



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



08/03/2022 14:37:06

Gestión: 2022

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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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00366	00	TID	0801-1969-08268	HN	ARMANDO SAGASTUME CRUZ	6,109.37	0.00	6,109.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00367	00	TID	0703-1981-06373	HN	DILCIA DOMINGA GODOY FLORES	6,109.37	0.00	6,109.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00390	00	TID	0801-1983-10296	HN	FANY GABRIELA MARQUINA ROMERO	6,109.37	0.00	6,109.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
Total Covenio : FN- 0000017- 09										24,437.48	0.00	24,437.48				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: JAPON CARTA NO. 4

Código BIP: 000700006500

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	SIP Original	00000	00	00328	00	RTN	08019003242463	HN	BAYER S.A. DE C.V.	399,486.05	0.00	399,486.05	03/01/2022	03/01/2022	03/01/2022	31/12/2022
Total Covenio : JAPON CARTA NO. 4										399,486.05	0.00	399,486.05				

Fuente de Financiamiento: 11 Tesoro Nacional

Organismo Financiador: 001 Tesorería General de la República - Efectivo

Numero Convenio de Financiamiento:

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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
053	CIP Original	00083	01	00001	00	TID	0801-1978-09555	HN	DENIS SAMUEL BANEGAS MEJIA	3,898.28	0.00	3,898.28	25/01/2022	25/01/2022	26/01/2022	24/02/2022
053	CIP Original	00084	01	00001	00	TID	0801-1975-08942	HN	NIXSON EMILIO GARCIA MATUTE	3,118.12	0.00	3,118.12	25/01/2022	25/01/2022	26/01/2022	24/02/2022
053	CIP Original	00085	01	00001	00	TID	0801-1979-01579	HN	REINA MARGARITA CRUZ RODRIGUEZ	4,518.75	0.00	4,518.75	25/01/2022	25/01/2022	26/01/2022	24/02/2022
053	CIP Original	00086	01	00001	00	TID	0827-1979-00145	HN	CARLOS FRANCISCO RODRIGUEZ SALGADO	3,605.62	0.00	3,605.62	25/01/2022	25/01/2022	26/01/2022	24/02/2022
053	CIP Original	00087	01	00001	00	TID	0801-1984-11694	HN	CINDY WALESKA SILVA HERNANDEZ	3,123.75	0.00	3,123.75	25/01/2022	25/01/2022	26/01/2022	24/02/2022
053	CIP Original	00088	01	00001	00	TID	0801-1983-04551	HN	JESSICA PATRICIA ALFARO MENDOZA	2,250.00	0.00	2,250.00	25/01/2022	25/01/2022	26/01/2022	24/02/2022
053	CIP Original	00089	01	00001	00	TID	0801-1988-13535	HN	KELIN XIOMARA MEDINA MONCADA	2,812.50	0.00	2,812.50	25/01/2022	25/01/2022	26/01/2022	24/02/2022
053	CIP Original	00158	01	00001	00	TID	0801-1983-09505	HN	JOAQUIN ENRIQUE RODRIGUEZ LAGOS	6,562.50	0.00	6,562.50	25/01/2022	25/01/2022	26/01/2022	24/02/2022
053	CIP Original	00164	01	00001	00	TID	0801-1963-07419	HN	LIDIA ABEDULIA ORELLANA FLORES	11,572.50	0.00	11,572.50	26/01/2022	26/01/2022	31/01/2022	28/02/2022
053	CIP Original	00165	01	00001	00	TID	0602-1970-00014	HN	ANASTACIO CARCAMO AGUILAR	4,370.62	0.00	4,370.62	26/01/2022	26/01/2022	31/01/2022	28/02/2022
053	CIP Original	00165	01	00001	00	TID	0801-1987-09049	HN	CARLOS ALBERTO RIVERA CASTILLO	6,236.25	0.00	6,236.25	26/01/2022	26/01/2022	31/01/2022	28/02/2022
053	CIP Original	00165	01	00001	00	TID	0801-1960-04267	HN	LUZ ANGELICA MONCADA CARBAJAL	2,064.00	0.00	2,064.00	26/01/2022	26/01/2022	31/01/2022	28/02/2022
053	CIP Original	00165	01	00001	00	TID	1701-1969-00199	HN	MARIA ERMELINDA GIRON NUÑEZ	1,913.75	0.00	1,913.75	26/01/2022	26/01/2022	31/01/2022	28/02/2022
053	CIP Original	00166	01	00001	00	TID	0501-1969-06471	HN	DORA NELLY FRANCO GARCIA	9,811.78	0.00	9,811.78	26/01/2022	26/01/2022	31/01/2022	28/02/2022
053	CIP Original	00167	01	00001	00	TID	0803-1973-00155	HN	ELVIN ENRIQUE LUQUE VALLE	4,192.25	0.00	4,192.25	26/01/2022	26/01/2022	31/01/2022	28/02/2022
053	CIP Original	00167	01	00001	00	TID	0815-1983-00220	HN	FRANCIS YAMILET CRUZ HERRERA	5,249.75	0.00	5,249.75	26/01/2022	26/01/2022	31/01/2022	28/02/2022
053	CIP Original	00167	01	00001	00	TID	0820-1985-00490	HN	JORGE DANIEL LANZA VELASQUEZ	6,063.75	0.00	6,063.75	26/01/2022	26/01/2022	31/01/2022	28/02/2022
Total Covenio :										81,364.17	0.00	81,364.17				

Fuente de Financiamiento:



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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	
055	SIP Original	00000	00	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	24,000,000.13		0.00	24,000,000.13	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00002	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	281.25		0.00	281.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00003	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	14,343.75		0.00	14,343.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00004	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	3,100.00		0.00	3,100.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00005	00	TID	0708-1980-00316	HN	ALLAN MANUEL PINEDA IRIAS	2,640.63		0.00	2,640.63	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00006	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	1,550.00		0.00	1,550.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00007	00	TID	1706-1984-01247	HN	CARLOS GILBERTO ORDOÑEZ ZUNIGA	1,218.75		0.00	1,218.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00007	00	TID	0801-1972-10697	HN	HENRY WILFREDO HERNANDEZ TORRES	1,625.00		0.00	1,625.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00007	00	TID	0701-1977-00058	HN	JOSE EDUARDO LAGOS TORREZ	1,015.63		0.00	1,015.63	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00007	00	TID	0703-1965-01903	HN	JOSUE NOEL ROJAS ZELAYA	1,625.00		0.00	1,625.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00007	00	TID	0708-1959-00002	HN	MARINO RODRIGUEZ SOLORZANO	1,625.00		0.00	1,625.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00008	00	TID	0801-1969-03366	HN	NOE ABRAHAM BARAHONA CACERES	1,550.00		0.00	1,550.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00009	00	TID	1511-1969-00150	HN	NOELIA ELIZABETH SANCHEZ HERRERA	2,214.00		0.00	2,214.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00010	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	52,028.80		0.00	52,028.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00011	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	9,081.20		0.00	9,081.20	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00012	00	TID	0801-1972-10697	HN	HENRY WILFREDO HERNANDEZ TORRES	1,015.62		0.00	1,015.62	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00013	00	TID	0801-1990-09791	HN	DARWIN CRISTOBAL PAVON FIGUEROA	1,625.00		0.00	1,625.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00014	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,162.50		0.00	1,162.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00015	00	TID	0501-1958-00951	HN	AIDA GILDA CODINA GALLARDO	7,437.50		0.00	7,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00016	00	TID	1701-1965-00345	HN	DOUGLAS RAMSES MEJIA MARTINEZ	15,000.00		0.00	15,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00017	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00		0.00	15,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00018	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00		0.00	15,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00019	00	TID	1701-1965-00345	HN	DOUGLAS RAMSES MEJIA MARTINEZ	15,000.00		0.00	15,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00020	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	2,489.51		0.00	2,489.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00021	00	TID	0801-1980-04773	HN	LILIAN JARED GONZALEZ RAMOS	1,875.00		0.00	1,875.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00022	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	15,000.00		0.00	15,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00023	00	TID	0801-1962-06183	HN	CONCEPCION ZUNIGA VALERIANO	3,062.50		0.00	3,062.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00024	00	TID	0801-1975-23240	HN	ROXANA PATRICIA ARAUJO VALLADARES	175.85		0.00	175.85	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00025	00	TID	0801-1962-06183	HN	CONCEPCION ZUNIGA VALERIANO	2,187.50		0.00	2,187.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00026	00	TID	1007-1955-00091	HN	CESAR AUGUSTO GIRON TOSTA	3,656.25		0.00	3,656.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00027	00	TID	0801-1979-05606	HN	ALEX RENE ROVELO LICONA	6,019.37		0.00	6,019.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00028	00	RTN	08019003256310	HN	ENERGIA Y COMBUSTIBLES S.A DE C.V. (ECSA)	162,214.34		0.00	162,214.34	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00029	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	100,000.00		0.00	100,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00030	00	TID	1804-1946-00769	HN	MARIA GUADALUPE SANCHEZ ZAMBRANO	406.25		0.00	406.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00031	00	TID	0801-1945-01127	HN	PEDRO GOMEZ GOMEZ	968.75		0.00	968.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
049	SIP Original	00000	00	00032	00	TID	0204-1975-00037	HN	NATY ANTOLINA MARTINEZ ORDOÑEZ	24,550.00		0.00	24,550.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00033	00	TID	1703-1985-00305	HN	DELMIS GERTRUDIS OLIVA MOREIRA	9,687.00		0.00	9,687.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00034	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	2,250.00		0.00	2,250.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00035	00	TID	0703-1960-01014	HN	NELIDA ESPERANZA SOSA ARDON	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00036	00	TID	1501-1966-01266	HN	GLORIA MARIA MENDOZA OSEGUERA	1,810.00		0.00	1,810.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00036	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	205.00		0.00	205.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00036	00	TID	1708-1977-00008	HN	LUZ ARELY GUTIERREZ RIVAS	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00036	00	TID	0704-1968-00292	HN	MARIA DE LOS ANGELES CACERES CACERES	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00036	00	TID	0824-1953-00175	HN	MARIA DEL ROSARIO MEJIA SALINAS	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00036	00	TID	0806-1958-00122	HN	MARIA EROINA DURON SIERRA	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00036	00	TID	0817-1986-00106	HN	MAYRA SUSANA LICONA OCHOA	196.75		0.00	196.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00036	00	TID	0801-1986-08557	HN	OCTAVIA FAVIOLA SALGADO PONCE	199.25		0.00	199.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00036	00	TID	0801-1952-02708	HN	REINA VERONICA SALGADO ESTRADA	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00037	00	TID	1603-1953-00236	HN	SILVIA RODRIGUEZ RIVERA	381.24		0.00	381.24	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00038	00	TID	1811-1971-00150	HN	ROSBINDA ORELI VAQUEDANO CASTILLO	984.75		0.00	984.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00039	00	TID	0703-1948-00607	HN	ZONIA ARGENTINA LEZAMA CASTELLANOS	879.90		0.00	879.90	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00040	00	TID	0801-1982-01341	HN	AEX YAHVER MEZA MARTINEZ	1,250.00		0.00	1,250.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00041	00	TID	0801-1974-02578	HN	HUGO FERNANDO GUTIERREZ ANDINO	3,229.00		0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00042	00	TID	0810-1969-00156	HN	ALBA ARGENTINA AMADOR BARAHONA	28,260.41		0.00	28,260.41	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00043	00	TID	1201-1965-00160	HN	REYNA VICTORIA SUAZO GUERRERO	6,350.37		0.00	6,350.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00044	00	TID	0801-1986-12392	HN	JOSSUE RAPHAEL HERRERA SANCHEZ	2,600.00		0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00045	00	TID	0813-1982-00099	HN	JUANA MARIA GONZALEZ AGUILAR	3,229.00		0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00046	00	TID	0511-1971-00237	HN	MARIA ISOLINA AGUILAR LEIVA	26,019.59		0.00	26,019.59	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00047	00	TID	0107-1978-02110	HN	OLIMPIA REYES ESPINAL	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00048	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00049	00	TID	1604-1976-00464	HN	DAYSEE NOHEMI GONZALES DOMINGUEZ	1,810.00		0.00	1,810.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00050	00	TID	1801-1961-00503	HN	DULCE MARIA GUDIEL MURILLO	300.00		0.00	300.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00051	00	TID	0319-1982-00151	HN	MARYINA LILIANA ZUNIGA O	216.67		0.00	216.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00052	00	TID	1804-1955-00746	HN	MELBA EMPERATRIZ MEJIA ESPINAL	907.24		0.00	907.24	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00053	00	TID	1621-1964-00100	HN	GILBERTO TURCIOS RIVERA	36,334.82		0.00	36,334.82	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00054	00	TID	0826-1980-00047	HN	CARLA PATRICIA CHONG LARA	984.75		0.00	984.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00055	00	TID	0611-1980-00064	HN	JAVIER OCTAVIO MOLINA ORTEZ	1,250.00		0.00	1,250.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00056	00	TID	0605-1983-00707	HN	ANA FRANCISCA GIRON	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00056	00	TID	0801-1973-02928	HN	CARLA XIOMARA GODOY SILVA	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00056	00	TID	0615-1974-00665	HN	DENIS SUYAPA CALDERON RAMIREZ	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00056	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

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	00056	00	TID	0817-1954-00066	HN	LEILI BERONICA SALGADO	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00056	00	TID	0801-1964-00197	HN	MARIA ISABEL MARTINEZ GONZALEZ	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00056	00	TID	0801-1965-01745	HN	MIRNA LIZETH BRICEÑO COLINDRES	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00056	00	TID	0708-1974-00197	HN	TELMA LICETH CARRASCO MEJIA	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00056	00	TID	0801-1952-01368	HN	VICTORIA MONCADA VARELA	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00057	00	TID	0801-1988-12581	HN	MARIELIZ LIZETH DIAZ CRUZ	341.74		0.00	341.74	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00058	00	TID	1415-1963-00076	HN	MARIA DEL CARMEN VEGA MEJIA	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00059	00	TID	0418-1971-00099	HN	MARIA ANAVEL PEREZ CRUZ	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00059	00	TID	1305-1979-00246	HN	MARIA REYNA LOPEZ TURCIOS	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00060	00	TID	0510-1951-00297	HN	FELIX CASTILLO REDONDO	3,229.00		0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00061	00	TID	0502-1951-00014	HN	ALICIA PAVON CLAROS	2,600.00		0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00062	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00063	00	TID	0601-1982-01563	HN	ESPERANZA DE JESUS ORDOÑEZ FUENTES	3,000.00		0.00	3,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00064	00	TID	0609-1964-00285	HN	DIGNA EMERITA HERRERA	3,000.00		0.00	3,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00065	00	TID	0601-1977-01230	HN	DORIS OLIVIA ORDOÑEZ FUENTES	3,500.00		0.00	3,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00066	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	3,229.00		0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00067	00	TID	0603-1967-00343	HN	REYNA ESPERANZA MARTINEZ VELASQUEZ	3,229.00		0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00068	00	TID	0603-1977-00361	HN	MARCIA ARLENIS CASTILLO VELASQUEZ	3,229.00		0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00070	00	TID	0801-1986-02457	HN	ERICK ANTONIO MARADIAGA ESPINAL	3,229.00		0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00071	00	TID	0601-1970-02059	HN	ANA MARIBEL MARADIAGA GOMEZ	3,229.00		0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00072	00	TID	0601-1984-05180	HN	HERMAN ADOLFO ESCALANTE MARTINEZ	3,229.00		0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00073	00	TID	1010-1977-00090	HN	DINORA MABEL CANTARERO MENDOZA	6,398.00		0.00	6,398.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00074	00	TID	0409-1985-00508	HN	GERSON ENOC DUBON AUXUME	10,800.00		0.00	10,800.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00074	00	TID	0501-1960-04863	HN	XIOMARA JEANNETTE MORAN POSSE	5,961.00		0.00	5,961.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00075	00	TID	0704-1987-00243	HN	ORLIN OMAR ANDRADE SIERRA	216.67		0.00	216.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00076	00	TID	0502-1965-00145	HN	MARIA LOURDES CHACON RUBIO	208.33		0.00	208.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00077	00	TID	1807-1983-01567	HN	LEYLA XIOMARA LOZANO OCAMPO	269.08		0.00	269.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00078	00	TID	0813-1988-00086	HN	SAYDA YADIRA TRIMINIO GARCIA	1,068.17		0.00	1,068.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00079	00	TID	0703-1982-03995	HN	ANA MARIA VINDEL MORGIA	7,713.33		0.00	7,713.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00080	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	2,394.84		0.00	2,394.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00081	00	TID	1801-1970-00021	HN	ALBA LUZ ALEMAN ALEMAN	3,011.67		0.00	3,011.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00081	00	TID	1804-1982-01984	HN	LINDA ROSIBEL ANTUNEZ	1,284.84		0.00	1,284.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00082	00	TID	0801-1970-03798	HN	DIRCIE LIZETH VILLATORO	349.81		0.00	349.81	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00083	00	TID	0801-1984-15953	HN	DAVID JOEL RIVERA HERNANDEZ	1,380.40		0.00	1,380.40	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00084	00	TID	1801-1977-00678	HN	MAGDALENA ESCALANTE MARTINEZ	1,934.83		0.00	1,934.83	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
 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	00085	00	TID	0823-1957-00020	HN	JOSE FRANCISCO GODOY RODRIGUEZ	3,113.29		0.00	3,113.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00086	00	TID	0801-1988-17783	HN	EDUARDO ENRIQUE GALINDO ESPINAL	807.25		0.00	807.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00086	00	TID	0801-1988-10780	HN	GABRIELA ALEJANDRA FLORES PONCE	699.62		0.00	699.62	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00087	00	TID	0601-1970-01113	HN	LILIAN ELENA ROQUE APLICANO	761.51		0.00	761.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00088	00	TID	0401-1969-00676	HN	JOSE MAURICIO RODRIGUEZ PEÑA	4,012.50		0.00	4,012.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00089	00	TID	1401-1987-00054	HN	KARLA BANESA SANTOS HERNANDEZ	6,451.10		0.00	6,451.10	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00090	00	TID	0204-1981-00099	HN	LISABET ALETSANDRA BERMUDEZ ARZU	2,413.68		0.00	2,413.68	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00090	00	TID	0101-1964-01634	HN	MARIA DEL CARMEN ROJAS	4,409.50		0.00	4,409.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00090	00	TID	0101-1978-00416	HN	NUBIA DARILENE CERRATO MADRID	1,895.40		0.00	1,895.40	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00090	00	TID	1807-1987-01144	HN	SELVIN LEONARDO CALIX PADILLA	2,915.25		0.00	2,915.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00090	00	TID	0101-1973-01081	HN	YADIRA LIZZETT PINEDA MENDEZ	4,095.00		0.00	4,095.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00091	00	TID	0208-1970-00047	HN	YENI ALEJANDRINA HERNANDEZ	3,471.17		0.00	3,471.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00092	00	TID	0401-1983-00995	HN	XIOMARA AZUCENA EUCEDA MIRANDA	2,479.17		0.00	2,479.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00093	00	TID	0309-1957-00060	HN	MARIA ELA PADILLA MENDEZ	2,578.33		0.00	2,578.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00094	00	TID	1705-1971-00012	HN	ADELMIRA RAMOS ARIAS	2,578.33		0.00	2,578.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00095	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	3,202.09		0.00	3,202.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00096	00	TID	0101-1984-01551	HN	WENDY JOSSARY VALLE POSAS	2,795.00		0.00	2,795.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00097	00	TID	0301-1966-00972	HN	ROSIBANY FRANCISCA AVILA MENDEZ	2,578.33		0.00	2,578.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00098	00	TID	0201-1949-00025	HN	BLAS REMBERT HERNANDEZ RUIZ	2,795.00		0.00	2,795.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00098	00	TID	1807-1968-01353	HN	CLAUDIA BELINDA LOZANO ALEMAN	1,763.33		0.00	1,763.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00098	00	TID	1503-1982-00404	HN	IVETH DANERY LOPEZ	1,606.41		0.00	1,606.41	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00098	00	TID	0101-1995-02502	HN	KAREN JANNETH PEREZ MENCIA	3,471.17		0.00	3,471.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00099	00	TID	0301-1932-00158	HN	ANDRES AGUSTIN ULLOA MELENDEZ	1,076.83		0.00	1,076.83	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00100	00	TID	1805-1966-00046	HN	ROSA CRISTINA MARTINEZ	3,878.33		0.00	3,878.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00101	00	TID	0101-1983-00271	HN	JESSY SULEMA ALVAREZ ARRIOLA	1,057.50		0.00	1,057.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00102	00	TID	0101-1981-03568	HN	ACTAVIO ALBERTO CANELAS NIÑO	3,661.67		0.00	3,661.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00102	00	TID	0101-1975-00676	HN	ALMA SUYAPA BLAIR CARCAMO	5,085.67		0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00102	00	TID	1101-1941-00055	HN	BRIGIDA CANELAS CRUZ HERRERA	4,095.00		0.00	4,095.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00102	00	TID	0101-1982-02825	HN	CLAUDIA INES TEJEDA ANDINO	1,595.66		0.00	1,595.66	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00103	00	TID	0411-1982-00294	HN	ELBA TRINIDAD PINEDA	1,943.00		0.00	1,943.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00103	00	TID	0101-1972-02343	HN	EVA ALBERTINA ALONZO GARCIA	3,878.33		0.00	3,878.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00104	00	TID	0421-1963-00263	HN	MARIA ELENA DIAZ MARTINEZ	4,095.00		0.00	4,095.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00104	00	TID	0601-1986-02695	HN	MIGUEL ANTONIO TORRES AMADOR	2,361.67		0.00	2,361.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00105	00	TID	0901-1985-02839	HN	RONY BELL RASION	1,875.51		0.00	1,875.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00106	00	TID	0901-1997-02027	HN	JOB ALVAREZ MARLEY	5,052.99		0.00	5,052.99	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00107	00	TID	0901-1981-00828	HN	MARGARITA SOTO GREHAM	183.33		0.00	183.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00108	00	TID	0901-1981-01159	HN	LOVINIA JULIAN SIMON	1,285.92		0.00	1,285.92	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00109	00	TID	1501-2000-02572	HN	SONIA MATILDE TURCIOS VALLECILLO	3,148.28		0.00	3,148.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00110	00	TID	0901-1973-00102	HN	GUZMAN TOLEDO YUPEREL	42.17		0.00	42.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

