN	LAURA PATRICIA ZELAYA DURON	720.00		0.00	720.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00005	00	TID	0801-1971-07742	HN	SANDRA MARIBEL CABRERA ORDOÑEZ	840.00		0.00	840.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00006	00	TID	0801-1979-15860	HN	LIBBY YOHAN SIERRA SIERRA	840.00		0.00	840.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00006	00	TID	0801-1971-07742	HN	SANDRA MARIBEL CABRERA ORDOÑEZ	840.00		0.00	840.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00007	00	TID	0801-1963-06976	HN	MANUEL DE JESUS GARCIA CASTELLANOS	840.00		0.00	840.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00007	00	TID	0801-1960-06303	HN	OMAR MURILLO MALDONADO	840.00		0.00	840.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00008	00	TID	0105-1963-00219	HN	NORA ESTELA MATUTE AGUIRIANO	840.00		0.00	840.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00009	00	TID	0801-1963-06436	HN	NORMA LUZ DOMINGUEZ RODRIGUEZ	660.00		0.00	660.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00010	00	TID	0801-1933-00141	HN	BENITO CALIX JUANEZ	11,772.00		0.00	11,772.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00011	00	TID	0101-1975-01944	HN	JOSE FRANCISCO LOZANO AGUILUZ	10,006.20		0.00	10,006.20	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00012	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,611.64		0.00	11,611.64	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00013	00	TID	0708-1968-00124	HN	DELMIN YAMILETH ZAMORA ALVARENGA	2,437.50		0.00	2,437.50	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	6,408,866.74		0.00	6,408,866.74	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	2,198,121.45		0.00	2,198,121.45	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	5,597.00		0.00	5,597.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
047	SIP Original	00000	00	00042	00	ENG	0602001	HN	INJUPEMP	762,383.31		0.00	762,383.31	07/01/2021	07/01/2021	07/01/2021	31/12/2021
Total Covenio :										9,746,215.84		0.00	9,746,215.84				
Total Gerencia Administrativa:									048	54,122,210.32		0.00	54,122,210.32				

Gerencia Administrativa: 049 GERENCIA ADMINISTRATIVA REGIÓN METROPOLITANA SAN PEDRO SULA

Fuente de Financiamiento: 11 Tesoro Nacional



República de Honduras

ADMINISTRACION CENTRAL
FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
Desde institucion: 0060 Hasta : 0060
Desde Ga: 001 Hasta: 999



