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: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	CIP Original	00313	01	00001	00	ENG	0602001	HN	INJUPEMP	183,251.22	0.00	183,251.22	23/02/2022	04/03/2022	04/03/2022	19/03/2022
050	CIP Original	00314	01	00001	00	ENG	0602001	HN	INJUPEMP	169,674.65	0.00	169,674.65	23/02/2022	04/03/2022	04/03/2022	19/03/2022
051	CIP Original	00315	01	00001	00	ENG	0602001	HN	INJUPEMP	146,813.32	0.00	146,813.32	23/02/2022	04/03/2022	04/03/2022	19/03/2022
052	CIP Original	00316	01	00001	00	ENG	0602001	HN	INJUPEMP	47,858.44	0.00	47,858.44	23/02/2022	04/03/2022	04/03/2022	19/03/2022
053	CIP Original	00317	01	00001	00	ENG	0602001	HN	INJUPEMP	718,470.89	0.00	718,470.89	23/02/2022	04/03/2022	04/03/2022	19/03/2022
054	CIP Original	00318	01	00001	00	ENG	0602001	HN	INJUPEMP	599,313.61	0.00	599,313.61	23/02/2022	04/03/2022	04/03/2022	19/03/2022
056	CIP Original	00319	01	00001	00	ENG	0602001	HN	INJUPEMP	196,719.20	0.00	196,719.20	23/02/2022	04/03/2022	04/03/2022	19/03/2022
058	CIP Original	00320	01	00001	00	ENG	0602001	HN	INJUPEMP	927,932.09	0.00	927,932.09	23/02/2022	04/03/2022	04/03/2022	19/03/2022
049	CIP Original	00400	01	00001	00	ENG	0602001	HN	INJUPEMP	153,477.31	0.00	153,477.31	11/03/2022	18/03/2022	21/03/2022	26/03/2022
050	CIP Original	00401	01	00001	00	ENG	0602001	HN	INJUPEMP	169,674.65	0.00	169,674.65	11/03/2022	18/03/2022	21/03/2022	26/03/2022
051	CIP Original	00402	01	00001	00	ENG	0602001	HN	INJUPEMP	146,813.32	0.00	146,813.32	11/03/2022	18/03/2022	21/03/2022	26/03/2022
052	CIP Original	00403	01	00001	00	ENG	0602001	HN	INJUPEMP	48,024.80	0.00	48,024.80	11/03/2022	18/03/2022	21/03/2022	26/03/2022
053	CIP Original	00404	01	00001	00	ENG	0602001	HN	INJUPEMP	720,835.84	0.00	720,835.84	11/03/2022	18/03/2022	21/03/2022	26/03/2022
054	CIP Original	00405	01	00001	00	ENG	0602001	HN	INJUPEMP	599,572.68	0.00	599,572.68	11/03/2022	18/03/2022	21/03/2022	26/03/2022
056	CIP Original	00406	01	00001	00	ENG	0602001	HN	INJUPEMP	196,719.20	0.00	196,719.20	11/03/2022	18/03/2022	21/03/2022	26/03/2022
058	CIP Original	00407	01	00001	00	ENG	0602001	HN	INJUPEMP	928,238.62	0.00	928,238.62	11/03/2022	18/03/2022	21/03/2022	26/03/2022
102	CIP Original	00620	01	00001	00	RTN	08019015739463	HN	AGUA LA TIGRA S. DE R.L.	50,000.00	0.00	50,000.00	29/06/2022	05/07/2022	05/07/2022	22/07/2022
049	CIP Original	00670	01	00001	00	ENG	0602001	HN	INJUPEMP	153,557.06	0.00	153,557.06	31/03/2022	08/04/2022	18/04/2022	15/04/2022
050	CIP Original	00672	01	00001	00	ENG	0602001	HN	INJUPEMP	169,834.15	0.00	169,834.15	31/03/2022	08/04/2022	18/04/2022	15/04/2022
051	CIP Original	00673	01	00001	00	ENG	0602001	HN	INJUPEMP	146,893.07	0.00	146,893.07	31/03/2022	25/04/2022	26/04/2022	15/04/2022
052	CIP Original	00674	01	00001	00	ENG	0602001	HN	INJUPEMP	48,104.55	0.00	48,104.55	31/03/2022	08/04/2022	18/04/2022	15/04/2022
053	CIP Original	00675	01	00001	00	ENG	0602001	HN	INJUPEMP	720,915.59	0.00	720,915.59	31/03/2022	08/04/2022	18/04/2022	15/04/2022