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UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	SIP Original	00000	00	00110	00	TID	0901-1958-00001	HN	MARCO ROMULO GREHAM GODFRE	42.17	0.00	42.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00110	00	TID	0901-1979-00460	HN	NETLER HANS VARELA	2,262.09	0.00	2,262.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00110	00	TID	0906-1997-01219	HN	VIDIALINA CRUZ DIXON	733.33	0.00	733.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00111	00	TID	1807-1981-00177	HN	IRIS YANETH VELASQUEZ CARCAMO	1,822.86	0.00	1,822.86	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00112	00	TID	0901-1971-00019	HN	BELLELIN LOPEZ ANTONIO	183.33	0.00	183.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00112	00	TID	0901-1971-00277	HN	FLORENTINO WICHO BECAM	73.33	0.00	73.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00113	00	TID	1807-1967-00922	HN	CARMEN PATRICIA GOMEZ SIBRIAN	4,969.97	0.00	4,969.97	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00113	00	TID	1807-1964-00435	HN	ELIA HERRERA RUIZ	5,104.51	0.00	5,104.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00113	00	TID	1807-1968-01014	HN	ELSEY YOLANY SANCHEZ	4,932.29	0.00	4,932.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00113	00	TID	1807-1980-01757	HN	ERIKA YADIRA DUARTE	5,104.51	0.00	5,104.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00113	00	TID	1807-1982-01457	HN	EVELIN LINAS CARCAMO MARTINEZ	4,905.39	0.00	4,905.39	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00113	00	TID	1807-1985-00819	HN	FRANCISCA EMELINA MARTINEZ ARTEAGA	4,655.14	0.00	4,655.14	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00113	00	TID	1807-1981-02894	HN	JOSE RAMON ESCOBAR MUNGUIA	2,080.02	0.00	2,080.02	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00113	00	TID	1807-1980-01470	HN	KARLA LISETH VEGA DIAZ	4,921.13	0.00	4,921.13	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00114	00	TID	0801-1980-01846	HN	TANIA MAGDALENA BACA MIRALDA	9,930.00	0.00	9,930.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00114	00	TID	1501-1986-02051	HN	YURY LEONELA MARTINEZ RAMOS	4,212.60	0.00	4,212.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00115	00	TID	1804-1983-03739	HN	JOSE RIGOBERTO GOMEZ SIERRA	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00116	00	TID	1807-1959-00423	HN	FRANCISCA ONEIDA RAMIREZ ANTUNEZ	5,104.51	0.00	5,104.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00116	00	TID	1802-1973-00107	HN	JUANA DINORA LOZANO MEJIA	2,413.67	0.00	2,413.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00116	00	TID	1807-1978-01847	HN	MARCO TULIO NUÑEZ ARITA	2,045.04	0.00	2,045.04	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00117	00	TID	1807-1975-00380	HN	RINA YESSENIA RUIZ MARTINEZ	5,104.51	0.00	5,104.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00118	00	TID	1807-1983-00764	HN	DELKY OSIRIS HERNANDEZ HERNANDEZ	1,076.34	0.00	1,076.34	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00118	00	TID	1807-1979-00035	HN	ERLIN EDWIN ROMERO PALACIOS	1,219.84	0.00	1,219.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00118	00	TID	1313-1981-00680	HN	ETELVINA VEGA CLAROS	2,071.94	0.00	2,071.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00118	00	TID	1802-1965-00071	HN	JUANA CONCEPCION LOZANO CRUZ	538.16	0.00	538.16	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00118	00	TID	0101-1965-00987	HN	JULIA ARGENTINA ZELAYA AVILA	2,394.84	0.00	2,394.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00119	00	TID	1807-1966-00166	HN	MARIA SUYAPA JANANIA CACERES	4,566.34	0.00	4,566.34	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00119	00	TID	1517-1951-00123	HN	MARIA VICTORINA ZELAYA	1,068.26	0.00	1,068.26	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00120	00	TID	0801-1984-13921	HN	YENNY MARCELA KUHRY BANEGAS	2,941.08	0.00	2,941.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00121	00	TID	0801-1977-09337	HN	ZOILA MILAGRO RAUDALES FUNES	2,941.08	0.00	2,941.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00122	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	5,085.67	0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00123	00	TID	0801-1983-01700	HN	ODILIA GEORGINA ALVAREZ ORTEGA	1,883.58	0.00	1,883.58	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00124	00	TID	0801-1987-10748	HN	JEFFERSON ROBERTO VALLADARES MATAMOROS	2,941.08	0.00	2,941.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00125	00	TID	0510-1966-00027	HN	MARLEN ANABEL BARDALES CABALLERO	8,314.67	0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00126	00	TID	0318-1985-00588	HN	MIRIAN HERRERA CASTELLON	5,085.67	0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00126	00	TID	0801-1961-09341	HN	RIGOBERTO LOPEZ CERRATO	15,349.04	0.00	15,349.04	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00127	00	TID	0801-1982-06568	HN	CAROL YESSENIA NUÑEZ MARCIA	4,278.42	0.00	4,278.42	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00128	00	TID	0601-1970-02059	HN	ANA MARIBEL MARADIAGA GOMEZ	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00129	00	TID	0606-1964-00422	HN	TERESA DE JESUS VELASQUEZ	7,800.00	0.00	7,800.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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049	SIP Original	00000	00	00130	00	TID	0201-1981-00723	HN	WILMER LINO LACAYO BENEDITH	6,690.60		0.00	6,690.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00131	00	TID	0209-1973-00333	HN	EDNA YIZETH LARA HERNANDEZ	4,771.17		0.00	4,771.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00132	00	TID	1208-1979-00119	HN	JILLIAN YASMIN BAUTISTA DAVID	21,404.85		0.00	21,404.85	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00133	00	TID	1701-1981-04420	HN	JIMMI FABRICIO RODRIGUEZ YANEZ	530.09		0.00	530.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00133	00	TID	1708-1957-00228	HN	LEONIDAS LOPEZ	1,068.17		0.00	1,068.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00133	00	TID	1707-1961-00085	HN	RONI ATANACIO CALIX PINEDA	1,068.16		0.00	1,068.16	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00134	00	TID	1707-1950-00008	HN	JOSE MARIA MORALES CORTEZ	650.00		0.00	650.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00134	00	TID	1702-1990-00154	HN	YENIA SAMARY CRUZ ESCOBAR	2,151.50		0.00	2,151.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00135	00	TID	1601-1970-01010	HN	ALEXANDER ENAMORADO TOLEDO	4,554.50		0.00	4,554.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00135	00	TID	1304-1975-00016	HN	ALVA DELIA ALVARADO HENRIQUEZ	5,085.67		0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00136	00	TID	1601-1966-00453	HN	ALLAN JOBANY SABILLON RODRIGUEZ	3,471.17		0.00	3,471.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00136	00	TID	1601-1970-00011	HN	GERMAN ADOLFO PAZ GOMEZ	5,912.02		0.00	5,912.02	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00136	00	TID	0209-1982-01196	HN	JARIN YANETH GARCIA APLICANO	3,490.01		0.00	3,490.01	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00137	00	TID	0313-1975-00103	HN	MAIRA ARGENTINA MALDONADO CARDONA	2,941.08		0.00	2,941.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00137	00	TID	0317-1954-00026	HN	MARIA ALMA LUZ MARTINEZ MARTINEZ	1,501.50		0.00	1,501.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00138	00	TID	0604-1985-00027	HN	DORIS DEL CARMEN CASCO PASTRANA	7,465.00		0.00	7,465.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00139	00	TID	0301-1983-00722	HN	EVELYN YAMILETH MACHADO ENAMORADO	2,975.00		0.00	2,975.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00140	00	TID	1208-1983-00403	HN	JUAN ADAN PEREZ SANCHEZ	2,641.42		0.00	2,641.42	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00141	00	TID	1508-1973-00204	HN	ANGEL EFRAIN ECHEVERRIA	3,202.09		0.00	3,202.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00142	00	TID	0609-1971-00137	HN	DORIS SAGRARIO PINEDA GOMEZ	2,402.91		0.00	2,402.91	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00142	00	TID	0601-1968-01401	HN	MERLIN SUYAPA CORRALES AGUILAR	3,202.09		0.00	3,202.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00142	00	TID	0606-1976-00105	HN	SANDRA PATRICIA MUÑOZ	3,156.35		0.00	3,156.35	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00143	00	TID	0608-1983-00051	HN	NALDA ESTELINDA MENDOZA VALLADARES	3,202.09		0.00	3,202.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00144	00	TID	1415-1981-00098	HN	RICARDO ARMANDO CHINCHILLA CHAVEZ	30,379.94		0.00	30,379.94	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00144	00	TID	1804-1986-02090	HN	SANDRA MARIA DELCID MARTINEZ	4,566.60		0.00	4,566.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00145	00	TID	0703-1971-02727	HN	EDI SANDRA GODOY	4,417.50		0.00	4,417.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00146	00	TID	0801-1933-00141	HN	BENITO CALIX JUANEZ	4,045.17		0.00	4,045.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00146	00	TID	0803-1949-00184	HN	MARIA ISBELA GUTIERREZ	2,795.00		0.00	2,795.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00147	00	TID	0306-1978-00199	HN	REINA ESTELA GRADIS CALDERON	2,578.33		0.00	2,578.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00148	00	TID	0311-1947-00045	HN	MARIA CATALINA CANALES CACERES	2,578.33		0.00	2,578.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00149	00	TID	0501-1987-11331	HN	KEREN REBECA RODRIGUEZ UMAÑA	807.25		0.00	807.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00150	00	TID	0506-1986-01165	HN	WILMER LENIN RAMIREZ LOPEZ	269.08		0.00	269.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00151	00	TID	0801-1978-00751	HN	ISABEL CRISTINA MANZANARES GARCIA	208.33		0.00	208.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00151	00	TID	0506-1979-00873	HN	LUIS ALBERTO BARDALES VASQUEZ	1,614.50		0.00	1,614.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00152	00	TID	0506-1952-00520	HN	ADA ESTER VELASQUEZ ROMERO	3,790.80		0.00	3,790.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00153	00	TID	0801-1986-02182	HN	KENIA JAQUELINE UCLES MARTINEZ	2,223.25		0.00	2,223.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00153	00	TID	0603-1966-00438	HN	MARTHA ARACELY ROBLES AGUILAR	5,050.69		0.00	5,050.69	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
049	SIP Original	00000	00	00154	00	TID	0801-1983-15877	HN	KAREN GISSEL CALIX ESPINAL	3,156.34		0.00	3,156.34	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00154	00	TID	0801-1973-05556	HN	KARLA DOLORES ANDINO PADILLA	1,875.51		0.00	1,875.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00155	00	TID	1702-1972-00148	HN	ARNOLDO SIMON CHAVEZ MARTINEZ	4,738.50		0.00	4,738.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00156	00	TID	1701-1984-00637	HN	DILMA ACOSTA REYES	2,475.00		0.00	2,475.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00156	00	TID	1701-1985-00031	HN	JESSICA MARINA OCHOA BANEGAS	1,614.50		0.00	1,614.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00156	00	TID	1804-1979-03579	HN	LUDIS GRICELDA RODRIGUEZ CABRERA	1,614.50		0.00	1,614.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00157	00	TID	1606-1962-00037	HN	ANA MARITZA PINEDA	4,101.50		0.00	4,101.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00157	00	TID	1803-1973-00057	HN	DWASLYN NOHEMY PEÑA DUBON	269.08		0.00	269.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00157	00	TID	0501-1971-05813	HN	GERARDO ALFREDO LEIVA SUAZO	11,372.40		0.00	11,372.40	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00157	00	TID	1609-1967-00092	HN	JAVIER ESTANY MADRID MEDINA	807.25		0.00	807.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00157	00	TID	1623-1975-00102	HN	MERSY YOHANA MAIRENA CALLES	2,690.83		0.00	2,690.83	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00157	00	TID	0801-1968-03849	HN	SAYRA GEORGINA MONCADA SANCHEZ	269.08		0.00	269.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00157	00	TID	1016-1947-00158	HN	SUSANA SANCHEZ	216.67		0.00	216.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00158	00	TID	0801-1962-00454	HN	EVA LUZ NUÑEZ PORTILLO	15,349.04		0.00	15,349.04	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00158	00	TID	1503-1967-01078	HN	LUIS RAMON VALDERRAMOS IRIAS	17,907.22		0.00	17,907.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00158	00	TID	0890-1987-00696	HN	MARIO JOSE GONZALEZ ALVAREZ	10,291.50		0.00	10,291.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00158	00	TID	1523-1997-00941	HN	OSMAN NOLBERTO CASTELLANO VELASQUEZ	1,875.60		0.00	1,875.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00159	00	TID	0801-1961-05059	HN	MARIA CONCEPCION GARCIA	851.50		0.00	851.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00160	00	TID	0820-1976-00175	HN	GENCY NAHUN PINEDA CABALLERO	1,041.35		0.00	1,041.35	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00160	00	TID	0801-1988-09600	HN	JORGE ALBERTO PALMA MORALES	216.67		0.00	216.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00161	00	TID	0801-1979-03427	HN	EVA JANETH ACEVEDO MURILLO	1,076.33		0.00	1,076.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00161	00	TID	0801-1961-03290	HN	JOSE LORENZO MONCADA PADILLA	1,345.42		0.00	1,345.42	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00161	00	TID	1201-1965-00160	HN	REYNA VICTORIA SUAZO GUERRERO	807.25		0.00	807.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00162	00	TID	1807-1969-00566	HN	JUAN RAMON QUESADA CARDOZA	492.42		0.00	492.42	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00163	00	TID	1807-1986-01278	HN	LUIS CARLOS MUNGUIA NUÑEZ	1,391.22		0.00	1,391.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00164	00	TID	1807-1965-00836	HN	HILDA ARACELY GUERRERO NUÑEZ	4,908.75		0.00	4,908.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00165	00	TID	0205-1966-00390	HN	LEONOR ORTIZ FRANCO	1,444.98		0.00	1,444.98	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00165	00	TID	0201-1985-00249	HN	QUENSY NOHEMY GONZALEZ ROMERO	3,202.09		0.00	3,202.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00166	00	TID	0801-1976-07311	HN	ALBA LUZ VALLADARES AMADOR	2,332.95		0.00	2,332.95	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00167	00	TID	0206-1984-00179	HN	KARLA ANDREA ALVAREZ ELIS	4,212.60		0.00	4,212.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00168	00	TID	0801-1988-17783	HN	EDUARDO ENRIQUE GALINDO ESPINAL	807.25		0.00	807.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00168	00	TID	0801-1978-08080	HN	LESLEY JAQUELINNE LARA ZUNIGA	842.23		0.00	842.23	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00169	00	TID	1413-1960-00262	HN	RAFAEL ANTONIO SORIANO	4,794.50		0.00	4,794.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00170	00	TID	1415-1979-00089	HN	ELYA ALICIA GABARRETE ALVARADO	3,901.71		0.00	3,901.71	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00171	00	TID	0801-1986-06652	HN	HENRY OSWALD CARBAJAL ZALDAÑA	5,751.67		0.00	5,751.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00172	00	TID	0801-1970-03798	HN	DIRCIE LIZETH VILLATORO	349.81		0.00	349.81	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00172	00	TID	0823-1957-00020	HN	JOSE FRANCISCO GODOY RODRIGUEZ	3,113.29		0.00	3,113.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00173	00	TID	0501-1974-01631	HN	MARIO GEOVANNI AYALA PORTILLO	2,323.33		0.00	2,323.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00174	00	TID	0302-1976-00158	HN	BLANCA ROSA ALCERRO CHAVARRIA	1,333.33		0.00	1,333.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00175	00	TID	0501-1974-01631	HN	MARIO GEOVANNI AYALA PORTILLO	333.33		0.00	333.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00176	00	TID	0401-1965-00497	HN	ISMENIA BUESO PERDOMO	3,622.50		0.00	3,622.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00177	00	TID	0401-1953-00179	HN	ROBERTO PINEDA ANDRADE	2,983.33		0.00	2,983.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00178	00	TID	0107-1982-02897	HN	LIGIA MARINA AMAYA MADRID	4,036.25		0.00	4,036.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00179	00	TID	0107-1966-01729	HN	SALVADOR HERRERA LEMUS	4,547.50		0.00	4,547.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00180	00	TID	0107-1986-00493	HN	INGRID MARYORIE DIAZ DIAZ	6,859.75		0.00	6,859.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00180	00	TID	0107-1978-01459	HN	JUAN CARLOS CABALLERO MARTINEZ	8,333.51		0.00	8,333.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00180	00	TID	1320-1963-00033	HN	JUVENTINA MILLA CORTES	4,095.00		0.00	4,095.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00180	00	TID	0107-1969-02092	HN	NORMA LYDIA GARCIA BUSTILLO	8,333.51		0.00	8,333.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00180	00	TID	0209-1985-01377	HN	ODALMA IBETT MELENDEZ GARCIA	5,104.51		0.00	5,104.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0107-1954-00655	HN	AURA ESTELA GUEVARA MENDEZ	6,695.00		0.00	6,695.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0107-1969-00195	HN	CRISTINA YOLIBETH DURAN REYES	3,000.00		0.00	3,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0107-1972-02250	HN	ELIA MARLEN ARBIZU GARCIA	6,719.01		0.00	6,719.01	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0107-1968-00280	HN	EVELIN PATRICIA BOBADILLA CASTRO	8,314.67		0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0101-1976-00781	HN	GABRIEL ARNULFO LAZO BORJAS	43,812.59		0.00	43,812.59	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0107-1976-02408	HN	HILDA YOLANDA MENDOZA VELASQUEZ	8,333.51		0.00	8,333.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0501-1955-01581	HN	JORGE ALBERTO REYES	8,314.67		0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0107-1965-01534	HN	JOSE RAMON RODRIGUEZ RIVERA	8,314.67		0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0107-1984-03229	HN	MARCOS JOEL PORTILLO MURILLO	5,085.67		0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00181	00	TID	0107-1982-01864	HN	YESSICA YOLADI ZELAYA BANEGAS	8,314.67		0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00182	00	TID	0101-1970-00906	HN	MARIA ELENA SILVAS	4,095.00		0.00	4,095.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00182	00	TID	0107-1973-00409	HN	MAURICIO NOEL NUÑEZ FERRERA	8,117.22		0.00	8,117.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00182	00	TID	0107-1951-00601	HN	MELVIN DAVID CALIX ROMERO	37,553.65		0.00	37,553.65	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1964-00475	HN	ANA MARIBEL AMAYA ORELLANA	6,695.00		0.00	6,695.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1975-02692	HN	BELKIS GUADALUPE CRUZ VEGA	5,104.51		0.00	5,104.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0106-1964-00203	HN	ELIAS ALONZO HERNANDEZ	8,314.67		0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0501-1964-01117	HN	ELSY JANNETTE CABALLERO PEÑA	4,095.00		0.00	4,095.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1954-01515	HN	ERLINDO VASQUEZ RAMIREZ	1,587.59		0.00	1,587.59	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1984-04665	HN	FARIS RAFAEL ALFARO ULLOA	8,314.67		0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1971-00781	HN	GELLIN LIZETH FUNEZ CRUZ	5,085.67		0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1975-01582	HN	GLENDIA PATRICIA MARTINEZ AYALA	23,435.22		0.00	23,435.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1983-00198	HN	KAREN JULIETTE ARGUETA PADILLA	8,333.51		0.00	8,333.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00183	00	TID	0107-1980-02051	HN	REINA ELIZABETH MALDONADO DIAZ	14,842.50		0.00	14,842.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00184	00	TID	1804-1958-01324	HN	JOSE EDUARDO TROSTY HERRERA	5,085.67		0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00184	00	TID	0107-1964-01513	HN	ROSA ALCIDA BONILLA HERNANDEZ	6,690.60		0.00	6,690.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00185	00	TID	0511-1984-00808	HN	EVA CAROLINA PAZ ESCOBAR	5,085.67		0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00185	00	TID	0107-1982-00823	HN	GLORIA MAGDALENA CASTILLO LOPEZ	8,332.51		0.00	8,332.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

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	00185	00	TID	0801-1964-06997	HN	JUAN CARLOS INTERIANO MATTA	37,553.65		0.00	37,553.65	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00185	00	TID	0705-1948-00117	HN	RAFAEL ANGEL FERRERA	6,284.75		0.00	6,284.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00186	00	TID	0501-1988-00339	HN	CINTHYA PAMELA ENAMORADO MERCADO	2,821.38		0.00	2,821.38	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00186	00	TID	0501-1978-03059	HN	DORIS YAMILETH BARDALES DIAZ	11,042.50		0.00	11,042.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00186	00	TID	0501-1992-00294	HN	EDELMIRA MARTINEZ DIAZ	4,101.50		0.00	4,101.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00186	00	TID	0505-1966-00315	HN	ELIZABETH CRUZ HERNANDEZ	3,220.92		0.00	3,220.92	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00186	00	TID	0501-1986-10538	HN	RUTH YESENIA MEJIA CUEVAS	6,191.72		0.00	6,191.72	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00186	00	TID	0209-1989-00210	HN	SAYRA EDUVIGES CENTENO UMANZOR	1,726.84		0.00	1,726.84	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00186	00	TID	1618-1954-00065	HN	ZONIA MEMBREÑO GARCIA	5,093.74		0.00	5,093.74	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00187	00	TID	0801-1972-07345	HN	DOUGLAS FERNANDO TEJADA VALLE	6,701.22		0.00	6,701.22	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00187	00	TID	0101-1972-00355	HN	LIA YANETT GOTFRE ESCOBAR	3,479.24		0.00	3,479.24	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00188	00	TID	0501-1970-00582	HN	CHEYLA PATRICIA SAAVEDRA ZAPATA	37,472.91		0.00	37,472.91	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00189	00	TID	0502-1976-01007	HN	MARCO TULIO ENAMORADO MARTINEZ	4,566.35		0.00	4,566.35	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00190	00	TID	0511-1971-00237	HN	MARIA ISOLINA AGUILAR LEIVA	2,600.00		0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00190	00	TID	1804-1971-02654	HN	RORY ELIZABETH MENDEZ GUTIERREZ	6,618.55		0.00	6,618.55	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00191	00	TID	0501-1984-01134	HN	MARIA LOURDES HERNANDEZ RODRIGUEZ	2,376.83		0.00	2,376.83	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00192	00	TID	0501-1961-04376	HN	FERNANDO ENRIQUE PASCUA BOBADILLA	15,349.04		0.00	15,349.04	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00193	00	TID	0801-1942-00052	HN	JOSE JORGE DIAZ LAGOS	5,085.67		0.00	5,085.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00194	00	TID	0801-1957-03336	HN	GLADYS MARINA DURAN ANDINO	9,450.00		0.00	9,450.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00195	00	TID	0503-1985-01014	HN	ANA MARIBEL VARELA MARTINEZ	5,104.51		0.00	5,104.51	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00196	00	TID	1508-1976-00081	HN	LOLIS MARIA MENCIA	3,202.09		0.00	3,202.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00197	00	TID	1501-1981-02586	HN	OSMAN CONRADO GARCIA CRUZ	4,212.60		0.00	4,212.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00198	00	TID	0801-1958-03470	HN	ANTONIO ORLANDO ANDRADE SOTO	9,170.00		0.00	9,170.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00199	00	TID	0505-1971-00123	HN	MARTHA LIDIA CRUZ CALDERON	1,424.37		0.00	1,424.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00199	00	TID	0201-1982-01128	HN	MONICA CAROLINA DIAZ PADILLA	1,399.46		0.00	1,399.46	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00200	00	TID	0101-1973-00107	HN	ANA CAROLINA SUAZO ZALDIVAR	29,837.50		0.00	29,837.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00201	00	TID	0107-1957-00142	HN	ISRAEL CASTELLANOS TREJO	8,314.67		0.00	8,314.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00202	00	TID	0107-1979-01638	HN	LEONIDAS MARTEL CHAVARRIA	6,690.60		0.00	6,690.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00203	00	TID	0201-1991-00272	HN	ELA MILEN CACHO ROCHEZ	3,748.30		0.00	3,748.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00203	00	TID	0201-1984-01431	HN	GLADIS ONEIDA ESCOBAR MONTOYA	3,011.67		0.00	3,011.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00204	00	TID	0501-1966-06432	HN	LOURDES YOLANDA GUIFARRO	2,376.83		0.00	2,376.83	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00205	00	TID	0803-1971-00468	HN	MIRIAN JAQUELINE TORRES TORRES	3,879.25		0.00	3,879.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00206	00	TID	1804-1962-00756	HN	NELLY MARITZA HERNANDEZ REYES	8,074.40		0.00	8,074.40	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00207	00	TID	0801-1984-13142	HN	RUBEN ADONAY RODRIGUEZ ANDINO	4,816.59		0.00	4,816.59	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00208	00	TID	0302-1960-00088	HN	CRISTINA PACHECO BENITEZ	1,516.67		0.00	1,516.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00208	00	TID	0313-1973-00353	HN	DONAL CASTILLO ANDARA	269.08		0.00	269.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00208	00	TID	0301-1963-00828	HN	DORIS ARGENTINA ACOSTA	216.67		0.00	216.67	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

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	00208	00	TID	0301-1985-01440	HN	DULCE MARIA GUZMAN CERNA	269.08		0.00	269.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00209	00	TID	1504-1974-00037	HN	SELVIN TOMAS MOTIÑO MATUTE	3,228.33		0.00	3,228.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00210	00	TID	0801-1979-12671	HN	YORLENI ALEJANDRA AGUILAR AGUILAR	1,891.65		0.00	1,891.65	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00211	00	TID	0801-1972-08518	HN	FREDY YAVANI FLORES VALERIANO	1,291.60		0.00	1,291.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00211	00	TID	0804-1975-00315	HN	MERCY BARRIENTOS MENDOZA	538.17		0.00	538.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00212	00	TID	0801-1975-22318	HN	JOSE LUIS CACERES BONILLA	2,715.18		0.00	2,715.18	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00213	00	TID	1211-1949-00089	HN	ADRIAN MOLINA RODRIGUEZ .	40,400.00		0.00	40,400.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00214	00	TID	0801-1978-03089	HN	FRANCISCO ORLANDO MELENDEZ DUARTE	7,993.40		0.00	7,993.40	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00215	00	TID	0401-1953-00179	HN	ROBERTO PINEDA ANDRADE	5,933.00		0.00	5,933.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00216	00	TID	0615-1969-00112	HN	ROSA ICELA HERNANDEZ	9,687.00		0.00	9,687.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00217	00	TID	0801-1978-05432	HN	ERICK GABRIEL DURON VELASQUEZ	7,800.00		0.00	7,800.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00218	00	TID	0801-1939-02439	HN	FRANCIA ESTER ORTIZ LANZA	5,061.96		0.00	5,061.96	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00219	00	TID	0801-1979-05825	HN	ZUNILDA LIZETH GONZALEZ MONCADA	150.00		0.00	150.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00220	00	TID	0204-1987-00121	HN	JACOB ABENEGO LANZA ANTUNEZ	2,144.59		0.00	2,144.59	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00221	00	TID	0801-1989-02031	HN	CARLOS JAVIER IRIAS DOMINGUEZ	4,494.02		0.00	4,494.02	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00222	00	TID	0401-1960-00575	HN	ANGEL AUGUSTO BAUTISTA LOPEZ	51,990.00		0.00	51,990.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00223	00	TID	0704-1964-00064	HN	CARLOS ADALBERTO SALINAS LOPEZ	22,744.80		0.00	22,744.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00224	00	TID	1501-1970-00921	HN	EDELINA MEJIA GONZALES	11,372.40		0.00	11,372.40	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00225	00	TID	1501-1970-01068	HN	SANDRA LUZ RODRIGUEZ GUIFARRO	26,535.80		0.00	26,535.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00226	00	TID	0801-1967-09912	HN	IRIS JANETH CASTEJON GUEVARA	2,600.00		0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00227	00	TID	0203-1977-00032	HN	DELMY LIZETH LINO SUAZO	8,000.00		0.00	8,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00228	00	TID	0714-1985-00403	HN	KENIA LIDEMY MORALES AGUILAR	3,229.00		0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00229	00	TID	0801-1967-00842	HN	LOURDES ANABEL ANDRADE AVILA	3,229.00		0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00230	00	TID	0506-1977-01174	HN	YOLANY ANGELICA MOREIRA ARZU	4,950.00		0.00	4,950.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00231	00	TID	0801-1967-03537	HN	MARTHA ISABEL GIRON ANDINO	2,600.00		0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00232	00	TID	0824-1963-00092	HN	ALVER OVIDIO CERRATO DIAZ	2,600.00		0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00233	00	TID	0801-1959-05273	HN	JORGE PONCE ROSALES	2,600.00		0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00234	00	OTR	0209200500942	NI	ZARIFFE DE LOS ANGELES NAVARRETE	2,600.00		0.00	2,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00235	00	TID	0401-1984-00654	HN	JUANA ESTRELLA AMAYA RODRIGUEZ	2,500.00		0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00236	00	TID	1323-1959-00140	HN	MA. CONCEPCION CONTRERAS HENRIQUEZ	2,500.00		0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00237	00	TID	0421-1983-00196	HN	OLGA AVIGAIL CARDONA CASTILLO	3,229.00		0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00238	00	TID	0401-1973-00614	HN	HONORIA GRISELDA LOPEZ	2,500.00		0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00239	00	TID	0401-1979-01926	HN	MARIA CRISTINA BENITEZ	2,500.00		0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00240	00	TID	1706-1984-01586	HN	JOSE ROMULO CRUZ	2,500.00		0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00241	00	TID	0406-1955-00180	HN	JULIA ALVARADO	2,500.00		0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00242	00	TID	0401-1979-00617	HN	JINMY MILENY MARTINEZ LARA	2,500.00		0.00	2,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00243	00	TID	0801-1977-02356	HN	MIRIAM AZUCENA HERNANDEZ MARTINEZ	3,500.00		0.00	3,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00244	00	TID	0801-1954-03017	HN	ROGER ANTONIO CALIX TURCIOS	3,500.00		0.00	3,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

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	00245	00	TID	1801-1971-00666	HN	NELMA ESPERANZA RODRIGUEZ MARTINEZ	3,229.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00246	00	TID	1807-1966-00166	HN	MARIA SUYAPA JANANIA CACERES	3,229.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00247	00	TID	1804-1973-03238	HN	CARLOS ROBERTO BENETT LINTON	4,248.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00248	00	TID	1811-1989-00461	HN	JUAN ANTONIO DOMINGUEZ LOPEZ	3,229.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00249	00	TID	1806-1976-00950	HN	SILVIA ESTELA GARAY FLORES	3,229.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00250	00	TID	0902-2003-00493	HN	MARIA DONNA GUETE CABACHUELA	2,941.08		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00251	00	TID	0401-1986-00174	HN	SELVIN JOSUE RODRIGUEZ	3,000.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00252	00	TID	0801-1974-03360	HN	JESSICA SORAYA MEJIA RODAS	4,676.47		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00253	00	TID	0407-1953-00014	HN	DELFINA GONZALES GAMEZ	2,000.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00254	00	TID	0401-1959-00399	HN	MARIA HAYDEE TABORA LOPEZ	1,900.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00255	00	TID	1310-1955-00061	HN	OSCAR MEDINA	1,800.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00256	00	TID	0401-1985-01049	HN	NELSON JAVIER RIOS HERNANDEZ	3,250.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00257	00	TID	0401-1964-00259	HN	RICARDO HERNANDEZ	3,000.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00258	00	TID	0506-1976-02565	HN	JULIA MARGARITA AVILA MARTINEZ	6,458.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00259	00	TID	0801-1974-05702	HN	IRIS JANETH NIETO AVILA	8,000.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00260	00	TID	0801-1961-07655	HN	BERLINDA ELIZABETH PAVON ROSALES	4,000.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00261	00	TID	0801-1971-03512	HN	RAFAEL RIVERA URBINA	8,000.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00262	00	TID	0801-1965-04917	HN	JAQUELINE ELVIR VARELA	2,600.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00263	00	TID	0401-1973-00872	HN	OSCAR ARMANDO RAMIREZ ERAZO	99,840.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00264	00	RTN	08019000235532	HN	TROPIGAS DE HONDURAS SA	83,743.29		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00265	00	TID	0101-1975-02225	HN	JOSE DALMIRO LOPEZ GONZALES	728.68		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00266	00	TID	1604-1976-00464	HN	DAYSEE NOHEMI GONZALES DOMINGUEZ	2,700.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00267	00	TID	0703-1980-01255	HN	ENMA BERTILIA PONCE SORTO	90,000.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00268	00	TID	0611-1960-00153	HN	GLORIA DEL CARMEN SALAZAR QUIROZ	7,200.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00269	00	TID	0801-1979-03417	HN	KAREN IVETH MEZA VALENCIA	1,249.99		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00270	00	TID	0801-1977-08761	HN	ELIAR DOUGLAS CARRANZA COELLO	1,250.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00271	00	TID	0101-1978-00046	HN	ERLIS ALCIDES LEON PUERTO	1,249.99		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00272	00	TID	1701-1981-04420	HN	JIMMI FABRICIO RODRIGUEZ YANEZ	1,614.50		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00273	00	TID	0603-1966-00438	HN	MARTHA ARACELY ROBLES AGUILAR	6,300.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00274	00	TID	0801-1969-01212	HN	LOIDA NOEMI MARADIAGA ARGENAL	3,254.02		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00275	00	TID	0601-1973-01449	HN	DILCIA XIOMARA MENDOZA CORRALES	905.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00276	00	TID	1701-1984-04875	HN	DIONICIA GLORIBEL REYES GUTIERREZ	905.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00277	00	TID	0101-1981-02908	HN	CAROL MARLLERY CARCAMO VILLEDA	2,671.99		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00277	00	TID	0201-1981-00599	HN	EDA MALENY CACHO MENA	5,085.67		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00277	00	TID	0209-1963-00059	HN	EGNA LILI FUNEZ GARCIA	1,875.51		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00277	00	TID	0101-1980-00992	HN	ENGELS JOSUE BUSTILLO CENTENO	3,471.17		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00277	00	TID	0101-1974-00032	HN	FERNANDO ADOLFO GARAY MORENO	22,617.29		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 001 GERENCIA CENTRAL

Fuente de Financiamiento:

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
049	SIP Original	00000	00	00277	00	TID	0101-1968-01381	HN	HILDA JUDITH MORADEL DIAZ	4,566.60		0.00	4,566.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00277	00	TID	0801-1961-04258	HN	JOSE ARNALDO FLORES SIERRA	43,647.74		0.00	43,647.74	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00277	00	TID	1513-1968-00044	HN	JOSE DOMINGO BARRIOS ZAPATA	2,795.00		0.00	2,795.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00277	00	TID	0601-1971-00575	HN	JUAN RAMON TORRES ORDOÑEZ	4,045.17		0.00	4,045.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00277	00	TID	0103-1986-00204	HN	LEONILLO ABREGO ORTEGA	3,471.17		0.00	3,471.17	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00278	00	TID	1702-1972-00148	HN	ARNOLDO SIMON CHAVEZ MARTINEZ	4,738.50		0.00	4,738.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00281	00	TID	0107-1953-01048	HN	IRIS TRINIDAD MEZA CHOTO	5,600.00		0.00	5,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00282	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE MERCADERIA Y SIMILARES	684.00		0.00	684.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00283	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	725.00		0.00	725.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00284	00	RTN	JE4D8Ñ-B	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	750.00		0.00	750.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00285	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	920.00		0.00	920.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00286	00	RTN	JE4D8Ñ-B	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	14,978.02		0.00	14,978.02	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00287	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	650.00		0.00	650.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00288	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	1,316.00		0.00	1,316.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00289	00	RTN	1BYZZL-9	HN	DISTRIBUIDORA DE MERCADERIA Y SIMILARES	641.36		0.00	641.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00290	00	TID	0824-1979-00439	HN	FABRICIO RODOLFO RIVERA MARTINEZ	1,356.25		0.00	1,356.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00290	00	TID	0824-1972-00470	HN	LOURDES XIOMARA SALINAS DURON	1,356.25		0.00	1,356.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00290	00	TID	0708-1959-00002	HN	MARINO RODRIGUEZ SOLORZANO	2,234.37		0.00	2,234.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
091	SIP Original	00000	00	00290	00	TID	0824-1974-00159	HN	MAURICIO EULOGIO FERRERA BAIDE	1,743.75		0.00	1,743.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00291	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	1,248.00		0.00	1,248.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00292	00	TID	1214-1977-00097	HN	NORMA YAMILETH NOLASCO MARTINEZ	1,582.00		0.00	1,582.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00293	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00		0.00	10,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00294	00	TID	1501-1976-01090	HN	DILCIA YANETH VILCHEZ BETANCO	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00295	00	TID	1801-1961-00503	HN	DULCE MARIA GUDIEL MURILLO	300.00		0.00	300.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00296	00	TID	0603-1966-00438	HN	MARTHA ARACELY ROBLES AGUILAR	6,300.00		0.00	6,300.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00297	00	TID	0507-1969-00315	HN	BLANCA NELY MENDOZA PINEDA	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00298	00	TID	0415-1962-00084	HN	RUTH YOLANDA CARTAGENA JORDAN	905.00		0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00299	00	RTN	08019002268346	HN	AUDIO VIDEO S A, CENTRALIZACION DE RADIO	100,000.00		0.00	100,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00300	00	RTN	18071953004020	HN	SUPER MERCADO RAMOS	21,242.00		0.00	21,242.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00301	00	RTN	18071953004020	HN	SUPER MERCADO RAMOS	42,870.00		0.00	42,870.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00302	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	59,850.00		0.00	59,850.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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Institución: 0060 Secretaría de Salud

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049	SIP Original	00000	00	00303	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	1,826,866.07	0.00	1,826,866.07	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00304	00	TID	0609-1974-00035	HN	NELSON EMILIO MARTINEZ	905.00	0.00	905.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00305	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	18,765.61	0.00	18,765.61	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00306	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	5,000.00	0.00	5,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00307	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	5,297.88	0.00	5,297.88	03/01/2022	03/01/2022	03/01/2022	31/12/2022
050	SIP Original	00000	00	00308	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	10,335.00	0.00	10,335.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00309	00	RTN	08019010323290	HN	SOCIEDAD INFORMATIVA DE TELEVISION CON VALORES S.A.	160,714.28	0.00	160,714.28	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00310	00	TID	0801-1966-01059	HN	VILMA ESPERANZA ELVIR ELVIR/LOS PROTAGONISTAS	160,000.00	0.00	160,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00311	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	100,000.00	0.00	100,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00312	00	RTN	08019010285745	HN	SERVICIOS GENERALES DEL VALLE, S. DE R.L. DE C.V.	47,991.08	0.00	47,991.08	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
056	SIP Original	00000	00	00315	00	TID	0801-1972-04206	HN	ERICKA NINOSKA CASTILLO CANELAS	1,796.88	0.00	1,796.88	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00322	00	TID	1701-1972-00949	HN	CARLOS ANIBAL AGUILAR HERNANDEZ	4,671.87	0.00	4,671.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00327	00	TID	1701-1971-01387	HN	JOSE ENIESSER MALDONADO CANALES	6,720.00	0.00	6,720.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00331	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	284,413.00	0.00	284,413.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00332	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	150,467.00	0.00	150,467.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00333	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	200,010.00	0.00	200,010.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022