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Gestión: 2021
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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	00247	01	00001	00	RTN	08019012532461	HN	MEDITEK S.A DE C.V.	563,634.77	0.00	563,634.77	30/07/2021	30/07/2021		01/10/2021
048	CIP Original	00276	01	00001	00	ENG	0602001	HN	INJUPEMP	557,981.41	0.00	557,981.41	05/04/2021	12/04/2021	16/04/2021	07/06/2021
048	CIP Original	00360	01	00001	00	ENG	0602001	HN	INJUPEMP	556,302.12	0.00	556,302.12	28/04/2021	03/05/2021	10/05/2021	30/06/2021
048	CIP Original	00470	01	00001	00	ENG	0602001	HN	INJUPEMP	556,556.33	0.00	556,556.33	31/05/2021	31/05/2021	03/06/2021	30/07/2021
048	CIP Original	00504	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	251,723.00	0.00	251,723.00	08/07/2021	15/07/2021	27/08/2021	06/09/2021
048	CIP Original	00508	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	208,637.60	0.00	208,637.60	16/08/2021	16/08/2021		20/10/2021
048	CIP Original	00603	01	00001	00	RTN	05019007484976	HN	IMPORTADORA AGUILAR SA	293,163.00	0.00	293,163.00	30/07/2021	30/07/2021		14/09/2021
048	CIP Original	00715	01	00001	00	ENG	0602001	HN	INJUPEMP	521,831.22	0.00	521,831.22	30/06/2021	30/06/2021	13/07/2021	01/09/2021
048	CIP Original	00790	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	74,388.65	0.00	74,388.65	09/07/2021	20/07/2021	27/07/2021	08/09/2021
048	CIP Original	00814	01	00002	00	TID	0510-1991-00009	HN	RAFAEL ARMANDO SANCHEZ ALFARO	623,883.96	0.00	623,883.96	23/07/2021	23/07/2021	27/08/2021	24/09/2021
048	CIP Original	00816	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	22,657,960.00	3,808,866.50	18,849,093.50	15/07/2021	15/07/2021	27/07/2021	17/09/2021
048	CIP Original	00816	01	00002	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	3,598,748.00	0.00	3,598,748.00	21/07/2021	21/07/2021	04/08/2021	23/09/2021
048	CIP Original	00816	01	00003	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	3,302,195.00	0.00	3,302,195.00	29/07/2021	29/07/2021	06/08/2021	01/10/2021
048	CIP Original	00816	01	00004	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	2,200,024.00	0.00	2,200,024.00	09/08/2021	10/08/2021	13/08/2021	13/10/2021
048	CIP Original	00816	01	00005	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	1,760,019.00	0.00	1,760,019.00	16/08/2021	16/08/2021	25/08/2021	20/10/2021
048	CIP Original	00816	01	00006	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	792,974.00	0.00	792,974.00	18/08/2021	18/08/2021	31/08/2021	25/10/2021
048	CIP Original	00816	01	00007	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	766,024.00	0.00	766,024.00	19/08/2021	19/08/2021	31/08/2021	26/10/2021
048	CIP Original	00817	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	60,950.00	0.00	60,950.00	13/07/2021	15/07/2021	27/07/2021	30/07/2021
048	CIP Original	00878	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	45,041.10	0.00	45,041.10	19/08/2021	19/08/2021	31/08/2021	26/10/2021
048	CIP Original	00880	01	00001	00	RTN	08019995390633	HN	CASH BUSINESS, S. DE R.L.	24,798.76	0.00	24,798.76	30/07/2021	30/07/2021		01/10/2021
048	CIP Original	00881	01	00001	00	ENG	0602001	HN	INJUPEMP	533,781.69	0.00	533,781.69	26/07/2021	27/07/2021	04/08/2021	28/09/2021
048	CIP Original	00895	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	349,309.80	0.00	349,309.80	17/08/2021	17/08/2021		22/10/2021
048	CIP Original	00896	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	265,732.10	0.00	265,732.10	17/08/2021	17/08/2021		22/10/2021
048	CIP Original	00922	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	90,839.98	0.00	90,839.98	06/08/2021	06/08/2021	13/08/2021	11/10/2021
048	CIP Original	00956	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	155,022.00	0.00	155,022.00	30/08/2021	30/08/2021		03/11/2021
048	CIP Original	00957	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	222,811.40	0.00	222,811.40	30/08/2021	30/08/2021		03/11/2021
048	CIP Original	00992	01	00001	00	TID	0801-1979-02653	HN	MARLON ROBERTO TORRES BAIDE	3,487.50	0.00	3,487.50	23/08/2021	23/08/2021		26/10/2021
048	CIP Original	00993	01	00001	00	TID	0501-1966-08149	HN	MIRIAM MARISOL CASTELLANOS MEDINA	3,656.25	0.00	3,656.25	23/08/2021	23/08/2021		26/10/2021
048	CIP Original	01002	01	00001	00	ENG	0602001	HN	INJUPEMP	531,111.89	0.00	531,111.89	26/08/2021	26/08/2021	31/08/2021	05/11/2021
048	CIP Original	01018	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	195,942.46	0.00	195,942.46	26/08/2021	30/08/2021	09/09/2021	05/11/2021
048	CIP Original	01039	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	332,098.56	0.00	332,098.56	01/09/2021	08/09/2021		08/11/2021
048	CIP Original	01040	01	00001	00	TID	0413-1969-00111	HN	MARIA LOURDES MENDOZA CANTARERO	1,162.50	0.00	1,162.50	02/09/2021	04/09/2021		09/11/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