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
054	CIP Original	00676	01	00001	00	ENG	0602001	HN	INJUPEMP	599,652.43	0.00	599,652.43	31/03/2022	08/04/2022	18/04/2022	15/04/2022
056	CIP Original	00677	01	00001	00	ENG	0602001	HN	INJUPEMP	188,882.89	0.00	188,882.89	31/03/2022	08/04/2022	18/04/2022	15/04/2022
058	CIP Original	00678	01	00001	00	ENG	0602001	HN	INJUPEMP	928,715.23	0.00	928,715.23	31/03/2022	08/04/2022	18/04/2022	15/04/2022
050	CIP Original	00680	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	29,474.70	0.00	29,474.70	31/03/2022	08/04/2022		15/04/2022
053	CIP Original	00906	01	00001	00	RTN	08019020223455	HN	SOLUCIONES Y SERVICIOS HN S DE RL	22,460.00	0.00	22,460.00	23/06/2022	30/06/2022	05/07/2022	22/07/2022
053	CIP Original	00914	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	33,064.00	0.00	33,064.00	23/06/2022	05/07/2022	05/07/2022	22/07/2022
055	CIP Original	00915	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	15,641.30	0.00	15,641.30	10/06/2022	05/07/2022	05/07/2022	30/06/2022
055	CIP Original	00916	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	2,802.50	0.00	2,802.50	23/06/2022	05/07/2022	05/07/2022	22/07/2022
103	CIP Original	00973	01	00001	00	RTN	08019995383067	HN	SUPER MERCADO CANTON S DE R L	15,000.00	0.00	15,000.00	26/05/2022	05/07/2022	05/07/2022	30/06/2022
049	CIP Original	00978	01	00001	00	RTN	08019003257392	HN	EQUIPOS Y SISTEMAS S DE RL DE CV	84,057.00	0.00	84,057.00	31/05/2022	05/07/2022	05/07/2022	30/06/2022
053	CIP Original	01057	01	00001	00	RTN	08019019132342	HN	CRECE, S DE R.L. DE C.V.	227,340.00	0.00	227,340.00	20/06/2022	29/06/2022	29/06/2022	15/07/2022
053	CIP Original	01058	01	00001	00	RTN	08019019132342	HN	CRECE, S DE R.L. DE C.V.	108,560.00	0.00	108,560.00	23/06/2022	30/06/2022	05/07/2022	22/07/2022
053	CIP Original	01078	01	00001	00	ENG	0602001	HN	INJUPEMP	711,372.54	0.00	711,372.54	29/04/2022	29/04/2022	03/05/2022	31/05/2022
053	CIP Original	01112	01	00001	00	ENG	0602001	HN	INJUPEMP	634,553.34	0.00	634,553.34	02/05/2022	02/05/2022	03/05/2022	30/06/2022
053	CIP Original	01118	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,296.67	0.00	2,296.67	02/05/2022	02/05/2022		02/05/2022
053	CIP Original	01119	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	11,900.00	0.00	11,900.00	02/05/2022	02/05/2022		02/05/2022
053	CIP Original	01120	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	11,900.00	0.00	11,900.00	02/05/2022	02/05/2022		02/05/2022
053	CIP Original	01130	01	00001	00	RTN	08019006022489	HN	INVERSIONES MARSOF S DE R.L.	2,270.00	0.00	2,270.00	20/06/2022	29/06/2022	29/06/2022	15/07/2022
099	CIP Original	01138	01	00001	00	RTN	08019012466571	HN	REPRESENTACIONES Y DIST. PONCE S. DE R.L. DE C.V	9,500.00	0.00	9,500.00	23/05/2022	05/07/2022	05/07/2022	30/06/2022
056	CIP Original	01317	01	00001	00	RTN	08019008133144	HN	RILMAC IMPRESORES S. DE R.L. DE C.V.	40,000.00	0.00	40,000.00	22/06/2022	06/07/2022	07/07/2022	15/07/2022
053	CIP Original	01319	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	24,000.00	0.00	24,000.00	23/06/2022	30/06/2022	05/07/2022	22/07/2022
053	CIP Original	01321	01	00001	00	ENG	0602001	HN	INJUPEMP	227,570.38	0.00	227,570.38	11/05/2022	12/05/2022	16/05/2022	30/06/2022
056	CIP Original	01392	01	00001	00	TID	0801-1985-04319	HN	JHONATAN JOEL MEDINA ROMERO	18,160.00	0.00	18,160.00	01/06/2022	06/07/2022	07/07/2022	30/06/2022
056	CIP Original	01394	01	00001	00	RTN	08019995366046	HN	IMPORTADORA DE REPUESTOS Y AUTOMOTORES S DE R L DE C V	12,580.00	0.00	12,580.00	30/05/2022	06/07/2022	07/07/2022	30/06/2022
056	CIP Original	01395	01	00001	00	RTN	08019002273626	HN	REPUESTOS Y ACCESORIOS S Y M, S. DE R.L.(REPACC)	9,550.00	0.00	9,550.00	10/06/2022	06/07/2022	07/07/2022	08/07/2022
056	CIP Original	01396	01	00001	00	RTN	08019004002193	HN	REPUESTOS DEL JAPON S.DE R.L.	6,860.00	0.00	6,860.00	30/05/2022	06/07/2022	07/07/2022	30/06/2022
049	CIP Original	01399	01	00001	00	ENG	0602001	HN	INJUPEMP	168,629.34	0.00	168,629.34	17/05/2022	24/05/2022	25/05/2022	07/06/2022
050	CIP Original	01400	01	00001	00	ENG	0602001	HN	INJUPEMP	173,872.40	0.00	173,872.40	17/05/2022	24/05/2022	25/05/2022	07/06/2022
051	CIP Original	01402	01	00001	00	ENG	0602001	HN	INJUPEMP	146,972.82	0.00	146,972.82	17/05/2022	24/05/2022	25/05/2022	07/06/2022
052	CIP Original	01406	01	00001	00	ENG	0602001	HN	INJUPEMP	48,104.55	0.00	48,104.55	17/05/2022	24/05/2022	25/05/2022	07/06/2022
053	CIP Original	01407	01	00001	00	ENG	0602001	HN	INJUPEMP	826,483.06	0.00	826,483.06	17/05/2022	24/05/2022	25/05/2022	07/06/2022
054	CIP Original	01408	01	00001	00	ENG	0602001	HN	INJUPEMP	607,908.54	0.00	607,908.54	17/05/2022	24/05/2022	25/05/2022	07/06/2022
055	CIP Original	01409	01	00001	00	ENG	0602001	HN	INJUPEMP	4,321.97	0.00	4,321.97	17/05/2022	24/05/2022	25/05/2022	07/06/2022
056	CIP Original	01410	01	00001	00	ENG	0602001	HN	INJUPEMP	189,042.39	0.00	189,042.39	17/05/2022	24/05/2022	25/05/2022	07/06/2022
058	CIP Original	01411	01	00001	00	ENG	0602001	HN	INJUPEMP	932,902.81	0.00	932,902.81	17/05/2022	24/05/2022	25/05/2022	07/06/2022
102	CIP Original	01412	01	00001	00	ENG	0602001	HN	INJUPEMP	6,090.00	0.00	6,090.00	17/05/2022	24/05/2022	25/05/2022	07/06/2022
103	CIP Original	01581	01	00001	00	RTN	08019004002193	HN	REPUESTOS DEL JAPON S.DE R.L.	4,640.00	0.00	4,640.00	10/06/2022	05/07/2022	05/07/2022	30/06/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
103	CIP Original	01583	01	00001	00	RTN	08019002273626	HN	REPUESTOS Y ACCESORIOS S Y M, S. DE R.L.(REPACC)	500.00	0.00	500.00	16/06/2022	05/07/2022	05/07/2022	15/07/2022
103	CIP Original	01584	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	29,744.00	0.00	29,744.00	13/06/2022	06/07/2022	07/07/2022	30/06/2022
103	CIP Original	01585	01	00001	00	RTN	05019003075248	HN	COMPUTADORAS Y SERVICIOS S DE RL DE CV	6,250.00	0.00	6,250.00	23/06/2022	06/07/2022	07/07/2022	22/07/2022
103	CIP Original	01586	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	6,456.50	0.00	6,456.50	29/06/2022	06/07/2022	07/07/2022	22/07/2022
103	CIP Original	01587	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	6,548.20	0.00	6,548.20	13/06/2022	05/07/2022	05/07/2022	30/06/2022
103	CIP Original	01601	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	88,000.00	0.00	88,000.00	16/06/2022	06/07/2022	07/07/2022	15/07/2022
053	CIP Original	01700	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	11,130.44	0.00	11,130.44	23/06/2022	30/06/2022	05/07/2022	22/07/2022
053	CIP Original	01703	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	16,775.20	0.00	16,775.20	20/06/2022	29/06/2022	29/06/2022	15/07/2022
053	CIP Original	01704	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	8,070.00	0.00	8,070.00	20/06/2022	29/06/2022	29/06/2022	15/07/2022
053	CIP Original	01705	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	8,430.00	0.00	8,430.00	20/06/2022	29/06/2022	29/06/2022	15/07/2022
053	CIP Original	01709	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	15,282.00	0.00	15,282.00	20/06/2022	29/06/2022	29/06/2022	15/07/2022
053	CIP Original	01710	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	6,131.08	0.00	6,131.08	20/06/2022	29/06/2022	29/06/2022	15/07/2022
053	CIP Original	01714	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	9,812.84	0.00	9,812.84	21/06/2022	29/06/2022	29/06/2022	15/07/2022
053	CIP Original	01717	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	7,800.82	0.00	7,800.82	21/06/2022	29/06/2022	29/06/2022	15/07/2022
053	CIP Original	01718	01	00001	00	TID	0801-1963-08883	HN	GUSTAVO ADOLFO ARDON FLORES	39,236.58	0.00	39,236.58	21/06/2022	29/06/2022	29/06/2022	17/07/2022
053	CIP Original	01720	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	6,015.75	0.00	6,015.75	17/06/2022	29/06/2022	29/06/2022	15/07/2022
053	CIP Original	01736	01	00001	00	RTN	08019002273626	HN	REPUESTOS Y ACCESORIOS S Y M, S. DE R.L.(REPACC)	12,715.00	0.00	12,715.00	29/06/2022	05/07/2022	05/07/2022	22/07/2022
053	CIP Original	01737	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	7,391.34	0.00	7,391.34	29/06/2022	05/07/2022	05/07/2022	22/07/2022
053	CIP Original	01738	01	00001	00	RTN	08019004002193	HN	REPUESTOS DEL JAPON S.DE R.L.	6,540.00	0.00	6,540.00	20/06/2022	29/06/2022	29/06/2022	15/07/2022
053	CIP Original	01741	01	00001	00	RTN	08019995366046	HN	IMPORTADORA DE REPUESTOS Y AUTOMOTORES S DE R L DE C V	1,400.00	0.00	1,400.00	22/06/2022	29/06/2022	29/06/2022	15/07/2022
053	CIP Original	02007	01	00001	00	RTN	08019995366046	HN	IMPORTADORA DE REPUESTOS Y AUTOMOTORES S DE R L DE C V	10,786.00	0.00	10,786.00	29/06/2022	06/07/2022	07/07/2022	22/07/2022
053	CIP Original	02009	01	00001	00	RTN	08019004002193	HN	REPUESTOS DEL JAPON S.DE R.L.	4,300.00	0.00	4,300.00	17/06/2022	29/06/2022	29/06/2022	15/07/2022
053	CIP Original	02336	01	00001	00	TID	1706-1960-00518	HN	RAFAEL YOVANI PERDOMO CRUZ	1,357,111.67	0.00	1,357,111.67	13/06/2022	05/07/2022	12/07/2022	30/07/2022
053	CIP Original	02437	01	00001	00	TID	0801-1974-13368	HN	MARIA LUISA SOLORZANO ORTEGA	619,406.18	0.00	619,406.18	15/06/2022	05/07/2022	12/07/2022	30/07/2022
053	CIP Original	02456	01	00001	00	TID	0824-1961-00035	HN	RIDER SAGRARIO LAGOS ROMERO	541,340.18	0.00	541,340.18	15/06/2022	07/07/2022	12/07/2022	30/07/2022
053	CIP Original	02484	01	00001	00	TID	1807-1953-00541	HN	GUILLERMO ROSBEL RODRIGUEZ RODRIGUEZ	387,287.82	0.00	387,287.82	15/06/2022	07/07/2022	12/07/2022	30/07/2022
053	CIP Original	02485	01	00001	00	TID	0208-1986-00648	HN	NORMA ONDINA MORADEL PUERTO	643,689.70	0.00	643,689.70	15/06/2022	07/07/2022	12/07/2022	30/07/2022
053	CIP Original	02488	01	00001	00	TID	0501-1953-01857	HN	NORMA YOLANDA ECHENIQUE VALLADARES	711,642.90	0.00	711,642.90	15/06/2022	07/07/2022	12/07/2022	30/07/2022
053	CIP Original	02489	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	174,031,966.00	170,153,205.00	3,878,761.00	15/06/2022	15/06/2022	16/06/2022	30/07/2022
053	CIP Original	02492	01	00001	00	TID	1807-1969-01887	HN	ROSIBEL NASSER DIAZ	475,716.56	0.00	475,716.56	15/06/2022	07/07/2022	12/07/2022	30/07/2022
053	CIP Original	02499	01	00001	00	TID	1307-1959-00149	HN	DELMY ARGENTINA LOPEZ GAVARRETE	698,641.90	0.00	698,641.90	15/06/2022	07/07/2022	12/07/2022	30/07/2022
053	CIP Original	02501	01	00001	00	TID	0317-1961-00012	HN	DULA EMERITA DIAZ BONILLA	496,312.50	0.00	496,312.50	15/06/2022	07/07/2022	12/07/2022	30/07/2022
053	CIP Original	02502	01	00001	00	TID	1807-1964-01079	HN	LILIAN ELIZABETH PADILLA POSAS	542,677.89	0.00	542,677.89	15/06/2022	07/07/2022	12/07/2022	30/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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053	CIP Original	02505	01	00001	00	TID	0801-1956-05033	HN	FRANCISCA SOFIA VILORIO PONCE	658,797.91	0.00	658,797.91	15/06/2022	07/07/2022	12/07/2022	30/07/2022
053	CIP Original	02506	01	00001	00	TID	0101-1956-00314	HN	MARIA ANTONIA NUFIO TEJEDA	491,833.29	0.00	491,833.29	15/06/2022	07/07/2022	12/07/2022	30/07/2022
053	CIP Original	02509	01	00001	00	TID	0801-1957-01419	HN	ALBA LIZETTE REYES VARELA	578,715.30	0.00	578,715.30	15/06/2022	07/07/2022	12/07/2022	30/07/2022
053	CIP Original	02510	01	00001	00	TID	1601-1959-00372	HN	LOURDES SUYAPA ORELLANA RODRIGUEZ	701,489.45	0.00	701,489.45	15/06/2022	07/07/2022	12/07/2022	30/07/2022
053	CIP Original	02579	01	00001	00	TID	0501-1959-04193	HN	MARLENE PIZZATTI VILLALOBOS	610,453.93	0.00	610,453.93	17/06/2022	12/07/2022		30/07/2022
053	CIP Original	02580	01	00001	00	TID	1702-1960-00246	HN	MARIA ASUNCION SALVADOR TURCIOS	375,076.67	0.00	375,076.67	17/06/2022	12/07/2022		30/07/2022
053	CIP Original	02581	01	00001	00	TID	1006-1959-00028	HN	MA HILARIA GUTIERREZ	368,091.76	0.00	368,091.76	17/06/2022	12/07/2022		30/07/2022
053	CIP Original	02582	01	00001	00	TID	1807-1960-00044	HN	LESBIA SUYAPA MARTINEZ BARRALAGA	600,040.07	0.00	600,040.07	17/06/2022	12/07/2022		30/06/2022
053	CIP Original	02583	01	00001	00	TID	0401-1980-01662	HN	NELLY ISABEL GARCIA	333,771.41	0.00	333,771.41	17/06/2022	12/07/2022		30/07/2022
053	CIP Original	02585	01	00001	00	TID	0801-1954-03020	HN	MIRIAN NUÑEZ PADILLA	448,944.50	0.00	448,944.50	17/06/2022	12/07/2022		30/07/2022
053	CIP Original	02586	01	00001	00	TID	1807-1960-00829	HN	NELY YOLANDA JUAREZ AGURCIA	636,465.31	0.00	636,465.31	17/06/2022	12/07/2022		30/07/2022
053	CIP Original	02587	01	00001	00	TID	1804-1957-01262	HN	REYNERIO CRUZ BENTURA	395,208.22	0.00	395,208.22	12/07/2022	12/07/2022		30/07/2022
053	CIP Original	02588	01	00001	00	TID	0611-1973-00883	HN	ROSA AMALIA ANDINO BARAHONA	525,073.22	0.00	525,073.22	17/06/2022	12/07/2022		30/07/2022
053	CIP Original	02589	01	00001	00	TID	1213-1961-00012	HN	MARIA DEL CARMEN HERNANDEZ	513,132.50	0.00	513,132.50	17/06/2022	12/07/2022		30/07/2022
053	CIP Original	02591	01	00001	00	TID	1413-1958-00207	HN	MARIA MAGDALENA ORELLANA	362,116.71	0.00	362,116.71	12/07/2022	12/07/2022		30/07/2022
053	CIP Original	02594	01	00001	00	TID	1807-1961-01367	HN	DILMA ELIZABETH LOBO TURCIOS	625,021.37	0.00	625,021.37	17/06/2022	05/07/2022	12/07/2022	30/07/2022
049	CIP Original	02775	01	00001	00	ENG	0602001	HN	INJUPEMP	250,337.81	0.00	250,337.81	21/06/2022	06/07/2022	07/07/2022	09/07/2022
050	CIP Original	02776	01	00001	00	ENG	0602001	HN	INJUPEMP	173,952.15	0.00	173,952.15	21/06/2022	06/07/2022	07/07/2022	09/07/2022
051	CIP Original	02777	01	00001	00	ENG	0602001	HN	INJUPEMP	146,972.82	0.00	146,972.82	21/06/2022	06/07/2022	07/07/2022	09/07/2022
052	CIP Original	02778	01	00001	00	ENG	0602001	HN	INJUPEMP	48,104.55	0.00	48,104.55	21/06/2022	06/07/2022	07/07/2022	09/07/2022
053	CIP Original	02779	01	00001	00	ENG	0602001	HN	INJUPEMP	1,238,568.57	0.00	1,238,568.57	21/06/2022	06/07/2022	07/07/2022	09/07/2022
054	CIP Original	02780	01	00001	00	ENG	0602001	HN	INJUPEMP	758,337.05	0.00	758,337.05	21/06/2022	06/07/2022	07/07/2022	09/07/2022
055	CIP Original	02781	01	00001	00	ENG	0602001	HN	INJUPEMP	69,827.58	0.00	69,827.58	21/06/2022	06/07/2022	07/07/2022	09/07/2022
056	CIP Original	02782	01	00001	00	ENG	0602001	HN	INJUPEMP	189,201.89	0.00	189,201.89	21/06/2022	06/07/2022	07/07/2022	09/07/2022
058	CIP Original	02783	01	00001	00	ENG	0602001	HN	INJUPEMP	967,090.82	0.00	967,090.82	21/06/2022	06/07/2022	07/07/2022	09/07/2022
091	CIP Original	02784	01	00001	00	ENG	0602001	HN	INJUPEMP	4,930.00	0.00	4,930.00	21/06/2022	06/07/2022	07/07/2022	09/07/2022
096	CIP Original	02793	01	00001	00	ENG	0602001	HN	INJUPEMP	17,708.85	0.00	17,708.85	21/06/2022	06/07/2022	07/07/2022	09/07/2022
097	CIP Original	02794	01	00001	00	ENG	0602001	HN	INJUPEMP	2,900.00	0.00	2,900.00	21/06/2022	06/07/2022	07/07/2022	09/07/2022
099	CIP Original	02795	01	00001	00	ENG	0602001	HN	INJUPEMP	2,900.00	0.00	2,900.00	21/06/2022	06/07/2022	07/07/2022	09/07/2022
102	CIP Original	02796	01	00001	00	ENG	0602001	HN	INJUPEMP	19,119.12	0.00	19,119.12	21/06/2022	06/07/2022	07/07/2022	09/07/2022
103	CIP Original	02797	01	00001	00	ENG	0602001	HN	INJUPEMP	4,107.83	0.00	4,107.83	21/06/2022	06/07/2022	07/07/2022	09/07/2022
053	CIP Original	02798	01	00001	00	TID	0890-1987-00351	HN	LEOPOLDO FRANCISCO DIAZ SOLANO	1,766,791.56	0.00	1,766,791.56	21/06/2022	11/07/2022	12/07/2022	30/07/2022
053	CIP Original	02799	01	00001	00	TID	1807-1979-02865	HN	JUANA NICOLASA CRUZ ESTRADA	693,979.85	0.00	693,979.85	21/06/2022	08/07/2022	12/07/2022	30/07/2022
049	CIP Original	02873	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	28,873.86	0.00	28,873.86	22/06/2022	22/06/2022		22/06/2022
053	CIP Original	02874	01	00001	00	RTN	05019999176134	HN	ORGANIZACION PUBLICITARIA, S.A.	6,000.00	0.00	6,000.00	22/06/2022	29/06/2022	29/06/2022	22/07/2022
053	CIP Original	02875	01	00001	00	RTN	08019002264083	HN	PUBLICACIONES Y NOTICIAS,S.A.	4,900.00	0.00	4,900.00	22/06/2022	29/06/2022	29/06/2022	22/07/2022
053	CIP Original	02876	01	00001	00	RTN	08019002264083	HN	PUBLICACIONES Y NOTICIAS,S.A.	7,500.00	0.00	7,500.00	22/06/2022	29/06/2022	29/06/2022	22/07/2022
053	CIP Original	02879	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	28,857.75	0.00	28,857.75	22/06/2022	29/06/2022	29/06/2022	22/07/2022
053	CIP Original	02880	01	00001	00	RTN	08019000233691	HN	JM CHIRINOS S DE RL DE CV	47,040.75	0.00	47,040.75	22/06/2022	29/06/2022	29/06/2022	22/07/2022
053	CIP Original	03020	01	00001	00	RTN	05019999181013	HN	CRUZ VERDE HONDUREÑA	2,500,000.00	0.00	2,500,000.00	24/06/2022	06/07/2022	07/07/2022	30/07/2022
053	CIP Original	03072	01	00001	00	TID	0801-1953-04219	HN	BELINDA ANTONIA VASQUEZ	1,264,490.22	0.00	1,264,490.22	28/06/2022	08/07/2022	12/07/2022	15/08/2022