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Institución: 0060 Secretaría de Salud

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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	
053	SIP Original	00000	00	00334	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	159,990.00		0.00	159,990.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00335	00	RTN	08019003239664	HN	ASTROPHARMA S. A.	408,480.00		0.00	408,480.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00336	00	ENG	4473001	HN	COMISION INTERINSTITUCIONAL DE MEDICAMENTOS	800,000.00		0.00	800,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
051	SIP Original	00000	00	00340	00	TID	0801198107553	HN	OSWALDO ENRIQUE SERVELLON ROQUE/INFOTECNOLOGY	2,556.00		0.00	2,556.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00342	00	TID	1701-1987-01790	HN	EDWIN IBRAM VALDEZ LOPEZ	581.25		0.00	581.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00344	00	TID	0801-1982-00553	HN	AMY CAROLINA TOVAR MARTINEZ	7,437.50		0.00	7,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00346	00	RTN	08011972010874	HN	LUIS FERNANDO URRUTIA RAMIREZ/LUIFER ADMINIST	9,989.92		0.00	9,989.92	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00347	00	TID	0716-1971-00229	HN	JOSE LUIS PINEDA FLORES	4,781.25		0.00	4,781.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00348	00	TID	0716-1971-00229	HN	JOSE LUIS PINEDA FLORES	4,781.25		0.00	4,781.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00349	00	TID	0801-1982-00553	HN	AMY CAROLINA TOVAR MARTINEZ	7,437.50		0.00	7,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
056	SIP Original	00000	00	00352	00	RTN	05019006509910	HN	E-MEDIA PUBLICIDAD	1,477.00		0.00	1,477.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00353	00	TID	1003-1990-00427	HN	EDWIN ALBERTO SANCHEZ AMAYA	6,109.37		0.00	6,109.37	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00356	00	RTN	08019009223586	HN	CIPROFARMA,S.DE R.L DE C.V.	738.18		0.00	738.18	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00357	00	RTN	08019009223586	HN	CIPROFARMA,S.DE R.L DE C.V.	279.93		0.00	279.93	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00358	00	TID	0301-1991-02161	HN	CESIA YOLIBETH GONZALES CASTILLO	968.75		0.00	968.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00359	00	TID	0601198400102	HN	SAIDA YORLENY AGUILERA PERLA	2,131.25		0.00	2,131.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00362	00	TID	1512-1983-00081	HN	ODALMA COSEPCION RAMIREZ CACERES	968.75		0.00	968.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00365	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	800,000.00		0.00	800,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00368	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	387.50		0.00	387.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00369	00	ENG	0701001	HN	UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS	200,000.00		0.00	200,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00370	00	TID	1102-1984-00082	HN	TESLA YARIXA MUNGUIA ROMERO	1,437.50		0.00	1,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00371	00	TID	1707-1956-00643	HN	ANGEL ANIBAL ZAVALA	1,125.00		0.00	1,125.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00371	00	TID	0609-1953-00031	HN	JUAN ANGEL RAMIREZ CORDOVA	1,125.00	0.00	1,125.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00374	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00376	00	RTN	08019007100664	HN	PRIMER AMANECER S. DE R.L.	8,000.00	0.00	8,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00377	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00378	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00379	00	TID	1705-1982-00001	HN	GELSYN ANTONIO BONILLA ALVARADO	10,000.00	0.00	10,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00380	00	TID	0606-1963-00271	HN	BENJAMIN ZEPEDA CARRANZA	10,000.00	0.00	10,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00381	00	TID	1501-1969-00581	HN	JAVIER ANTONIO OBANDO MAYORQUIN	1,743.75	0.00	1,743.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00382	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	3,293.75	0.00	3,293.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00383	00	TID	1201-1960-00195	HN	MARCO ANTONIO DAVID	968.75	0.00	968.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00383	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	3,293.75	0.00	3,293.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00384	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	3,293.75	0.00	3,293.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00385	00	TID	0801196202055	HN	OSCAR RENIER Y MARADIAGA SALGADO	3,487.50	0.00	3,487.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00385	00	TID	0615-1965-00521	HN	SERGIO EMILIO ALVAREZ ACEVEDO	3,487.50	0.00	3,487.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00386	00	TID	1810-1978-00052	HN	ROMULO CHACON MARTINEZ	1,356.25	0.00	1,356.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00387	00	TID	1501-1964-01141	HN	JOHN JAVIER INESTROZA ROMERO	1,625.00	0.00	1,625.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00387	00	TID	0311-1962-00170	HN	PEDRO REY CACERES FLORES	2,031.25	0.00	2,031.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00388	00	TID	0615-1986-00257	HN	JOSE IVAN ORDOÑEZ SANDOVAL	1,125.00	0.00	1,125.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00388	00	TID	0613-1957-00072	HN	PABLO ENRIQUE PORTILLO MERAZ	1,550.00	0.00	1,550.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00388	00	TID	0615-1965-00521	HN	SERGIO EMILIO ALVAREZ ACEVEDO	1,125.00	0.00	1,125.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00389	00	RTN	08019008169839	HN	HOSPITAL ESCUELA (CELEBRACION PRO-ANIVERSARIO)	1,017.80	0.00	1,017.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00391	00	TID	0315-1983-00103	HN	MELIDA ARGENTINA DUBON MORENO	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
054	SIP Original	00000	00	00392	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	8,000.00	0.00	8,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
054	SIP Original	00000	00	00393	00	TID	0601-1984-01047	HN	MARCIA ELISA AGUILAR BAQUEDANO	8,000.00	0.00	8,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
054	SIP Original	00000	00	00394	00	RTN	06011984010470	HN	ATENEA STEREO	8,000.00	0.00	8,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
054	SIP Original	00000	00	00395	00	RTN	06011984010470	HN	ATENEA STEREO	8,000.00	0.00	8,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00396	00	ENG	0602001	HN	INJUPEMP	95,539.33	0.00	95,539.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00397	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,271.70	0.00	1,271.70	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00398	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,408.00	0.00	1,408.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00399	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	24,517.65	0.00	24,517.65	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00400	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,250.01	0.00	2,250.01	03/01/2022	03/01/2022	03/01/2022	31/12/2022
054	SIP Original	00000	00	00401	00	TID	0801-1972-09307	HN	DOUGLAS ALEXANDER GREEN GONZALEZ	5,952.50	0.00	5,952.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
054	SIP Original	00000	00	00402	00	RTN	08019007080447	HN	PLAZA INTERNACIONAL S. DE R.L.	4,420.00	0.00	4,420.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00403	00	ENG	0449001	HN	TESORERIA GENERAL DE LA	8,207.91	0.00	8,207.91	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
 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	
053	SIP Original	00000	00	00404	00	TID	1101-1976-00051	HN	REPUBLICA CHARLES MC CREY WELCOME JOHNSON	1,687.50		0.00	1,687.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00405	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	21,440.00		0.00	21,440.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00406	00	TID	0101-1965-00091	HN	NORMA LETICIA ARTILES MILLA	2,187.50		0.00	2,187.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00407	00	TID	0501-1965-02818	HN	EVELYN FLORES DIAZ	1,199.45		0.00	1,199.45	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00408	00	TID	0801-1975-22944	HN	KENIE ODETH PONCE BARAHONA	3,375.00		0.00	3,375.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
051	SIP Original	00000	00	00409	00	TID	0801-1980-13905	HN	DILCIA TERESA DURON COLINDRES	4,781.25		0.00	4,781.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
051	SIP Original	00000	00	00410	00	TID	0801-1980-13905	HN	DILCIA TERESA DURON COLINDRES	4,781.25		0.00	4,781.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00411	00	TID	0611-1981-01935	HN	MARIA ALEJANDRINA MEZA	160,168.65		0.00	160,168.65	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00412	00	TID	0801-1973-11219	HN	ALBA LETICIA RAUDALES CRUZ	2,748.38		0.00	2,748.38	03/01/2022	03/01/2022	03/01/2022	31/12/2022
051	SIP Original	00000	00	00413	00	TID	0801-1980-13905	HN	DILCIA TERESA DURON COLINDRES	4,781.25		0.00	4,781.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00415	00	TID	0801-1964-06183	HN	LILIANA ELIZABETH RAMIREZ CRUZ	1,802.75		0.00	1,802.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00416	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	80,300.00		0.00	80,300.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00417	00	RTN	08019004240592	HN	DROGUERIA PHARMA INTERNACIONAL SRL	330,000.00		0.00	330,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00419	00	TID	0822-1940-00161	HN	AURELIA OLIVA	273,503.70		0.00	273,503.70	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00427	00	TID	0801198606632	HN	BELGICA SARAI CASTILLO RODRIGUEZ	7,651.80		0.00	7,651.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00428	00	TID	0801199201433	HN	GABRIELA ELIZABETH DUEÑAS BACA	7,651.80		0.00	7,651.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00433	00	TID	1701-1957-00695	HN	DIGNA ESPERANZA PAZ MEJIA	9,000.00		0.00	9,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00434	00	RTN	05019003081268	HN	IMLAB SRL DE CV	421,800.00		0.00	421,800.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00435	00	TID	1701-1976-00469	HN	RAFAEL ANTONIO DIAZ PORTILLO	2,515.62		0.00	2,515.62	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00436	00	RTN	05019003081268	HN	IMLAB SRL DE CV	172,469.00		0.00	172,469.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00437	00	RTN	05019003081268	HN	IMLAB SRL DE CV	62,128.00		0.00	62,128.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00438	00	TID	0608-1964-00147	HN	ROSIBEL LOPEZ	77,868.00		0.00	77,868.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00439	00	TID	0801-1986-04104	HN	YARELY MAGDALENA MEJIA VELASQUEZ	128,569.00		0.00	128,569.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00440	00	TID	0801-1986-04104	HN	YARELY MAGDALENA MEJIA VELASQUEZ	117,869.00		0.00	117,869.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00441	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,278.55		0.00	5,278.55	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00442	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,478.13		0.00	11,478.13	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00443	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,245.32		0.00	11,245.32	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00447	00	RTN	08019995368674	HN	BANCO ATLANTIDA	49,540.15		0.00	49,540.15	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00448	00	TID	1303-1943-00169	HN	CRISTINA LAINEZ NUÑEZ	245,359.10		0.00	245,359.10	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00449	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30		0.00	3,789.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00450	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30		0.00	3,789.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00451	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30		0.00	3,789.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00452	00	TID	0801-1966-00078	HN	LEONEL BANEGAS GUTIERREZ	3,789.30		0.00	3,789.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
055	SIP Original	00000	00	00453	00	TID	0801-1985-09452	HN	SILVIA VANESSA PADILLA LOPEZ	6,812.50		0.00	6,812.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00455	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	48,600.00		0.00	48,600.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00456	00	TID	1804-1961-01292	HN	MARIA MELANIA CASTRO ZAVALA	366,104.60		0.00	366,104.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00457	00	TID	0801-1971-01887	HN	JORGE AMILCAR SILVA CRUZ	85,384.80		0.00	85,384.80	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00458	00	TID	0801-1963-04167	HN	JULIO CESAR VILLALTA RIVERA	104,280.00		0.00	104,280.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00459	00	TID	0801-1991-07371	HN	CLAUDIA MELISSA ROMERO QUIROZ	3,937.50		0.00	3,937.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00460	00	TID	0501-1968-07839	HN	MARIA VICTORIA RUIZ ANTUNEZ	7,437.50		0.00	7,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00460	00	TID	0101-1966-00467	HN	MARLA XIOMARA GEORGE ESCOBAR	7,437.50		0.00	7,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00460	00	TID	0101-1963-01113	HN	MARLEN GUADALUPE CASTILLO SERRANO	7,437.50		0.00	7,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00460	00	TID	1501-1971-00932	HN	MIRIAN MARGARITA SANTOS	7,437.50		0.00	7,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00461	00	TID	0501-1976-05299	HN	DINORA ELIZABETH CABALLERO MERINO	5,687.50		0.00	5,687.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00462	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	72,812.00		0.00	72,812.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00463	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	9,480.00		0.00	9,480.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00464	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	129,385.00		0.00	129,385.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00465	00	TID	1804-1952-00044	HN	DORIS AZUCENA ZALDIVAR CASTELLANOS	409,836.50		0.00	409,836.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00466	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	43,465.00		0.00	43,465.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00467	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	187,520.60		0.00	187,520.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00468	00	RTN	08019005462669	HN	BUSINESS SUPPLY S. DE R.L	26,703.00		0.00	26,703.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00470	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	762.81		0.00	762.81	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00472	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	772.36	0.00	772.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00473	00	ENG	0602001	HN	INJUPEMP	178,733.60	0.00	178,733.60	03/01/2022	03/01/2022	03/01/2022	31/12/2022
050	SIP Original	00000	00	00474	00	ENG	0602001	HN	INJUPEMP	154,941.30	0.00	154,941.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
051	SIP Original	00000	00	00475	00	ENG	0602001	HN	INJUPEMP	143,806.91	0.00	143,806.91	03/01/2022	03/01/2022	03/01/2022	31/12/2022
052	SIP Original	00000	00	00476	00	ENG	0602001	HN	INJUPEMP	42,714.46	0.00	42,714.46	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00477	00	ENG	0602001	HN	INJUPEMP	697,339.87	0.00	697,339.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
054	SIP Original	00000	00	00478	00	ENG	0602001	HN	INJUPEMP	602,884.39	0.00	602,884.39	03/01/2022	03/01/2022	03/01/2022	31/12/2022
056	SIP Original	00000	00	00479	00	ENG	0602001	HN	INJUPEMP	168,631.33	0.00	168,631.33	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00480	00	ENG	0602001	HN	INJUPEMP	902,385.58	0.00	902,385.58	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00481	00	ENG	0602001	HN	INJUPEMP	168,627.10	0.00	168,627.10	03/01/2022	03/01/2022	03/01/2022	31/12/2022
050	SIP Original	00000	00	00482	00	ENG	0602001	HN	INJUPEMP	155,021.05	0.00	155,021.05	03/01/2022	03/01/2022	03/01/2022	31/12/2022
051	SIP Original	00000	00	00483	00	ENG	0602001	HN	INJUPEMP	144,046.16	0.00	144,046.16	03/01/2022	03/01/2022	03/01/2022	31/12/2022
052	SIP Original	00000	00	00484	00	ENG	0602001	HN	INJUPEMP	42,714.46	0.00	42,714.46	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00485	00	ENG	0602001	HN	INJUPEMP	684,006.30	0.00	684,006.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
054	SIP Original	00000	00	00486	00	ENG	0602001	HN	INJUPEMP	589,921.36	0.00	589,921.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
056	SIP Original	00000	00	00487	00	ENG	0602001	HN	INJUPEMP	160,183.87	0.00	160,183.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00488	00	ENG	0602001	HN	INJUPEMP	886,077.29	0.00	886,077.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
049	SIP Original	00000	00	00489	00	ENG	0602001	HN	INJUPEMP	168,627.10	0.00	168,627.10	03/01/2022	03/01/2022	03/01/2022	31/12/2022
050	SIP Original	00000	00	00490	00	ENG	0602001	HN	INJUPEMP	155,021.05	0.00	155,021.05	03/01/2022	03/01/2022	03/01/2022	31/12/2022
051	SIP Original	00000	00	00491	00	ENG	0602001	HN	INJUPEMP	144,046.16	0.00	144,046.16	03/01/2022	03/01/2022	03/01/2022	31/12/2022
052	SIP Original	00000	00	00492	00	ENG	0602001	HN	INJUPEMP	42,714.46	0.00	42,714.46	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00493	00	ENG	0602001	HN	INJUPEMP	684,006.30	0.00	684,006.30	03/01/2022	03/01/2022	03/01/2022	31/12/2022
054	SIP Original	00000	00	00494	00	ENG	0602001	HN	INJUPEMP	589,921.36	0.00	589,921.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
056	SIP Original	00000	00	00495	00	ENG	0602001	HN	INJUPEMP	160,183.87	0.00	160,183.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
058	SIP Original	00000	00	00496	00	ENG	0602001	HN	INJUPEMP	886,077.29	0.00	886,077.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
050	SIP Original	00000	00	00497	00	ENG	0602001	HN	INJUPEMP	155,021.05	0.00	155,021.05	03/01/2022	03/01/2022	03/01/2022	31/12/2022
051	SIP Original	00000	00	00498	00	ENG	0602001	HN	INJUPEMP	144,046.16	0.00	144,046.16	03/01/2022	03/01/2022	03/01/2022	31/12/2022
052	SIP Original	00000	00	00499	00	ENG	0602001	HN	INJUPEMP	42,714.46	0.00	42,714.46	03/01/2022	03/01/2022	03/01/2022	31/12/2022
054	SIP Original	00000	00	00500	00	ENG	0602001	HN	INJUPEMP	589,921.36	0.00	589,921.36	03/01/2022	03/01/2022	03/01/2022	31/12/2022
056	SIP Original	00000	00	00501	00	ENG	0602001	HN	INJUPEMP	160,183.87	0.00	160,183.87	03/01/2022	03/01/2022	03/01/2022	31/12/2022
107	SIP Original	00000	00	00503	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	6,215,767.34	0.00	6,215,767.34	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00646	00	TID	0410-1960-00441	HN	MARIA CRISTINA AGUILAR	616,049.24	0.00	616,049.24	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00677	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	48,335.59	0.00	48,335.59	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00697	00	TID	0608-1973-00161	HN	MILSA CONCEPCION VALLADARES HERNANDEZ	22,000.00	0.00	22,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00819	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	87,413.00	0.00	87,413.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00910	00	ENG	0708001	HN	HOSPITAL ESCUELA	175,000,000.00	0.00	175,000,000.00	20/01/2022	20/01/2022	20/01/2022	31/12/2022
Total Covenio :										362,473,273.89	0.00	362,473,273.89				
Total Gerencia Administrativa: 001										362,978,561.59	0.00	362,978,561.59				

Gerencia Administrativa: 003 GERENCIA ADMINISTRATIVA INSTITUTO NACIONAL DEL TÓRAX

Fuente de Financiamiento:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
 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:

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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00002	00	RTN	08019995314332	HN	DISTRIBUIDORA METROPOLITANA S.A. (DIMESA)	218,082.61	0.00	218,082.61	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00003	00	RTN	08019995314332	HN	DISTRIBUIDORA METROPOLITANA S.A. (DIMESA)	385,900.00	0.00	385,900.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
002	SIP Original	00000	00	00004	00	RTN	17081985002816	HN	LITOGRAFIA SHALOM / DAVID ANTONIO CRUZ EUCEDA	4,500.00	0.00	4,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00005	00	RTN	08013948132459	HN	INVERSIONES MULTIPLES	40,680.00	0.00	40,680.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00006	00	TID	0814-1998-00363	HN	LUCIA FERNANDA FLORES DONAIRE	21,900.00	0.00	21,900.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00007	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	35,880.00	0.00	35,880.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00008	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	475,000.00	0.00	475,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00009	00	RTN	08019008151446	HN	SUPLIDORA MEDICA S.A. DE C.V.	215,736.11	0.00	215,736.11	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00010	00	RTN	08019003253887	HN	LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V.	3,610.94	0.00	3,610.94	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00011	00	RTN	08019003253887	HN	LABORATORIES AND HOSPITAL SUPPLY S. DE R.L. DE C.V.	13,289.67	0.00	13,289.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00012	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,379.77	0.00	6,379.77	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	1,066,216.95	0.00	1,066,216.95	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	1,137,252.37	0.00	1,137,252.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	1,134,571.83	0.00	1,134,571.83	06/01/2022	06/01/2022	06/01/2022	31/12/2022
002	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	1,134,571.83	0.00	1,134,571.83	06/01/2022	06/01/2022	06/01/2022	31/12/2022

Total Convenio :

Total Gerencia Administrativa: 003

5,901,681.77 0.00 5,901,681.77

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	00028	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,322.10	0.00	12,322.10	28/01/2022	28/01/2022		28/01/2022
003	CIP Original	00029	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	19,200.00	0.00	19,200.00	28/01/2022	28/01/2022		28/01/2022
Total Convenio :										31,522.10	0.00	31,522.10				

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
003	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	22,891.00	0.00	22,891.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
003	SIP Original	00000	00	00007	00	TID	0801-1985-15013	HN	MARIA TERESA MARTINEZ VELASQUEZ	1,968.75	0.00	1,968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00008	00	TID	0801-1985-15013	HN	MARIA TERESA MARTINEZ	1,968.75	0.00	1,968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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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
									VELASQUEZ							
003	SIP Original	00000	00	00009	00	TID	0707-1966-00189	HN	ANTONIO AGUILAR	1,898.62	0.00	1,898.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00009	00	TID	0801-1977-12965	HN	DAVID SANTIAGO ORTIZ MENDOZA	1,769.25	0.00	1,769.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00009	00	TID	0821-1950-00016	HN	ERLINDO MATAMOROS VILLALTA	1,881.75	0.00	1,881.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00009	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	1,570.50	0.00	1,570.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00009	00	TID	0801-1951-02112	HN	JORGE ALBERTO SERVELLON ZERON	1,139.81	0.00	1,139.81	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00009	00	TID	0801-1975-06293	HN	JORGE BERNARDO MARTINEZ ESPINOZA	1,422.37	0.00	1,422.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00009	00	TID	0601-1955-00702	HN	JOSE FLORES BETANCO	1,257.75	0.00	1,257.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00009	00	TID	0801-1964-02299	HN	PEDRO ROLANDO SALINAS FLORES	1,724.25	0.00	1,724.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00009	00	TID	0801-1972-06685	HN	RONY ALCIDES BARAHONA CRUZ	1,570.50	0.00	1,570.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00009	00	TID	0801-1957-00857	HN	SANTOS EVARISTO LAGOS SANCHEZ	1,994.25	0.00	1,994.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00010	00	TID	0605-1983-00707	HN	ANA FRANCISCA GIRON	2,157.18	0.00	2,157.18	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00010	00	TID	0801-1973-03926	HN	CRISTIAN JOSE CHAVARRIA FLORES	2,244.56	0.00	2,244.56	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00010	00	TID	0615-1974-00665	HN	DENIS SUYAPA CALDERON RAMIREZ	1,959.00	0.00	1,959.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00010	00	TID	0801-1981-02553	HN	KEILA VANESSA AGUILAR ALMENDARES	2,157.18	0.00	2,157.18	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00010	00	TID	0817-1954-00066	HN	LEILI BERONICA SALGADO	2,760.18	0.00	2,760.18	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00010	00	TID	0801-1964-00197	HN	MARIA ISABEL MARTINEZ GONZALEZ	2,232.18	0.00	2,232.18	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00010	00	TID	1701-1974-00873	HN	MARIA MAGDALENA ORTIZ REYES	2,050.31	0.00	2,050.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00010	00	TID	0704-1972-00601	HN	NORMA YASENIA POSADAS TOBES	2,410.50	0.00	2,410.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00010	00	TID	0708-1974-00197	HN	TELMA LICETH CARRASCO MEJIA	2,348.43	0.00	2,348.43	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00010	00	TID	0801-1952-01368	HN	VICTORIA MONCADA VARELA	2,713.31	0.00	2,713.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00011	00	TID	0716-1963-00184	HN	AMALIA MARIVEL SANCHEZ	1,884.37	0.00	1,884.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00011	00	TID	0801-1973-02928	HN	CARLA XIOMARA GODOY SILVA	1,951.87	0.00	1,951.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00011	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	2,568.93	0.00	2,568.93	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00011	00	TID	0801-1960-01765	HN	FREDY JOSE ALVAREZ LOPEZ	2,169.37	0.00	2,169.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00011	00	TID	0801-1959-04907	HN	GERMAN ENRIQUE CERRATO BANEGAS	2,108.06	0.00	2,108.06	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00011	00	TID	0820-1961-00187	HN	MELIDA MENDOZA SALGADO	2,019.93	0.00	2,019.93	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00011	00	TID	0801-1965-01745	HN	MIRNA LIZETH BRICEÑO COLINDRES	1,963.65	0.00	1,963.65	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00011	00	TID	0801-1960-02256	HN	RIGOBERTO FLORES TORRES	1,993.68	0.00	1,993.68	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00011	00	TID	0801-1977-04605	HN	RUBEN EDGARDO GOMEZ DEL CID	2,157.18	0.00	2,157.18	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00011	00	TID	0708-1974-00197	HN	TELMA LICETH CARRASCO MEJIA	2,348.43	0.00	2,348.43	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00012	00	TID	0826-1978-00156	HN	ALBA LILIANA COELLO SALGADO	2,905.87	0.00	2,905.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00012	00	TID	0801-1964-02083	HN	CARMEN XIOMARA CASTRO ESPINOZA	5,555.20	0.00	5,555.20	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00012	00	TID	0801-1975-05090	HN	DENIA WALESKA DURON LOPEZ	1,947.37	0.00	1,947.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00012	00	TID	0801-1986-11796	HN	EDWIN ANTONIO MEJIA MEJIA	1,947.37	0.00	1,947.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00012	00	TID	0801-1971-04954	HN	GLORIA PATRICIA MARTINEZ SANCHEZ	1,947.37	0.00	1,947.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
003	SIP Original	00000	00	00012	00	TID	0801-1952-01557	HN	JOSE ANGEL ESTRADA GOMEZ	3,799.87	0.00	3,799.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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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	00012	00	TID	0801-1975-08622	HN	MARTHA GUISELA FLORES PINEDA	1,923.60		0.00	1,923.60	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00012	00	TID	1706-1956-00443	HN	NOE OSORIO PAZ	3,776.43		0.00	3,776.43	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00013	00	TID	0611-1956-00393	HN	CANDIDA ROSA FLORES	3,404.06		0.00	3,404.06	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00013	00	TID	0824-1957-00085	HN	DANIEL MEJIA NUÑEZ	4,701.84		0.00	4,701.84	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00013	00	TID	1701-1961-00725	HN	ELSA MARITZA VELASQUEZ GUTIERREZ	3,684.56		0.00	3,684.56	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00013	00	TID	0318-1977-01600	HN	JAVIER ENRIQUE FLORES SUAZO	1,339.12		0.00	1,339.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00013	00	TID	0801-1979-08196	HN	JOEL EDGARDO MENDIETA ORTIZ	2,997.93		0.00	2,997.93	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00013	00	TID	0813-1965-00094	HN	JOSE CARLOS ROQUE	4,149.60		0.00	4,149.60	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00013	00	TID	1706-1964-00589	HN	JOSE ISABEL GUTIERREZ	3,633.93		0.00	3,633.93	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00013	00	TID	0801-1976-10289	HN	JOSE LUIS HERNANDEZ ZELAYA	3,275.81		0.00	3,275.81	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00013	00	TID	0801-1974-11004	HN	NOHEMY JACKELINE SANTOS CALIX	2,990.25		0.00	2,990.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00013	00	TID	0714-1979-00423	HN	ONELDA ALEJANDRINA ZUNIGA CRUZ	2,990.25		0.00	2,990.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00014	00	TID	0611-1956-00393	HN	CANDIDA ROSA FLORES	3,554.06		0.00	3,554.06	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00014	00	TID	0801-1975-05090	HN	DENIA WALESKA DURON LOPEZ	2,181.75		0.00	2,181.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00014	00	TID	0801-1981-02062	HN	ELSY DALY GODOY SILVA	2,859.37		0.00	2,859.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00014	00	TID	0801-1982-00439	HN	JOHAN MANUEL BANEGAS LOBO	3,065.62		0.00	3,065.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00014	00	TID	0801-1971-01852	HN	JOSE ANGEL MONTOYA MEJIA	3,088.12		0.00	3,088.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00014	00	TID	0801-1972-05011	HN	MARIA LUISA AGUILAR SALGADO	3,140.25		0.00	3,140.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00014	00	TID	0601-1975-00109	HN	NELY JACQUELIN VARGAS	3,140.25		0.00	3,140.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00015	00	TID	1501-1960-00850	HN	DIGNA LUZ HERNANDEZ CRUZ	4,059.60		0.00	4,059.60	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00015	00	TID	0708-1963-00112	HN	ELVIS ALBERTO MANZANO GUTIERREZ	4,164.84		0.00	4,164.84	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00015	00	TID	0822-1955-00166	HN	ERASMO NUÑEZ CERRATO	4,066.40		0.00	4,066.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00015	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	3,046.87		0.00	3,046.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00015	00	TID	0801-1986-13507	HN	GLENDIA GIZZELA GUIFARRO QUINTANILLA	2,915.62		0.00	2,915.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00015	00	TID	0816-1952-00393	HN	JOSE AURELIO ORDOÑEZ ESPINOZA	3,460.87		0.00	3,460.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	853,269.03		0.00	853,269.03	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	836,744.45		0.00	836,744.45	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	836,744.45		0.00	836,744.45	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00044	00	ENG	0602001	HN	INJUPEMP	836,744.45		0.00	836,744.45	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
003	SIP Original	00000	00	00057	00	ENG	0602001	HN	INJUPEMP	1,672,215.20		0.00	1,672,215.20	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Convenio :										5,222,687.48		0.00	5,222,687.48					
Total Gerencia Administrativa:										004	5,254,209.58		0.00	5,254,209.58				

Gerencia Administrativa: 005 GERENCIA ADMINISTRATIVA HOSPITAL GABRIELA ALVARADO

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: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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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	00062	00	TID	0703197000939	HN	ADA MIRIAM RODRIGUEZ	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00062	00	TID	0704-1965-00310	HN	BLANCA ROSA GOMEZ	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00062	00	TID	0703195600584	HN	CLAUDIA DEL CARMEN RODRIGUEZ	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00062	00	TID	1701196200973	HN	CRIMILDA DONAID ARIAS VELASQUEZ	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00062	00	TID	0703197603371	HN	ERIKA JAQUELIN FLORES LOPEZ	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00062	00	TID	0806196100094	HN	MARIA SUYAPA RIVERA DURON	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00062	00	TID	0703-1975-02071	HN	MELVIN JOAQUIN GALINDO	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00063	00	TID	0703197202565	HN	EDA VELINDA ALVARADO AVILA	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00064	00	TID	0703-1961-00975	HN	ROSA MARIA RUIZ	2,943.00	0.00	2,943.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00065	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	7,214.12	0.00	7,214.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00066	00	ENG	0602001	HN	INJUPEMP	648,683.92	0.00	648,683.92	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00067	00	ENG	0602001	HN	INJUPEMP	649,082.67	0.00	649,082.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00068	00	ENG	0602001	HN	INJUPEMP	649,082.67	0.00	649,082.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00069	00	ENG	0602001	HN	INJUPEMP	649,082.67	0.00	649,082.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
004	SIP Original	00000	00	00070	00	ENG	0602001	HN	INJUPEMP	1,303,229.76	0.00	1,303,229.76	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										3,932,862.81	0.00	3,932,862.81				
Total Gerencia Administrativa: 005										3,932,862.81	0.00	3,932,862.81				