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Hasta : 0060

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Gestión: 2021

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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	01041	01	00001	00	TID	0604-1970-00013	HN	HILDA ARACELY HERNANDEZ SOLORZANO	1,687.50		0.00	1,687.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01042	01	00001	00	TID	0209-1974-00058	HN	CONSUELO ARACELY HERNANDEZ HERNANDEZ	1,687.50		0.00	1,687.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01043	01	00001	00	TID	0501-1995-04068	HN	CESIAN JAKELINE BRIONES OSORIO	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01044	01	00001	00	TID	1804-1992-03052	HN	MIRZA SUYAPA MURILLO HERNANDEZ	1,687.50		0.00	1,687.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01045	01	00001	00	TID	0606-1986-00066	HN	LESLEY ROSSANA BENITEZ	1,162.50		0.00	1,162.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01046	01	00001	00	TID	1801-1987-00050	HN	MAYRA MARIA ALMENDARES MARTINEZ	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01047	01	00001	00	TID	0507-1990-00578	HN	EVA NATALY ALVARADO MONTES	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01048	01	00001	00	TID	1613-1988-00893	HN	LARISSA OLIMPIA PAREDES BORJAS	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01049	01	00001	00	TID	0501-1983-02244	HN	CLEOFAS BEATRIZ BORJAS BARRERA	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01050	01	00001	00	TID	0802-1981-00429	HN	SANTOS ANGELINA NUÑEZ	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01051	01	00001	00	TID	0101-1964-00579	HN	RIGOBERTO REYES MOLINA	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01052	01	00001	00	TID	0501-1970-01474	HN	JEANETH EVELYN OSORIO SIERRA	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01053	01	00001	00	TID	0501-1970-00812	HN	DORA PATRICIA ARGUEÑAL DIAZ	1,162.50		0.00	1,162.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01054	01	00001	00	TID	1806-1966-00285	HN	OMAR ROSA AMAYA	1,162.50		0.00	1,162.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01055	01	00001	00	TID	1615-1975-00033	HN	VALERIA REYES	1,162.50		0.00	1,162.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01056	01	00001	00	TID	0501-1981-08990	HN	MARIA ELENA RAMIREZ	1,162.50		0.00	1,162.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01057	01	00001	00	TID	0203-1985-00228	HN	LORENA ESTHER NORALES ROCHEZ	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01058	01	00001	00	TID	1407-1973-00150	HN	CELEA DEL CARMEN GARCIA	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01059	01	00001	00	TID	0501-1983-11226	HN	MIRNA GUADALUPE MEJIA COLINDRES	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01060	01	00001	00	TID	0406-1965-00244	HN	MIRNA ESPERANZA BUESO ALVARADO	1,687.50		0.00	1,687.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01061	01	00001	00	TID	0501-1998-02109	HN	FRANCIS ELIZABETH PALMA REYES	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01062	01	00001	00	TID	0422-1971-00130	HN	ALMA LUZ HERNANDEZ VILLANUEVA	1,162.50		0.00	1,162.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01063	01	00001	00	TID	1801-1989-02388	HN	SAGRARIO ESMERALDA GEORGE CASTRO	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01064	01	00001	00	TID	1006-1994-00620	HN	ALBA ESTHER DOMINGUEZ PAZ	1,162.50		0.00	1,162.