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053	CIP Original	03073	01	00001	00	TID	0801-1960-07733	HN	CRISTINA SUYAPA RODRIGUEZ OLIVERA	1,647,227.68	0.00	1,647,227.68	28/06/2022	11/07/2022	12/07/2022	15/08/2022
053	CIP Original	03103	01	00001	00	TID	1301-1958-00107	HN	MARLIN DEL CARMEN ERAZO OSORTO	1,895,026.62	0.00	1,895,026.62	28/06/2022	08/07/2022	12/07/2022	15/08/2022
053	CIP Original	03312	01	00001	00	TID	0803-1960-00304	HN	MIRNA ARGENTINA ALEMAN SOTO	417,573.92	0.00	417,573.92	04/07/2022	08/07/2022	12/07/2022	15/08/2022
053	CIP Original	03313	01	00001	00	TID	0601-1959-00134	HN	CONSUELO ESPERANZA AGUILERA OSORTO	571,004.30	0.00	571,004.30	04/07/2022	08/07/2022	12/07/2022	15/08/2022
053	CIP Original	03314	01	00001	00	TID	0806-1960-00201	HN	ANALDA NATALIA GALLO RIOS	464,556.98	0.00	464,556.98	08/07/2022	08/07/2022	12/07/2022	15/08/2022
053	CIP Original	03315	01	00001	00	TID	0102-1962-00133	HN	RINA RUTILIA FUNEZ PADILLA	557,553.84	0.00	557,553.84	04/07/2022	08/07/2022	12/07/2022	15/08/2022
053	CIP Original	03316	01	00001	00	TID	1001-1957-00102	HN	JOSE EVEN OSORIO PINEDA	492,245.77	0.00	492,245.77	04/07/2022	08/07/2022	12/07/2022	15/08/2022
053	CIP Original	03317	01	00001	00	TID	1807-1958-00708	HN	ANGELA BLANDON FLORES	506,207.98	0.00	506,207.98	04/07/2022	12/07/2022		15/08/2022
053	CIP Original	03318	01	00001	00	TID	1501-1973-00225	HN	SULMA WALESKA ORDOÑEZ ZELAYA	6,174.89	0.00	6,174.89	04/07/2022	12/07/2022		15/08/2022
053	CIP Original	03319	01	00001	00	TID	0501-1962-00474	HN	DENIS RODOLFO ULLOA MARTINEZ	559,414.17	0.00	559,414.17	04/07/2022	12/07/2022		15/08/2022
053	CIP Original	03320	01	00001	00	TID	1513-1954-00043	HN	DIGNA LUZ URBINA JUAREZ	482,760.00	0.00	482,760.00	04/07/2022	12/07/2022		15/08/2022
053	CIP Original	03321	01	00001	00	TID	1601-1953-00024	HN	ELSA GUZMAN MENDOZA	383,736.56	0.00	383,736.56	04/07/2022	12/07/2022		15/08/2022
053	CIP Original	03322	01	00001	00	TID	0209-1955-00128	HN	EVANGELINA MENDEZ GALEAS	491,118.29	0.00	491,118.29	04/07/2022	12/07/2022		15/08/2022
053	CIP Original	03323	01	00001	00	TID	1701-1955-00412	HN	HIPOLITO DOMINGUEZ DIAZ	459,839.96	0.00	459,839.96	04/07/2022	12/07/2022		15/08/2022
053	CIP Original	03324	01	00001	00	TID	0501-1960-03182	HN	LOURDES YOLANDA SIWADY LOPEZ	337,959.75	0.00	337,959.75	04/07/2022	12/07/2022		15/08/2022
053	CIP Original	03325	01	00001	00	TID	0401-1960-00692	HN	MARIA DOLORES ORTEGA SUAZO	374,409.55	0.00	374,409.55	04/07/2022	12/07/2022		15/08/2022
053	CIP Original	03326	01	00001	00	TID	1501-1973-01794	HN	NORMA LINDA FIGUEROA ROSALES	402,454.92	0.00	402,454.92	04/07/2022	12/07/2022		15/08/2022
053	CIP Original	03333	01	00001	00	TID	1807-1953-00386	HN	RENE ALBERTO VARGAS LOPEZ	356,841.66	0.00	356,841.66	07/07/2022	08/07/2022	12/07/2022	15/08/2022
054	CIP Original	03462	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	18,813.07	0.00	18,813.07	11/07/2022	11/07/2022	13/07/2022	11/07/2022
053	CIP Original	03581	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,633.49	0.00	14,633.49	12/07/2022	12/07/2022		12/07/2022
053	CIP Original	03588	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	20,633.49	0.00	20,633.49	12/07/2022	12/07/2022		12/07/2022
053	CIP Original	03589	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,633.49	0.00	14,633.49	12/07/2022	12/07/2022		12/07/2022
053	CIP Original	03590	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	57,824.10	0.00	57,824.10	12/07/2022	12/07/2022		12/07/2022
053	CIP Original	03591	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	34,266.98	0.00	34,266.98	12/07/2022	12/07/2022		12/07/2022
053	CIP Original	03592	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	124,167.45	0.00	124,167.45	12/07/2022	12/07/2022		12/07/2022
053	CIP Original	03593	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,633.49	0.00	14,633.49	12/07/2022	12/07/2022		12/07/2022
053	CIP Original	03594	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	29,100.31	0.00	29,100.31	12/07/2022	12/07/2022		12/07/2022
053	CIP Original	03595	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	22,309.84	0.00	22,309.84	12/07/2022	12/07/2022		12/07/2022
053	CIP Original	03596	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,633.49	0.00	14,633.49	12/07/2022	12/07/2022		12/07/2022
053	CIP Original	03597	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	47,834.12	0.00	47,834.12	12/07/2022	12/07/2022		12/07/2022
053	CIP Original	03598	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,633.49	0.00	2,633.49	12/07/2022	12/07/2022		12/07/2022
053	CIP Original	03599	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,433.49	0.00	9,433.49	12/07/2022	12/07/2022		12/07/2022
053	CIP Original	03603	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	9,969.45	0.00	9,969.45	13/07/2022	13/07/2022		13/07/2022
054	CIP Original	03604	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,824.19	0.00	7,824.19	13/07/2022	13/07/2022		13/07/2022
102	CIP Original	03605	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	49,388.01	0.00	49,388.01	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03606	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	77,639.39	0.00	77,639.39	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03607	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	29,132.90	0.00	29,132.90	13/07/2022	13/07/2022		13/07/2022
049	CIP Original	03608	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	45,683.82	0.00	45,683.82	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03609	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,648.38	0.00	15,648.38	13/07/2022	13/07/2022		13/07/2022