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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
005	SIP Original	00000	00	00002	00	TID	1705-1983-00041	HN	DAYSY IDALIA MALDONADO ESPINOZA	2,000.00	0.00	2,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00004	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00004	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00005	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	16,088.40	0.00	16,088.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00005	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	16,088.40	0.00	16,088.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00006	00	TID	0319-1983-00392	HN	ANA LUCILA PEREZ PEÑA	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00006	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00008	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	13,321.93	0.00	13,321.93	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00009	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,187.00	0.00	4,187.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	868,455.07	0.00	868,455.07	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

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	00012	00	ENG	0602001	HN	INJUPEMP	840,791.88	0.00	840,791.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	842,338.88	0.00	842,338.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	851,958.26	0.00	851,958.26	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	840,791.88	0.00	840,791.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022
005	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	2,089.71	0.00	2,089.71	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										5,126,747.09	0.00	5,126,747.09				
Total Gerencia Administrativa: 006										5,126,747.09	0.00	5,126,747.09				

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	00027	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,073.36	0.00	21,073.36	25/01/2022	25/01/2022		25/01/2022
006	CIP Original	00028	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,073.36	0.00	21,073.36	25/01/2022	25/01/2022		25/01/2022
006	CIP Original	00029	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,073.36	0.00	21,073.36	25/01/2022	25/01/2022		25/01/2022
006	CIP Original	00048	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,498.98	0.00	6,498.98	26/01/2022	26/01/2022		26/01/2022
Total Convenio :										69,719.06	0.00	69,719.06				

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	00002	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN, S.A.	185,550.00	0.00	185,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00003	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN, S.A.	2,400.00	0.00	2,400.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00004	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN, S.A.	47,456.50	0.00	47,456.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00005	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,049,423.30	0.00	1,049,423.30	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00006	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,195,413.68	0.00	1,195,413.68	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00007	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,087,819.53	0.00	1,087,819.53	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00008	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,309,367.75	0.00	1,309,367.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00009	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,381,579.25	0.00	1,381,579.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00010	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,385,176.35	0.00	1,385,176.35	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00011	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,385,367.57	0.00	1,385,367.57	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00012	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,424,957.91	0.00	1,424,957.91	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00013	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,459,944.96	0.00	1,459,944.96	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
 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:

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	00014	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,281,778.24	0.00	1,281,778.24	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00015	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,395,546.32	0.00	1,395,546.32	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00016	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,485,483.21	0.00	1,485,483.21	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00017	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,587,666.92	0.00	1,587,666.92	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	2,158.53	0.00	2,158.53	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	893,197.85	0.00	893,197.85	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	893,197.85	0.00	893,197.85	06/01/2022	06/01/2022	06/01/2022	31/12/2022
006	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	893,197.85	0.00	893,197.85	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										20,346,683.57	0.00	20,346,683.57				
Total Gerencia Administrativa:										20,416,402.63	0.00	20,416,402.63				

Gerencia Administrativa: 008 GERENCIA ADMINISTRATIVA HOSPITAL 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
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
007	SIP Original	00000	00	00020	00	RTN	16081935000202	HN	ESTACION DE SERVICIO TEXACO SANTA LUCIA	175,003.44	0.00	175,003.44	06/01/2022	06/01/2022	06/01/2022	31/12/2022
007	SIP Original	00000	00	00021	00	RTN	16081935000202	HN	ESTACION DE SERVICIO TEXACO SANTA LUCIA	89,958.90	0.00	89,958.90	06/01/2022	06/01/2022	06/01/2022	31/12/2022
007	SIP Original	00000	00	00022	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	99,526.00	0.00	99,526.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
007	SIP Original	00000	00	00023	00	RTN	16081935000202	HN	ESTACION DE SERVICIO TEXACO SANTA LUCIA	39,935.00	0.00	39,935.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
007	SIP Original	00000	00	00024	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	439,920.54	0.00	439,920.54	06/01/2022	06/01/2022	06/01/2022	31/12/2022
007	SIP Original	00000	00	00025	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	467,160.00	0.00	467,160.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
007	SIP Original	00000	00	00026	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	451,681.09	0.00	451,681.09	06/01/2022	06/01/2022	06/01/2022	31/12/2022
007	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	708,226.60	0.00	708,226.60	06/01/2022	06/01/2022	06/01/2022	31/12/2022
007	SIP Original	00000	00	00028	00	ENG	0602001	HN	INJUPEMP	705,663.00	0.00	705,663.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
007	SIP Original	00000	00	00029	00	ENG	0602001	HN	INJUPEMP	705,663.00	0.00	705,663.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
007	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	705,663.00	0.00	705,663.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
007	SIP Original	00000	00	00031	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	147,200.00	0.00	147,200.00	13/01/2022	13/01/2022	13/01/2022	31/12/2022
007	SIP Original	00000	00	00032	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	260,300.00	0.00	260,300.00	13/01/2022	13/01/2022	13/01/2022	31/12/2022
Total Convenio :										5,075,775.57	0.00	5,075,775.57				
Total Gerencia Administrativa:										5,075,775.57	0.00	5,075,775.57				

Gerencia Administrativa: 009 GERENCIA ADMIINISTRATIVA HOSPITAL MANUEL DE JESÚS SUBIRANA



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 009 GERENCIA ADIINISTRATIVA 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	03/01/2022	03/01/2022	03/01/2022	31/12/2022	
008	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	74,691.76		0.00	74,691.76	03/01/2022	03/01/2022	03/01/2022	31/12/2022	
008	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	78,309.25		0.00	78,309.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022	
008	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	78,309.25		0.00	78,309.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022	
008	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	94,948.97		0.00	94,948.97	03/01/2022	03/01/2022	03/01/2022	31/12/2022	
008	SIP Original	00000	00	00006	00	ENG	0602001	HN	INJUPEMP	78,309.25		0.00	78,309.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022	
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022	
008	SIP Original	00000	00	00008	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	11,172.00		0.00	11,172.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022	
008	SIP Original	00000	00	00009	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	590,978.10		0.00	590,978.10	03/01/2022	03/01/2022	03/01/2022	31/12/2022	
008	SIP Original	00000	00	00010	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	2,628.20		0.00	2,628.20	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
008	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	521,719.33		0.00	521,719.33	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
008	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	522,197.83		0.00	522,197.83	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
008	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	522,197.83		0.00	522,197.83	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
008	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	522,197.83		0.00	522,197.83	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
008	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	332,997.39		0.00	332,997.39	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Covenio :										3,531,505.24		0.00	3,531,505.24					
Total Gerencia Administrativa:										009	3,531,505.24		0.00	3,531,505.24				

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	00001	00	TID	0801-1965-08029	HN	EDWIN EDUARDO TURCIOS ROQUE/QUALITY SISTEMAS	97,321.00		0.00	97,321.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022	
009	SIP Original	00000	00	00002	00	TID	0601-1985-06336	HN	ORQUIDIA ESPERANZA MONDRAGON LINARES	7,333.33		0.00	7,333.33	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
009	SIP Original	00000	00	00003	00	TID	0601-1977-02365	HN	FELIPE ANTONIO RIVERA CERRATO	6,416.66		0.00	6,416.66	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
009	SIP Original	00000	00	00004	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	66,252.00		0.00	66,252.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
009	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	1,120,904.66		0.00	1,120,904.66	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
009	SIP Original	00000	00	00006	00	ENG	0602001	HN	INJUPEMP	1,119,483.37		0.00	1,119,483.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
009	SIP Original	00000	00	00007	00	ENG	0602001	HN	INJUPEMP	1,109,242.95		0.00	1,109,242.95	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
009	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	1,109,242.95		0.00	1,109,242.95	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
009	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	1,109,242.95		0.00	1,109,242.95	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Covenio :										5,745,439.87		0.00	5,745,439.87					
Total Gerencia Administrativa:										010	5,745,439.87		0.00	5,745,439.87				

Gerencia Administrativa: 011 GERENCIA ADMINISTRATIVA HOSPITAL DE OCCIDENTE



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 011 GERENCIA ADMINISTRATIVA HOSPITAL DE OCCIDENTE

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario					
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento		
010	SIP Original	00000	00	00005	00	RTN	08019003245456	HN	COMERCIAL MEDICA INDUSTRIAL S DE R L	273,000.00		0.00	273,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
010	SIP Original	00000	00	00006	00	RTN	08019003245456	HN	COMERCIAL MEDICA INDUSTRIAL S DE R L	390,000.00		0.00	390,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
010	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	1,044,165.73		0.00	1,044,165.73	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
010	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	1,044,165.73		0.00	1,044,165.73	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
010	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	1,044,165.73		0.00	1,044,165.73	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
010	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	2,947,749.40		0.00	2,947,749.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Convenio :										6,743,246.59		0.00	6,743,246.59					
Total Gerencia Administrativa:										011	6,743,246.59		0.00	6,743,246.59				

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	00028	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	325,436.14		0.00	325,436.14	31/01/2022	31/01/2022		31/01/2022
011	CIP Original	00029	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,108,538.35		0.00	1,108,538.35	31/01/2022	31/01/2022		31/01/2022
011	CIP Original	00031	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,471,261.33		0.00	1,471,261.33	31/01/2022	31/01/2022		31/01/2022
011	CIP Original	00032	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	583,865.68		0.00	583,865.68	31/01/2022	31/01/2022		31/01/2022
011	CIP Original	00033	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	269,180.10		0.00	269,180.10	31/01/2022	31/01/2022		31/01/2022
011	CIP Original	00034	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	126,210.03		0.00	126,210.03	31/01/2022	31/01/2022		31/01/2022
011	CIP Original	00035	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	292,569.95		0.00	292,569.95	31/01/2022	31/01/2022		31/01/2022
Total Convenio :										4,177,061.58		0.00	4,177,061.58				

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	00023	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	201,597.83		0.00	201,597.83	31/01/2022	31/01/2022		31/01/2022
011	CIP Original	00024	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	25,062.90		0.00	25,062.90	31/01/2022	31/01/2022		31/01/2022
011	CIP Original	00025	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,675.35		0.00	12,675.35	31/01/2022	31/01/2022		31/01/2022
011	CIP Original	00026	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	53,518.50		0.00	53,518.50	31/01/2022	31/01/2022		31/01/2022
011	CIP Original	00027	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	33,415.60		0.00	33,415.60	31/01/2022	31/01/2022		31/01/2022
011	CIP Original	00030	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	20,404.29		0.00	20,404.29	31/01/2022	31/01/2022		31/01/2022
011	CIP Original	00036	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	114,700.27		0.00	114,700.27	31/01/2022	31/01/2022		31/01/2022
Total Convenio :										461,374.74		0.00	461,374.74				



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 012 GERENCIA ADMINISTRATIVA HOSPITAL DE ATLÁNTIDA

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe				Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
011	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	41,911.86	0.00	41,911.86	03/01/2022	03/01/2022	03/01/2022	31/12/2022	
011	SIP Original	00000	00	00003	00	TID	0101-1983-00261	HN	DUANIE BEATRIZ MORAN BUSH	40,045.01	0.00	40,045.01	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00004	00	TID	0101-1974-00032	HN	FERNANDO ADOLFO GARAY MORENO	44,624.51	0.00	44,624.51	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00005	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	101,588.48	0.00	101,588.48	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00006	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	401,775.88	0.00	401,775.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00007	00	TID	0101-1972-01440	HN	EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA	62,010.00	0.00	62,010.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00008	00	TID	0101-1972-01440	HN	EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA	188,500.00	0.00	188,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00009	00	TID	0101-1972-01440	HN	EDUARDO ALBERTO SIRYI MILLA/ INVERSIONES REVITALIZA	169,100.00	0.00	169,100.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00010	00	TID	1314-1987-00154	HN	NELSON OMAR BOBADILLA FLORES	18,546.13	0.00	18,546.13	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00011	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	57,000.00	0.00	57,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00012	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	12,285.00	0.00	12,285.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00013	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	8,995.00	0.00	8,995.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00014	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,730.44	0.00	2,730.44	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00015	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,754.19	0.00	2,754.19	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00016	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,500.00	0.00	3,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	1,021,912.83	0.00	1,021,912.83	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	996,706.90	0.00	996,706.90	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	996,706.90	0.00	996,706.90	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
011	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	996,706.90	0.00	996,706.90	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Convenio :										5,167,400.03	0.00	5,167,400.03					
Total Gerencia Administrativa:										012	9,805,836.35	0.00	9,805,836.35				

Gerencia Administrativa: 013 GERENCIA ADMINISTRATIVA HOSPITAL SALVADOR PAREDES

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe				Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
012	SIP Original	00000	00	00028	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	72,492.00		0.00	72,492.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00029	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	59,400.00		0.00	59,400.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00030	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	73,538.00		0.00	73,538.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00031	00	TID	1703-1980-00180	HN	CONCEPCION ALVARENGA VARGAS	56,658.00		0.00	56,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
012	SIP Original	00000	00	00032	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	228,800.00		0.00	228,800.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022



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FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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 Desde institucion: 0060 Hasta : 0060
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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		
012	SIP Original	00000	00	00033	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	169,500.00		0.00	169,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00034	00	TID	0826-1980-00257	HN	GABRIELA DE LOS ANGELES RODRIGUEZ ORTIZ	18,830.50		0.00	18,830.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00035	00	TID	0826-1980-00257	HN	GABRIELA DE LOS ANGELES RODRIGUEZ ORTIZ	58,866.00		0.00	58,866.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00036	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	350,410.00		0.00	350,410.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00037	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	276,750.00		0.00	276,750.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00038	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	352,510.00		0.00	352,510.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00039	00	TID	0201-1974-00499	HN	EDSON ROBERTO LABORIEL ALVAREZ	352,510.00		0.00	352,510.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00040	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	136,000.00		0.00	136,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00041	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	123,200.00		0.00	123,200.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00042	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	7,760.25		0.00	7,760.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00043	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	9,613.99		0.00	9,613.99	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00044	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	206,063.48		0.00	206,063.48	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00045	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	233,134.04		0.00	233,134.04	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00046	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	231,641.37		0.00	231,641.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00047	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	162,058.22		0.00	162,058.22	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00048	00	ENG	0602001	HN	INJUPEMP	438,177.50		0.00	438,177.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00049	00	ENG	0602001	HN	INJUPEMP	436,757.47		0.00	436,757.47	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00050	00	ENG	0602001	HN	INJUPEMP	436,757.47		0.00	436,757.47	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
012	SIP Original	00000	00	00051	00	ENG	0602001	HN	INJUPEMP	436,757.47		0.00	436,757.47	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Convenio :										4,928,185.76		0.00	4,928,185.76					
Total Gerencia Administrativa:										013	4,928,185.76		0.00	4,928,185.76				

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	00040	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,824.19		0.00	7,824.19	26/01/2022	26/01/2022		26/01/2022
013	CIP Original	00041	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	32,586.56		0.00	32,586.56	26/01/2022	26/01/2022		26/01/2022
013	CIP Original	00042	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	78,390.59		0.00	78,390.59	26/01/2022	26/01/2022		26/01/2022
013	CIP Original	00043	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	69,276.60		0.00	69,276.60	26/01/2022	26/01/2022		26/01/2022
013	CIP Original	00044	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	9,842.85		0.00	9,842.85	26/01/2022	26/01/2022		26/01/2022
013	CIP Original	00045	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	139,105.37		0.00	139,105.37	26/01/2022	26/01/2022		26/01/2022



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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
Total Convenio :										337,026.16	0.00	337,026.16				

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	03/01/2022	03/01/2022	03/01/2022	31/12/2022	
013	SIP Original	00000	00	00004	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,371.79		0.00	1,371.79	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
013	SIP Original	00000	00	00005	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,390.09		0.00	1,390.09	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
013	SIP Original	00000	00	00006	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	23,838.54		0.00	23,838.54	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
013	SIP Original	00000	00	00007	00	ENG	0602001	HN	INJUPEMP	723,609.54		0.00	723,609.54	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
013	SIP Original	00000	00	00008	00	ENG	0602001	HN	INJUPEMP	719,505.10		0.00	719,505.10	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
013	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	719,505.10		0.00	719,505.10	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
013	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	719,505.10		0.00	719,505.10	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
013	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	1,982,801.96		0.00	1,982,801.96	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Convenio :										4,973,977.22		0.00	4,973,977.22					
Total Gerencia Administrativa:										014	5,311,003.38		0.00	5,311,003.38				

Gerencia Administrativa: 015 GERENCIA ADMINISTRATIVA HOSPITAL DE TELA

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	00047	00	ENG	0804003	HN	EMPRESA HONDURENA DE TELECOMUNICACIONES	1,568.55		0.00	1,568.55	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
014	SIP Original	00000	00	00048	00	ENG	0602001	HN	INJUPEMP	575,097.26		0.00	575,097.26	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
014	SIP Original	00000	00	00049	00	ENG	0602001	HN	INJUPEMP	578,632.70		0.00	578,632.70	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
014	SIP Original	00000	00	00050	00	ENG	0602001	HN	INJUPEMP	578,632.70		0.00	578,632.70	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
014	SIP Original	00000	00	00051	00	ENG	0602001	HN	INJUPEMP	578,632.70		0.00	578,632.70	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
014	SIP Original	00000	00	00052	00	ENG	0602001	HN	INJUPEMP	1,495,280.34		0.00	1,495,280.34	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Convenio :										3,807,844.25		0.00	3,807,844.25					
Total Gerencia Administrativa:										015	3,807,844.25		0.00	3,807,844.25				

Gerencia Administrativa: 016 GERENCIA ADMINISTRATIVA HOSPITAL SAN ISIDRO

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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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	00002	00	TID	0209-1986-00589	HN	BEYDA ISALIA ORTIZ ZELAYA	37,111.00	0.00	37,111.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
015	SIP Original	00000	00	00003	00	TID	0209-1980-01592	HN	CELENIA NINOSKA ORELLANA ESCOBAR	9,579.36	0.00	9,579.36	06/01/2022	06/01/2022	06/01/2022	31/12/2022
015	SIP Original	00000	00	00004	00	TID	0801-1962-09100	HN	ANA BELINDA TEJEDA REYES	63,000.00	0.00	63,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
015	SIP Original	00000	00	00005	00	TID	0208-1956-00530	HN	CARLOS UMBERTO VINDEL MAIRENA	20,691.00	0.00	20,691.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
015	SIP Original	00000	00	00006	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	1,244.70	0.00	1,244.70	06/01/2022	06/01/2022	06/01/2022	31/12/2022
015	SIP Original	00000	00	00007	00	RTN	18071976019792	HN	IMPRENTA NAJERA	47,550.00	0.00	47,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
015	SIP Original	00000	00	00008	00	RTN	18071976019792	HN	IMPRENTA NAJERA	23,500.00	0.00	23,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
015	SIP Original	00000	00	00009	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	26,550.00	0.00	26,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
015	SIP Original	00000	00	00010	00	RTN	18071976019792	HN	IMPRENTA NAJERA	58,587.90	0.00	58,587.90	06/01/2022	06/01/2022	06/01/2022	31/12/2022
015	SIP Original	00000	00	00011	00	RTN	18071976019792	HN	IMPRENTA NAJERA	170,016.00	0.00	170,016.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
015	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	681,495.24	0.00	681,495.24	06/01/2022	06/01/2022	06/01/2022	31/12/2022
015	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	669,163.55	0.00	669,163.55	06/01/2022	06/01/2022	06/01/2022	31/12/2022
015	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	690,030.18	0.00	690,030.18	06/01/2022	06/01/2022	06/01/2022	31/12/2022
015	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	690,030.18	0.00	690,030.18	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Covenio :										3,188,549.11	0.00	3,188,549.11				
Total Gerencia Administrativa:										3,188,549.11	0.00	3,188,549.11				

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
016	SIP Original	00000	00	00003	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	239,950.00	0.00	239,950.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00004	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	246,644.54	0.00	246,644.54	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00005	00	RTN	18049007102651	HN	CORPORACION FARMACEUTICA INTERNACIONAL SOCIEDAD ANONIMA DE C	280,625.00	0.00	280,625.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00006	00	TID	1515193900022	HN	ANGELA BEATRIZ CASTRO GUIFARRO	318,150.00	0.00	318,150.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00007	00	TID	1515193900022	HN	ANGELA BEATRIZ CASTRO GUIFARRO	248,181.00	0.00	248,181.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00008	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,571.39	0.00	3,571.39	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00009	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	3,730.55	0.00	3,730.55	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00010	00	TID	1706-1963-00077	HN	JUAN JOSE FERRUFINO BUSTILLO	2,458.12	0.00	2,458.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00011	00	TID	0107-1971-00773	HN	JUAN CARLOS PERELLO SANTOS	2,156.62	0.00	2,156.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00012	00	TID	1804-1991-01799	HN	DIANA CELESTE MELENDEZ MOLINA	4,699.38	0.00	4,699.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00013	00	TID	1706-1963-00077	HN	JUAN JOSE FERRUFINO BUSTILLO	2,458.12	0.00	2,458.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00014	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE	17,430.66	0.00	17,430.66	06/01/2022	06/01/2022	06/01/2022	31/12/2022



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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	
							5		R.L.								
016	SIP Original	00000	00	00015	00	TID	1804-1979-03695	HN	MARIO RICARDO FUNEZ FERRERA	38,536.97		0.00	38,536.97	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00016	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,513,434.51		0.00	1,513,434.51	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00017	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	357,343.01		0.00	357,343.01	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00018	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	87,973.47		0.00	87,973.47	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	649,111.96		0.00	649,111.96	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	646,551.55		0.00	646,551.55	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	662,888.00		0.00	662,888.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	662,888.00		0.00	662,888.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
016	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	4,301.10		0.00	4,301.10	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										5,993,083.95		0.00	5,993,083.95				
Total Gerencia Administrativa:									017	5,993,083.95		0.00	5,993,083.95				

Gerencia Administrativa: 018 GERENCIA ADMINISTRATIVA HOSPITAL GENERAL SAN FELIPE

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario					
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento		
017	SIP Original	00000	00	00001	00	RTN	XECUYÑ-L	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	6,200.00		0.00	6,200.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
017	SIP Original	00000	00	00002	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	270,360.00		0.00	270,360.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
017	SIP Original	00000	00	00003	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	401,640.00		0.00	401,640.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
017	SIP Original	00000	00	00004	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	440,400.00		0.00	440,400.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
017	SIP Original	00000	00	00005	00	RTN	08019002272768	HN	TECNOLOGIA MEDICA AVANZADA S DE R L DE C V	381,987.00		0.00	381,987.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
017	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	2,751,655.12		0.00	2,751,655.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
017	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	2,780,711.64		0.00	2,780,711.64	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
017	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	2,767,269.49		0.00	2,767,269.49	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
017	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	2,762,085.06		0.00	2,762,085.06	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
017	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	3,006,054.06		0.00	3,006,054.06	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
017	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	2,989,393.59		0.00	2,989,393.59	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Convenio :										18,557,755.96		0.00	18,557,755.96					
Total Gerencia Administrativa:										018	18,557,755.96		0.00	18,557,755.96				

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:



República de Honduras

ADMINISTRACION CENTRAL

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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	00050	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	65,321.36		0.00	65,321.36	28/01/2022	28/01/2022		28/01/2022
018	CIP Original	00051	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	19,009.92		0.00	19,009.92	28/01/2022	28/01/2022		28/01/2022
018	CIP Original	00052	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	19,009.92		0.00	19,009.92	28/01/2022	28/01/2022		28/01/2022
Total Covenio :										103,341.20		0.00	103,341.20				

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	
018	CIP Original	00049	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,762.36		0.00	24,762.36	28/01/2022	28/01/2022		28/01/2022
Total Covenio :										24,762.36		0.00	24,762.36				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario					
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento		
018	SIP Original	00000	00	00002	00	RTN	2EPR4N-W	HN	MOLINO DE CAFE MAYA S.A.DE C.V.	3,525.00		0.00	3,525.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
018	SIP Original	00000	00	00003	00	RTN	08019011377465	HN	COMPAÑIA DE NEGOCIOS DIVERSOS SA DE CV.	35,710.00		0.00	35,710.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
018	SIP Original	00000	00	00004	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	47,250.00		0.00	47,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
018	SIP Original	00000	00	00005	00	RTN	08019995363112	HN	MEDICA DENTAL NACIONAL, S. DE R.L.	10,690.20		0.00	10,690.20	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
018	SIP Original	00000	00	00006	00	TID	0611-1968-00505	HN	ESTEBAN ALCIDES ZUNIGA GARCIA	4,687.50		0.00	4,687.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
018	SIP Original	00000	00	00007	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	26,830.69		0.00	26,830.69	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
018	SIP Original	00000	00	00008	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,362.85		0.00	4,362.85	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
018	SIP Original	00000	00	00009	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,362.85		0.00	4,362.85	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
018	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	734,176.40		0.00	734,176.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
018	SIP Original	00000	00	00055	00	ENG	0602001	HN	INJUPEMP	683,625.22		0.00	683,625.22	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
018	SIP Original	00000	00	00056	00	ENG	0602001	HN	INJUPEMP	683,625.22		0.00	683,625.22	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
018	SIP Original	00000	00	00057	00	ENG	0602001	HN	INJUPEMP	683,625.22		0.00	683,625.22	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
018	SIP Original	00000	00	00058	00	ENG	0602001	HN	INJUPEMP	1,763,766.86		0.00	1,763,766.86	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Covenio :										4,686,238.01		0.00	4,686,238.01					
Total Gerencia Administrativa:										019	4,814,341.57		0.00	4,814,341.57				

Gerencia Administrativa: 020 GERENCIA ADMINISTRATIVA HOSPITAL PUERTO CORTÉ S

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:



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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	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	570,154.00	0.00	570,154.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
019	SIP Original	00000	00	00004	00	TID	0501-1968-05594	HN	ANA MARGARITA GAYTAN MARTEL	15,817.10	0.00	15,817.10	06/01/2022	06/01/2022	06/01/2022	31/12/2022
019	SIP Original	00000	00	00005	00	TID	0801-1978-00751	HN	ISABEL CRISTINA MANZANARES GARCIA	5,500.00	0.00	5,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
019	SIP Original	00000	00	00006	00	TID	0506-1975-00959	HN	ABDEL SAUD REYES CASTELLANOS	9,880.80	0.00	9,880.80	06/01/2022	06/01/2022	06/01/2022	31/12/2022
019	SIP Original	00000	00	00007	00	TID	0801-1970-07278	HN	ANGEL JAVIER FLORES VALLADARES	11,705.73	0.00	11,705.73	06/01/2022	06/01/2022	06/01/2022	31/12/2022
019	SIP Original	00000	00	00008	00	TID	0801-1970-07278	HN	ANGEL JAVIER FLORES VALLADARES	11,375.00	0.00	11,375.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
019	SIP Original	00000	00	00009	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	217,802.00	0.00	217,802.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
019	SIP Original	00000	00	00010	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	240.54	0.00	240.54	06/01/2022	06/01/2022	06/01/2022	31/12/2022
019	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	444,989.87	0.00	444,989.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022
019	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	438,501.41	0.00	438,501.41	06/01/2022	06/01/2022	06/01/2022	31/12/2022
019	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	438,501.41	0.00	438,501.41	06/01/2022	06/01/2022	06/01/2022	31/12/2022
019	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	438,501.41	0.00	438,501.41	06/01/2022	06/01/2022	06/01/2022	31/12/2022
019	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	1,274,119.81	0.00	1,274,119.81	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Covenio :										3,877,089.08	0.00	3,877,089.08				
Total Gerencia Administrativa:										3,877,089.08	0.00	3,877,089.08				

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
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
020	SIP Original	00000	00	00006	00	RTN	08019005003503	HN	SUMEDI S DE RL	88,000.00	0.00	88,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
020	SIP Original	00000	00	00007	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	105,968.90	0.00	105,968.90	06/01/2022	06/01/2022	06/01/2022	31/12/2022
020	SIP Original	00000	00	00008	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	54,747.86	0.00	54,747.86	06/01/2022	06/01/2022	06/01/2022	31/12/2022
020	SIP Original	00000	00	00009	00	ENG	0602001	HN	INJUPEMP	534,623.14	0.00	534,623.14	06/01/2022	06/01/2022	06/01/2022	31/12/2022
020	SIP Original	00000	00	00010	00	ENG	0602001	HN	INJUPEMP	522,939.31	0.00	522,939.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022
020	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	522,939.31	0.00	522,939.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022
020	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	522,939.31	0.00	522,939.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Covenio :										2,717,157.83	0.00	2,717,157.83				
Total Gerencia Administrativa:										2,717,157.83	0.00	2,717,157.83				

Gerencia Administrativa: 022 GERENCIA ADMINISTRATIVA HOSPITAL JUAN MANUEL GÁLVEZ

Fuente de Financiamiento:

Organismo Financiador:



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Gerencia Administrativa: 022 GERENCIA ADMINISTRATIVA HOSPITAL JUAN MANUEL GÁLVEZ

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	SIP Original	00000	00	00011	00	TID	1301-1983-00401	HN	ADA GRISELDA ALEMAN	6,900.00	0.00	6,900.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00012	00	TID	1511-1969-00150	HN	NOELIA ELIZABETH SANCHEZ HERRERA	20,470.00	0.00	20,470.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00013	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	2,567.25	0.00	2,567.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00014	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	434.59	0.00	434.59	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00015	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	212.03	0.00	212.03	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00016	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	212.84	0.00	212.84	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00017	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	618.75	0.00	618.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00018	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	689.48	0.00	689.48	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	731,753.28	0.00	731,753.28	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00020	00	ENG	0602001	HN	INJUPEMP	725,452.89	0.00	725,452.89	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00026	00	ENG	0602001	HN	INJUPEMP	740,257.31	0.00	740,257.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022
021	SIP Original	00000	00	00027	00	ENG	0602001	HN	INJUPEMP	254,111.78	0.00	254,111.78	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										2,483,680.20	0.00	2,483,680.20				
Total Gerencia Administrativa: 022										2,483,680.20	0.00	2,483,680.20				