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01065	01	00001	00	TID	0501-1969-02661	HN	MONICA OSIRIS DIAZ MIRANDA	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01066	01	00001	00	TID	0501-1972-02757	HN	AURORA JACQUELINE TORO FONSECA	1,687.50		0.00	1,687.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01067	01	00001	00	TID	0506-1988-01421	HN	NAHUN ROBERTO URBINA LICONA	1,162.50		0.00	1,162.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01068	01	00001	00	TID	0501-1978-06029	HN	WENDY DINORA CARCAMO	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01069	01	00001	00	TID	0501-1995-10448	HN	INGRID JOHANA PALACIOS CANALES	1,162.50		0.00	1,162.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01070	01	00001	00	TID	1801198902971	HN	LAZARO EMILIO MARTINEZ URBINA	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01071	01	00001	00	TID	0501-1978-08125	HN	MELBA PATRICIA SALGADO GUZMAN	1,162.50		0.00	1,162.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01072	01	00001	00	TID	0501-1982-05971	HN	SANTOS YAMILETH LEIVA SOSA	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01073	01	00001	00	TID	0501-1994-07789	HN	IRENE ROSARIO SABILLON RAPALO	1,162.50		0.00	1,162.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01074	01	00001	00	TID	0408-1974-00079	HN	ALBA LETICIA RIVERA	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01075	01	00001	00	TID	1804-1994-03438	HN	EDY MADAI JIMENES ALAS	1,218.75		0.00	1,218.75	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01076	01	00001	00	TID	0501-1980-00794	HN	KARLA PATRICIA LEAN DUBON	1,162.50		0.00	1,162.50	02/09/2021	04/09/2021	09/11/2021
048	CIP Original	01077	01	00001	00	TID	0501195300819	HN	MARIA ONELIA FERRERA CASTRO	1,162.50		0.00	1,162.50	02/09/2021	04/09/2021	09/11/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	01078	01	00001	00	TID	0501-1989-09647	HN	SANDY MARIBEL AMAYA MARTINEZ	1,218.75	0.00	1,218.75	02/09/2021	04/09/2021		09/11/2021
048	CIP Original	01079	01	00001	00	TID	1313-2000-01211	HN	MARIA MARLENI PORTILLO REGALADO	1,162.50	0.00	1,162.50	02/09/2021	04/09/2021		09/11/2021
048	CIP Original	01080	01	00001	00	TID	0501-1993-08252	HN	YOISLYN MELISSA ESPINOZA ABREGO	1,162.50	0.00	1,162.50	02/09/2021	04/09/2021		09/11/2021
048	CIP Original	01081	01	00001	00	TID	0410-1979-00419	HN	MARIA ROSA CARPIO GARCIA	1,218.75	0.00	1,218.75	02/09/2021	04/09/2021		09/11/2021
048	CIP Original	01082	01	00001	00	TID	0501-1984-13389	HN	RELMY SARAHI RODRIGUEZ MORALES	1,162.50	0.00	1,162.50	02/09/2021	04/09/2021		09/11/2021
048	CIP Original	01083	01	00001	00	TID	0101-1992-00151	HN	ISABEL CARRANZA RIVERA	1,162.50	0.00	1,162.50	02/09/2021	04/09/2021		09/11/2021
048	CIP Original	01084	01	00001	00	TID	0501-1983-07025	HN	TANHYA PAMELLA TABORA DUBON	1,218.75	0.00	1,218.75	02/09/2021	04/09/2021		09/11/2021
048	CIP Original	01085	01	00001	00	TID	0501-1965-05882	HN	LED A ARACELY OCHOA CANALES	1,687.50	0.00	1,687.50	02/09/2021	04/09/2021		09/11/2021
048	CIP Original	01086	01	00001	00	TID	1416-1975-00067	HN	LUSY DEL CARMEN MALDONADO GUEVARA	1,687.50	0.00	1,687.50	02/09/2021	04/09/2021		09/11/2021
048	CIP Original	01087	01	00001	00	TID	1808-1994-00957	HN	FERNANDO ALBERTO VELASQUEZ HERNANDEZ	1,687.50	0.00	1,687.50	02/09/2021	04/09/2021		09/11/2021
048	CIP Original	01095	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	93,828.12	0.00	93,828.12	07/09/2021	08/09/2021		10/11/2021
Total Convenio :										42,255,695.17	3,808,866.50	38,446,828.67				