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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
103	CIP Original	03610	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	7,824.19	0.00	7,824.19	13/07/2022	13/07/2022		13/07/2022
103	CIP Original	03611	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	7,824.19	0.00	7,824.19	13/07/2022	13/07/2022		13/07/2022
058	CIP Original	03612	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,824.19	0.00	7,824.19	13/07/2022	13/07/2022		13/07/2022
055	CIP Original	03613	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	7,824.19	0.00	7,824.19	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03614	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	82,253.27	0.00	82,253.27	13/07/2022	13/07/2022		13/07/2022
054	CIP Original	03615	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,969.45	0.00	9,969.45	13/07/2022	13/07/2022		13/07/2022
103	CIP Original	03616	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,648.38	0.00	15,648.38	13/07/2022	13/07/2022		13/07/2022
096	CIP Original	03617	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	21,071.45	0.00	21,071.45	13/07/2022	13/07/2022		13/07/2022
055	CIP Original	03618	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	17,135.45	0.00	17,135.45	13/07/2022	13/07/2022		13/07/2022
103	CIP Original	03619	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,824.19	0.00	7,824.19	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03620	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,501.64	0.00	19,501.64	13/07/2022	13/07/2022		13/07/2022
058	CIP Original	03621	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	7,824.19	0.00	7,824.19	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03622	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	96,366.91	0.00	96,366.91	13/07/2022	13/07/2022		13/07/2022
096	CIP Original	03623	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,286.67	0.00	8,286.67	13/07/2022	13/07/2022		13/07/2022
054	CIP Original	03624	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,969.45	0.00	9,969.45	13/07/2022	13/07/2022		13/07/2022
055	CIP Original	03625	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,648.38	0.00	15,648.38	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03626	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	69,417.22	0.00	69,417.22	13/07/2022	13/07/2022		13/07/2022
055	CIP Original	03627	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,293.07	0.00	18,293.07	13/07/2022	13/07/2022		13/07/2022
055	CIP Original	03628	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03629	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	80,518.44	0.00	80,518.44	13/07/2022	13/07/2022		13/07/2022
054	CIP Original	03630	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,701.45	0.00	10,701.45	13/07/2022	13/07/2022		13/07/2022
103	CIP Original	03631	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022
102	CIP Original	03632	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	51,409.33	0.00	51,409.33	13/07/2022	13/07/2022		13/07/2022
058	CIP Original	03633	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022
054	CIP Original	03634	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03635	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	20,915.93	0.00	20,915.93	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03636	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	10,701.45	0.00	10,701.45	13/07/2022	13/07/2022		13/07/2022
055	CIP Original	03637	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,768.96	0.00	16,768.96	13/07/2022	13/07/2022		13/07/2022
049	CIP Original	03638	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	47,101.47	0.00	47,101.47	13/07/2022	13/07/2022		13/07/2022
103	CIP Original	03639	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022
096	CIP Original	03640	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,880.00	0.00	8,880.00	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03641	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	102,864.42	0.00	102,864.42	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03642	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	16,768.96	0.00	16,768.96	13/07/2022	13/07/2022		13/07/2022
054	CIP Original	03643	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,701.45	0.00	10,701.45	13/07/2022	13/07/2022		13/07/2022
058	CIP Original	03644	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022
103	CIP Original	03645	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,768.96	0.00	16,768.96	13/07/2022	13/07/2022		13/07/2022
096	CIP Original	03646	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	22,248.07	0.00	22,248.07	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03647	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	31,144.52	0.00	31,144.52	13/07/2022	13/07/2022		13/07/2022
103	CIP Original	03648	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022
054	CIP Original	03649	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022
103	CIP Original	03650	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
049	CIP Original	03651	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	47,101.47	0.00	47,101.47	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03652	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	10,701.45	0.00	10,701.45	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03653	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	20,915.93	0.00	20,915.93	13/07/2022	13/07/2022		13/07/2022
096	CIP Original	03654	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,880.00	0.00	8,880.00	13/07/2022	13/07/2022		13/07/2022
058	CIP Original	03655	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022
051	CIP Original	03656	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,414.70	0.00	15,414.70	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03657	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	102,864.42	0.00	102,864.42	13/07/2022	13/07/2022		13/07/2022
103	CIP Original	03658	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022
102	CIP Original	03659	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	51,409.33	0.00	51,409.33	13/07/2022	13/07/2022		13/07/2022
055	CIP Original	03660	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,293.07	0.00	18,293.07	13/07/2022	13/07/2022		13/07/2022
103	CIP Original	03661	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,768.96	0.00	16,768.96	13/07/2022	13/07/2022		13/07/2022
054	CIP Original	03662	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	10,701.45	0.00	10,701.45	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03663	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	16,768.96	0.00	16,768.96	13/07/2022	13/07/2022		13/07/2022
096	CIP Original	03664	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	22,248.07	0.00	22,248.07	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03665	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	80,518.44	0.00	80,518.44	13/07/2022	13/07/2022		13/07/2022
058	CIP Original	03666	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03667	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	31,144.52	0.00	31,144.52	13/07/2022	13/07/2022		13/07/2022
055	CIP Original	03668	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,768.96	0.00	16,768.96	13/07/2022	13/07/2022		13/07/2022
054	CIP Original	03669	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,701.45	0.00	10,701.45	13/07/2022	13/07/2022		13/07/2022
055	CIP Original	03670	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022
103	CIP Original	03671	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,384.48	0.00	8,384.48	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03672	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	69,417.22	0.00	69,417.22	13/07/2022	13/07/2022		13/07/2022
053	CIP Original	03673	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,596.75	0.00	4,596.75	13/07/2022	13/07/2022	13/07/2022	13/07/2022
053	CIP Original	03674	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	5,402.78	0.00	5,402.78	13/07/2022	13/07/2022	13/07/2022	13/07/2022
053	CIP Original	03675	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,566.67	0.00	2,566.67	13/07/2022	13/07/2022	13/07/2022	13/07/2022
053	CIP Original	03676	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	31,652.31	0.00	31,652.31	13/07/2022	13/07/2022	13/07/2022	13/07/2022
053	CIP Original	03677	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	17,395.62	0.00	17,395.62	13/07/2022	13/07/2022	13/07/2022	13/07/2022
058	CIP Original	03678	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,444.80	0.00	2,444.80	13/07/2022	13/07/2022	13/07/2022	13/07/2022
053	CIP Original	03679	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,750.00	0.00	3,750.00	13/07/2022	13/07/2022	13/07/2022	13/07/2022
058	CIP Original	03680	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,086.57	0.00	1,086.57	13/07/2022	13/07/2022	13/07/2022	13/07/2022
		Total Covenio :								226,293,498.61	170,153,205.00	56,140,293.61				

Fuente de Financiamiento: 13 **Crédito Interno**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	01150	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	787,725.00	0.00	787,725.00	06/05/2022	09/05/2022	10/05/2022	03/06/2022
053	CIP Original	01239	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	977,600.00	0.00	977,600.00	06/05/2022	12/05/2022	12/05/2022	03/06/2022
053	CIP Original	01249	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS	977,600.00	0.00	977,600.00	06/05/2022	12/05/2022	12/05/2022	03/06/2022

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

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

Fuente de Financiamiento: 13 **Crédito Interno**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
053	CIP Original	01250	01	00001	00	RTN	05019003081452	HN	MULTIPLES S. DE R.L. SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	977,600.00	0.00	977,600.00	06/05/2022	12/05/2022	12/05/2022	03/06/2022
						Total Covenio :				3,720,525.00	0.00	3,720,525.00				

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

Organismo Financiador: 133 **Japón**

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	02490	01	00001	00	ENG	0708001	HN	HOSPITAL ESCUELA	5,194,654.00	0.00	5,194,654.00	15/06/2022	15/06/2022	16/06/2022	30/07/2022
						Total Covenio :				5,194,654.00	0.00	5,194,654.00				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
055	SIP Original	00000	00	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	24,000,000.13	0.00	24,000,000.13	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

República de Honduras

Institución: 0060 **Secretaría de Salud**

Gerencia Administrativa: 001 **GERENCIA CENTRAL**

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		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
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

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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
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	3,229.00	0.00	3,229.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022

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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 MORGA	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
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

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	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
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	FRANCI 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

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	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
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	3,202.09	0.00	3,202.09	03/01/2022	03/01/2022	03/01/2022	31/12/2022

República de Honduras

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	00142	00	TID	0606-1976-00105	HN	SANDRA PATRICIA MUÑOZ AGUILAR	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
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

República de Honduras

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	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	LESLY 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	ELVA 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
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

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	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	GLENDA 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
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

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	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
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

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	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
049	SIP Original	00000	00	00245	00	TID	1801-1971-00666	HN	NELMA ESPERANZA RODRIGUEZ 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	00246	00	TID	1807-1966-00166	HN	MARIA SUYAPA JANANIA CACERES	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	00247	00	TID	1804-1973-03238	HN	CARLOS ROBERTO BENETT LINTON	4,248.00	0.00	4,248.00	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	3,229.00	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	3,229.00	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	2,941.08	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	3,000.00	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	4,676.47	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	2,000.00	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	1,900.00	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	1,800.00	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	3,250.00	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	3,000.00	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	6,458.00	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	8,000.00	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	4,000.00	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	8,000.00	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	2,600.00	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	99,840.00	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	83,743.29	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	728.68	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	2,700.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022

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	00267	00	TID	0703-1980-01255	HN	ENMA BERTILIA PONCE SORTO	90,000.00	0.00	90,000.00	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	7,200.00	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	1,249.99	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	1,250.00	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	1,249.99	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	1,614.50	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	6,300.00	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 ARGEÑAL	3,254.02	0.00	3,254.02	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	905.00	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	905.00	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	2,671.99	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	5,085.67	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	1,875.51	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	3,471.17	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	22,617.29	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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	LEONILO 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 MERCADERIA Y SIMILARES	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

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
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
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

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
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
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	COMPAÑIA 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	65,400.00	0.00	65,400.00	03/01/2022	03/01/2022	03/01/2022	31/12/2022

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	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
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 RENIERY 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

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	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 REPUBLICA	8,207.91	0.00	8,207.91	03/01/2022	03/01/2022	03/01/2022	31/12/2022
053	SIP Original	00000	00	00404	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,687.50	0.00	1,687.50	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

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	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
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

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	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
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