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	00001	00	ENG	0602001	HN	INJUPEMP	113,315.00	0.00	113,315.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
022	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	95,320.47	0.00	95,320.47	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
022	SIP Original	00000	00	00005	00	TID	0501-1978-06545	HN	GLORIA ELIZABETH REYES GONZALES	2,812.50	0.00	2,812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00006	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	6,468.75	0.00	6,468.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00007	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	14,400.00	0.00	14,400.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00008	00	TID	1201-1971-00017	HN	ANGEL FEDERICO VELASQUEZ CASTILLO	42,390.61	0.00	42,390.61	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00009	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	5,850.00	0.00	5,850.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00010	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	4,800.00	0.00	4,800.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00011	00	RTN	HE3U52-V	HN	REPRESENTACIONES Y DISTRIBUCIO	3,000.00	0.00	3,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00012	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	6,868.75	0.00	6,868.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00013	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	1,796.88	0.00	1,796.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00014	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	151,722.00		0.00	151,722.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00019	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	349,425.00		0.00	349,425.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00020	00	RTN	05019999180979	HN	SUPER FARMACIA SIMAN,S.A.	230,448.00		0.00	230,448.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00023	00	TID	0206-1983-00100	HN	ELENA ANDREA MIRANDA FERNANDEZ	28,800.00		0.00	28,800.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00027	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	42,454.50		0.00	42,454.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0507-1982-00158	HN	ANA DELIA HERNANDEZ GARCIA	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0501-1978-09573	HN	DIGNA LISSETH MEJIA TORRES	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0506-1966-00339	HN	MARCIA YASMINA PEREZ GOMEZ	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0404-1962-00247	HN	MARIBEL MARTINEZ	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0801198801444	HN	MARILYN STEPHANNY BONILLA CASTRO	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0503-1978-01375	HN	NOEMI RAMOS MEJIA	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00028	00	TID	0415-1962-00084	HN	RUTH YOLANDA CARTAGENA JORDAN	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	0507-1969-00315	HN	BLANCA NELY MENDOZA PINEDA	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	0502-1994-02501	HN	DAGNY GABRIELA MARTINEZ CASTRO	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	1602-1970-00063	HN	DILMA CABALLERO	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	0107-1968-00938	HN	DINORA CLARIBEL SALINAS SANCHEZ	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	1809-1972-00129	HN	EMA ANGELICA MURILLO HERNANDEZ	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	1610-1962-00170	HN	GLORIA ESPERANZA LOPEZ HERNANDEZ	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	1010-1973-00059	HN	HELSEY IDALYA FUENTES CEDILLO	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	0501-1989-10271	HN	KELIN DANNESI LANDAVERDE ACEITUNO	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	0301-1949-00269	HN	MARIA ANTONIA LOPEZ CANO	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	1701-1962-00048	HN	MARIBEL GRANADOS GODINEZ	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	1402-1988-00106	HN	MAUDA JUDITH SANCHEZ BAJURTO	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	1402-1976-00043	HN	MAYRA ARACELY SANCHEZ BAJURTO	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	0501-1985-00813	HN	NORAIDA MEJIA	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

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Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00029	00	TID	1618-1977-00923	HN	NORMA ELIZABETH MIJANGO SARMIENTO	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	0501-1977-07785	HN	NORMA LETICIA CHAVEZ LUNA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00029	00	TID	1801-1967-00375	HN	NORMA LICETH SANCHEZ ZUNIGA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	0101-1966-01435	HN	DILCIA MARIBEL CHAVEZ SANCHEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	0501-1993-10931	HN	ERIKA MAGDALENA GUTIERREZ PALMA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	1301-1980-00345	HN	GREGORIA CHAVEZ LARA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	0501-1975-05840	HN	IRMA MARIA DIAZ MEJIA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	1602-1960-00215	HN	JOSE ARNOLD AGUILAR DIAZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	1804-1985-06206	HN	JULY WALESKA HENRIQUEZ AGUILERA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	0501-1977-06386	HN	KARLA IVONNE RODRIGUEZ SANTOS	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	0319-1993-00189	HN	KEREN MERARY CHAVEZ AVILA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	1705-1981-01961	HN	LESLEY MARIBEL SANTOS MALDONADO	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	0801-1965-02313	HN	LIGIA MARIA BALI RODRIGUEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	0606-1976-00525	HN	MARIS ELIZABETH REYES CAMPOS	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	1618-1978-00075	HN	OSCAR CARTAGENA SOSA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	0501-1959-00915	HN	RENE PATRICIA BARRERA ARRIAGO	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	0801-1975-21474	HN	ROSA MARIA DIAZ NAVARRO	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	0502-1960-00573	HN	SERGIO CARDONA GONZALES	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00030	00	TID	0820-1993-00365	HN	ZENAIDA ISABEL GONZALES GUZMAN	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00031	00	TID	0506-1960-00587	HN	ANABELQUIS BONEL HERNANDEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00031	00	TID	1609-1979-00155	HN	BERONICA SARAI CASTILLO RODRIGUEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00031	00	TID	1804-1991-01040	HN	CINTHIA YAMILETH CALDERON MEDINA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00031	00	TID	0501-1988-11903	HN	DASNE XIOMARA GALEAS MOLINA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00031	00	TID	0609-1984-01650	HN	GLENDA XIOMARA ESPINAL CORRALES	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00031	00	TID	1402-1987-00237	HN	OSCAR ORLANDO SANCHEZ BAJURTO	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00031	00	TID	1601-1996-00513	HN	RONY ALEXANDER CASTELLANOS SAGASTUME	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00032	00	TID	0821-1956-00043	HN	ANTONIA CRUZ FLORES	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00032	00	TID	0501-1975-09729	HN	ILIANA JOSEFINA FLORES HERNANDEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00032	00	TID	1803-1984-00729	HN	JUANA XIOMARA GALEAS MIRALDA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00032	00	TID	0501-1988-11531	HN	JULISSA SIMELI SMITH SALAZAR	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00032	00	TID	0504-1966-00055	HN	MARIA GUADALUPE CABRERA CHAVEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00032	00	TID	0501-1977-02940	HN	MARLEN YESENIA CASTILLO VALENTIN	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00032	00	TID	1013-1971-00108	HN	ORBELINA VASQUEZ LORENZO	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00032	00	TID	1621-1962-00188	HN	REINA ESPERANZA DUBON TURCIOS	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00033	00	TID	0107-1962-01037	HN	ARCELIA ROLLY CASTRO	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00033	00	TID	1415-1979-00089	HN	ELVA ALICIA GABARRETE ALVARADO	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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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	00033	00	TID	1801-1987-00959	HN	ERICA LIBETH GARAY MURILLO	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00033	00	TID	1801-1987-00637	HN	JOEL JOSUE LICONA CABRERA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00033	00	TID	0318-1971-01370	HN	KARLA DOLORES OSEGUERA LOPEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00033	00	TID	0801-1982-02045	HN	KEILA ABIGAIL VILLALTA BARDALES	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00033	00	TID	0501-1987-07649	HN	MANUEL ANTONIO CERNIA MARTINEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00033	00	TID	0401-1987-00607	HN	MARIA AMALIA COTO HIDALGO	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00033	00	TID	0413-1968-00390	HN	MARIA ANTONIA RIVERA	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00033	00	TID	1804-1964-00509	HN	MARIA ISABEL ORTEGA GALDAMEZ	450.00	0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00042	00	ENG	0602001	HN	INJUPEMP	2,565,207.16	0.00	2,565,207.16	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00052	00	ENG	0602001	HN	INJUPEMP	2,597,827.56	0.00	2,597,827.56	06/01/2022	06/01/2022	06/01/2022	31/12/2022
022	SIP Original	00000	00	00054	00	ENG	0602001	HN	INJUPEMP	2,597,827.56	0.00	2,597,827.56	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										13,677,970.00	0.00	13,677,970.00				
Total Gerencia Administrativa: 023										13,677,970.00	0.00	13,677,970.00				

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	00000	00	00001	00	TID	0901-1981-00211	HN	GLORIA IVETH LINO RAMIREZ	25,033.26	0.00	25,033.26	03/01/2022	03/01/2022	03/01/2022	31/12/2022
023	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	42,302.54	0.00	42,302.54	03/01/2022	03/01/2022	03/01/2022	31/12/2022
023	SIP Original	00000	00	00003	00	TID	0901-1974-00340	HN	JONY GILBERTO VARELA ALVAREZ	52,277.00	0.00	52,277.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
023	SIP Original	00000	00	00004	00	TID	0901-1974-00340	HN	JONY GILBERTO VARELA ALVAREZ	26,400.00	0.00	26,400.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
023	SIP Original	00000	00	00005	00	TID	0901-1974-00340	HN	JONY GILBERTO VARELA ALVAREZ	9,270.00	0.00	9,270.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
023	SIP Original	00000	00	00006	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	179,984.00	0.00	179,984.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
023	SIP Original	00000	00	00007	00	RTN	13019007101006	HN	TRANSPORTE MARITIMO PERSEVERANCIA S. DE R.L.	160,710.00	0.00	160,710.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
023	SIP Original	00000	00	00008	00	TID	0816-1959-00103	HN	ALBA ROSA CARRASCO NUÑEZ	10,200.00	0.00	10,200.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
023	SIP Original	00000	00	00009	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	31,920.00	0.00	31,920.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
023	SIP Original	00000	00	00010	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	36,480.00	0.00	36,480.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
023	SIP Original	00000	00	00011	00	ENG	0602001	HN	INJUPEMP	326,668.25	0.00	326,668.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
023	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	326,668.25	0.00	326,668.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
023	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	339,410.93	0.00	339,410.93	06/01/2022	06/01/2022	06/01/2022	31/12/2022
023	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	339,410.93	0.00	339,410.93	06/01/2022	06/01/2022	06/01/2022	31/12/2022
023	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	339,410.93	0.00	339,410.93	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										2,246,146.09	0.00	2,246,146.09				
Total Gerencia Administrativa: 024										2,246,146.09	0.00	2,246,146.09				

Gerencia Administrativa: 025 GERENCIA ADMINISTRATIVA SAN MARCOS DE OCOTEPEQUE



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

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:

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	00004	00	TID	1413-1969-00176	HN	MIGUEL ANGEL GARCIA LOPEZ	80,000.00		0.00	80,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
024	SIP Original	00000	00	00005	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,317.18		0.00	6,317.18	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
024	SIP Original	00000	00	00006	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	28,490.00		0.00	28,490.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
024	SIP Original	00000	00	00007	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	16,835.31		0.00	16,835.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
024	SIP Original	00000	00	00008	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	4,125.00		0.00	4,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
024	SIP Original	00000	00	00009	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	5,972.25		0.00	5,972.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
024	SIP Original	00000	00	00010	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	1,762.50		0.00	1,762.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
024	SIP Original	00000	00	00011	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	48,165.00		0.00	48,165.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
024	SIP Original	00000	00	00012	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	4,085.00		0.00	4,085.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
024	SIP Original	00000	00	00013	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,185.67		0.00	5,185.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
024	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	671,773.25		0.00	671,773.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
024	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	671,773.25		0.00	671,773.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
024	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	671,773.25		0.00	671,773.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
024	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	671,773.25		0.00	671,773.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Convenio :										2,888,030.91		0.00	2,888,030.91					
Total Gerencia Administrativa:										025	2,888,030.91		0.00	2,888,030.91				

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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
025	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	40,002.90		0.00	40,002.90	03/01/2022	03/01/2022	03/01/2022	31/12/2022
025	SIP Original	00000	00	00003	00	ENG	0602001	HN	INJUPEMP	27,409.14		0.00	27,409.14	03/01/2022	03/01/2022	03/01/2022	31/12/2022
025	SIP Original	00000	00	00004	00	ENG	0602001	HN	INJUPEMP	40,123.90		0.00	40,123.90	03/01/2022	03/01/2022	03/01/2022	31/12/2022
025	SIP Original	00000	00	00005	00	ENG	0602001	HN	INJUPEMP	27,409.14		0.00	27,409.14	03/01/2022	03/01/2022	03/01/2022	31/12/2022
025	SIP Original	00000	00	00006	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00		0.00	385.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
025	SIP Original	00000	00	00007	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00		0.00	385.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
025	SIP Original	00000	00	00008	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00		0.00	385.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
025	SIP Original	00000	00	00009	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL	385.00		0.00	385.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00010	00	ENG	0805001	HN	DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
025	SIP Original	00000	00	00011	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
025	SIP Original	00000	00	00012	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	385.00	0.00	385.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
025	SIP Original	00000	00	00013	00	RTN	08019010329069	HN	GRUPO TECNICO SOCIEDAD DE RESPONSABILIDAD LIMITADA	23,886.00	0.00	23,886.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
025	SIP Original	00000	00	00014	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,416.17	0.00	2,416.17	06/01/2022	06/01/2022	06/01/2022	31/12/2022
025	SIP Original	00000	00	00015	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,293.33	0.00	2,293.33	06/01/2022	06/01/2022	06/01/2022	31/12/2022
025	SIP Original	00000	00	00016	00	ENG	0602001	HN	INJUPEMP	706,492.71	0.00	706,492.71	06/01/2022	06/01/2022	06/01/2022	31/12/2022
025	SIP Original	00000	00	00017	00	ENG	0602001	HN	INJUPEMP	707,843.21	0.00	707,843.21	06/01/2022	06/01/2022	06/01/2022	31/12/2022
025	SIP Original	00000	00	00018	00	ENG	0602001	HN	INJUPEMP	707,843.21	0.00	707,843.21	06/01/2022	06/01/2022	06/01/2022	31/12/2022
025	SIP Original	00000	00	00019	00	ENG	0602001	HN	INJUPEMP	707,843.21	0.00	707,843.21	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										3,002,057.92	0.00	3,002,057.92				
Total Gerencia Administrativa: 026										3,002,057.92	0.00	3,002,057.92				

Gerencia Administrativa: 027 GERENCIA ADMINISTRATIVA HOSPITAL DE ROATÁN

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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
026	SIP Original	00000	00	00002	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	167,730.00	0.00	167,730.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
026	SIP Original	00000	00	00005	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	114,000.00	0.00	114,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
026	SIP Original	00000	00	00006	00	TID	0801-1982-17240	HN	MISAEAL ARMANDO BUEZO CORTES	7,555.60	0.00	7,555.60	06/01/2022	06/01/2022	06/01/2022	31/12/2022
026	SIP Original	00000	00	00007	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	268,920.00	0.00	268,920.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
026	SIP Original	00000	00	00009	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	59,070.00	0.00	59,070.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
026	SIP Original	00000	00	00010	00	TID	0801-1972-09307	HN	DOUGLAS ALEXANDER GREEN GONZALEZ	3,937.50	0.00	3,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
026	SIP Original	00000	00	00012	00	ENG	0602001	HN	INJUPEMP	370,648.76	0.00	370,648.76	06/01/2022	06/01/2022	06/01/2022	31/12/2022
026	SIP Original	00000	00	00013	00	ENG	0602001	HN	INJUPEMP	372,555.51	0.00	372,555.51	06/01/2022	06/01/2022	06/01/2022	31/12/2022
026	SIP Original	00000	00	00014	00	ENG	0602001	HN	INJUPEMP	372,555.51	0.00	372,555.51	06/01/2022	06/01/2022	06/01/2022	31/12/2022
026	SIP Original	00000	00	00015	00	ENG	0602001	HN	INJUPEMP	372,555.51	0.00	372,555.51	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										2,189,013.11	0.00	2,189,013.11				



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 027 GERENCIA ADMINISTRATIVA HOSPITAL DE ROATÁN

Total Gerencia Administrativa: 027

2,189,013.11

0.00

2,189,013.11

Gerencia Administrativa: 028 GERENCIA ADMINISTRATIVA HOSPITAL ANIBAL MURILLO ESCOBAR

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
027	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	38,032.68	0.00	38,032.68	03/01/2022	03/01/2022	03/01/2022	31/12/2022
027	SIP Original	00000	00	00002	00	RTN	05019003081268	HN	IMLAB SRL DE CV	98,320.00	0.00	98,320.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
027	SIP Original	00000	00	00003	00	RTN	05019003081268	HN	IMLAB SRL DE CV	101,680.00	0.00	101,680.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
027	SIP Original	00000	00	00004	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	150,000.00	0.00	150,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
027	SIP Original	00000	00	00056	00	RTN	08019995350180	HN	LABORATORIO CIDE S DE RL	57,000.00	0.00	57,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
027	SIP Original	00000	00	00057	00	TID	1807-1954-01132	HN	HECTOR DANILLO ORELLANA BANEGAS	30,000.00	0.00	30,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
027	SIP Original	00000	00	00058	00	TID	1807-1980-01470	HN	KARLA LISETH VEGA DIAZ	4,781.25	0.00	4,781.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
027	SIP Original	00000	00	00059	00	TID	1807-1977-01057	HN	RAUL ALBERTO ESPINOZA RODRIGUEZ	359,590.00	0.00	359,590.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
027	SIP Original	00000	00	00060	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	410,150.00	0.00	410,150.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
027	SIP Original	00000	00	00061	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	132,750.00	0.00	132,750.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
027	SIP Original	00000	00	00062	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	34,830.00	0.00	34,830.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
027	SIP Original	00000	00	00063	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	9,320.10	0.00	9,320.10	06/01/2022	06/01/2022	06/01/2022	31/12/2022
027	SIP Original	00000	00	00064	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	282,498.97	0.00	282,498.97	06/01/2022	06/01/2022	06/01/2022	31/12/2022
027	SIP Original	00000	00	00065	00	ENG	0602001	HN	INJUPEMP	621,277.32	0.00	621,277.32	06/01/2022	06/01/2022	06/01/2022	31/12/2022
027	SIP Original	00000	00	00066	00	ENG	0602001	HN	INJUPEMP	621,357.07	0.00	621,357.07	06/01/2022	06/01/2022	06/01/2022	31/12/2022
027	SIP Original	00000	00	00067	00	ENG	0602001	HN	INJUPEMP	1,238,391.12	0.00	1,238,391.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										4,189,978.51	0.00	4,189,978.51				
Total Gerencia Administrativa: 028										4,189,978.51	0.00	4,189,978.51				

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	00001	00	ENG	0602001	HN	INJUPEMP	74,856.61	0.00	74,856.61	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00002	00	ENG	0602001	HN	INJUPEMP	110,341.38	0.00	110,341.38	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00003	00	TID	0105-1977-00104	HN	YASMIN DEL SOCORRO MEDINA ROJAS	812.50	0.00	812.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00004	00	TID	1701-1970-00506	HN	MERCY JAQUELINE GARCIA REINA	1,406.25	0.00	1,406.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00005	00	TID	0101-1964-00707	HN	GENY ANTONIO MELENDEZ SALMERON	968.75	0.00	968.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00006	00	TID	0801-1969-02424	HN	MARICRUZ ARRIOLA ARIAS	1,687.50	0.00	1,687.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00007	00	TID	0501-1964-08532	HN	LUIS FLORENTINO MARTINEZ MENDEZ	3,937.50	0.00	3,937.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00008	00	TID	1620-1972-00057	HN	KARLA MARIA PINEDA RODRIGUEZ	1,625.00	0.00	1,625.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00009	00	TID	0101-1971-00223	HN	FABIOLA GIOCONDA RAMIREZ SAN	4,781.25	0.00	4,781.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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
									MARTIN							
029	SIP Original	00000	00	00010	00	TID	0203-1977-00241	HN	LEDY AYDEE RAMOS RAMIREZ	5,281.25	0.00	5,281.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00011	00	TID	0101-1966-00173	HN	LUIS HENRIQUE HERRERA HERNANDEZ	1,015.63	0.00	1,015.63	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00012	00	TID	0101-1977-02133	HN	SADY CAROLINA MORALES COLINDRES	1,015.63	0.00	1,015.63	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00013	00	TID	0801-1967-02289	HN	MARIA ELENA DURON VALERIANO	1,406.25	0.00	1,406.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00014	00	TID	1708-1966-00222	HN	JOSE EDDWARD AGUERO VELASQUEZ	3,453.13	0.00	3,453.13	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00015	00	TID	0101-1962-01449	HN	ANA DONATILA LANZA DUARTE	1,687.50	0.00	1,687.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00016	00	TID	0101-1985-02393	HN	WILFREDO ANTONIO ALMENDAREZ ZELAYA	2,325.00	0.00	2,325.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00017	00	TID	0101-1975-00188	HN	ENMA LINETH LEMUS CARIAS	2,640.63	0.00	2,640.63	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00018	00	TID	0101-1963-01986	HN	JUDITH DAVID PEREZ	1,125.00	0.00	1,125.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00019	00	TID	0101-1992-03562	HN	JOYCE KERLIN MALDONADO MENDOZA	3,375.00	0.00	3,375.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00020	00	TID	0208-1985-00405	HN	RAFAEL GUILLERMO RICO SALAZAR	2,531.25	0.00	2,531.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00021	00	TID	0106-1972-00120	HN	RAMON GEOVANY URBINA YANES	1,937.50	0.00	1,937.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00022	00	TID	1807-1965-01474	HN	MARIA ELENA MELENDEZ SEVILLA	4,500.00	0.00	4,500.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00023	00	TID	0101-1988-05004	HN	INDIRA NEREYDA LOBO PADILLA	2,640.63	0.00	2,640.63	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00024	00	TID	0101-1966-00868	HN	LUIS TURCIOS	968.75	0.00	968.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022
029	SIP Original	00000	00	00087	00	TID	0101-1965-00224	HN	HORTENSIA PAVON	2,640.63	0.00	2,640.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00088	00	TID	0101-1951-00530	HN	ELIDA DEL CARMEN DURON	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00089	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,380.00	0.00	1,380.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00090	00	TID	0101-1951-00530	HN	ELIDA DEL CARMEN DURON	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00091	00	ENG	0805001	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	192,686.11	0.00	192,686.11	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00092	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.	450,000.00	0.00	450,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00093	00	TID	0101-1972-01760	HN	SERGIO AUGUSTO HERNANDEZ MEDINA	14,683.50	0.00	14,683.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00094	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.	246,779.00	0.00	246,779.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00095	00	TID	08019011345916	HN	LABORATORIOS D'LAROJA, S. DE R.L. DE C.V.	449,928.00	0.00	449,928.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00096	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00097	00	TID	0107-1989-00904	HN	IRIS YOLANY PERDOMO AYALA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00098	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00099	00	TID	0202-1955-00013	HN	JULIO CESAR VEGA CALIX	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00100	00	TID	0107-1989-00904	HN	IRIS YOLANY PERDOMO AYALA	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00101	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00102	00	TID	1414-1986-00118	HN	EDY ANAEL LEVERON ROSA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00103	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	1,406.25	0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00104	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00105	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	843.75	0.00	843.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00106	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	562.50	0.00	562.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00107	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	843.75	0.00	843.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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 Gestión: 2022
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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	00108	00	TID	0101-1966-01109	HN	GINA PATRICIA SANCHEZ MONTOYA	1,406.25	0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00109	00	TID	0205-1972-00200	HN	DOLORES NOREY MEDRANO ANTUNEZ	609.37	0.00	609.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00110	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00111	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00112	00	TID	0101-1956-01409	HN	MARIA DEL ROSARIO FERNANDEZ RAMIREZ	281.25	0.00	281.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00113	00	TID	0101-1956-01409	HN	MARIA DEL ROSARIO FERNANDEZ RAMIREZ	437.50	0.00	437.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00114	00	TID	0101-1956-01409	HN	MARIA DEL ROSARIO FERNANDEZ RAMIREZ	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00115	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,679.18	0.00	2,679.18	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00116	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,580.29	0.00	2,580.29	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00117	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,596.85	0.00	2,596.85	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00118	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,629.28	0.00	2,629.28	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00119	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,772.83	0.00	2,772.83	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00120	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,689.67	0.00	2,689.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00121	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,639.90	0.00	2,639.90	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00122	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,831.03	0.00	2,831.03	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00123	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00124	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	193.75	0.00	193.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00125	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	151,720.00	0.00	151,720.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00126	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	130,702.87	0.00	130,702.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00127	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	264,218.13	0.00	264,218.13	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00129	00	ENG	0602001	HN	INJUPEMP	811,114.31	0.00	811,114.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00157	00	ENG	0602001	HN	INJUPEMP	806,770.50	0.00	806,770.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00162	00	ENG	0602001	HN	INJUPEMP	806,770.50	0.00	806,770.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00163	00	ENG	0602001	HN	INJUPEMP	806,770.50	0.00	806,770.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
029	SIP Original	00000	00	00174	00	ENG	0602001	HN	INJUPEMP	1,936,625.26	0.00	1,936,625.26	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Covenio :										7,350,831.35	0.00	7,350,831.35				
Total Gerencia Administrativa:										7,350,831.35	0.00	7,350,831.35				

Gerencia Administrativa: 031 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COLÓN

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: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00012	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00013	00	TID	0201-1959-00115	HN	NORY YOLANDA PAZ SARMIENTO	2,234.38		0.00	2,234.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00014	00	TID	0203-1965-00096	HN	JULIA VIRGINIA ARRIOLA MARTINEZ	6,296.88		0.00	6,296.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00014	00	TID	0203-1969-00219	HN	JUSTO ABRAHAM RAMIREZ BATIZ	5,218.75		0.00	5,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00014	00	TID	0207-1972-00026	HN	KARLA ELIZABETH GUTY NORALES	2,325.00		0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00014	00	TID	0101-1958-01424	HN	MARIANA LUISA DAVID CORDOVA	2,518.75		0.00	2,518.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00014	00	TID	0203-1954-00008	HN	MARIO ALEJANDRO SUAZO CENTENO	2,325.00		0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00014	00	TID	0203-1978-00083	HN	MERCY IDALIA BATIZ VELASQUEZ	2,325.00		0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00014	00	TID	0203-1963-00012	HN	NELY ARCADIA ARRIOLA MARTINEZ	5,625.00		0.00	5,625.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00014	00	TID	0207-1974-00096	HN	SANTA EUSEBIA GARCIA BERMUDEZ	2,325.00		0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00014	00	TID	0203-1969-00111	HN	SULMA FRANCISCA MARTINEZ MARTINEZ	2,325.00		0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00015	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	2,518.75		0.00	2,518.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00016	00	TID	0201-1959-00115	HN	NORY YOLANDA PAZ SARMIENTO	1,421.88		0.00	1,421.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00017	00	TID	0208-1985-00693	HN	IRIS ROSENY PEÑA MALDONADO	1,743.75		0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00018	00	TID	0208-1985-00693	HN	IRIS ROSENY PEÑA MALDONADO	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00019	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	3,120.00		0.00	3,120.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00020	00	TID	0409-1962-00266	HN	LICIDA RIVAS ROBLES	2,505.00		0.00	2,505.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00021	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	1,980.00		0.00	1,980.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00022	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	1,980.00		0.00	1,980.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00023	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	136,853.47		0.00	136,853.47	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00024	00	TID	1102-1984-00082	HN	TESLA YARIXA MUNGUIA ROMERO	1,900.00		0.00	1,900.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00025	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	387.50		0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00026	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	387.50		0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00027	00	RTN	05019008136182	HN	INVERSIONES PLANAS SA DE CV	49,968.10		0.00	49,968.10	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00028	00	RTN	05019008136182	HN	INVERSIONES PLANAS SA DE CV	78,322.46		0.00	78,322.46	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00029	00	TID	0801-1979-08038	HN	FRANCISCO RUBEN ALTAMIRANO TREJO	7,437.50		0.00	7,437.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00030	00	TID	0801-1952-03166	HN	RONAL ANTONIO RODRIGUEZ ERAZO	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00031	00	TID	0801-1952-03166	HN	RONAL ANTONIO RODRIGUEZ ERAZO	3,046.88		0.00	3,046.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	293,163.95		0.00	293,163.95	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	293,497.89		0.00	293,497.89	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	293,497.89		0.00	293,497.89	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
030	SIP Original	00000	00	00035	00	ENG	0602001	HN	INJUPEMP	293,497.89		0.00	293,497.89	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Convenio :										1,503,867.92		0.00	1,503,867.92					
Total Gerencia Administrativa:										031	1,503,867.92		0.00	1,503,867.92				

Gerencia Administrativa: 032 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE COMAYAGUA

Fuente de Financiamiento:

Organismo Financiador:



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00171	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00172	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00173	00	TID	0301-1971-01280	HN	ROBERTO ANTONIO RODRIGUEZ AGUILAR	2,156.25	0.00	2,156.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00174	00	TID	0301-1974-00899	HN	ALAN SADY MORENO GARCIA	2,031.25	0.00	2,031.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00175	00	TID	0301-1974-00899	HN	ALAN SADY MORENO GARCIA	2,031.25	0.00	2,031.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00176	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00177	00	TID	0310-1961-00183	HN	ALEJANDRA REDONDO BONILLA	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00177	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00178	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00179	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	900.00	0.00	900.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00180	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	300.00	0.00	300.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00181	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00182	00	TID	0319-1991-00170	HN	ASTRID IZAMAR MARADIAGA PEREZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00183	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00184	00	TID	0306-1975-00193	HN	MARIA NIEVES REDONDO MONTOYA	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00185	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00186	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00187	00	TID	0306-1975-00193	HN	MARIA NIEVES REDONDO MONTOYA	193.75	0.00	193.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00188	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00189	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00190	00	TID	0309-1960-00015	HN	MARIA OLIVIA MARTINEZ SILVA	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00190	00	TID	0306-1970-00373	HN	MARTHA ODALIS ZAVALA VALLADARES	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00190	00	TID	0312-1974-00026	HN	MELISA YAMILETH CAMPOS BUEZO	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00190	00	TID	0301-1976-01552	HN	MIRIAM CONCEPCION ANDINO ZEPEDA	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00190	00	TID	0313-1956-00095	HN	RAMONA ROSA CASTRO HERNANDEZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00190	00	TID	0301-1953-00671	HN	ROSA ARGELIA CACERES MARTINEZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00191	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00192	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00193	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00194	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00195	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00196	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00197	00	TID	1201-1979-00439	HN	MARIBEL MENDEZ SUAZO	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00198	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00199	00	TID	1201-1961-00204	HN	GEORGINA ASTERIA TORRES CASTILLO	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00200	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00201	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	562.50	0.00	562.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00202	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00203	00	TID	1201-1979-00439	HN	MARIBEL MENDEZ SUAZO	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