Fuente de Financiamiento: 26 MDRI

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
048	CIP Original	00471	01	00001	00	ENG	0602001	HN	INJUPEMP	173,797.20	0.00	173,797.20	31/05/2021	31/05/2021	03/06/2021	30/07/2021
048	CIP Original	00716	01	00001	00	ENG	0602001	HN	INJUPEMP	163,573.83	0.00	163,573.83	30/06/2021	30/06/2021	13/07/2021	01/09/2021
048	CIP Original	00882	01	00001	00	ENG	0602001	HN	INJUPEMP	165,538.87	0.00	165,538.87	26/07/2021	27/07/2021	04/08/2021	28/09/2021
048	CIP Original	01003	01	00001	00	ENG	0602001	HN	INJUPEMP	163,421.87	0.00	163,421.87	30/08/2021	30/08/2021	09/09/2021	05/11/2021
Total Convenio :										666,331.77	0.00	666,331.77				

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	RTN	3EF47Q-D	HN	BANCO CONTINENTAL	450.00	0.00	450.00	07/01/2021	07/01/2021	07/01/2021	31/12/2021
048	SIP Original	00000	00	00002	00	TID	1804-1948-00146	HN	BETTY DORIS MEJIA DIAZ	2,518.75	0.00	2,518.75	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	00000	00	00003	00	TID	1806-1957-00293	HN	BESSY DORILA RIVERA BURGOS	1,250.00	0.00	1,250.00	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	00000	00	00004	00	TID	0501-1963-05162	HN	MARIA ELIZABETH ARIAS GALDAMEZ	1,350.00	0.00	1,350.00	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	00000	00	00005	00	TID	0412-1959-00155	HN	JOSE ANDRES ALVARADO ALVARADO	1,080.00	0.00	1,080.00	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	00000	00	00006	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	1,875.00	0.00	1,875.00	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	00000	00	00007	00	TID	0501-1963-05162	HN	MARIA ELIZABETH ARIAS GALDAMEZ	1,200.00	0.00	1,200.00	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	00000	00	00008	00	TID	0107-1962-01808	HN	BELIA TOSTA PEÑA	775.00	0.00	775.00	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	00000	00	00009	00	TID	1801-1978-00248	HN	RITA EMELDA PINEDA ZUÑIGA	387.50	0.00	387.50	11/01/2021	11/01/2021	11/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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	000000	00	00010	00	TID	0107-1962-01808	HN	BELIA TOSTA PENA	387.50		0.00	387.50	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00011	00	TID	1701-1974-01320	HN	MARIA SANDRA RIOS	775.00		0.00	775.00	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00012	00	TID	0501-1979-01215	HN	BESSY MAGDIELA GARMENDIA REYES	562.50		0.00	562.50	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00013	00	TID	0501-1978-06029	HN	WENDY DINORA CARCAMO	581.25		0.00	581.25	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00014	00	TID	0501-1985-01895	HN	KAREN MARIA RODRIGUEZ OLIVA	387.50		0.00	387.50	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00015	00	TID	1601-1961-00031	HN	LOURDES LIZETE GONZALES ORTIZ	406.25		0.00	406.25	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00016	00	TID	1601-1961-00031	HN	LOURDES LIZETE GONZALES ORTIZ	812.50		0.00	812.50	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00017	00	TID	1413-1964-00006	HN	CARLOS MAURICIO MEJIA	1,421.87		0.00	1,421.87	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00018	00	TID	0501-1985-01895	HN	KAREN MARIA RODRIGUEZ OLIVA	581.25		0.00	581.25	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00019	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	581.25		0.00	581.25	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00020	00	TID	0506-1995-00799	HN	JACKELINE ROBLES HERNANDEZ	775.00		0.00	775.00	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00020	00	TID	0501-1999-11760	HN	KARLA YOELI BENITEZ RIVAS	775.00		0.00	775.00	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00021	00	TID	1008-1973-00030	HN	REINA ARGELIA DEL CID QUINTERO	1,125.00		0.00	1,125.00	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00022	00	TID	0610-1978-00445	HN	ANGELICA MARIA MARTINEZ ESPINAL	581.25		0.00	581.25	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00022	00	TID	1801-1978-00248	HN	RITA EMELDA PINEDA ZUÑIGA	812.50		0.00	812.50	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00023	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	581.25		0.00	581.25	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00024	00	TID	1008-1973-00030	HN	REINA ARGELIA DEL CID QUINTERO	2,250.00		0.00	2,250.00	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00025	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	387.50		0.00	387.50	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00026	00	TID	0511-1967-00044	HN	LUIS ANTONIO TORRES MOLINA	1,125.00		0.00	1,125.00	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00030	00	ENG	0602001	HN	INJUPEMP	552,798.58		0.00	552,798.58	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00031	00	ENG	0602001	HN	INJUPEMP	98,656.99		0.00	98,656.99	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00037	00	ENG	0602001	HN	INJUPEMP	559,594.73		0.00	559,594.73	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00038	00	ENG	0602001	HN	INJUPEMP	559,913.73		0.00	559,913.73	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00039	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	1,162.50		0.00	1,162.50	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00040	00	ENG	0602001	HN	INJUPEMP	555,723.74		0.00	555,723.74	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00041	00	ENG	0602001	HN	INJUPEMP	555,723.74		0.00	555,723.74	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00042	00	ENG	0602001	HN	INJUPEMP	555,723.74		0.00	555,723.74	11/01/2021	11/01/2021	11/01/2021	31/12/2021
048	SIP Original	000000	00	00045	00	ENG	0602001	HN	INJUPEMP	134,615.53		0.00	134,615.53	11/01/2021	11/01/2021	11/01/2021	31/12/2021
Total Covenio :										3,599,708.90		0.00	3,599,708.90				
Total Gerencia Administrativa:										049	46,521,735.84	3,808,866.50	42,712,869.34				