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
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	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 HERNADEZ	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 :				361,857,224.65	0.00	361,857,224.65				
						Total Gerencia Administrativa:		**001**		597,489,825.79	170,153,205.00	427,336,620.79				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	CIP Original	00076	01	00001	00	ENG	0602001	HN	INJUPEMP	1,132,498.41	0.00	1,132,498.41	07/03/2022	07/03/2022	21/03/2022	07/05/2022
002	CIP Original	00080	01	00001	00	ENG	0602001	HN	INJUPEMP	1,130,635.61	0.00	1,130,635.61	09/03/2022	09/03/2022	21/03/2022	15/04/2022
002	CIP Original	00086	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	9,200.00	0.00	9,200.00	23/05/2022	24/05/2022		06/07/2022
002	CIP Original	00087	01	00001	00	TID	1509-1968-00051	HN	OSCAR ARMANDO RIVERA PAGOADA	57,000.00	0.00	57,000.00	02/05/2022	03/05/2022	29/06/2022	12/05/2022
002	CIP Original	00091	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	80,244.00	0.00	80,244.00	11/05/2022	11/05/2022		05/05/2022
002	CIP Original	00093	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	73,265.00	0.00	73,265.00	29/06/2022	30/06/2022		11/08/2022
002	CIP Original	00095	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	2,000.00	0.00	2,000.00	08/07/2022	11/07/2022		19/08/2022
002	CIP Original	00096	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	155,520.00	0.00	155,520.00	23/05/2022	24/05/2022		05/07/2022
002	CIP Original	00112	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	147,300.00	0.00	147,300.00	02/05/2022	03/05/2022		21/05/2022
002	CIP Original	00113	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	540,000.00	0.00	540,000.00	02/05/2022	03/05/2022		21/06/2022
002	CIP Original	00131	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	390,000.00	0.00	390,000.00	02/05/2022	03/05/2022		21/05/2022
002	CIP Original	00150	01	00001	00	RTN	08019003242474	HN	FARMACEUTICA INTERNACIONAL, S.A. DE C.V.	222,500.00	0.00	222,500.00	14/06/2022	14/06/2022		25/07/2022
002	CIP Original	00151	01	00001	00	TID	1509-1968-00051	HN	OSCAR ARMANDO RIVERA PAGOADA	53,505.00	0.00	53,505.00	23/06/2022	05/07/2022		25/07/2022
002	CIP Original	00152	01	00001	00	TID	1509-1968-00051	HN	OSCAR ARMANDO RIVERA PAGOADA	53,505.00	0.00	53,505.00	23/06/2022	05/07/2022		25/07/2022
002	CIP Original	00155	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	75,000.00	0.00	75,000.00	26/05/2022	31/05/2022	29/06/2022	08/07/2022
002	CIP Original	00157	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS	519,522.53	0.00	519,522.53	13/05/2022	16/05/2022		24/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	CIP Original	00158	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	8,400.00	0.00	8,400.00	14/06/2022	05/07/2022		21/07/2022
002	CIP Original	00159	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	4,900.00	0.00	4,900.00	23/06/2022	05/07/2022		07/07/2022
002	CIP Original	00212	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	65,280.00	0.00	65,280.00	26/05/2022	05/07/2022		24/06/2022
002	CIP Original	00213	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	50,400.00	0.00	50,400.00	13/05/2022	16/05/2022	13/07/2022	28/06/2022
002	CIP Original	00249	01	00001	00	ENG	0602001	HN	INJUPEMP	1,195,342.61	0.00	1,195,342.61	04/05/2022	05/05/2022	17/05/2022	17/06/2022
002	CIP Original	00251	01	00001	00	ENG	0602001	HN	INJUPEMP	1,193,093.66	0.00	1,193,093.66	04/05/2022	05/05/2022	17/05/2022	17/06/2022
002	CIP Original	00318	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	192,920.10	0.00	192,920.10	11/05/2022	11/05/2022		25/06/2022
002	CIP Original	00319	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	462,696.30	0.00	462,696.30	11/05/2022	11/05/2022		25/06/2022
002	CIP Original	00320	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	405,631.88	0.00	405,631.88	11/05/2022	11/05/2022		25/06/2022
002	CIP Original	00321	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	21,246.34	0.00	21,246.34	11/05/2022	11/05/2022	12/07/2022	25/06/2022
002	CIP Original	00324	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	233,116.00	0.00	233,116.00	06/06/2022	07/06/2022		15/07/2022
002	CIP Original	00414	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	45,750.00	0.00	45,750.00	18/05/2022	18/05/2022	13/07/2022	01/07/2022
002	CIP Original	00423	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	6,223.07	0.00	6,223.07	23/05/2022	24/05/2022		23/06/2022
002	CIP Original	00449	01	00001	00	RTN	08019010304199	HN	GRUPO AC S DE R L	81,574.17	0.00	81,574.17	26/05/2022	26/05/2022	12/07/2022	17/06/2022
002	CIP Original	00531	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	13,600.00	0.00	13,600.00	08/07/2022	11/07/2022		19/08/2022
002	CIP Original	00534	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	137,555.00	0.00	137,555.00	04/07/2022	05/07/2022		25/07/2022
002	CIP Original	00535	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	242,525.00	0.00	242,525.00	04/07/2022	05/07/2022		12/08/2022
002	CIP Original	00537	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	32,604.00	0.00	32,604.00	05/07/2022	06/07/2022		01/08/2022
002	CIP Original	00560	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	97,250.00	0.00	97,250.00	04/07/2022	05/07/2022		28/07/2022
002	CIP Original	00563	01	00001	00	RTN	08019014666682	HN	INVERSIONES LANZA ERAZO S DE RL	75,000.00	0.00	75,000.00	04/07/2022	05/07/2022		15/08/2022
002	CIP Original	00575	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	24,300.00	0.00	24,300.00	04/07/2022	05/07/2022		12/08/2022
002	CIP Original	00596	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	327,810.00	0.00	327,810.00	30/06/2022	30/06/2022		12/08/2022
002	CIP Original	00600	01	00001	00	ENG	0602001	HN	INJUPEMP	1,734,100.12	0.00	1,734,100.12	20/06/2022	20/06/2022	05/07/2022	04/08/2022
002	CIP Original	00673	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	835,696.12	0.00	835,696.12	21/06/2022	05/07/2022		05/08/2022
002	CIP Original	00675	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,278.22	0.00	5,278.22	21/06/2022	29/06/2022	12/07/2022	05/08/2022
002	CIP Original	00676	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	4,766.79	0.00	4,766.79	21/06/2022	29/06/2022	12/07/2022	05/08/2022
002	CIP Original	00677	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	5,182.82	0.00	5,182.82	21/06/2022	29/06/2022	12/07/2022	05/08/2022
002	CIP Original	00680	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	29,108.36	0.00	29,108.36	22/06/2022	05/07/2022		05/08/2022
002	CIP Original	00681	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	29,034.23	0.00	29,034.23	22/06/2022	05/07/2022		05/08/2022
002	CIP Original	00682	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	29,117.51	0.00	29,117.51	22/06/2022	05/07/2022		05/08/2022
002	CIP Original	00683	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	29,293.55	0.00	29,293.55	22/06/2022	05/07/2022		05/08/2022
002	CIP Original	00685	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	592,588.84	0.00	592,588.84	22/06/2022	05/07/2022		05/08/2022
002	CIP Original	00701	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	335,285.00	0.00	335,285.00	30/06/2022	30/06/2022		12/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
002	CIP Original	00704	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	1,128,400.00	0.00	1,128,400.00	28/06/2022	28/06/2022	12/07/2022	12/08/2022
002	CIP Original	00705	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	1,128,400.00	0.00	1,128,400.00	28/06/2022	28/06/2022	12/07/2022	12/08/2022
002	CIP Original	00715	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	35,229.22	0.00	35,229.22	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00716	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	60,824.52	0.00	60,824.52	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00717	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	110,063.10	0.00	110,063.10	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00718	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	43,757.29	0.00	43,757.29	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00719	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	113,169.04	0.00	113,169.04	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00720	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	36,271.01	0.00	36,271.01	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00721	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,039.76	0.00	45,039.76	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00722	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	63,732.91	0.00	63,732.91	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00723	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	63,732.91	0.00	63,732.91	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00724	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	113,169.04	0.00	113,169.04	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00725	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,039.76	0.00	45,039.76	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00726	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	36,271.01	0.00	36,271.01	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00727	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	63,732.91	0.00	63,732.91	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00728	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,039.76	0.00	45,039.76	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00729	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	36,271.01	0.00	36,271.01	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00730	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	113,169.04	0.00	113,169.04	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00731	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,039.76	0.00	45,039.76	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00732	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	113,169.04	0.00	113,169.04	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00733	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	36,271.01	0.00	36,271.01	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00734	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	63,732.91	0.00	63,732.91	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00735	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,039.76	0.00	45,039.76	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00736	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	113,169.04	0.00	113,169.04	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00737	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	36,271.01	0.00	36,271.01	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00738	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	63,732.91	0.00	63,732.91	30/06/2022	30/06/2022		30/06/2022
002	CIP Original	00739	01	00001	00	ENG	0602001	HN	INJUPEMP	1,788,134.39	0.00	1,788,134.39	05/07/2022	06/07/2022		19/08/2022
002	CIP Original	00741	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	350,365.68	0.00	350,365.68	05/07/2022	06/07/2022		19/08/2022
002	CIP Original	00743	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	1,128,400.00	0.00	1,128,400.00	05/07/2022	06/07/2022		19/08/2022
002	CIP Original	00745	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	809,124.73	0.00	809,124.73	06/07/2022	06/07/2022		19/08/2022
002	CIP Original	00746	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	29,341.56	0.00	29,341.56	06/07/2022	06/07/2022		19/08/2022
002	CIP Original	00747	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	29,737.08	0.00	29,737.08	06/07/2022	06/07/2022		19/08/2022
						Total Covenio :				21,121,206.41	0.00	21,121,206.41				

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

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

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

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
002	CIP Original	00077	01	00001	00	ENG	0602001	HN	INJUPEMP	73,939.41	0.00	73,939.41	07/03/2022	07/03/2022	21/03/2022	07/05/2022
002	CIP Original	00079	01	00001	00	ENG	0602001	HN	INJUPEMP	73,939.41	0.00	73,939.41	09/03/2022	09/03/2022	21/03/2022	10/04/2022
002	CIP Original	00252	01	00001	00	ENG	0602001	HN	INJUPEMP	73,939.41	0.00	73,939.41	04/05/2022	05/05/2022	17/05/2022	17/06/2022
002	CIP Original	00253	01	00001	00	ENG	0602001	HN	INJUPEMP	73,939.41	0.00	73,939.41	04/05/2022	05/05/2022	17/05/2022	17/06/2022
002	CIP Original	00636	01	00001	00	ENG	0602001	HN	INJUPEMP	73,939.41	0.00	73,939.41	20/06/2022	20/06/2022	05/07/2022	04/08/2022
002	CIP Original	00740	01	00001	00	ENG	0602001	HN	INJUPEMP	73,939.41	0.00	73,939.41	05/07/2022	06/07/2022		19/08/2022
002	CIP Original	00742	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	12,379.37	0.00	12,379.37	05/07/2022	06/07/2022		19/08/2022
						Total Covenio :				456,015.83	0.00	456,015.83				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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 Covenio :				5,901,681.77	0.00	5,901,681.77				
						Total Gerencia Administrativa:		**003**		27,478,904.01	0.00	27,478,904.01				