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Gestión: 2022

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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	00204	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00205	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00206	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00207	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00208	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00209	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00210	00	TID	0306-1959-00150	HN	MA. VILMA CASTRO CASTELLANOS	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00211	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00212	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00213	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00214	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00215	00	TID	0301-1987-00197	HN	NANCY MARIELA CHAVEZ GALVEZ	193.75	0.00	193.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00216	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00217	00	TID	1201-1961-00204	HN	GEORGINA ASTERIA TORRES CASTILLO	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00218	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00219	00	TID	0302-1966-00042	HN	JESUS ALDUBIN ALCERRO SARAVIA	2,437.50	0.00	2,437.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00220	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00221	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00222	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	193.75	0.00	193.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00223	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00224	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00225	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00226	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00227	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	609.37	0.00	609.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00228	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	609.38	0.00	609.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00229	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,015.62	0.00	1,015.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00230	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	609.37	0.00	609.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00231	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	609.37	0.00	609.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00232	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	203.12	0.00	203.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00233	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	609.37	0.00	609.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00234	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,421.87	0.00	1,421.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00235	00	TID	0301-1982-02291	HN	BESSY PATRICIA PEREZ ISAULA	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00236	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	609.37	0.00	609.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00237	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	812.50	0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00238	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,218.75	0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00239	00	TID	0301-1988-01627	HN	AMILCAR LOPEZ MARTINEZ	668.75	0.00	668.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00240	00	TID	0301-1982-02291	HN	BESSY PATRICIA PEREZ ISAULA	668.75	0.00	668.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00241	00	TID	0309-1958-00058	HN	ARACELI MENDEZ SILVA	562.50	0.00	562.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
031	SIP Original	00000	00	00241	00	TID	0309-1955-00016	HN	LILIAN MARTINEZ SILVA	562.50	0.00	562.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00242	00	TID	0811-1976-00043	HN	LESLEY ESPERANZA CASTRO GALINDO	609.38		0.00	609.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00243	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	609.38		0.00	609.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00244	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00245	00	TID	0318-1956-00619	HN	GUSTAVO MALDONADO VELASQUEZ	3,218.75		0.00	3,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00246	00	TID	0317-1972-00055	HN	MAIRA ISABEL MORENO LIZARDO	387.50		0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00247	00	TID	0318-1966-00641	HN	MARLI SARAVIA TOME	1,734.38		0.00	1,734.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00248	00	TID	0317-1972-00055	HN	MAIRA ISABEL MORENO LIZARDO	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00249	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	812.50		0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00250	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	1,828.13		0.00	1,828.13	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00251	00	TID	1217197000166	HN	ANGELA ISABEL SANTOS GARCIA	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00252	00	TID	0803-1962-00566	HN	MARIA DE LOS SANTOS VARELA SEVILLA	1,015.63		0.00	1,015.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00253	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	2,843.75		0.00	2,843.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00254	00	ENG	0145001	HN	SERVICIO NACIONAL DE SANIDAD E INOCUIDAD AGROALIMENTARIA	678,668.00		0.00	678,668.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00255	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00259	00	ENG	0602001	HN	INJUPEMP	1,052,434.50		0.00	1,052,434.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00260	00	ENG	0602001	HN	INJUPEMP	1,042,535.36		0.00	1,042,535.36	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00261	00	ENG	0602001	HN	INJUPEMP	1,041,426.11		0.00	1,041,426.11	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00262	00	ENG	0602001	HN	INJUPEMP	1,041,426.11		0.00	1,041,426.11	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
031	SIP Original	00000	00	00263	00	ENG	0602001	HN	INJUPEMP	1,041,426.11		0.00	1,041,426.11	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Convenio :										5,970,472.43		0.00	5,970,472.43					
Total Gerencia Administrativa:										032	5,970,472.43		0.00	5,970,472.43				

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	00001	00	RTN	08019007059130	HN	REPRESENTACIONES Y DISTRIBUCIONES UNO, S. DE R.L. DE C.V.	49,999.00		0.00	49,999.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
032	SIP Original	00000	00	00035	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,421.87		0.00	1,421.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00036	00	TID	1313-1965-00261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00037	00	TID	0415-1954-00053	HN	ALFONZO MONTOYA CRUZ	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00038	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,015.62		0.00	1,015.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00039	00	TID	0415-1954-00053	HN	ALFONZO MONTOYA CRUZ	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00040	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR ESPINOZA	1,575.00		0.00	1,575.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00041	00	TID	1416-1956-00032	HN	MARIO FRANCISCO AGUILAR	1,350.00		0.00	1,350.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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 Gestión: 2022
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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	
									ESPINOZA								
032	SIP Original	00000	00	00042	00	TID	0107-1958-00943	HN	JORGE CRISTOBAL CASTRO BUSTILLO	3,982.44		0.00	3,982.44	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00043	00	TID	0408-1975-00122	HN	BESY MARIBEL DIAS RAMOS	1,356.25		0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00044	00	TID	0401-1963-00649	HN	CARLOS HERIBERTO ROSALES BOBADILLA	3,100.00		0.00	3,100.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00044	00	TID	0401-1981-02221	HN	CRISTIAN JOSUE ARGUETA	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00044	00	TID	0401-1972-00589	HN	DAVIS DANIEL CARBAJAL	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00044	00	TID	1413-1958-00078	HN	GREGORIO OSBALDO PAZ MEJIA	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00044	00	TID	0401-1986-00947	HN	HECTOR ROLANDO RODRIGUEZ DIAZ	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00044	00	TID	0401-1956-00460	HN	ISMAEL CORTES LARA	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00044	00	TID	1318-1958-00040	HN	JORGE SALES NAVARRO	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00044	00	TID	1401-1983-00502	HN	JOSE TULIO SANTOS RAMIREZ	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00044	00	TID	1408-1991-00077	HN	MAYNOR DANERY MEJIA MEJIA	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00044	00	TID	0401-1954-00449	HN	SALVADOR CASTILLO CASTELLANOS	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00045	00	TID	0401-1979-00351	HN	MARIA LOURDES CASTILLO DIONICIO	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	0401-1981-02221	HN	CRISTIAN JOSUE ARGUETA	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	0401-1972-00589	HN	DAVIS DANIEL CARBAJAL	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	1313196500261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	0417-1969-00037	HN	GLORIA ELIZABETH CONTRERAS COREA	1,625.00		0.00	1,625.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	0401-1956-00460	HN	ISMAEL CORTES LARA	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	1323-1967-00119	HN	MARIA JOSEFA TORRES GONZALES	1,356.25		0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00046	00	TID	0401-1954-00449	HN	SALVADOR CASTILLO CASTELLANOS	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0417-1990-00073	HN	CINDY PAOLA MARIN MURILLO	17,658.00		0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0801-1982-06694	HN	FANNY ESMERALDA FERRUFINO PONCE	17,658.00		0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0401-1991-01125	HN	GIANKARLO RAPHAEL VEGA FUENTES	17,658.00		0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0401-1975-00564	HN	KARLA MARIELA ORELLANA DUKE	17,658.00		0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0413-1986-00246	HN	KARLA MARITZA SALVADOR ORELLANA	17,658.00		0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0415-1991-00185	HN	LIGIA EUNICE MEJIA CHINCHILLA	17,658.00		0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0418-1986-00207	HN	MARIA CONCEPCION MATEO CONTRERAS	17,658.00		0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	1313-1963-00494	HN	TEODOLINDA MENJIVAR PINEDA	17,658.00		0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00047	00	TID	0401-1983-01861	HN	TRANSITO MARYLIN HENRIQUEZ CASTELLANOS	17,658.00		0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00048	00	TID	0401-1989-00190	HN	DESY MARGARITA ARITA LARA	17,658.00		0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00049	00	TID	0401-1969-00565	HN	MARIO EDGARDO HERNANDEZ	35,316.00		0.00	35,316.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00050	00	TID	1321-1985-00311	HN	LESLEY YAMILETH LOPEZ	17,658.00		0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00051	00	TID	0403-1978-00130	HN	ZONIA ESPERANZA VASQUEZ M.	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00052	00	TID	0401-1982-00732	HN	ROGELIO ANTONIO CHAVARRIA FIGUEROA	3,256.25		0.00	3,256.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00053	00	TID	0401-1982-00732	HN	ROGELIO ANTONIO CHAVARRIA FIGUEROA	1,356.25		0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00054	00	ENG	0140002	HN	SECRETARIA DE AGRICULTURA Y GANADERIA	84,759.00	0.00	84,759.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00055	00	TID	0401-1972-00299	HN	ANA MARLENE PESQUERA TORRES	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00056	00	TID	0408-1967-00107	HN	JORGE ALCIDES MEJIA PEREZ	1,421.88	0.00	1,421.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00058	00	ENG	0602001	HN	INJUPEMP	1,163,901.46	0.00	1,163,901.46	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00059	00	ENG	0602001	HN	INJUPEMP	1,153,523.38	0.00	1,153,523.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00060	00	TID	0408-1967-00107	HN	JORGE ALCIDES MEJIA PEREZ	1,421.88	0.00	1,421.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00061	00	TID	0401-1968-00325	HN	SONIA MARIA BUESO SALDIVAR	1,968.75	0.00	1,968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00062	00	ENG	0602001	HN	INJUPEMP	1,148,684.75	0.00	1,148,684.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
032	SIP Original	00000	00	00063	00	ENG	0602001	HN	INJUPEMP	1,162,191.24	0.00	1,162,191.24	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Covenio :										5,045,364.02	0.00	5,045,364.02				
Total Gerencia Administrativa: 033										5,045,364.02	0.00	5,045,364.02				

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	00049	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	20,627.76	0.00	20,627.76	25/01/2022	25/01/2022		25/01/2022
Total Covenio :										20,627.76	0.00	20,627.76				

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
033	SIP Original	00000	00	00185	00	TID	1614-1973-00079	HN	DELMA DORIS CARRANZA TORO	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00186	00	TID	0511-1971-00425	HN	GLADYS ONDINA MURILLO LOPEZ	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00187	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	1,218.75	0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00188	00	TID	1614-1973-00079	HN	DELMA DORIS CARRANZA TORO	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00189	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00189	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	609.38	0.00	609.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00190	00	TID	1803-1972-00119	HN	OLGA DINORAH NOLASCO LOPEZ	3,812.50	0.00	3,812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00191	00	TID	0501-1967-01726	HN	JUANA RAMOS MEJIA	4,216.67	0.00	4,216.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00192	00	TID	0503-1979-01231	HN	ROSA ESTELA HERCULES HERNANDEZ	2,006.25	0.00	2,006.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00193	00	TID	1804-1963-01177	HN	MARITZA PAZ PEREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00194	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	2,475.00	0.00	2,475.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00195	00	TID	0511-1971-00425	HN	GLADYS ONDINA MURILLO LOPEZ	1,860.00	0.00	1,860.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00196	00	RTN	XEFSÑ6-M	HN	MULTIQUIMICOS Y SERVICIOS, S.A.	8,835.00	0.00	8,835.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

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Gestión: 2022

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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	00197	00	TID	1614-1973-00079	HN	DELMA DORIS CARRANZA TORO	600.00	0.00	600.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00198	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	2,525.00	0.00	2,525.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00199	00	TID	0505-1972-00601	HN	JORGE EFRAIN OVANDO PADILLA	1,500.00	0.00	1,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00200	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	4,000.00	0.00	4,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00201	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00202	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00203	00	TID	0509-1953-00030	HN	BERONICA ELIZABETH HERNANDEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00203	00	TID	1706-1956-00341	HN	CLEMENTINA OSORIO GUTIERREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00203	00	TID	1520-1966-00143	HN	DELMY DE JESUS SANCHEZ ANTUNEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00203	00	TID	0708-1968-00248	HN	DORIS LILY GUTIERREZ GARCIA	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00203	00	TID	0511-1958-00058	HN	DOROTEA GONZALES DIAZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00203	00	TID	0511-1981-01444	HN	FANY BEATRIZ HERNANDEZ CANTARERO	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00204	00	TID	0501-1989-12278	HN	GERSON WILFREDO PADILLA ZAMBRANO	5,886.00	0.00	5,886.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00205	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	2,000.00	0.00	2,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00206	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00207	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	1,281.25	0.00	1,281.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00208	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00209	00	TID	0501-1967-03978	HN	FELICITA LOPEZ MIGUEL	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00210	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00211	00	TID	0107-1957-01382	HN	ROSARIO PEÑA QUINTANA	2,000.00	0.00	2,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00212	00	TID	0501-1984-04544	HN	DIEGO ARMANDO PADUCA CARPIO	987.50	0.00	987.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00212	00	OTR	1312200503185	US	MARC LEE LAMBERT REYES	2,000.00	0.00	2,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00213	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00214	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00215	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00216	00	TID	0504-1989-00253	HN	ELISA SARAI SOSA ALVARADO	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00217	00	TID	0504-1989-00253	HN	ELISA SARAI SOSA ALVARADO	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00218	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00219	00	TID	1704-1981-00017	HN	FELICITA DIAZ MANZANAREZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00220	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	438,253.95	0.00	438,253.95	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00221	00	TID	0501-1987-01754	HN	SARA LIZZETTE RIVERA LICONA	396.87	0.00	396.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00222	00	TID	0501-1987-01754	HN	SARA LIZZETTE RIVERA LICONA	784.37	0.00	784.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00223	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,743.75	0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00224	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00225	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00225	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	1,743.75	0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00225	00	TID	1516-1958-00034	HN	LINARDO NECTALI GARRIDO GARRIDO	2,234.38	0.00	2,234.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00225	00	TID	0504-1976-00130	HN	MARIA JOSEFA PONCE BETANCOURT	2,437.50	0.00	2,437.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00226	00	TID	1808-1964-00028	HN	IVETH BARAHONA CAMPOS	1,609.38	0.00	1,609.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
033	SIP Original	00000	00	00227	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,743.75	0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

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Gestión: 2022

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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	00227	00	TID	0511-1965-00039	HN	JUAN ANGEL MEJIA IRACHEZ	2,093.75	0.00	2,093.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00227	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00227	00	TID	1516-1958-00034	HN	LINARDO NECTALI GARRIDO GARRIDO	1,625.00	0.00	1,625.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00228	00	TID	0501-1981-10403	HN	BELKYNS YADIRA MEJIA MORENO	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00228	00	TID	0511-1965-00039	HN	JUAN ANGEL MEJIA IRACHEZ	1,578.13	0.00	1,578.13	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00228	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00228	00	TID	1516-1958-00034	HN	LINARDO NECTALI GARRIDO GARRIDO	1,578.13	0.00	1,578.13	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00228	00	TID	0504-1976-00130	HN	MARIA JOSEFA PONCE BETANCOURT	2,500.00	0.00	2,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00229	00	TID	1808-1964-00028	HN	IVETH BARAHONA CAMPOS	2,500.00	0.00	2,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00230	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00231	00	TID	1601-1981-00162	HN	LUDIN RAMON TROCHEZ TINOCO	2,031.25	0.00	2,031.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00232	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00233	00	TID	1804-1959-01537	HN	EMILIO ORELLANA MENDEZ	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00234	00	TID	1804-1959-01537	HN	EMILIO ORELLANA MENDEZ	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00235	00	TID	0511-1957-00407	HN	ROSA MARGARITA CANTARERO FUENTES	2,031.25	0.00	2,031.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00236	00	TID	1601-1981-00162	HN	LUDIN RAMON TROCHEZ TINOCO	1,421.88	0.00	1,421.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00237	00	TID	0107-1980-01756	HN	GLADYS MURCIA ALBERTO	3,293.75	0.00	3,293.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00237	00	TID	0501-1968-05816	HN	HERIBERTO FLORES ALVARADO	2,518.75	0.00	2,518.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00237	00	TID	0502-1982-00309	HN	KAREN LORENA PALMA GALLARDO	2,234.38	0.00	2,234.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00237	00	TID	0506-1986-00738	HN	KARLA CAROLINA RIVERA CALIX	1,968.75	0.00	1,968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00237	00	TID	0502-1977-01294	HN	MARIA ELIZABETH LOPEZ CORDOVA	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00240	00	TID	0508-1973-00067	HN	LUS MARINA AGUILAR FUNEZ	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00241	00	ENG	0602001	HN	INJUPEMP	827,448.93	0.00	827,448.93	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00243	00	ENG	0602001	HN	INJUPEMP	824,436.55	0.00	824,436.55	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00244	00	ENG	0602001	HN	INJUPEMP	824,436.55	0.00	824,436.55	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
033	SIP Original	00000	00	00245	00	ENG	0602001	HN	INJUPEMP	824,436.55	0.00	824,436.55	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Convenio :										3,865,250.85	0.00	3,865,250.85					
Total Gerencia Administrativa:										034	3,885,878.61	0.00	3,885,878.61				

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	00001	00	TID	0601-1961-00498	HN	ELVIA DE LA CRUZ GUEVARA BONILLA	581.25	0.00	581.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
034	SIP Original	00000	00	00001	00	TID	0601-1992-02064	HN	JOSELIN CATHERINE MONCADA RUIZ	581.25	0.00	581.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
034	SIP Original	00000	00	00001	00	TID	0601-1975-00068	HN	MARIA DEYSI OSORTO CARRANZA	581.25	0.00	581.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	000000	00	00001	00	TID	0605-1972-01263	HN	MIRNA JAMILETH REYES	581.25		0.00	581.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
034	SIP Original	000000	00	00001	00	TID	0601-1956-01021	HN	REINA ISABEL MOTIÑO MENDOZA	581.25		0.00	581.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
034	SIP Original	000000	00	00037	00	TID	0816-1956-00230	HN	TERESA DE JESUS SOLORZANO AVILA	4,062.50		0.00	4,062.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00038	00	TID	0615-1987-00867	HN	JEISY ANGELINA CARCAMO GARCIA	1,015.62		0.00	1,015.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00039	00	TID	0610-1981-01944	HN	REYNA LIZETH GONZALES RODRIGUEZ	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00040	00	TID	0601-1988-00370	HN	BELGICA ESTER CASTRO QUIÑONEZ	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00040	00	TID	0615-1973-00364	HN	CARMEN YESENIA FLORES	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00040	00	TID	0601-1976-02456	HN	ENID ERIXA MADRID GARCIA	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00040	00	TID	0615-1957-00324	HN	REINA LILIANA ORDOÑEZ IZAGUIRRE	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00041	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	609.37		0.00	609.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00042	00	TID	1702-1952-00021	HN	ARCENIA GARCIA	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00042	00	TID	0602-1976-00210	HN	FLOR IDALIA AGUILAR	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00042	00	TID	0610-1981-00743	HN	IRIS SUYAPA ALVAREZ	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00042	00	TID	1706-1961-00128	HN	MARHTA YOLANDA MALDONADO	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00042	00	TID	0603-1984-00326	HN	NIMIA LETICIA PONCE CRUZ	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00042	00	TID	0610-1981-01944	HN	REYNA LIZETH GONZALES RODRIGUEZ	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00042	00	TID	0707-1959-00102	HN	ROSA DEL CARMEN AGUILAR	562.50		0.00	562.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00043	00	TID	0609-1989-00134	HN	JUAN CARLOS CARRANZA BRICEÑO	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00044	00	TID	0601-1986-02858	HN	MARIELA ELOISA FONSECA JIMENEZ	406.25		0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00045	00	TID	0606-1983-00983	HN	EVELYN SORAYA ARMAS ZUNIGA	7,700.00		0.00	7,700.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00046	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	1,218.75		0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00047	00	TID	0605-1978-00732	HN	NORMA AZUCENA SALINAS ORDOÑEZ	812.50		0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00048	00	TID	0615-1971-00741	HN	JHADY MARINA VASQUEZ RODRIGUEZ	562.50		0.00	562.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00049	00	TID	0609-1990-00598	HN	PAOLA YANIN MENDEZ	3,656.25		0.00	3,656.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00050	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00051	00	TID	0609-1980-01000	HN	GERTRUDIS HERRERA ZEPEDA	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00051	00	TID	0606-1990-00801	HN	KARIN LISETH HERRERA HUETE	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00052	00	TID	0603-1979-00683	HN	KARINA GERTRUDIS CARRASCO QUIROZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00053	00	TID	0615-1961-00432	HN	SANTOS LIDDENIA GARCIA BENITES	10,266.67		0.00	10,266.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00054	00	TID	0615-1961-00432	HN	SANTOS LIDDENIA GARCIA BENITES	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00055	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	3,487.50		0.00	3,487.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00056	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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00057	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	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	000000	00	00058	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	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00059	00	TID	0606-1949-00126	HN	LUCIA GUTIERREZ CHAVARRIA	600.00	0.00	600.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00060	00	TID	1707-1981-01854	HN	SANTOS ALONZO RAMOS	1,320.00	0.00	1,320.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00061	00	TID	0611-1987-00524	HN	ENMA JUDITH SORIANO ZELAYA	600.00	0.00	600.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00062	00	RTN	JESSA1-N	HN	ORG. PANAM DE LA SALUD/ O M DE L S	15,263.00	0.00	15,263.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00063	00	TID	0816-1956-00230	HN	TERESA DE JESUS SOLORZANO AVILA	2,250.00	0.00	2,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00064	00	RTN	CEFD51-P	HN	DISTINLAB, S. DE R.L.	12,860.00	0.00	12,860.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00065	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	3,487.50	0.00	3,487.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00066	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00067	00	TID	0603-1989-00216	HN	MEYLIN ODETH FUNEZ LAINEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00068	00	TID	0609-1978-00522	HN	CARMEN YOHANA ALVAREZ SOLANO	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00069	00	TID	0615-1971-00741	HN	JHADY MARINA VASQUEZ RODRIGUEZ	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00070	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	340,500.00	0.00	340,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00071	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	400,200.00	0.00	400,200.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00072	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	375,000.00	0.00	375,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00073	00	TID	0603-1989-00216	HN	MEYLIN ODETH FUNEZ LAINEZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00074	00	TID	0606198502054	HN	NORMA FRANCISCA HERRERA ALVAREZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00075	00	TID	0610199200162	HN	BESSY MABEL OSORTO DURON	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00076	00	TID	0610-1989-00308	HN	KARINA YAJAIRA SANCHEZ MONTOYA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00077	00	TID	0606-1991-01211	HN	WENDYS ROBERSIS HERNANDEZ LAINEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00077	00	TID	0606-1989-01232	HN	YURI YESSANIA HERNANDEZ LAINEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00078	00	TID	0611-1991-00108	HN	BELKY JACKELINE GUTIERREZ RODRIGUEZ	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00078	00	TID	0601198506190	HN	MAIRA ALEJANDRA FLORES AGUILERA	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00079	00	TID	0612-1991-00179	HN	EMMA HERCILIA RODRIGUEZ AVILA	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00079	00	TID	0612-1979-00056	HN	JOSE VIDAL PAVON ORTIZ	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00079	00	TID	0613-1968-00132	HN	SANTA EMELINA AMADOR ORTIZ	2,131.25	0.00	2,131.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00080	00	TID	0605198401575	HN	CRISTINA DOLORES CORRALES	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00081	00	TID	0609198401443	HN	MARLEN ALTAGRACIA HERRERA BONILLA	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00082	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	2,131.25	0.00	2,131.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00083	00	TID	0613-1984-00349	HN	MAUDIEL NOE CANALES CANALES	406.25	0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00084	00	TID	0601-1980-00455	HN	WENDY NATALIA ZELAYA LAZO	5,866.67	0.00	5,866.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00085	00	TID	0610-1974-00545	HN	IRIS NOHEMY LAZO ORDOÑEZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00086	00	TID	0607-1994-00205	HN	WILSON ISSAEL SANCHEZ CARCAMO	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00087	00	TID	0601-1992-11297	HN	VILMA ROSA BAQUEDANO MARTINEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00088	00	TID	0601-1987-00590	HN	INDIRA YOSLIN VILLAGRA OLIVA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00089	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00090	00	TID	0612-1986-00164	HN	GLENDA XIOMARA NUÑEZ FLORES	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00090	00	TID	0612-1991-00154	HN	SORAIDA IZAMAR ORTIZ SOSA	387.50		0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00091	00	TID	1706-1989-00038	HN	NACY WALESKA JIMENEZ RIVERA	387.50		0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00091	00	TID	0601-1992-11297	HN	VILMA ROSA BAQUEDANO MARTINEZ	193.75		0.00	193.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00092	00	TID	0601-1987-00590	HN	INDIRA YOSLIN VILLAGRA OLIVA	193.75		0.00	193.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00093	00	TID	0607-1994-00205	HN	WILSON ISSAEL SANCHEZ CARCAMO	812.50		0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00094	00	TID	0605-1981-01790	HN	JOSEFINA RAMIREZ ALTAMIRANO	387.50		0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00094	00	TID	0605-1992-00148	HN	RICCY MABEL BETANCOURTH RODRIGUEZ	387.50		0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00095	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00096	00	TID	0615-1980-00334	HN	KAREN GABRIELA LOPEZ VALLADARES	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00096	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00096	00	TID	0615-1992-00251	HN	RICCY JUDITH SAMBRANO RUIZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00097	00	TID	1501-1979-00599	HN	NORMA LETICIA AGUILERA	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00098	00	TID	0605-1981-01790	HN	JOSEFINA RAMIREZ ALTAMIRANO	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00099	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	387.50		0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00100	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00101	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00102	00	TID	0601-1985-04095	HN	ELIA SAGRARIO VILLACORTA ALVAREZ	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00103	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00104	00	TID	0601-1985-04095	HN	ELIA SAGRARIO VILLACORTA ALVAREZ	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00105	00	TID	0603-1993-00332	HN	ORBIN ALEXANDER NAVARRO MARADIAGA	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00106	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00107	00	TID	0603-1993-00332	HN	ORBIN ALEXANDER NAVARRO MARADIAGA	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00108	00	TID	0616-1963-00040	HN	ROSA EMILIA GONZALES MALDONADO	1,015.62		0.00	1,015.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00109	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00110	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00111	00	TID	0603-1985-00083	HN	GENARO PASTRANA CASTILLO	812.50		0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00112	00	TID	0610-1986-00619	HN	JOSE LUIS AGUILERA FLORES	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00113	00	TID	0610-1986-00619	HN	JOSE LUIS AGUILERA FLORES	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00114	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00115	00	TID	0611-1982-01187	HN	SAIDA SIOMARA RODRIGUEZ FLORES	30,000.00		0.00	30,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00116	00	TID	0602-1992-00299	HN	REINA ELIZABETH GOMEZ VILCHEZ	387.50		0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00117	00	TID	0603-1986-00556	HN	DILSA MARGARITA MENDOZA RODRIGUEZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00118	00	TID	0616-1963-00040	HN	ROSA EMILIA GONZALES MALDONADO	1,218.75		0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00119	00	TID	0615-1975-00320	HN	ENA PATRICIA MENDOZA CENTENO	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00120	00	TID	0605-1979-00428	HN	SANTOS AMANDA VALLADARES	1,015.62		0.00	1,015.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00121	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00122	00	TID	0601-1988-01628	HN	KEISI YULIZA ZAMBRANO ALVAREZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00123	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00124	00	TID	0615-1975-00320	HN	ENA PATRICIA MENDOZA CENTENO	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00125	00	TID	0605-1957-00212	HN	SANTOS RUTILIA SORIANO RIVERA	812.50	0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00126	00	TID	0616-1983-00194	HN	KELYN ARACELY GUILLEN MARADIAGA	1,015.63	0.00	1,015.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00127	00	TID	0603-1986-00556	HN	DILSA MARGARITA MENDOZA RODRIGUEZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00127	00	TID	0603-1991-00689	HN	YERIS DEL CARMEN SIERRA PEREZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00128	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00129	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00130	00	TID	1501-1954-00311	HN	ELVIA ELIZABETH AYALA LOBO	4,500.00	0.00	4,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00130	00	TID	0203-1975-00052	HN	MARIA SUYAPA CASILDO RUIZ	4,500.00	0.00	4,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00131	00	TID	0203-1975-00052	HN	MARIA SUYAPA CASILDO RUIZ	1,687.50	0.00	1,687.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00131	00	TID	0605-1965-00292	HN	MERCEDES ORDOÑEZ BETANCOURTH	1,406.25	0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00131	00	TID	0209-1972-00386	HN	ZIOMARA ELIZABETH SANCHEZ GUILLEN	4,218.75	0.00	4,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00132	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00133	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00134	00	TID	0612-1977-00009	HN	LILIAN SULEMA FONSECA ORTEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00135	00	TID	0714-1989-00363	HN	ELSA MARILUZ AGUILAR PEREZ	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00136	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	93,147.19	0.00	93,147.19	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00137	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00138	00	TID	0101-1961-00435	HN	MARIA DE LOS ANGELES GUIDO VALDIVIO	1,687.50	0.00	1,687.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00139	00	TID	0615-1983-00645	HN	DANELY ROSMERY RODRIGUEZ CAÑADA	1,218.75	0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00140	00	TID	0606-1987-00935	HN	DAYANA LICEYRA AGUILERA VELASQUEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00141	00	TID	0603-1995-00511	HN	KATY LISBETH MENDEZ OSORIO	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00141	00	TID	0603198700801	HN	SEILIN ALINA MONDRAGON OSORIO	1,356.26	0.00	1,356.26	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00141	00	TID	0603-1979-00133	HN	SONIA ROSIBEL MARTINEZ ESPINO	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00142	00	TID	0603-1970-00716	HN	CLAUDIA MYLENI MARTINEZ HERNANDEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00143	00	TID	0603-1987-00650	HN	JUANA EDELSA MARTINEZ CENTENO	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00144	00	TID	0601-1986-00048	HN	GLORIA LIZETH HERNANDEZ RODRIGUEZ	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00145	00	TID	0601-1987-02776	HN	DANIA LIZETH GONZALEZ MONCADA	1,015.63	0.00	1,015.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00146	00	ENG	0602001	HN	INJUPEMP	1,542,686.73	0.00	1,542,686.73	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00147	00	ENG	0602001	HN	INJUPEMP	1,597,964.50	0.00	1,597,964.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00148	00	ENG	0602001	HN	INJUPEMP	1,596,065.56	0.00	1,596,065.56	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00151	00	ENG	0602001	HN	INJUPEMP	1,587,527.38	0.00	1,587,527.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00152	00	ENG	0602001	HN	INJUPEMP	1,584,368.70	0.00	1,584,368.70	06/01/2022	06/01/2022	06/01/2022	31/12/2022
034	SIP Original	00000	00	00153	00	ENG	0602001	HN	INJUPEMP	1,601,381.64	0.00	1,601,381.64	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

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 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	00154	00	ENG	0602001	HN	INJUPEMP	1,601,381.64	0.00	1,601,381.64	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										12,580,278.43	0.00	12,580,278.43				
Total Gerencia Administrativa: 035										12,580,278.43	0.00	12,580,278.43				

Gerencia Administrativa: 036 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE EL PARAÍSO