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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
059	SIP Original	00000	00	00003	00	TID	1503-1980-00622	HN	JOSE ELEAZAR RAMOS RODRIGUEZ	1,509.38		0.00	1,509.38	22/01/2021	22/01/2021	22/01/2021	31/12/2021
059	SIP Original	00000	00	00004	00	TID	1511-1970-00005	HN	JUANA DOLORES TREJO LOPEZ	1,221.88		0.00	1,221.88	22/01/2021	22/01/2021	22/01/2021	31/12/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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: 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	00019	00	TID	0421-1984-00705	HN	MARBIN OBENIEL REYES AUXUME	1,509.38	0.00	1,509.38	22/01/2021	22/01/2021	22/01/2021	31/12/2021
059	SIP Original	00000	00	00020	00	TID	1006-1982-00957	HN	JEOVANY MANUEL MEZA GONZALEZ	1,181.25	0.00	1,181.25	22/01/2021	22/01/2021	22/01/2021	31/12/2021
059	SIP Original	00000	00	00021	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	1,162.50	0.00	1,162.50	22/01/2021	22/01/2021	22/01/2021	31/12/2021
059	SIP Original	00000	00	00022	00	TID	1201-1979-00439	HN	MARIBEL MENDEZ SUAZO	775.00	0.00	775.00	22/01/2021	22/01/2021	22/01/2021	31/12/2021
059	SIP Original	00000	00	00023	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	203.13	0.00	203.13	22/01/2021	22/01/2021	22/01/2021	31/12/2021
059	SIP Original	00000	00	00024	00	TID	0801-1980-06782	HN	DENIS ANTONIO BANEGAS RAUDALES	1,162.50	0.00	1,162.50	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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
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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
059	SIP Original	00000	00	00014	00	RTN	08011972010874	HN	LUIS FERNANDO URRUTIA RAMIREZ/LUIFER ADMINIST	14,474.40	0.00	14,474.40	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21

Hasta: 31/12/21

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2021

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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: 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	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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 3723/BL- HO

Código BIP: 22969

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00200	01	00002	00	TID	0801-1973-09249	HN	ANA ERLINDA CALIX GODOY	84,147.00	0.00	84,147.00	08/09/2021	08/09/2021	09/09/2021	09/09/2021
Total Covenio : BID 3723/BL- HO										84,147.00	0.00	84,147.00				

Fuente de Financiamiento: 21 Crédito Externo

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: BID 4518/BL- HO- 3

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	00252	01	00001	00	RTN	08019999410830	HN	COMITE PRO AYUDA HOSPITAL SAN FELIPE Y ASILO DE INVALIDOS	1,800,000.00	0.00	1,800,000.00	09/09/2021	09/09/2021	09/09/2021	09/09/2021
Total Covenio : BID 4518/BL- HO- 3										1,800,000.00	0.00	1,800,000.00				