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:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00118	01	00001	00	ENG	0602001	HN	INJUPEMP	857,862.89	0.00	857,862.89	01/04/2022	29/04/2022	23/05/2022	20/04/2022
003	CIP Original	00121	01	00001	00	ENG	0602001	HN	INJUPEMP	851,974.91	0.00	851,974.91	05/04/2022	29/04/2022	23/05/2022	25/04/2022
003	CIP Original	00221	01	00001	00	TID	0801-1986-11796	HN	EDWIN ANTONIO MEJIA MEJIA	3,600.00	0.00	3,600.00	13/05/2022	22/06/2022		30/05/2022
003	CIP Original	00221	01	00001	00	TID	0801-1971-04954	HN	GLORIA PATRICIA MARTINEZ SANCHEZ	3,600.00	0.00	3,600.00	13/05/2022	22/06/2022		30/05/2022
003	CIP Original	00221	01	00001	00	TID	1802-1958-00075	HN	HECTOR DANIEL VILORIO MACIS	1,266.24	0.00	1,266.24	13/05/2022	22/06/2022		30/05/2022
003	CIP Original	00221	01	00001	00	TID	0415-1971-00163	HN	LESBY YOLANDA MADRID GONZALEZ	1,216.74	0.00	1,216.74	13/05/2022	22/06/2022		30/05/2022
003	CIP Original	00221	01	00001	00	TID	0801-1965-04085	HN	MARIA ELENA SALGADO ESTRADA	3,048.34	0.00	3,048.34	13/05/2022	22/06/2022		30/05/2022
003	CIP Original	00295	01	00001	00	ENG	0602001	HN	INJUPEMP	871,003.88	0.00	871,003.88	01/06/2022	02/06/2022	16/06/2022	15/06/2022
003	CIP Original	00301	01	00001	00	ENG	0602001	HN	INJUPEMP	871,243.13	0.00	871,243.13	01/06/2022	02/06/2022	16/06/2022	15/06/2022
003	CIP Original	00305	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	160,690.26	0.00	160,690.26	02/06/2022	06/06/2022	11/07/2022	15/06/2022
003	CIP Original	00307	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	161,390.09	0.00	161,390.09	09/06/2022	09/06/2022		30/06/2022
003	CIP Original	00362	01	00001	00	ENG	0602001	HN	INJUPEMP	893,882.18	0.00	893,882.18	16/06/2022	22/06/2022	05/07/2022	30/06/2022
003	CIP Original	00389	01	00001	00	TID	0902-1991-00294	HN	DARLIN MILLER WOOD	3,412.50	0.00	3,412.50	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00389	01	00001	00	TID	0801-1965-01202	HN	DORA ARGENTINA FLORES TORRES	3,975.00	0.00	3,975.00	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00389	01	00001	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	3,731.25	0.00	3,731.25	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00389	01	00001	00	TID	1701-1985-00031	HN	JESSICA MARINA OCHOA BANEGAS	3,581.25	0.00	3,581.25	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00389	01	00001	00	TID	0801-1987-08380	HN	LUIS ALBERTO FIGUEROA NUÑEZ	3,412.50	0.00	3,412.50	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00389	01	00001	00	TID	0801-1970-10660	HN	MARIA DEL CARMEN CERRATO RODRIGUEZ	3,412.50	0.00	3,412.50	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00389	01	00001	00	TID	0814-1990-00358	HN	OLMEDA JANETH COELLO LICONA	1,282.50	0.00	1,282.50	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00389	01	00001	00	TID	0801-1959-02810	HN	ROBERTO PINEDA GONZALEZ	3,229.50	0.00	3,229.50	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00389	01	00001	00	TID	1502-1981-00121	HN	ROQUE ARNALDO PADILLA ALVAREZ	2,717.48	0.00	2,717.48	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00389	01	00001	00	TID	0801-1976-02202	HN	YESCENIA MARGARITA GUTIERREZ IZAGUIRRE	3,600.00	0.00	3,600.00	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00391	01	00001	00	TID	0801-1984-13367	HN	CLAUDIA PAOLA ROMERO ALEMAN	3,600.00	0.00	3,600.00	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00391	01	00001	00	TID	0207-1986-00159	HN	GLENDA SELINA OVIEDO ALVAREZ	3,412.50	0.00	3,412.50	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00391	01	00001	00	TID	0801-1991-09391	HN	KAREN LIZETH GODOY ROSALES	3,412.50	0.00	3,412.50	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00391	01	00001	00	TID	0801-1978-13331	HN	LIGIA YAMILETH LAGOS FLORES	3,600.00	0.00	3,600.00	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00392	01	00001	00	TID	0816-1989-00574	HN	FLOR IVETH ERAZO HERNANDEZ	3,412.50	0.00	3,412.50	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00392	01	00001	00	TID	0801-1977-09670	HN	JESSICA CAROLINA PALMA CARIAS	3,731.25	0.00	3,731.25	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00392	01	00001	00	TID	0801-1970-12666	HN	JUANA ERICKA PACHECO SANCHEZ	6,043.86	0.00	6,043.86	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00392	01	00001	00	TID	0801-1973-03787	HN	LOURDES XIOMARA OYUELA FLORES	4,012.12	0.00	4,012.12	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00393	01	00001	00	TID	0610-1962-00041	HN	LOURDES BERNARDA CORRALES HERNANDEZ	5,998.20	0.00	5,998.20	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00393	01	00001	00	TID	0801-1966-04406	HN	MARLENE TERESA MARTINEZ FIGUEROA	5,761.86	0.00	5,761.86	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00393	01	00001	00	TID	0501198105554	HN	MAYRA CRISTINA SALGADO SALGADO	2,730.00	0.00	2,730.00	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00393	01	00001	00	TID	1702-1957-00282	HN	OSCAR MORENO	4,482.00	0.00	4,482.00	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00393	01	00001	00	TID	0820-1971-00203	HN	REYNEL ALEXIS PINEDA	3,783.00	0.00	3,783.00	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00393	01	00001	00	TID	0801-1981-01556	HN	YIMI ALBERTO ORTIZ AVILA	3,480.00	0.00	3,480.00	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00394	01	00001	00	TID	0801-1986-11796	HN	EDWIN ANTONIO MEJIA MEJIA	3,600.00	0.00	3,600.00	21/06/2022	06/07/2022		08/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00394	01	00001	00	TID	0801-1971-04954	HN	GLORIA PATRICIA MARTINEZ SANCHEZ	3,600.00	0.00	3,600.00	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00394	01	00001	00	TID	1802-1958-00075	HN	HECTOR DANIEL VILORIO MACIS	6,331.21	0.00	6,331.21	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00394	01	00001	00	TID	0415-1971-00163	HN	LESBY YOLANDA MADRID GONZALEZ	6,083.71	0.00	6,083.71	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00394	01	00001	00	TID	0801-1965-04085	HN	MARIA ELENA SALGADO ESTRADA	5,715.64	0.00	5,715.64	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00396	01	00001	00	TID	0805-1973-00388	HN	EDMAN OBDULIO MARADIAGA CABRERA	6,179.25	0.00	6,179.25	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00397	01	00001	00	TID	0801-1979-08196	HN	JOEL EDGARDO MENDIETA ORTIZ	4,019.81	0.00	4,019.81	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00397	01	00001	00	TID	0801-1981-02553	HN	KEILA VANESSA AGUILAR ALMENDARES	4,191.56	0.00	4,191.56	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00397	01	00001	00	TID	0801-1960-02256	HN	RIGOBERTO FLORES TORRES	3,821.81	0.00	3,821.81	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00398	01	00001	00	TID	0801-1972-07503	HN	IRIS VERONICA SIERRA ALVARADO	3,345.15	0.00	3,345.15	21/06/2022	06/07/2022		08/07/2022
003	CIP Original	00399	01	00001	00	TID	0707-1966-00189	HN	ANTONIO AGUILAR	4,502.02	0.00	4,502.02	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00399	01	00001	00	TID	1501-1953-00215	HN	ESENCION VILLEDA MELENDEZ	3,229.50	0.00	3,229.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00399	01	00001	00	TID	0801-1965-01445	HN	JOSE ADAN GARAY ESCOBAR	3,817.50	0.00	3,817.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00399	01	00001	00	TID	0813-1977-00152	HN	JOSE BIBIAN GONZALEZ	3,695.62	0.00	3,695.62	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00399	01	00001	00	TID	0801-1963-05755	HN	JOSE PORFIRIO SOSA MENDEZ	3,975.00	0.00	3,975.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00399	01	00001	00	TID	0801-1970-04317	HN	MARCO ANTONIO TERCERO ANDINO	3,945.00	0.00	3,945.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00399	01	00001	00	TID	0801-1967-05170	HN	MARIO ROBERTO ROJAS ESCOBAR	4,671.79	0.00	4,671.79	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00399	01	00001	00	TID	0707-1997-00407	HN	MELVIN ANTONIO CABRERA AGUILAR	3,731.25	0.00	3,731.25	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00399	01	00001	00	TID	1317-1963-00009	HN	NICANOR ORELLANA	3,540.37	0.00	3,540.37	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00399	01	00001	00	TID	0801-1972-06685	HN	RONY ALCIDES BARAHONA CRUZ	3,731.25	0.00	3,731.25	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00400	01	00001	00	TID	0801-1991-03069	HN	ALLISON STEPHANIE BARRIENTOS ANDINO	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00400	01	00001	00	TID	0801-1973-03926	HN	CRISTIAN JOSE CHAVARRIA FLORES	2,550.48	0.00	2,550.48	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00400	01	00001	00	TID	0801-1981-00954	HN	DELMER ABELARDO MEZA RAUDALES	2,838.56	0.00	2,838.56	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00400	01	00001	00	TID	0506-1975-01926	HN	ENA VIANEY BARRALAGA VASQUEZ	802.42	0.00	802.42	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00400	01	00001	00	TID	0801-1971-01852	HN	JOSE ANGEL MONTOYA MEJIA	3,960.00	0.00	3,960.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00400	01	00001	00	TID	0801-1974-02846	HN	LILIAN LETICIA ROSALES ORDOÑEZ	3,731.25	0.00	3,731.25	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00400	01	00001	00	TID	0715-1960-00216	HN	MARCOS CALERO MARADIAGA	4,481.40	0.00	4,481.40	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00400	01	00001	00	TID	0801-1965-08820	HN	OMAR FRANCISCO CRUZ ANDINO	3,812.25	0.00	3,812.25	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00400	01	00001	00	TID	0801-1964-02299	HN	PEDRO ROLANDO SALINAS FLORES	3,781.87	0.00	3,781.87	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00400	01	00001	00	TID	0801-1974-12764	HN	SONIA ARACELY FLORES	5,394.56	0.00	5,394.56	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00401	01	00001	00	TID	0801-1958-04404	HN	BLANCA ERLINDA LOPEZ MUÑOZ	4,656.56	0.00	4,656.56	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00401	01	00001	00	TID	0801-1989-25666	HN	DAVID ALEJANDRO MARTINEZ CARIAS	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00401	01	00001	00	TID	0813-1977-00012	HN	JHONY JAVIER AVILEZ VALENZUELA	3,826.87	0.00	3,826.87	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00401	01	00001	00	TID	0801-1982-00439	HN	JOHAN MANUEL BANEGAS LOBO	4,107.18	0.00	4,107.18	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00401	01	00001	00	TID	0305-1983-00006	HN	LESLI SUYAPA MORAN MANUELES	4,012.12	0.00	4,012.12	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00401	01	00001	00	TID	1501-1978-01536	HN	MARITZA MARLENE RUBI MARTINEZ	4,232.06	0.00	4,232.06	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00401	01	00001	00	TID	0601-1975-00109	HN	NELY JACQUELIN VARGAS	4,012.12	0.00	4,012.12	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00401	01	00001	00	TID	1325-1978-00036	HN	ORBELIA FREDESBINDA LOPEZ ORELLANA	5,652.53	0.00	5,652.53	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00401	01	00001	00	TID	0601-1980-01547	HN	PAULA WALESKA VINDEL	4,012.12	0.00	4,012.12	06/07/2022	06/07/2022		10/08/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00401	01	00001	00	TID	0801-1981-08011	HN	SONIA ELIZABETH LOPEZ NUÑEZ	3,855.93	0.00	3,855.93	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00402	01	00001	00	TID	0801-1985-20279	HN	ALIZON MELISSA GOMEZ BANEGAS	3,206.25	0.00	3,206.25	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00402	01	00001	00	TID	0801-1980-10810	HN	CARLOS DAVID ROMERO RIVERA	3,581.25	0.00	3,581.25	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00402	01	00001	00	TID	1516-1974-00119	HN	GLENDA JUDITH GONZALEZ PAZ	4,012.12	0.00	4,012.12	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00402	01	00001	00	TID	1706-1964-00589	HN	JOSE ISABEL GUTIERREZ	4,637.06	0.00	4,637.06	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00402	01	00001	00	TID	0703-1977-02915	HN	JUSTO SUAZO SIERRA	1,392.00	0.00	1,392.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00402	01	00001	00	TID	0301-1971-01123	HN	MAIRA AZUCENA GARRIDO BU	5,779.41	0.00	5,779.41	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00402	01	00001	00	TID	0801-1981-25770	HN	MATILDE CAROLINA VARGAS LOZANO	5,715.64	0.00	5,715.64	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00402	01	00001	00	TID	0801-1974-12416	HN	NELSON RAPALO FLORES	4,134.00	0.00	4,134.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00402	01	00001	00	TID	0804-1986-00737	HN	ORLANDO ALVARADO GARCIA	2,239.35	0.00	2,239.35	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00402	01	00001	00	TID	0801-1970-02902	HN	ROGER ALEXIS GODOY SILVA	2,239.35	0.00	2,239.35	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00403	01	00001	00	TID	0801-1973-02928	HN	CARLA XIOMARA GODOY SILVA	4,089.37	0.00	4,089.37	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00403	01	00001	00	TID	0801-1975-05090	HN	DENIA WALESKA DURON LOPEZ	3,600.00	0.00	3,600.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00403	01	00001	00	TID	0801-1981-02062	HN	ELSY DALY GODOY SILVA	3,731.25	0.00	3,731.25	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00403	01	00001	00	TID	0318-1977-01600	HN	JAVIER ENRIQUE FLORES SUAZO	2,621.81	0.00	2,621.81	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00403	01	00001	00	TID	0801-1951-02112	HN	JORGE ALBERTO SERVELLON ZERON	3,300.56	0.00	3,300.56	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00403	01	00001	00	TID	0801-1976-10289	HN	JOSE LUIS HERNANDEZ ZELAYA	4,297.68	0.00	4,297.68	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00403	01	00001	00	TID	0801-1972-05011	HN	MARIA LUISA AGUILAR SALGADO	4,012.12	0.00	4,012.12	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00403	01	00001	00	TID	0801-1972-07259	HN	NIMIA REGINA REYES	3,825.00	0.00	3,825.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00403	01	00001	00	TID	0714-1979-00423	HN	ONELDA ALEJANDRINA ZUNIGA CRUZ	4,012.12	0.00	4,012.12	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00403	01	00001	00	TID	1503-1960-00401	HN	VILMA FLORIDA GUTIERRES CANELAS	4,308.75	0.00	4,308.75	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00404	01	00001	00	TID	0716-1963-00184	HN	AMALIA MARIVEL SANCHEZ	3,731.25	0.00	3,731.25	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00404	01	00001	00	TID	0714-1965-00021	HN	AMELIA ZUNIGA ESPINAL	3,811.87	0.00	3,811.87	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00404	01	00001	00	TID	0801-1987-12748	HN	CARLOS GUSTAVO AMADOR CARRASCO	3,309.84	0.00	3,309.84	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00404	01	00001	00	TID	0801-1960-01765	HN	FREDY JOSE ALVAREZ LOPEZ	949.21	0.00	949.21	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00404	01	00001	00	TID	0801-1969-09694	HN	KARLA EDITH ROMERO DIAZ	2,239.35	0.00	2,239.35	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00404	01	00001	00	TID	0801-1964-00197	HN	MARIA ISABEL MARTINEZ GONZALEZ	873.93	0.00	873.93	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00404	01	00001	00	TID	1701-1974-00873	HN	MARIA MAGDALENA ORTIZ REYES	4,084.68	0.00	4,084.68	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00404	01	00001	00	TID	0823-1961-00013	HN	SANTOS EFRAIN SANCHEZ MURILLO	3,620.62	0.00	3,620.62	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00405	01	00001	00	TID	0602-1982-00089	HN	DARWIN JOEL BAQUEDANO CABRERA	2,239.35	0.00	2,239.35	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00405	01	00001	00	TID	0708-1963-00112	HN	ELVIS ALBERTO MANZANO GUTIERREZ	4,746.09	0.00	4,746.09	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00405	01	00001	00	TID	0801-1975-01781	HN	GABINA MARIA REYES GUILLEN	6,240.43	0.00	6,240.43	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00405	01	00001	00	TID	0801-1986-13507	HN	GLENDA GIZZELA GUIFARRO QUINTANILLA	3,600.00	0.00	3,600.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00405	01	00001	00	TID	0801-1963-02769	HN	NELSON DONATO BANEGAS OSEGUERA	4,496.40	0.00	4,496.40	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00406	01	00001	00	TID	0902-1991-00294	HN	DARLIN MILLER WOOD	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00406	01	00001	00	TID	0801-1965-01202	HN	DORA ARGENTINA FLORES TORRES	3,975.00	0.00	3,975.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00406	01	00001	00	TID	0801-1979-15564	HN	FRANCISCO JAVIER SALGADO VALLADARES	3,731.25	0.00	3,731.25	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00406	01	00001	00	TID	1701-1985-00031	HN	JESSICA MARINA OCHOA BANEGAS	716.25	0.00	716.25	06/07/2022	06/07/2022		10/08/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00406	01	00001	00	TID	0801-1987-08380	HN	LUIS ALBERTO FIGUEROA NUÑEZ	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00406	01	00001	00	TID	0801-1970-10660	HN	MARIA DEL CARMEN CERRATO RODRIGUEZ	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00406	01	00001	00	TID	0814-1990-00358	HN	OLMEDA JANETH COELLO LICONA	3,206.25	0.00	3,206.25	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00406	01	00001	00	TID	0801-1959-02810	HN	ROBERTO PINEDA GONZALEZ	3,229.50	0.00	3,229.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00406	01	00001	00	TID	1502-1981-00121	HN	ROQUE ARNALDO PADILLA ALVAREZ	2,717.48	0.00	2,717.48	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00406	01	00001	00	TID	0801-1976-02202	HN	YESCENIA MARGARITA GUTIERREZ IZAGUIRRE	3,600.00	0.00	3,600.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00407	01	00001	00	TID	0717-1955-00057	HN	ADA MARGOTH MONCADA ESPINAL	4,654.68	0.00	4,654.68	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00407	01	00001	00	TID	1506-1988-00030	HN	GLENDY FRANCISCA OCAMPO FUNES	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00407	01	00001	00	TID	0708-1991-00248	HN	JOSE HUMBERTO MARADIAGA PONCE	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00407	01	00001	00	TID	0809-1965-00177	HN	JUAN BAUTISTA FUNES	4,294.68	0.00	4,294.68	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00407	01	00001	00	TID	1501-1987-02233	HN	MARIA DOLORES ZAMBRANO	2,614.35	0.00	2,614.35	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00407	01	00001	00	TID	1316-1997-00001	HN	MARIA JUANA MATEO RODRIGUEZ	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00407	01	00001	00	TID	0801-1980-01215	HN	MARLEN DINORA FLORES FUENTES	3,480.00	0.00	3,480.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00407	01	00001	00	TID	0703-1981-07492	HN	NOHEMY ZUNIGA MARTINEZ	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00407	01	00001	00	TID	0803-1978-00588	HN	RITA MARIGEL RIVERA RAUDALES	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00407	01	00001	00	TID	0819-1992-00108	HN	YEIMY ORTELIA RAMOS LOPEZ	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00408	01	00001	00	TID	0816-1989-00574	HN	FLOR IVETH ERAZO HERNANDEZ	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00408	01	00001	00	TID	0801-1977-09670	HN	JESSICA CAROLINA PALMA CARIAS	3,731.25	0.00	3,731.25	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00408	01	00001	00	TID	0801-1970-12666	HN	JUANA ERICKA PACHECO SANCHEZ	6,043.86	0.00	6,043.86	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00408	01	00001	00	TID	0801-1973-03787	HN	LOURDES XIOMARA OYUELA FLORES	3,209.70	0.00	3,209.70	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00409	01	00001	00	TID	0610-1962-00041	HN	LOURDES BERNARDA CORRALES HERNANDEZ	1,399.58	0.00	1,399.58	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00409	01	00001	00	TID	0801-1966-04406	HN	MARLENE TERESA MARTINEZ FIGUEROA	5,761.86	0.00	5,761.86	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00409	01	00001	00	TID	0501198105554	HN	MAYRA CRISTINA SALGADO SALGADO	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00409	01	00001	00	TID	1702-1957-00282	HN	OSCAR MORENO	4,482.00	0.00	4,482.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00409	01	00001	00	TID	0820-1971-00203	HN	REYNEL ALEXIS PINEDA	1,513.20	0.00	1,513.20	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00409	01	00001	00	TID	0801-1981-01556	HN	YIMI ALBERTO ORTIZ AVILA	3,480.00	0.00	3,480.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00410	01	00001	00	TID	0801-1986-11796	HN	EDWIN ANTONIO MEJIA MEJIA	3,600.00	0.00	3,600.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00410	01	00001	00	TID	0801-1971-04954	HN	GLORIA PATRICIA MARTINEZ SANCHEZ	3,600.00	0.00	3,600.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00410	01	00001	00	TID	1802-1958-00075	HN	HECTOR DANIEL VILORIO MACIS	6,763.05	0.00	6,763.05	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00410	01	00001	00	TID	0415-1971-00163	HN	LESBY YOLANDA MADRID GONZALEZ	6,083.71	0.00	6,083.71	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00410	01	00001	00	TID	0801-1965-04085	HN	MARIA ELENA SALGADO ESTRADA	5,715.64	0.00	5,715.64	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00411	01	00001	00	TID	0801-1985-17641	HN	DENNIS JOSUE LAZO CARDENAS	3,600.00	0.00	3,600.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00411	01	00001	00	TID	0801-1989-06724	HN	DOUGLAS OSWALDO HERNANDEZ GOMEZ	3,600.00	0.00	3,600.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00411	01	00001	00	TID	1207-1957-00050	HN	FLORINDA AMAYA	2,717.48	0.00	2,717.48	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00411	01	00001	00	TID	0801-1979-13422	HN	SYNDY YULISSA BANEGAS HERNANDEZ	3,769.68	0.00	3,769.68	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00412	01	00001	00	TID	0801-1988-14758	HN	JOSUE DAVID CASTRO LAINEZ	91,767.00	0.00	91,767.00	13/07/2022	13/07/2022		30/08/2022
003	CIP Original	00413	01	00001	00	TID	0801-1988-14758	HN	JOSUE DAVID CASTRO LAINEZ	84,947.83	0.00	84,947.83	13/07/2022	13/07/2022		30/08/2022