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	SIP Original	00000	00	00121	00	TID	0703-1969-00812	HN	CARLOS ALEXIS MONTES MARTINEZ	116,159.80	0.00	116,159.80	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00122	00	TID	0715-1972-00590	HN	NUBIA ESMERALDA GALO FLORES	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00122	00	TID	0703-1983-03680	HN	SANDRA CAROLINA GARCIA AMAYA	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00123	00	TID	0702-1981-00092	HN	ADA ORBELINDA ESCOTO ALVARENGA	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00123	00	TID	0713-1969-00024	HN	ANA CLEOTILDE VALLADARES MEJIA	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00123	00	TID	0708-1963-00095	HN	MARIA MAGDALENA RODAS MARTINEZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00124	00	TID	0703-1965-00377	HN	HENRY ALFREDO SEVILLA	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00125	00	TID	0702-1981-00092	HN	ADA ORBELINDA ESCOTO ALVARENGA	1,260.00	0.00	1,260.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00126	00	RTN	NEQTM1-3	HN	PRODUCTOS QUIMICOS INDUSTRIALES, S. DE R.L. DE C.V.	54,253.50	0.00	54,253.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00127	00	TID	0703-1966-00729	HN	AIDA ZELAYA MENDOZA	900.00	0.00	900.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00128	00	TID	0608-1939-00185	HN	LUIS ALONSO ESPINAL GUILLEN	396,500.00	0.00	396,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00129	00	TID	0701-1963-00249	HN	ALFONSO ROBERTO FONSECA SALGADO	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00129	00	TID	0603-1965-00377	HN	ARCELIA HERNANDEZ BENITES	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00129	00	TID	0703-1985-03925	HN	BLANCA NUBIA CERRATO TINOCO	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00129	00	TID	0704-1971-00811	HN	CLAUDIA MARYSOL MENDOZA ARDON	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00129	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00129	00	TID	0703-1967-01069	HN	FIDELIA DEL CARMEN POZO CASTELLANOS	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00129	00	TID	0704-1971-00216	HN	FRANCISCA DEL CARMEN CRUZ LOVO	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00129	00	TID	0705-1964-00129	HN	MARIA TERESA FONCECA SANCHEZ	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00129	00	TID	0703-1966-01439	HN	OFELIA ISABEL RIVERA ARDON	2,906.25	0.00	2,906.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00129	00	TID	1413-1964-00064	HN	ZOILA NOHEMI RODEZNO	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00130	00	TID	0703-1970-00307	HN	NOLVIA BELINDA AVILA	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00131	00	TID	0703-1989-00908	HN	EDUIN RAFAEL CASTILLO REYES	3,025.00	0.00	3,025.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00131	00	TID	1623-1957-00010	HN	SAUL FLORENTINO CERRITOS DIAZ	1,812.50	0.00	1,812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00132	00	TID	0715-1989-00281	HN	DIGNA VERONICA PEREA MONTOYA	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00133	00	TID	0715-1987-00466	HN	CLAUDIA AZUCENA ELVIR COLINDREZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00134	00	TID	0715-1989-00281	HN	DIGNA VERONICA PEREA MONTOYA	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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
035	SIP Original	00000	00	00134	00	TID	0702-1988-00015	HN	SONIA ELISABET AVILA RODRIGUEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00135	00	TID	0715-1975-00658	HN	DAYSÍ YORLENY ARTICA GODOY	1,015.62	0.00	1,015.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00136	00	TID	0702-1988-00015	HN	SONIA ELISABET AVILA RODRIGUEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00137	00	TID	0705-1981-00055	HN	NORA LIDUVINA ESPINAL VALLADARES	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00138	00	TID	0703-1994-03088	HN	KEYLA LISBETH AMADOR GONZALEZ	812.50	0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00139	00	TID	0703-1977-03382	HN	MARCIA ADILIA SEVILLA RODRIGUEZ	406.25	0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00140	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	2,031.25	0.00	2,031.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00141	00	TID	0703-1967-01815	HN	EDITH DE JESUS FIGUEROA	812.50	0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00141	00	TID	0703-1977-03382	HN	MARCIA ADILIA SEVILLA RODRIGUEZ	812.50	0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00143	00	ENG	0602001	HN	INJUPEMP	527,984.17	0.00	527,984.17	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00144	00	ENG	0602001	HN	INJUPEMP	528,303.17	0.00	528,303.17	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00145	00	ENG	0602001	HN	INJUPEMP	528,303.17	0.00	528,303.17	06/01/2022	06/01/2022	06/01/2022	31/12/2022
035	SIP Original	00000	00	00146	00	ENG	0602001	HN	INJUPEMP	528,303.17	0.00	528,303.17	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										2,719,238.85	0.00	2,719,238.85				
Total Gerencia Administrativa: 036										2,719,238.85	0.00	2,719,238.85				

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	00038	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	247,201.64	0.00	247,201.64	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00039	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	16,479.28	0.00	16,479.28	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00040	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	41,577.13	0.00	41,577.13	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00043	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	24,669.51	0.00	24,669.51	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00045	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	6,925.84	0.00	6,925.84	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00047	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	238,738.90	0.00	238,738.90	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00051	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,213,114.26	0.00	1,213,114.26	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00052	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	487,464.22	0.00	487,464.22	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00055	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	13,396.22	0.00	13,396.22	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00056	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	241,503.75	0.00	241,503.75	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00057	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	17,035.46	0.00	17,035.46	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00058	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	221,470.13	0.00	221,470.13	31/01/2022	31/01/2022		31/01/2022
Total Convenio :										2,769,576.34	0.00	2,769,576.34				

Fuente de Financiamiento: 26 MDRI



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 037 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE FRANCISCO MORAZÁN

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	00041	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	7,104.00	0.00	7,104.00	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00042	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	343,511.56	0.00	343,511.56	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00044	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	103,402.80	0.00	103,402.80	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00046	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	5,522.04	0.00	5,522.04	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00048	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	127,602.90	0.00	127,602.90	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00049	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	8,711.66	0.00	8,711.66	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00050	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	25,952.06	0.00	25,952.06	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00053	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	33,391.60	0.00	33,391.60	31/01/2022	31/01/2022		31/01/2022
036	CIP Original	00054	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	240,640.22	0.00	240,640.22	31/01/2022	31/01/2022		31/01/2022
Total Covenio :										895,838.84	0.00	895,838.84				

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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
036	SIP Original	00000	00	00196	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00197	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	540.00	0.00	540.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00198	00	TID	0801-1980-10437	HN	IRIS ARACELY MATUTE GUDIEL	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00199	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00200	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00201	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00202	00	TID	0613-1975-00034	HN	NORMA YOLANDA CANALES CARRASCO	3,100.00	0.00	3,100.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00203	00	TID	0605-1967-00361	HN	RODER NAUN BETANCOURT VILLALOVOS	2,940.00	0.00	2,940.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00204	00	TID	0818-1961-00031	HN	GUADALUPE ORDOÑEZ FLORES	780.00	0.00	780.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00205	00	TID	0818-1961-00031	HN	GUADALUPE ORDOÑEZ FLORES	1,020.00	0.00	1,020.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00206	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	540.00	0.00	540.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00207	00	TID	0605-1967-00361	HN	RODER NAUN BETANCOURT VILLALOVOS	1,980.00	0.00	1,980.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00208	00	RTN	JESSA1-N	HN	ORG. PANAM DE LA SALUD/ O M DE L S	2,183,877.00	0.00	2,183,877.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00209	00	TID	0820-1966-00019	HN	MIRIAM MARITZA SALINAS DUARTE	780.00	0.00	780.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00210	00	TID	0804-1983-00450	HN	HIPOLITO GARCIA MUNGUIA	2,400.00	0.00	2,400.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00211	00	TID	0709197700093	HN	CELIA MARISELA SANCHEZ CHAVEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00212	00	TID	0709197700093	HN	CELIA MARISELA SANCHEZ CHAVEZ	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00212	00	TID	0814-1984-00170	HN	LEDY XIOMARA ZELAYA PUERTO	3,100.00	0.00	3,100.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00212	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	3,100.00	0.00	3,100.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00213	00	RTN	08019002274837	HN	MEDYSA S DE R L DE C V	180,000.00	0.00	180,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00214	00	RTN	08019004467912	HN	GRUPO Q HONDURAS S A DE C V	374,330.36		0.00	374,330.36	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00215	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	100,491.04		0.00	100,491.04	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00216	00	TID	0601-1983-00895	HN	MAURA ARGENTINA CRUZ ORDOÑEZ	2,325.00		0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00217	00	TID	0819-1963-00165	HN	MARIA TERESA LUQUE TORRES	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00218	00	TID	0801-1983-14531	HN	ANA CAROLINA MONTES	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00218	00	TID	0801-1987-15947	HN	BESSY PAMELA AVILA FERRUFINO	1,937.50		0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00218	00	TID	0712-1991-00204	HN	CINTIA JISSEL SAUCEDA VARGAS	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00218	00	TID	0822-1978-00062	HN	DILCIA YANETH MATUTE AVILEZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00218	00	TID	0806-1967-00315	HN	IRIS CELESTE RODRIGUEZ ORTEGA	812.50		0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00218	00	TID	0813-1981-00926	HN	JHENY MARIA GONZALEZ VALERIANO	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00218	00	TID	0902-1972-00257	HN	MARTHA EDELEA DIAZ MEDINA	1,937.50		0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00218	00	TID	0816-1979-00500	HN	REINA LETICIA MARTINEZ HERNANDEZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00218	00	TID	0826-1974-00055	HN	SONIA YAMILETH COLINDRES TREJO	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00218	00	TID	0801-1973-07142	HN	WENDY XIOMARA MARADIAGA BENAVIDES	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00219	00	TID	0807-1980-00125	HN	INGRIS YAMILETH NUÑEZ BARAHONA	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00220	00	TID	0809-1987-00148	HN	FANY MAGDALENA FUNES RODAS	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00220	00	TID	0801-1976-09207	HN	KARLA MARITZA ESCOBAR MEJIA	2,437.50		0.00	2,437.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00220	00	TID	1708-1977-00008	HN	LUZ ARELY GUTIERREZ RIVAS	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00220	00	TID	0812-1981-00101	HN	NORMA ISABEL MONTOYA VASQUEZ	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00220	00	TID	0816-1979-00500	HN	REINA LETICIA MARTINEZ HERNANDEZ	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00220	00	TID	0703-1993-02823	HN	SELVIN ELI RODRIGUEZ LOVO	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00221	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00222	00	TID	0801-1986-19261	HN	ALBA SARAI PERDOMO ALONZO	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00223	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00224	00	TID	0824-1971-00211	HN	MARIA DEL CARMEN RODRIGUEZ ELVIR	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00225	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	812.50		0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00226	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	3,250.00		0.00	3,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00227	00	TID	1501-1964-01141	HN	JOHN JAVIER INESTROZA ROMERO	4,875.00		0.00	4,875.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00227	00	TID	0824-1958-00171	HN	JOSE REINERIO SALGADO BANEGAS	4,650.00		0.00	4,650.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00227	00	TID	0311-1962-00170	HN	PEDRO REY CACERES FLORES	4,875.00		0.00	4,875.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00228	00	TID	1501-1964-01141	HN	JOHN JAVIER INESTROZA ROMERO	1,015.63		0.00	1,015.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00228	00	TID	0824-1958-00171	HN	JOSE REINERIO SALGADO BANEGAS	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00228	00	TID	0311-1962-00170	HN	PEDRO REY CACERES FLORES	812.50		0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00229	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	812.50		0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00230	00	TID	0809-1971-00135	HN	PAULA PETRONA MARTINEZ CORTEZ	609.38		0.00	609.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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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	00231	00	ENG	0804003	HN	EMPRESA HONDURENA DE TELECOMUNICACIONES	6,180.24	0.00	6,180.24	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00232	00	TID	0801-1969-01212	HN	LOIDA NOEMI MARADIAGA ARGEÑAL	1,750.00	0.00	1,750.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00233	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	1,625.00	0.00	1,625.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00234	00	TID	0801-1959-02273	HN	CRISTINA ELIZABETH FIGUEROA RAMIREZ	812.50	0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00235	00	TID	0801-1966-06085	HN	LUZ ARACELY SOTO PONCE	1,078.12	0.00	1,078.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00236	00	TID	0812-1955-00079	HN	ANA ARACELI BARAHONA LOPEZ	2,031.25	0.00	2,031.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00236	00	TID	0801-1980-06782	HN	DENIS ANTONIO BANEGAS RAUDALES	2,518.75	0.00	2,518.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00237	00	RTN	08019010325299	HN	EQUIPOS DE CALIDAD S DE RL	316,747.00	0.00	316,747.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00238	00	TID	0820-1987-00061	HN	MARLON NOEL CARIAS MEDINA	2,518.75	0.00	2,518.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00239	00	TID	0820-1987-00061	HN	MARLON NOEL CARIAS MEDINA	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00240	00	TID	1501-1958-00668	HN	ZOILA VIOLETA ULLOA	1,687.50	0.00	1,687.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00241	00	TID	0824-1972-00181	HN	CARLA SUYAPA MENDOZA MEJIA	1,015.63	0.00	1,015.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00242	00	TID	0824-1972-00181	HN	CARLA SUYAPA MENDOZA MEJIA	1,421.88	0.00	1,421.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00243	00	TID	0603-1985-01864	HN	EVANGELINA MONTOYA	2,234.38	0.00	2,234.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00244	00	TID	0603-1985-01864	HN	EVANGELINA MONTOYA	1,421.88	0.00	1,421.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00244	00	TID	0311-1971-00134	HN	ROSA CRISTINA ESPINALES DOMINGUEZ	2,031.25	0.00	2,031.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00245	00	TID	0311-1971-00134	HN	ROSA CRISTINA ESPINALES DOMINGUEZ	2,234.38	0.00	2,234.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00246	00	ENG	0602001	HN	INJUPEMP	801,017.67	0.00	801,017.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00247	00	ENG	0602001	HN	INJUPEMP	792,544.87	0.00	792,544.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00248	00	ENG	0602001	HN	INJUPEMP	792,544.87	0.00	792,544.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022
036	SIP Original	00000	00	00249	00	ENG	0602001	HN	INJUPEMP	792,544.87	0.00	792,544.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Covenio :										6,447,957.95	0.00	6,447,957.95				
Total Gerencia Administrativa:									037	10,113,373.13	0.00	10,113,373.13				

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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
037	SIP Original	00000	00	00002	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	4,278.00		0.00	4,278.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
037	SIP Original	00000	00	00003	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	48,960.00		0.00	48,960.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
037	SIP Original	00000	00	00005	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	39,000.00		0.00	39,000.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
037	SIP Original	00000	00	00006	00	TID	0902-1988-00241	HN	MIRIAM GOMARA WOOD MELGAR	5,906.25		0.00	5,906.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
037	SIP Original	00000	00	00007	00	TID	0901-1976-00182	HN	MARCOS FLORES BERMUDEZ	3,293.75		0.00	3,293.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
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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	00008	00	TID	1804-1990-00119	HN	DUVAL FILIBERTO ALVARADO ZUNIGA	8,156.25		0.00	8,156.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
037	SIP Original	00000	00	00060	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	1,140.00		0.00	1,140.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00061	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	1,080.00		0.00	1,080.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00062	00	TID	0902-1981-00515	HN	LINDELL ROSAURA WOOD HERNANDEZ	1,140.00		0.00	1,140.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00062	00	TID	0902-1973-00184	HN	MC DOWEL GRANWELL CURBELO	1,140.00		0.00	1,140.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00063	00	TID	0901-1989-00784	HN	ARNALDO CUEVAS WALTER	18,303.60		0.00	18,303.60	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00064	00	TID	0902-1978-00065	HN	MARIELA MARTINEZ LOPEZ	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00065	00	TID	0902-1978-00065	HN	MARIELA MARTINEZ LOPEZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00066	00	RTN	13019007101006	HN	TRANSPORTE MARITIMO PERSEVERANCIA S. DE R.L.	118,400.00		0.00	118,400.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00067	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	2,906.25		0.00	2,906.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00068	00	RTN	08019007059130	HN	REPRESENTACIONES Y DISTRIBUCIONES UNO, S. DE R.L. DE C.V.	118,800.00		0.00	118,800.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00069	00	TID	0901-1997-00914	HN	MARVIN CURBELO MANISTER	23,000.00		0.00	23,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00070	00	TID	0901-1982-00403	HN	BENICIO CRUZ ZUNIGA	5,037.50		0.00	5,037.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0902-1968-00076	HN	ANA LISETH BARAHONA LOPEZ	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1982-00403	HN	BENICIO CRUZ ZUNIGA	2,518.75		0.00	2,518.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1987-00266	HN	CEDRACK WALDAN MENDOZA	5,812.50		0.00	5,812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1992-00299	HN	ECHINA KIELA MERREN CATRICIANO	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901200500247	HN	EMELDA BISMARCK MITCHEL	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	1807-1966-00610	HN	JORGE ADALBERTO MARTINEZ NUÑEZ	1,218.75		0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1984-00045	HN	MAGIN SOTO BAIZ	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1984-00271	HN	MARLEN YANETH MARTINEZ MARCOS	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1987-00859	HN	MELVIN OMAR BORDAS CAMPOS	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00071	00	TID	0901-1978-00192	HN	YANEIDA ARACELI FLORES DUARTE	3,656.25		0.00	3,656.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00072	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75		0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00073	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00074	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00075	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,356.25		0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00076	00	TID	0901-1965-00222	HN	ANGEL ALFONZO BRAVO FENLY	8,999.47		0.00	8,999.47	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00076	00	TID	0901-1981-01066	HN	KELY DARIO MAXUEL	8,181.33		0.00	8,181.33	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00077	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75		0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00078	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,743.75		0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00079	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	2,325.00		0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00080	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00081	00	TID	0902-1971-00087	HN	FROYLAN LOPEZ KUIN	1,015.63		0.00	1,015.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00082	00	TID	0901-1984-00510	HN	RUBY GARCIA FLORES	1,937.50		0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00083	00	TID	0901-1997-00088	HN	DIGNA LUCILA MACKLIN MORALES	3,453.13		0.00	3,453.13	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00084	00	TID	0801-1970-00668	HN	ROSA MARIA LARA LOPEZ	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
037	SIP Original	00000	00	00085	00	ENG	0602001	HN	INJUPEMP	551,164.50		0.00	551,164.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00086	00	ENG	0602001	HN	INJUPEMP	552,246.08		0.00	552,246.08	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
037	SIP Original	00000	00	00087	00	RTN	08019011375981	HN	DISTRIBUIDORA GLOBAL S.A.	121,738.00		0.00	121,738.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
037	SIP Original	00000	00	00088	00	ENG	0602001	HN	INJUPEMP	549,798.48		0.00	549,798.48	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
037	SIP Original	00000	00	00089	00	ENG	0602001	HN	INJUPEMP	549,798.48		0.00	549,798.48	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
037	SIP Original	00000	00	00090	00	ENG	0602001	HN	INJUPEMP	549,798.48		0.00	549,798.48	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
037	SIP Original	00000	00	00091	00	RTN	08019011375981	HN	DISTRIBUIDORA GLOBAL S.A.	130,434.78		0.00	130,434.78	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
037	SIP Original	00000	00	00100	00	TID	0901-1983-00409	HN	YASHUARA ARACELY TOMAS GOSTAS	3,293.75		0.00	3,293.75	16/01/2022	16/01/2022	16/01/2022	31/12/2022	
Total Covenio :										3,561,178.21		0.00	3,561,178.21					
Total Gerencia Administrativa:										038	3,561,178.21		0.00	3,561,178.21				

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	00127	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00128	00	TID	1006-1993-00955	HN	BRENDA YOSSELY MENDEZ MARTINEZ	5,500.00		0.00	5,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00129	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,015.63		0.00	1,015.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00130	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	812.50		0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00131	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00132	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00133	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,620.00		0.00	1,620.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00134	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00135	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	1,125.00		0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00136	00	TID	1006-1980-00355	HN	ALFONSO RONY ALVARADO MEMBREÑO	1,937.50		0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00136	00	TID	1008-1962-00059	HN	DANILO POSADAS MARQUEZ	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00136	00	TID	1003-1975-00275	HN	EDY MARISOL SANCHEZ DELCID	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00136	00	TID	1001-1958-00057	HN	EMILIO REYES AGUILAR	1,015.62		0.00	1,015.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00136	00	TID	1001-1959-00054	HN	GUSTAVO PINEDA JAIME	1,015.62		0.00	1,015.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00136	00	TID	1001-1969-00009	HN	HERNAN LEONEL LOPEZ	1,937.50		0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00136	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	1,937.50		0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00136	00	TID	1016-1984-00239	HN	ROBERTO ANTONIO AGUILAR	1,015.62		0.00	1,015.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00136	00	TID	1214-1967-00025	HN	ROSA DALMIRA PADILLA MARQUEZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00136	00	TID	1003-1977-00463	HN	ZONIA MARIBEL COELLO DIAZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00137	00	TID	1006-1980-00355	HN	ALFONSO RONY ALVARADO MEMBREÑO	2,325.00		0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00137	00	TID	1002-1985-00544	HN	ANIBAL GEOVANY RAMOS BAUTISTA	1,743.75		0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00137	00	TID	1008-1962-00059	HN	DANILO POSADAS MARQUEZ	1,743.75		0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00137	00	TID	1001-1958-00057	HN	EMILIO REYES AGUILAR	1,828.12		0.00	1,828.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00137	00	TID	1001-1954-00020	HN	GASPAR REYES REYES	1,828.12	0.00	1,828.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00137	00	TID	1001-1959-00054	HN	GUSTAVO PINEDA JAIME	1,828.12	0.00	1,828.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00137	00	TID	1001-1969-00009	HN	HERNAN LEONEL LOPEZ	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00137	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00137	00	TID	1016-1984-00023	HN	ROBERTO ANTONIO AGUILAR	1,828.12	0.00	1,828.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00137	00	TID	1002-1972-00068	HN	SANTIAGO JAVIER VASQUEZ	1,828.12	0.00	1,828.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00138	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00138	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00139	00	TID	1001-1988-00020	HN	CARLOS RIGOBERTO URQUIA RAMOS	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00139	00	TID	1214-1954-00047	HN	JULIO CESAR PADILLA AYALA	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00139	00	TID	1002-1968-00077	HN	MARIA ELENA GAMEZ ORELLANA	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00139	00	TID	1001-1972-00078	HN	URIEL OSORIO MORALES	2,437.50	0.00	2,437.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00140	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00141	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00142	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	20,805.00	0.00	20,805.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00143	00	RTN	080190092531195	HN	PAPELERIA DE HONDURAS, S. DE R.L.	15,364.00	0.00	15,364.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00144	00	TID	1011-1988-00044	HN	NANCY GABRIELA REYES DOMINGUEZ	17,658.00	0.00	17,658.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00145	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00146	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00147	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00148	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	2,250.00	0.00	2,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00149	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	2,250.00	0.00	2,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00150	00	TID	0801-1961-04573	HN	SANTOS LETICIA CHAVEZ BORJAS	2,531.25	0.00	2,531.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00151	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00152	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	2,812.50	0.00	2,812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00153	00	TID	1007-1969-00037	HN	ADA PATRICIA AGUILAR RAMIREZ	4,218.75	0.00	4,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00154	00	TID	1006-1983-00676	HN	MARIA ANGELA GONZALES VASQUEZ	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00155	00	RTN	06081968001539	HN	DIFORMS DISTRIBUIDORA DE FORMAS Y SUMINISTROS	4,200.00	0.00	4,200.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00156	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,621.44	0.00	8,621.44	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00157	00	ENG	0602001	HN	INJUPEMP	323,565.25	0.00	323,565.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00158	00	ENG	0602001	HN	INJUPEMP	313,172.67	0.00	313,172.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00159	00	ENG	0602001	HN	INJUPEMP	313,172.67	0.00	313,172.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
038	SIP Original	00000	00	00160	00	ENG	0602001	HN	INJUPEMP	313,172.67	0.00	313,172.67	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										1,410,886.04	0.00	1,410,886.04				
Total Gerencia Administrativa:										039	1,410,886.04	0.00	1,410,886.04			



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00125	00	TID	0801-1981-22383	HN	ANA RUTH AGUILAR URBINA	1,828.12		0.00	1,828.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00126	00	TID	0503-1977-00688	HN	DANIEL JUAREZ CHICAS	3,859.37		0.00	3,859.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00126	00	TID	0107-1968-02270	HN	YUDDY FEURTADO URREA	2,759.37		0.00	2,759.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00127	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	3,093.75		0.00	3,093.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00128	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	3,093.75		0.00	3,093.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00129	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,406.25		0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00130	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,406.25		0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00131	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,250.00		0.00	2,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00132	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,114.68		0.00	4,114.68	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00133	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,812.50		0.00	2,812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00134	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,125.00		0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00135	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,406.25		0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00136	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	2,250.00		0.00	2,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00137	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,125.00		0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00138	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,125.00		0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00139	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	13,888.02		0.00	13,888.02	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00140	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,125.00		0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00141	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	1,968.75		0.00	1,968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00142	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	16,385.86		0.00	16,385.86	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00143	00	RTN	08019009253119	HN	PAPELERIA DE HONDURAS, S. DE R.L.	7,470.00		0.00	7,470.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00144	00	RTN	08019008199286	HN	BAY ISLAND PETROLEUM SA	56,346.03		0.00	56,346.03	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00145	00	RTN	08019008199286	HN	BAY ISLAND PETROLEUM SA	251,180.96		0.00	251,180.96	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00146	00	ENG	0602001	HN	INJUPEMP	85,737.15		0.00	85,737.15	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00147	00	ENG	0602001	HN	INJUPEMP	85,737.15		0.00	85,737.15	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00150	00	ENG	0602001	HN	INJUPEMP	85,737.15		0.00	85,737.15	06/01/2022	06/01/2022	06/01/2022	31/12/2022
039	SIP Original	00000	00	00151	00	ENG	0602001	HN	INJUPEMP	85,737.15		0.00	85,737.15	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										724,968.51		0.00	724,968.51				
Total Gerencia Administrativa:										040	724,968.51	0.00	724,968.51				

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	00091	00	TID	0301-1962-00365	HN	DANILO ERNESTO SAN MARTIN PADILLA	3,046.87		0.00	3,046.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00092	00	TID	1208-1959-00136	HN	MOISES ARMANDO CARCAMO MARTINEZ	3,656.25		0.00	3,656.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00093	00	TID	1208-1980-00155	HN	OSCAR ORLANDO URQUIA PEREZ	17,069.40		0.00	17,069.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00094	00	RTN	08011966037018	HN	DISTRIBUCIONES DIVERSAS CONTRERAS (DISDICON)	98,522.50		0.00	98,522.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00095	00	TID	1201-1970-00132	HN	JOSE NIDIAN VELASQUEZ CHAVARRIA	19,968.75		0.00	19,968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00096	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00097	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00098	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	1,356.25		0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00099	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00100	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00101	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00102	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00103	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00103	00	TID	0601-1955-00859	HN	MARIA TERESA TERCERO	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00104	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00105	00	TID	1210-1963-00160	HN	DIONICIA ESMERALDA LOPEZ AVILA	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00106	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00107	00	TID	1201-1987-00368	HN	REYNA LIZETH HERNANDEZ GIRON	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00108	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00109	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00110	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00111	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,218.75		0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00112	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,218.75		0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00113	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	1,937.50		0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00114	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,218.75		0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00115	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,218.75		0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00116	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,625.00		0.00	1,625.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00117	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,015.63		0.00	1,015.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00118	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,625.00		0.00	1,625.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00119	00	TID	1214-1981-00085	HN	DORIS SUYAPA MEZA NOLASCO	1,015.63		0.00	1,015.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00120	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,421.88		0.00	1,421.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00121	00	TID	1214-1981-00085	HN	DORIS SUYAPA MEZA NOLASCO	1,218.75		0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00122	00	ENG	0602001	HN	INJUPEMP	371,263.03		0.00	371,263.03	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00123	00	ENG	0602001	HN	INJUPEMP	371,582.03		0.00	371,582.03	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00124	00	ENG	0602001	HN	INJUPEMP	371,582.03		0.00	371,582.03	06/01/2022	06/01/2022	06/01/2022	31/12/2022
040	SIP Original	00000	00	00125	00	ENG	0602001	HN	INJUPEMP	371,582.03		0.00	371,582.03	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Covenio :										1,658,894.78		0.00	1,658,894.78				
Total Gerencia Administrativa:										041		0.00	1,658,894.78				



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00037	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00038	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00039	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00040	00	TID	0101-1960-00525	HN	EDAS SALVADOR MONICO MURILLO	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00041	00	TID	1324-1967-00023	HN	AURORA MABEL HENRRIQUEZ CARABANTEZ	2,812.50	0.00	2,812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00042	00	TID	0319-1949-00047	HN	NORIN RAMON VELASQUEZ CASTILLO	56,521.00	0.00	56,521.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00043	00	TID	0319-1949-00047	HN	NORIN RAMON VELASQUEZ CASTILLO	24,030.00	0.00	24,030.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00044	00	TID	1313-1979-00748	HN	YESENIA LILLET FLORES ALVARADO	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00045	00	TID	1313-1979-00748	HN	YESENIA LILLET FLORES ALVARADO	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00046	00	TID	1313-1979-00748	HN	YESENIA LILLET FLORES ALVARADO	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00047	00	TID	1313-1979-00748	HN	YESENIA LILLET FLORES ALVARADO	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00048	00	ENG	0602001	HN	INJUPEMP	312,828.95	0.00	312,828.95	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00049	00	TID	1415-1963-00076	HN	MARIA DEL CARMEN VEGA MEJIA	1,421.88	0.00	1,421.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00050	00	TID	1303198500212	HN	LESLEY DALILA GARCIA	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00051	00	TID	0101-1995-03828	HN	ALBA CORIXA RODRIGUEZ ORELLANA	5,062.50	0.00	5,062.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00052	00	ENG	0602001	HN	INJUPEMP	515,219.54	0.00	515,219.54	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00053	00	ENG	0602001	HN	INJUPEMP	504,295.06	0.00	504,295.06	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00054	00	ENG	0602001	HN	INJUPEMP	504,295.06	0.00	504,295.06	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00055	00	ENG	0602001	HN	INJUPEMP	504,295.06	0.00	504,295.06	06/01/2022	06/01/2022	06/01/2022	31/12/2022
041	SIP Original	00000	00	00060	00	ENG	0602001	HN	INJUPEMP	239,030.88	0.00	239,030.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										2,680,318.68	0.00	2,680,318.68				
Total Gerencia Administrativa:										2,680,318.68	0.00	2,680,318.68				