Fuente de Financiamiento: 22 Donaciones Externas

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: GRTHE- 16838- HO

Código BIP: 000700014100

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00249	01	00001	00	TID	0505-1973-00570	HN	CLAUDIA PATRICIA VILLALTA LARA	2,187.50	0.00	2,187.50	08/09/2021	09/09/2021	09/09/2021	09/09/2021
095	CIP Original	00250	01	00001	00	TID	0107-1956-00214	HN	CARLOS ARTURO VILLALOBOS RODRIGUEZ	7,437.50	0.00	7,437.50	08/09/2021	09/09/2021	09/09/2021	09/09/2021
095	CIP Original	00250	01	00001	00	TID	0801-1968-07927	HN	KENIA BELINDA VIDEA PALMA	3,500.00	0.00	3,500.00	08/09/2021	09/09/2021	09/09/2021	09/09/2021
095	CIP Original	00250	01	00001	00	TID	1803-1984-00554	HN	MARIA VICTORIA HERNANDEZ MARTINEZ	7,437.50	0.00	7,437.50	08/09/2021	09/09/2021	09/09/2021	09/09/2021
Total Covenio : GRTHE- 16838- HO										20,562.50	0.00	20,562.50				

Fuente de Financiamiento: 21 Crédito Externo

Organismo Financiador: 173 Banco Interamericano de Desarrollo

Numero Convenio de Financiamiento: 5008/BL- HO

Código BIP: 23897

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00225	01	00001	00	TID	0801-1980-08794	HN	HELYN YOHANNA ARIAS VENTURA	19,211.81	0.00	19,211.81	08/09/2021	08/09/2021	09/09/2021	09/09/2021



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/21 Hasta: 31/12/21
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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 Gestión: 2021
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Institución: 0060 Secretaría de Salud
 Gerencia Administrativa: 056 GERENCIA ADMINISTRATIVA PROYECTO GESALUD
 Fuente de Financiamiento: 21 Crédito Externo
 Organismo Financiador: 173 Banco Interamericano de Desarrollo
 Numero Convenio de Financiamiento: 5008/BL- HO Código BIP: 23897

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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 :					5008/BL- HO					19,211.81	0.00	19,211.81				
Total Gerencia Administrativa:					056					1,923,921.31	0.00	1,923,921.31				

Gerencia Administrativa: 057 GERENCIA ADMINISTRATIVA DE PRONASSA
 Fuente de Financiamiento:
 Organismo Financiador:
 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	SIP Original	00000	00	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	10,939,487.37	0.00	10,939,487.37	22/01/2021	22/01/2021	22/01/2021	31/12/2021
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	00035	01	00001	00	TID	0703-1983-03893	HN	MELVIN CHAVEZ NUÑEZ	3,937.50	0.00	3,937.50	18/08/2021	08/09/2021	08/09/2021	25/08/2021
105	CIP Original	00042	01	00001	00	TID	0101-1981-00035	HN	KAREN YULISSA CORDOVA LAINEZ	1,750.00	0.00	1,750.00	02/09/2021	07/09/2021	07/09/2021	09/09/2021
105	CIP Original	00043	01	00001	00	TID	0801-1982-02737	HN	RONNY ALCIDES MARTINEZ AVILEZ	1,100.00	0.00	1,100.00	02/09/2021	07/09/2021	07/09/2021	09/09/2021
105	CIP Original	00044	01	00001	00	TID	0107-1956-00214	HN	CARLOS ARTURO VILLALOBOS RODRIGUEZ	1,505.13	0.00	1,505.13	02/09/2021	07/09/2021	07/09/2021	09/09/2021
Total Covenio :										8,292.63	0.00	8,292.63				

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
105	SIP Original	00000	00	00001	00	TID	0301-1967-01021	HN	ROSA MARLEN FLORES OVIEDO	7,437.50	0.00	7,437.50	22/01/2021	22/01/2021	22/01/2021	31/12/2021
Total Covenio :										7,437.50	0.00	7,437.50				
Total Gerencia Administrativa: 059										15,730.13	0.00	15,730.13				
Total Institucion: 0060										2,277,156,235.12	117,274,703.40	2,159,881,531.72				
Total General:										2,277,156,235.12	117,274,703.40	2,159,881,531.72				