República de Honduras

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00414	01	00001	00	RTN	08019018046126	HN	COMERCIALIZADORA E INVERSIONES PONCE S DE RL DE CV	95,998.00	0.00	95,998.00	11/07/2022	12/07/2022		30/08/2022
003	CIP Original	00415	01	00001	00	RTN	08019018046126	HN	COMERCIALIZADORA E INVERSIONES PONCE S DE RL DE CV	93,960.00	0.00	93,960.00	11/07/2022	12/07/2022		30/08/2022
003	CIP Original	00430	01	00001	00	ENG	0602001	HN	INJUPEMP	905,055.20	0.00	905,055.20	04/07/2022	06/07/2022		12/08/2022
003	CIP Original	00432	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	158,394.91	0.00	158,394.91	04/07/2022	06/07/2022		12/08/2022
003	CIP Original	00435	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	17,655.45	0.00	17,655.45	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00436	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	30,186.90	0.00	30,186.90	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00437	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	15,648.38	0.00	15,648.38	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00438	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	32,259.52	0.00	32,259.52	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00439	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	16,768.96	0.00	16,768.96	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00440	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	18,813.07	0.00	18,813.07	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00441	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	18,813.07	0.00	18,813.07	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00442	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	32,259.52	0.00	32,259.52	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00443	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	16,768.96	0.00	16,768.96	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00444	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	16,768.96	0.00	16,768.96	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00445	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	18,813.07	0.00	18,813.07	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00446	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	32,259.52	0.00	32,259.52	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00447	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	32,259.52	0.00	32,259.52	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00448	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	18,813.07	0.00	18,813.07	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00449	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	16,768.96	0.00	16,768.96	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00450	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	18,813.07	0.00	18,813.07	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00451	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	40,111.78	0.00	40,111.78	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00452	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	16,768.96	0.00	16,768.96	05/07/2022	05/07/2022		05/07/2022
003	CIP Original	00453	01	00001	00	TID	0805-1973-00388	HN	EDMAN OBDULIO MARADIAGA CABRERA	1,441.82	0.00	1,441.82	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00454	01	00001	00	TID	0801-1979-08196	HN	JOEL EDGARDO MENDIETA ORTIZ	4,019.81	0.00	4,019.81	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00454	01	00001	00	TID	0801-1981-02553	HN	KEILA VANESSA AGUILAR ALMENDARES	4,294.68	0.00	4,294.68	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00454	01	00001	00	TID	0801-1960-02256	HN	RIGOBERTO FLORES TORRES	3,821.81	0.00	3,821.81	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00455	01	00001	00	TID	0801-1972-07503	HN	IRIS VERONICA SIERRA ALVARADO	6,272.16	0.00	6,272.16	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00456	01	00001	00	TID	0801-1974-10214	HN	MIRIAM CARCAMO VARELA	5,922.88	0.00	5,922.88	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00457	01	00001	00	TID	0801-1984-13367	HN	CLAUDIA PAOLA ROMERO ALEMAN	3,600.00	0.00	3,600.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00457	01	00001	00	TID	0207-1986-00159	HN	GLENDA SELINA OVIEDO ALVAREZ	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00457	01	00001	00	TID	0801-1991-09391	HN	KAREN LIZETH GODOY ROSALES	3,412.50	0.00	3,412.50	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00457	01	00001	00	TID	0801-1978-13331	HN	LIGIA YAMILETH LAGOS FLORES	3,600.00	0.00	3,600.00	06/07/2022	06/07/2022		10/08/2022
003	CIP Original	00459	01	00001	00	TID	0801-1988-14758	HN	JOSUE DAVID CASTRO LAINEZ	184,280.00	0.00	184,280.00	13/07/2022	13/07/2022		30/08/2022
003	CIP Original	00462	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	697,500.00	0.00	697,500.00	11/07/2022	11/07/2022		08/09/2022
003	CIP Original	00463	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	13,699.64	0.00	13,699.64	08/07/2022	08/07/2022		08/07/2022
003	CIP Original	00464	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	5,677.00	0.00	5,677.00	08/07/2022	08/07/2022		08/07/2022
003	CIP Original	00465	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,232.18	0.00	14,232.18	08/07/2022	08/07/2022		08/07/2022
003	CIP Original	00466	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL	14,537.18	0.00	14,537.18	08/07/2022	08/07/2022		08/07/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									HONDUREÑA S.A							
003	CIP Original	00467	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,473.00	0.00	19,473.00	08/07/2022	08/07/2022		08/07/2022
003	CIP Original	00468	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,543.18	0.00	12,543.18	08/07/2022	08/07/2022		08/07/2022
003	CIP Original	00469	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	50,186.91	0.00	50,186.91	08/07/2022	08/07/2022		08/07/2022
003	CIP Original	00470	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	23,118.00	0.00	23,118.00	08/07/2022	08/07/2022		08/07/2022
003	CIP Original	00471	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	110,686.81	0.00	110,686.81	08/07/2022	08/07/2022		08/07/2022
003	CIP Original	00472	01	00001	00	RTN	08019018046126	HN	COMERCIALIZADORA E INVERSIONES PONCE S DE RL DE CV	143,047.00	0.00	143,047.00	11/07/2022	12/07/2022		30/08/2022
						Total Covenio :				8,363,824.45	0.00	8,363,824.45				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	CIP Original	00120	01	00001	00	ENG	0602001	HN	INJUPEMP	41,611.62	0.00	41,611.62	05/04/2022	29/04/2022	23/05/2022	25/04/2022
003	CIP Original	00277	01	00001	00	ENG	0602001	HN	INJUPEMP	41,611.62	0.00	41,611.62	23/05/2022	23/05/2022	01/06/2022	25/04/2022
003	CIP Original	00296	01	00001	00	ENG	0602001	HN	INJUPEMP	41,611.62	0.00	41,611.62	01/06/2022	02/06/2022	16/06/2022	15/06/2022
003	CIP Original	00302	01	00001	00	ENG	0602001	HN	INJUPEMP	41,611.62	0.00	41,611.62	01/06/2022	02/06/2022	16/06/2022	15/06/2022
003	CIP Original	00381	01	00001	00	ENG	0602001	HN	INJUPEMP	41,611.62	0.00	41,611.62	21/06/2022	22/06/2022	05/07/2022	30/06/2022
003	CIP Original	00431	01	00001	00	ENG	0602001	HN	INJUPEMP	41,611.62	0.00	41,611.62	04/07/2022	06/07/2022		12/08/2022
003	CIP Original	00433	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	4,715.95	0.00	4,715.95	04/07/2022	06/07/2022		12/08/2022
						Total Covenio :				254,385.67	0.00	254,385.67				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	22,891.00	0.00	22,891.00	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 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	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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
003	SIP Original	00000	00	00009	00	TID	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
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