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	00001	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,437.50	0.00	2,437.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
042	SIP Original	00000	00	00049	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
042	SIP Original	00000	00	00050	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
042	SIP Original	00000	00	00051	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
042	SIP Original	00000	00	00052	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
042	SIP Original	00000	00	00053	00	TID	1416-1982-00070	HN	MARTA SUYAPA SANABRIA RAMIREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
042	SIP Original	00000	00	00054	00	TID	1414-1976-00050	HN	MIRIAN YAQUELI MALDONADO ROSA	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
042	SIP Original	00000	00	00055	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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		
									VASQUEZ									
042	SIP Original	00000	00	00056	00	TID	1416-1987-00103	HN	ELSA LORENA GARCIA VILLEDA	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00057	00	TID	1414-1976-00050	HN	MIRIAN YAQUELI MALDONADO ROSA	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00058	00	TID	1416-1982-00070	HN	MARTA SUYAPA SANABRIA RAMIREZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00059	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00060	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	17,016.97		0.00	17,016.97	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00061	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,547.26		0.00	1,547.26	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00062	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00063	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00064	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00065	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,218.75		0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00066	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,218.75		0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00067	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,031.25		0.00	2,031.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00068	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	1,218.75		0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00069	00	TID	1401-1980-00694	HN	NOLVIA SENAYDA ESCOBAR VASQUEZ	1,015.63		0.00	1,015.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00070	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,437.50		0.00	2,437.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00071	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	2,437.50		0.00	2,437.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00072	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	1,218.75		0.00	1,218.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00073	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	1,625.00		0.00	1,625.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00074	00	OTR	1904200603026	CL	OLGA EMMA URBINA ARIAS	812.50		0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00075	00	TID	1406-1988-00024	HN	ANGELICA MARIA HERNANDEZ	2,640.63		0.00	2,640.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00076	00	ENG	0602001	HN	INJUPEMP	306,625.63		0.00	306,625.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00077	00	ENG	0602001	HN	INJUPEMP	304,668.13		0.00	304,668.13	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00078	00	ENG	0602001	HN	INJUPEMP	308,118.69		0.00	308,118.69	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00079	00	ENG	0602001	HN	INJUPEMP	309,945.19		0.00	309,945.19	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
042	SIP Original	00000	00	00080	00	ENG	0602001	HN	INJUPEMP	424,919.31		0.00	424,919.31	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Covenio :										1,704,972.44		0.00	1,704,972.44					
Total Gerencia Administrativa:										043	1,704,972.44		0.00	1,704,972.44				

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	00001	00	TID	1503-1953-00354	HN	ALVARO ADALID SANCHEZ BADOS	1,743.75		0.00	1,743.75	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00003	00	TID	1519-1988-00279	HN	DENIS ALEXANDER MATUTE FIGUEROA	8,037.50	0.00	8,037.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
043	SIP Original	00000	00	00066	00	TID	1503-1960-00576	HN	LORENA ELINOR OSORIO	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00067	00	TID	1517-1984-00767	HN	SANTA CATALINA LOPES LOPES	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00068	00	TID	0101-1969-00286	HN	RUBI ELIZABETH PADILLA DUARTE	812.50	0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00068	00	TID	1517-1984-00767	HN	SANTA CATALINA LOPES LOPES	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00069	00	TID	1512-1981-00135	HN	LESLEY MERARY CALIX BARRALAGA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00070	00	TID	0501-1974-00506	HN	SONIA LIZZETH MERAZ ALMENDAREZ	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00071	00	TID	1520-1969-00042	HN	JOSE RUBEN PADILLA ZUNIGA	1,625.00	0.00	1,625.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00072	00	TID	1521-1971-00094	HN	JOSE FRANCISCO ROMERO ACOSTA	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00073	00	TID	1508-1985-01113	HN	YILIAM ISABEL CHIRINOS ANTUNEZ	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00074	00	TID	0703-1984-00121	HN	ERLINDA NOHEMI CARRASCO CASCO	540.00	0.00	540.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00075	00	TID	1511-1970-00005	HN	JUANA DOLORES TREJO LOPEZ	375.00	0.00	375.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00076	00	TID	0801-1979-06245	HN	WENDY YASMIN MIRALDA MORG	1,500.00	0.00	1,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00077	00	TID	1517-1973-00234	HN	CARMEN YOLANDA URBINA LOPEZ	420.00	0.00	420.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00078	00	TID	1503-1966-00378	HN	ESTHER MARIA AYALA PADILLA	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00079	00	TID	0801-1978-12548	HN	DIXY OMAR CANALES VILLATORO	171,650.00	0.00	171,650.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00080	00	RTN	15019001438407	HN	COMERCIAL MOYA Y MURILLO ELECTRODOMESTICOS S.	192,240.00	0.00	192,240.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00081	00	RTN	08011966037018	HN	DISTRIBUCIONES DIVERSAS CONTRERAS (DISDICON)	142,290.00	0.00	142,290.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00082	00	TID	1509-1988-00193	HN	FATIMA MIRELLA ESCOBAR ALMENDARES	1,743.75	0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00083	00	TID	1501-1972-00555	HN	CARLOS ROBERTO MENDEZ TOME	30,250.00	0.00	30,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00084	00	RTN	08029002470785	HN	SISTEMAS SOLARES DE HONDURAS SA DE CV	42,011.50	0.00	42,011.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00085	00	TID	1503-1966-00378	HN	ESTHER MARIA AYALA PADILLA	609.37	0.00	609.37	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00086	00	TID	1511-1989-00682	HN	ELIANA MARIANETH AGURCIA TREJO	15,590.40	0.00	15,590.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00087	00	TID	1501-1969-00201	HN	ELSY MARIBELL MOLINA	8,331.25	0.00	8,331.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00088	00	TID	1501-1986-01433	HN	BANIA JISSELA ZELAYA GARCIA	4,681.25	0.00	4,681.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00089	00	TID	1503-1963-00061	HN	ADA LUZ ESCOBAR ZELAYA	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00090	00	TID	1509-1976-01036	HN	EVIN MARGOTH SANCHEZ ULLOA	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00090	00	TID	1509-1988-00193	HN	FATIMA MIRELLA ESCOBAR ALMENDARES	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00091	00	TID	1503-1963-00061	HN	ADA LUZ ESCOBAR ZELAYA	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00092	00	TID	1511-1960-00164	HN	REINA ARACELI LICONA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00092	00	TID	1508-1985-01113	HN	YILIAM ISABEL CHIRINOS ANTUNEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00093	00	TID	1503-1963-00061	HN	ADA LUZ ESCOBAR ZELAYA	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00094	00	TID	1503-1963-00061	HN	ADA LUZ ESCOBAR ZELAYA	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00095	00	TID	1511-1960-00164	HN	REINA ARACELI LICONA	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00095	00	TID	1508-1985-01113	HN	YILIAM ISABEL CHIRINOS ANTUNEZ	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00096	00	TID	1517-1974-00195	HN	NELVA ROSA ESTRADA GUILLEN	16,700.00	0.00	16,700.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00097	00	TID	1511-1989-00682	HN	ELIANA MARIANETH AGURCIA TREJO	13,900.00	0.00	13,900.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00098	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

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	00099	00	TID	0815-1989-00099	HN	CABRERA GRISCELDA CRISTINA ZELAYA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00100	00	TID	0815-1989-00099	HN	CABRERA GRISCELDA CRISTINA ZELAYA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00101	00	TID	1508-1963-00102	HN	CABRERA LUCILA SUSANA ULLOA MURILLO	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00102	00	TID	0815-1989-00099	HN	CABRERA GRISCELDA CRISTINA ZELAYA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00103	00	TID	1501-1976-01090	HN	CABRERA DILCIA YANETH VILCHEZ BETANCO	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00104	00	TID	1517-1954-00142	HN	CABRERA ALVARO MENDEZ RUBI	562.50	0.00	562.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00104	00	TID	1519-1982-00214	HN	CABRERA FATIMA SUYAPA GOMEZ SANCHEZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00104	00	TID	0603-1982-00332	HN	CABRERA FRANCIS IDALIA MENDEZ AVILA	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00104	00	TID	1517-1982-00135	HN	CABRERA SANDRA EDICT CARCAMO GALEAS	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00105	00	TID	0703-1992-04193	HN	CABRERA ELDA MARIBEL VASQUEZ DIAZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00106	00	TID	0703-1992-04193	HN	CABRERA ELDA MARIBEL VASQUEZ DIAZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00107	00	TID	0703-1992-04193	HN	CABRERA ELDA MARIBEL VASQUEZ DIAZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00108	00	TID	1511-1973-00048	HN	CABRERA MELBIN NOHEL VARGAS SEVILLA	812.50	0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00109	00	TID	1511-1973-00048	HN	CABRERA MELBIN NOHEL VARGAS SEVILLA	1,015.62	0.00	1,015.62	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00110	00	ENG	0602001	HN	CABRERA INJUPEMP	1,311,162.33	0.00	1,311,162.33	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00111	00	ENG	0602001	HN	CABRERA INJUPEMP	1,285,972.40	0.00	1,285,972.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00112	00	ENG	0602001	HN	CABRERA INJUPEMP	1,285,972.40	0.00	1,285,972.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00113	00	ENG	0602001	HN	CABRERA INJUPEMP	1,285,972.40	0.00	1,285,972.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Convenio :										5,850,508.92	0.00	5,850,508.92				
Total Gerencia Administrativa: 044										5,850,508.92	0.00	5,850,508.92				

Gerencia Administrativa: 045 GERENCIA ADMINSTRATIVA DEPARTAMENTO DE SANTA BÁRBARA

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	SIP Original	00000	00	00003	00	TID	1603-1971-00073	HN	MARIA ALEXI ARRIAGA MATEO	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
044	SIP Original	00000	00	00004	00	TID	1626-1976-00292	HN	MARIA ALEXI ARRIAGA MATEO	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
044	SIP Original	00000	00	00004	00	TID	0501-1952-02213	HN	BLANCA ROSA BERTRAND DURON	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
044	SIP Original	00000	00	00004	00	TID	1623-1967-00098	HN	ESPERANZA SOLORZANO	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
044	SIP Original	00000	00	00004	00	TID	1015-1961-00095	HN	HERNAN EDILBERTO RAMOS DIAZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
044	SIP Original	00000	00	00004	00	TID	1415-1957-00079	HN	ILSE YOLANDA MARIN	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
044	SIP Original	00000	00	00004	00	TID	1623-1974-00197	HN	IRMA LETICIA HERNANDEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
044	SIP Original	00000	00	00004	00	TID	1603-1971-00073	HN	HERNANDEZ MARIA ALEXI ARRIAGA MATEO	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
044	SIP Original	00000	00	00004	00	TID	1314-1957-00101	HN	MARIA ESTER NAVARRO	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
044	SIP Original	00000	00	00004	00	TID	1601-1969-00079	HN	SANTOS DODAMIN RODRIGUEZ	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
044	SIP Original	00000	00	00005	00	TID	1304-1975-00016	HN	TROCHEZ ALVA DELIA ALVARADO HENRIQUEZ	1,828.12	0.00	1,828.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

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Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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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	00006	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	1,500.00		0.00	1,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00007	00	TID	0405-1971-00145	HN	DELMÍ JOSELINA LARA DUBON	2,025.00		0.00	2,025.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00007	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	2,025.00		0.00	2,025.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00008	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	2,025.00		0.00	2,025.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00009	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	2,025.00		0.00	2,025.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00010	00	RTN	05019006509910	HN	E-MEDIA PUBLICIDAD	26,377.00		0.00	26,377.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00011	00	RTN	05019006509910	HN	E-MEDIA PUBLICIDAD	46,725.00		0.00	46,725.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00012	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	349,056.12		0.00	349,056.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00013	00	RTN	08019001213202	HN	NEWMARK REPRESENTACIONES S. DE R.L. DE C.V.	169,520.17		0.00	169,520.17	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00014	00	TID	1810-1972-00518	HN	ANGEL ADOLFO ORELLANA CARBAJAL	1,406.25		0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00015	00	TID	1810-1972-00518	HN	ANGEL ADOLFO ORELLANA CARBAJAL	562.50		0.00	562.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00016	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,750.00		0.00	1,750.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00017	00	TID	1614-1973-00204	HN	SAIRA AGUILAR GIRON	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00018	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,125.00		0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00019	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,406.25		0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00020	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,406.25		0.00	1,406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00021	00	ENG	0602001	HN	INJUPEMP	443,319.88		0.00	443,319.88	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00022	00	ENG	0602001	HN	INJUPEMP	443,399.63		0.00	443,399.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00023	00	ENG	0602001	HN	INJUPEMP	443,399.63		0.00	443,399.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00024	00	ENG	0602001	HN	INJUPEMP	443,399.63		0.00	443,399.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
044	SIP Original	00000	00	00025	00	ENG	0602001	HN	INJUPEMP	399,092.58		0.00	399,092.58	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Covenio :										2,791,124.01		0.00	2,791,124.01					
Total Gerencia Administrativa:										045	2,791,124.01		0.00	2,791,124.01				

Gerencia Administrativa: 046 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE VALLE

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	SIP Original	00000	00	00106	00	TID	1701-1990-01238	HN	FANY IDANIA MALDONADO SANTOS	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00107	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	720.00	0.00	720.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00107	00	TID	1706-1961-00450	HN	PETRONILA MORENO	900.00	0.00	900.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00108	00	TID	1705-1977-00147	HN	MARLEN SUYAPA MALDONADO JIMENEZ	1,980.00	0.00	1,980.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00109	00	TID	1701-1955-00461	HN	ALEXANDER BOLAINES MEJIA	5,618.75	0.00	5,618.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00110	00	TID	1704-1988-00169	HN	MERCY JULISSA QUINTANILLA CRUZ	8,044.20	0.00	8,044.20	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00111	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	83,540.00	0.00	83,540.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00112	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00113	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

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Desde institucion: 0060

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 046 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE VALLE

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	SIP Original	00000	00	00114	00	TID	1708-1984-00950	HN	EYBI LORENA MOLINA CANALES	8,181.33	0.00	8,181.33	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00115	00	TID	1708-1984-00950	HN	EYBI LORENA MOLINA CANALES	6,136.00	0.00	6,136.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00116	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00117	00	TID	1706-1958-00420	HN	MARIA LUISA HERNANDEZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00118	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00119	00	TID	1706-1958-00252	HN	BELI ENEYDA PERLA ALVAREZ	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00120	00	TID	1706-1969-00470	HN	RONY JAVIER PAZ REYES	5,062.50	0.00	5,062.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00121	00	TID	1701-1974-01105	HN	YONY ALFREDO TORRES	2,234.38	0.00	2,234.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00122	00	ENG	0602001	HN	INJUPEMP	634,553.38	0.00	634,553.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00123	00	ENG	0602001	HN	INJUPEMP	634,553.38	0.00	634,553.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00124	00	ENG	0602001	HN	INJUPEMP	634,553.38	0.00	634,553.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
045	SIP Original	00000	00	00125	00	ENG	0602001	HN	INJUPEMP	655,049.45	0.00	655,049.45	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Covenio :										2,686,551.75	0.00	2,686,551.75				
Total Gerencia Administrativa: 046										2,686,551.75	0.00	2,686,551.75				

Gerencia Administrativa: 047 GERENCIA ADMINISTRATIVA DEPARTAMENTO DE YORO

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	SIP Original	00000	00	00034	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	203.13	0.00	203.13	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00035	00	TID	0313-1970-00255	HN	ROSA MARIBEL LOPEZ	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00036	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,743.75	0.00	1,743.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00037	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00038	00	TID	1807-1966-00543	HN	JOSE LUIS BARDALES CANO	406.24	0.00	406.24	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00039	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,403.10	0.00	1,403.10	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00040	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00041	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00042	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00043	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00044	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00045	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	609.36	0.00	609.36	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00046	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00047	00	TID	1801-1977-00691	HN	JUANA RAMONA SUAREZ LOPEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00048	00	TID	0104-1962-00136	HN	DAVID LOPEZ ALVAREZ	660.00	0.00	660.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00048	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	600.00	0.00	600.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00048	00	TID	1805-1963-00177	HN	JORGE ALBERTO MUNGUIA NUÑEZ	2,100.00	0.00	2,100.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00048	00	TID	1807-1975-00204	HN	MARIA ELENA MEJIA ARTICA	360.00	0.00	360.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00048	00	TID	1807-1979-02060	HN	MARINA ISABEL ARTEAGA	360.00	0.00	360.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00048	00	TID	1802-1948-00074	HN	RAMON ALEJANDRO CACERES	3,000.00	0.00	3,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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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	
									PAGOADA								
046	SIP Original	00000	00	00049	00	TID	1808-1965-00293	HN	LESBIA GLADIS CARCAMO CABALLERO	360.00		0.00	360.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00049	00	TID	1804-1961-01996	HN	MAURA ELENA CHAVEZ ORTIZ	600.00		0.00	600.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00050	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00051	00	TID	1804-1988-04970	HN	TESLA MIGDOLY MEJIA PALMA	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00052	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	406.24		0.00	406.24	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00053	00	TID	1804-1989-02231	HN	LORENA WALDINA DOMINGUEZ SERRANO	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00054	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	4,781.25		0.00	4,781.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00055	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	2,812.50		0.00	2,812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00056	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	3,656.16		0.00	3,656.16	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00057	00	TID	0801-1986-04540	HN	FERNANDO DAVID AGUILERA DOMINGUEZ/INDIFER	160,500.00		0.00	160,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00058	00	TID	1808-1966-00211	HN	JULIO ALBERTO NOLASCO FLORES	5,687.50		0.00	5,687.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00059	00	TID	0801-1986-04540	HN	FERNANDO DAVID AGUILERA DOMINGUEZ/INDIFER	249,900.00		0.00	249,900.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00060	00	TID	0209-1990-01864	HN	SAIRA ABIGAIL MELENDEZ MORAZAN	387.50		0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00061	00	TID	1807198102082	HN	ELMER ANTONIO ROMERO	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00062	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	406.24		0.00	406.24	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00063	00	TID	1807198102082	HN	ELMER ANTONIO ROMERO	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00064	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,937.50		0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00065	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	968.75		0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00066	00	TID	1803-1978-00061	HN	SILVIA AMPARO MEJIA RAPALO	1,550.00		0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00067	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	2,031.20		0.00	2,031.20	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00068	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,624.96		0.00	1,624.96	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00069	00	RTN	08019004002080	HN	CORPORACION DE INVERSIONES S.A.	23,760.00		0.00	23,760.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00070	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,624.96		0.00	1,624.96	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00071	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00072	00	TID	1803-1970-00279	HN	GLADYS ESPERANZA SOLIS EUCEDA	2,031.25		0.00	2,031.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00073	00	TID	1803-1970-00279	HN	GLADYS ESPERANZA SOLIS EUCEDA	2,031.25		0.00	2,031.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00074	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	1,162.50		0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00075	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	609.38		0.00	609.38	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00076	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	812.50		0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00077	00	TID	1803-1970-00279	HN	GLADYS ESPERANZA SOLIS EUCEDA	1,015.63		0.00	1,015.63	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00078	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	581.25		0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00079	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00080	00	TID	0501-1982-03018	HN	GABRIELA LIZETH HENRIQUEZ RAMOS	812.50		0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00081	00	TID	1801-1975-00906	HN	MAURIN EDITH PEREZ	812.50		0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00082	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	387.50		0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22 Hasta: 31/01/22
 Desde institucion: 0060 Hasta : 0060
 Desde Ga: 001 Hasta: 999



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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
046	SIP Original	00000	00	00083	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00084	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00085	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00086	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00087	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00088	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00089	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00090	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00091	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00092	00	TID	1807-1958-00463	HN	ANA MARIETA RODRIGUEZ	406.25	0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00093	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00094	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00095	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	2,325.00	0.00	2,325.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00096	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00097	00	TID	0107-1992-01874	HN	DOLORES MIGDALIA GUILLEN	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00098	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES	1,937.50	0.00	1,937.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00099	00	ENG	0602001	HN	INJUPEMP	563,177.77	0.00	563,177.77	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00100	00	ENG	0602001	HN	INJUPEMP	560,680.58	0.00	560,680.58	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00101	00	ENG	0602001	HN	INJUPEMP	549,196.56	0.00	549,196.56	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00102	00	ENG	0602001	HN	INJUPEMP	568,342.22	0.00	568,342.22	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00103	00	TID	1601-1969-00102	HN	YENY MARLEN FERNANDEZ Z	1,356.25	0.00	1,356.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00104	00	ENG	0602001	HN	INJUPEMP	549,196.56	0.00	549,196.56	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00105	00	ENG	0602001	HN	INJUPEMP	549,196.56	0.00	549,196.56	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00106	00	TID	1601-1969-00102	HN	YENY MARLEN FERNANDEZ Z	968.75	0.00	968.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00107	00	ENG	0602001	HN	INJUPEMP	689,069.21	0.00	689,069.21	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Covenio :										4,549,418.56	0.00	4,549,418.56				
Total Gerencia Administrativa:										4,549,418.56	0.00	4,549,418.56				

Gerencia Administrativa: 048 GERENCIA ADMINISTRATIVA REGIÓN METROPOLITANA DE TEGUCIGALPA

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: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 048 GERENCIA ADMINISTRATIVA REGIÓN METROPOLITANA DE TEGUCIGALPA

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	00019	00	TID	0716-1964-00109	HN	DIANA ARACELY OYUELA AGUILERA	16,500.00		0.00	16,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00020	00	TID	0801-1962-01907	HN	NELSON HUGO MENDEZ VELASQUEZ	16,500.00		0.00	16,500.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00021	00	RTN	TEDTYU-Ñ	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L (PRODYLAB)	296,000.00		0.00	296,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00022	00	TID	0801-1969-03583	HN	LAURA PATRICIA ZELAYA DURON	720.00		0.00	720.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00023	00	TID	0801-1971-07742	HN	SANDRA MARIBEL CABRERA ORDOÑEZ	840.00		0.00	840.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00024	00	TID	0801-1979-15860	HN	LIBBY YOHAN SIERRA SIERRA	840.00		0.00	840.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00024	00	TID	0801-1971-07742	HN	SANDRA MARIBEL CABRERA ORDOÑEZ	840.00		0.00	840.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00025	00	TID	0801-1963-06976	HN	MANUEL DE JESUS GARCIA CASTELLANOS	840.00		0.00	840.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00025	00	TID	0801-1960-06303	HN	OMAR MURILLO MALDONADO	840.00		0.00	840.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00026	00	TID	0105-1963-00219	HN	NORA ESTELA MATUTE AGUIRIANO	840.00		0.00	840.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00027	00	TID	0801-1963-06436	HN	NORMA LUZ DOMINGUEZ RODRIGUEZ	660.00		0.00	660.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00028	00	TID	0801-1933-00141	HN	BENITO CALIX JUANEZ	11,772.00		0.00	11,772.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00029	00	TID	0101-1975-01944	HN	JOSE FRANCISCO LOZANO AGUILUZ	10,006.20		0.00	10,006.20	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00030	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,611.64		0.00	11,611.64	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00031	00	TID	0708-1968-00124	HN	DELMIN YAMILETH ZAMORA ALVARENGA	2,437.50		0.00	2,437.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	3,155,925.85		0.00	3,155,925.85	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	6,200,967.54		0.00	6,200,967.54	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
047	SIP Original	00000	00	00034	00	ENG	0602001	HN	INJUPEMP	3,100,483.77		0.00	3,100,483.77	06/01/2022	06/01/2022	06/01/2022	31/12/2022	
Total Covenio :										12,828,624.50		0.00	12,828,624.50					
Total Gerencia Administrativa:										048	12,828,624.50		0.00	12,828,624.50				

Gerencia Administrativa: 049 GERENCIA ADMINISTRATIVA REGIÓN METROPOLITANA SAN PEDRO SULA

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento:

Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario				
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento	
048	SIP Original	00000	00	00002	00	RTN	3EF47Q-D	HN	BANCO CONTINENTAL	450.00		0.00	450.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00003	00	TID	1804-1948-00146	HN	BETTY DORIS MEJIA DIAZ	2,518.75		0.00	2,518.75	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00004	00	TID	1806-1957-00293	HN	BESSY DORILA RIVERA BURGOS	1,250.00		0.00	1,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00005	00	TID	0501-1963-05162	HN	MARIA ELIZABETH ARIAS GALDAMEZ	1,350.00		0.00	1,350.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00006	00	TID	0412-1959-00155	HN	JOSE ANDRES ALVARADO ALVARADO	1,080.00		0.00	1,080.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00007	00	TID	1618-1978-00827	HN	REINA SUYAPA CRUZ GONZALES	1,875.00		0.00	1,875.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00008	00	TID	0501-1963-05162	HN	MARIA ELIZABETH ARIAS GALDAMEZ	1,200.00		0.00	1,200.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00009	00	TID	0107-1962-01808	HN	BELIA TOSTA PEÑA	775.00		0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00000	00	00010	00	TID	1801-1978-00248	HN	RITA EMELDA PINEDA ZUNIGA	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00011	00	TID	0107-1962-01808	HN	BELIA TOSTA PEÑA	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00012	00	TID	1701-1974-01320	HN	MARIA SANDRA RIOS	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00013	00	TID	0501-1979-01215	HN	BESSY MAGDIELA GARMENDIA REYES	562.50	0.00	562.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00014	00	TID	0501-1978-06029	HN	WENDY DINORA CARCAMO	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00015	00	TID	0501-1985-01895	HN	KAREN MARIA RODRIGUEZ OLIVA	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00016	00	TID	1601-1961-00031	HN	LOURDES LIZETE GONZALES ORTIZ	406.25	0.00	406.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00017	00	TID	1601-1961-00031	HN	LOURDES LIZETE GONZALES ORTIZ	812.50	0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00018	00	TID	1413-1964-00006	HN	CARLOS MAURICIO MEJIA	1,421.87	0.00	1,421.87	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00019	00	TID	0501-1985-01895	HN	KAREN MARIA RODRIGUEZ OLIVA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00020	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00021	00	TID	0506-1995-00799	HN	JACKELINE ROBLES HERNANDEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00021	00	TID	0501-1999-11760	HN	KARLA YOELI BENITEZ RIVAS	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00022	00	TID	1008-1973-00030	HN	REINA ARGELIA DEL CID QUINTERO	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00023	00	TID	0610-1978-00445	HN	ANGELICA MARIA MARTINEZ ESPINAL	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00023	00	TID	1801-1978-00248	HN	RITA EMELDA PINEDA ZUÑIGA	812.50	0.00	812.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00024	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00025	00	TID	1008-1973-00030	HN	REINA ARGELIA DEL CID QUINTERO	2,250.00	0.00	2,250.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00026	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00027	00	TID	0511-1967-00044	HN	LUIS ANTONIO TORRES MOLINA	1,125.00	0.00	1,125.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00028	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00029	00	ENG	0602001	HN	INJUPEMP	528,062.09	0.00	528,062.09	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00030	00	ENG	0602001	HN	INJUPEMP	522,318.45	0.00	522,318.45	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00031	00	ENG	0602001	HN	INJUPEMP	522,318.45	0.00	522,318.45	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00032	00	ENG	0602001	HN	INJUPEMP	522,318.45	0.00	522,318.45	06/01/2022	06/01/2022	06/01/2022	31/12/2022
048	SIP Original	00000	00	00033	00	ENG	0602001	HN	INJUPEMP	2,191,252.24	0.00	2,191,252.24	06/01/2022	06/01/2022	06/01/2022	31/12/2022
Total Covenio :										4,313,227.80	0.00	4,313,227.80				

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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00003	00	TID	1503-1980-00622	HN	JOSE ELEAZAR RAMOS RODRIGUEZ	1,509.38		0.00	1,509.38	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00004	00	TID	1511-1970-00005	HN	JUANA DOLORES TREJO LOPEZ	1,221.88		0.00	1,221.88	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00019	00	TID	0421-1984-00705	HN	MARBIN OBENIEL REYES AUXUME	1,509.38		0.00	1,509.38	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00020	00	TID	1006-1982-00957	HN	JEOVANY MANUEL MEZA GONZALEZ	1,181.25		0.00	1,181.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



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Gestión: 2022

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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	00021	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	1,162.50		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00022	00	TID	1201-1979-00439	HN	MARIBEL MENDEZ SUAZO	775.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00023	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	203.13		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00024	00	TID	0801-1980-06782	HN	DENIS ANTONIO BANEGAS RAUDALES	1,162.50		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
Total Convenio : Acuerdo de Contrib. A- 033640										10,562.52		0.00				

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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00006	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	89,200.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00007	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	14,850.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00008	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	4,275.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00009	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	95,950.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00010	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	35,700.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00011	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	17,800.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00012	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	890.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00013	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	35,500.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00014	00	RTN	08011972010874	HN	LUIS FERNANDO URRUTIA RAMIREZ/LUIFER ADMINIST	14,474.40		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00015	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	49,657.70		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00017	00	RTN	08019995384896	HN	INDUSTRIAS METALICAS EMANUEL, S. DE R.L.	14,000.00		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00018	00	RTN	05019000044706	HN	IMPORTADORA DE VEHICULOS, S.A. DE C.V.	253,191.97		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
Total Convenio : BCIE No. 1849- A										700,289.07		0.00				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: BCIE 2271 Código BIP: 24244

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00025	00	TID	1601-1971-00494	HN	LUZ MARIA AGUILAR CHACON	106,634.06		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022
059	SIP Original	00000	00	00026	00	TID	0890-1989-00035	HN	LUIS MIGUEL AMENDOLA GALEANO	106,634.06		0.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022



República de Honduras

ADMINISTRACION CENTRAL

FORMULARIOS F01 Y F07 DEVENGADOS PENDIENTES DE PAGO

Fecha Desde: 01/01/22

Hasta: 31/01/22

Desde institucion: 0060

Hasta : 0060

Desde Ga: 001

Hasta: 999



08/03/2022 14:37:06

Gestión: 2022

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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: BCIE 2271

Código BIP: 24244

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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 : BCIE 2271

213,268.12

0.00

213,268.12

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

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0449001

HN

TESORERIA GENERAL DE LA REPUBLICA

1,603,972.05

0.00

1,603,972.05

03/01/2022

03/01/2022

03/01/2022

31/12/2022

Total Covenio : 522- 0433

1,603,972.05

0.00

1,603,972.05

Total Gerencia Administrativa: 050

2,528,091.76

0.00

2,528,091.76

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

095

CIP Original

00012

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00002

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TID

0801-1964-03712

HN

BELINDA DEL CARMEN LOPEZ ANDINO

46,236.02

0.00

46,236.02

28/01/2022

28/01/2022

28/01/2022

Total Covenio : 5008/BL- HO

46,236.02

0.00

46,236.02

Total Gerencia Administrativa: 056

46,236.02

0.00

46,236.02

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

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00001

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ENG

0902001

HN

BANCO CENTRAL DE HONDURAS

10,939,487.37

0.00

10,939,487.37

03/01/2022

03/01/2022

03/01/2022

31/12/2022

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:

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: 01/01/22 Hasta: 31/01/22
Desde institucion: 0060 Hasta : 0060
Desde Ga: 001 Hasta: 999



08/03/2022 14:37:06
Gestión: 2022
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Institución: 0060 Secretaría de Salud

Gerencia Administrativa: 059 GERENCIA ADMINISTRATIVA DE FONDOS EXTERNOS

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	RTN	08019004476178	HN	IPSAN-NAH S DE R L	5,300.00		0.00	5,300.00	16/01/2022	16/01/2022	16/01/2022	31/12/2022
Total Covenio :										5,300.00		0.00	5,300.00				
Total Gerencia Administrativa: 059										5,300.00		0.00	5,300.00				
Total Institucion: 0060										625,833,250.81		0.00	625,833,250.81				
Total General:										625,833,250.81		0.00	625,833,250.81				