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	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	GLENDA 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 Covenio :				5,222,687.48	0.00	5,222,687.48				
						Total Gerencia Administrativa:			**004**	13,840,897.60	0.00	13,840,897.60				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
004	CIP Original	00045	01	00001	00	ENG	0602001	HN	INJUPEMP	636,228.71	0.00	636,228.71	10/02/2022	10/02/2022	18/02/2022	28/03/2022
004	CIP Original	00047	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,810.00	0.00	12,810.00	10/02/2022	10/02/2022		10/02/2022
004	CIP Original	00048	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	11,529.00	0.00	11,529.00	10/02/2022	10/02/2022		10/02/2022
004	CIP Original	00049	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,810.00	0.00	12,810.00	10/02/2022	10/02/2022		10/02/2022
004	CIP Original	00094	01	00001	00	ENG	0602001	HN	INJUPEMP	632,065.49	0.00	632,065.49	02/03/2022	06/04/2022	22/04/2022	18/04/2022
004	CIP Original	00134	01	00001	00	ENG	0602001	HN	INJUPEMP	635,659.36	0.00	635,659.36	29/03/2022	06/04/2022	22/04/2022	12/05/2022
004	CIP Original	00142	01	00001	00	TID	0805-1990-00294	HN	OSCAR GABRIEL GUTIERREZ	84,000.00	0.00	84,000.00	16/05/2022	18/05/2022		27/06/2022
004	CIP Original	00145	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	95,345.00	0.00	95,345.00	25/05/2022	25/05/2022		11/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
004	CIP Original	00147	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	11,600.00	0.00	11,600.00	27/05/2022	30/05/2022		11/07/2022
004	CIP Original	00148	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	72,500.00	0.00	72,500.00	11/05/2022	13/05/2022		23/06/2022
004	CIP Original	00153	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	99,575.00	0.00	99,575.00	25/05/2022	25/05/2022		11/07/2022
004	CIP Original	00156	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	518,427.00	0.00	518,427.00	27/05/2022	30/05/2022		11/07/2022
004	CIP Original	00160	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	171,020.00	0.00	171,020.00	26/05/2022	26/05/2022		20/06/2022
004	CIP Original	00162	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	81,667.50	0.00	81,667.50	11/05/2022	13/05/2022		17/06/2022
004	CIP Original	00180	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	65,006.25	0.00	65,006.25	30/05/2022	15/06/2022		11/07/2022
004	CIP Original	00181	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	109,490.00	0.00	109,490.00	11/05/2022	13/05/2022		17/06/2022
004	CIP Original	00183	01	00001	00	TID	1519-1980-00270	HN	ANGELA ONELIDA CABRERA MUNGUIA	6,500.00	0.00	6,500.00	26/05/2022	26/05/2022		08/07/2022
004	CIP Original	00219	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	380,636.17	0.00	380,636.17	27/04/2022	02/05/2022		13/06/2022
004	CIP Original	00229	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	51,193.59	0.00	51,193.59	02/05/2022	02/05/2022		28/03/2022
004	CIP Original	00230	01	00001	00	ENG	1703001	HN	MUNICIPALIDAD DE DANLI	52,258.95	0.00	52,258.95	02/05/2022	02/05/2022		28/03/2022
004	CIP Original	00231	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	10,954.32	0.00	10,954.32	02/05/2022	02/05/2022		02/05/2022
004	CIP Original	00232	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	10,524.65	0.00	10,524.65	02/05/2022	02/05/2022		02/05/2022
004	CIP Original	00238	01	00001	00	ENG	0602001	HN	INJUPEMP	635,739.11	0.00	635,739.11	04/05/2022	06/05/2022	23/05/2022	20/06/2022
004	CIP Original	00241	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	340,000.00	0.00	340,000.00	09/05/2022	13/05/2022		10/06/2022
004	CIP Original	00242	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,954.47	0.00	599,954.47	09/05/2022	13/05/2022		10/06/2022
004	CIP Original	00243	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,954.47	0.00	599,954.47	09/05/2022	13/05/2022		10/06/2022
004	CIP Original	00244	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,954.47	0.00	599,954.47	09/05/2022	13/05/2022		10/06/2022
004	CIP Original	00245	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,954.47	0.00	599,954.47	09/05/2022	13/05/2022		10/06/2022
004	CIP Original	00246	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,954.47	0.00	599,954.47	09/05/2022	13/05/2022		10/06/2022
004	CIP Original	00247	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,954.47	0.00	599,954.47	09/05/2022	25/05/2022		10/06/2022
004	CIP Original	00248	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,954.47	0.00	599,954.47	09/05/2022	25/05/2022		10/06/2022
004	CIP Original	00250	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	158,666.67	0.00	158,666.67	09/05/2022	13/05/2022		10/06/2022
004	CIP Original	00251	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	434,000.00	0.00	434,000.00	09/05/2022	13/05/2022		10/06/2022
004	CIP Original	00252	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	127,525.00	0.00	127,525.00	09/05/2022	13/05/2022		10/06/2022
004	CIP Original	00253	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	33,175.27	0.00	33,175.27	26/05/2022	26/05/2022		08/07/2022
004	CIP Original	00295	01	00001	00	RTN	08019000236401	HN	DROGUERIA MEDICA INTERNACIONAL, S.A.	23,086.20	0.00	23,086.20	03/06/2022	03/06/2022		15/07/2022
004	CIP Original	00299	01	00001	00	TID	0708-1972-00194	HN	OSCAR ARMANDO RIVERA RODRIGUEZ	9,843.75	0.00	9,843.75	26/05/2022	26/05/2022		17/05/2022
004	CIP Original	00300	01	00001	00	TID	0706-1967-00058	HN	CARLOS ARMANDO MARADIAGA LARA	9,281.25	0.00	9,281.25	20/05/2022	25/05/2022		07/05/2022
004	CIP Original	00301	01	00001	00	TID	0703-1995-01518	HN	REYDI JOSUE BROOKS ASENCIO	10,968.75	0.00	10,968.75	26/05/2022	26/05/2022		17/05/2022
004	CIP Original	00507	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	40,754.10	0.00	40,754.10	08/07/2022	08/07/2022		08/07/2022
004	CIP Original	00508	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	454.55	0.00	454.55	08/07/2022	08/07/2022		08/07/2022
004	CIP Original	00509	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	56,424.46	0.00	56,424.46	08/07/2022	08/07/2022		08/07/2022
004	CIP Original	00510	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	16,440.91	0.00	16,440.91	08/07/2022	08/07/2022		08/07/2022
004	CIP Original	00511	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL	9,200.00	0.00	9,200.00	08/07/2022	08/07/2022		08/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									HONDUREÑA S.A							
004	CIP Original	00512	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	49,315.00	0.00	49,315.00	08/07/2022	08/07/2022		08/07/2022
004	CIP Original	00513	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	2,300.00	0.00	2,300.00	08/07/2022	08/07/2022		08/07/2022
004	CIP Original	00517	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,814.00	0.00	14,814.00	08/07/2022	08/07/2022		08/07/2022
004	CIP Original	00518	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	8,856.00	0.00	8,856.00	08/07/2022	08/07/2022		08/07/2022
						Total Covenio :				9,942,327.30	0.00	9,942,327.30				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
004	CIP Original	00046	01	00001	00	ENG	0602001	HN	INJUPEMP	204,071.40	0.00	204,071.40	10/02/2022	10/02/2022	18/02/2022	28/03/2022
004	CIP Original	00095	01	00001	00	ENG	0602001	HN	INJUPEMP	204,071.40	0.00	204,071.40	02/03/2022	06/04/2022	22/04/2022	18/04/2022
004	CIP Original	00135	01	00001	00	ENG	0602001	HN	INJUPEMP	204,071.40	0.00	204,071.40	29/03/2022	06/04/2022	22/04/2022	12/05/2022
004	CIP Original	00240	01	00001	00	ENG	0602001	HN	INJUPEMP	204,071.40	0.00	204,071.40	04/05/2022	06/05/2022	23/05/2022	20/06/2022
004	CIP Original	00506	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,351.36	0.00	10,351.36	08/07/2022	08/07/2022		08/07/2022
004	CIP Original	00514	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,300.00	0.00	2,300.00	08/07/2022	08/07/2022		08/07/2022
004	CIP Original	00515	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	6,300.73	0.00	6,300.73	08/07/2022	08/07/2022		08/07/2022
004	CIP Original	00516	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,992.36	0.00	9,992.36	08/07/2022	08/07/2022		08/07/2022
004	CIP Original	00519	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,250.00	0.00	1,250.00	08/07/2022	08/07/2022		08/07/2022
004	CIP Original	00520	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,165.91	0.00	10,165.91	08/07/2022	08/07/2022		08/07/2022
						Total Covenio :				856,645.96	0.00	856,645.96				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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 Covenio :				3,932,862.81	0.00	3,932,862.81				
						Total Gerencia Administrativa:		**005**		14,731,836.07	0.00	14,731,836.07				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
005	CIP Original	00035	01	00002	00	TID	1519-1986-00059	HN	JOSE LUIS ALVARENGA CERRATO	347,771.00	0.00	347,771.00	31/03/2022	20/04/2022		30/04/2022
005	CIP Original	00051	01	00001	00	ENG	0602001	HN	INJUPEMP	933,455.16	0.00	933,455.16	10/02/2022	10/02/2022	11/03/2022	10/03/2022
005	CIP Original	00160	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	152,979.95	0.00	152,979.95	21/06/2022	21/06/2022		16/07/2022
005	CIP Original	00161	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	380,100.00	0.00	380,100.00	08/07/2022	08/07/2022		08/08/2022
005	CIP Original	00162	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	47,460.00	0.00	47,460.00	23/06/2022	24/06/2022		30/07/2022
005	CIP Original	00163	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	18,965.00	0.00	18,965.00	23/06/2022	24/06/2022		30/07/2022
005	CIP Original	00165	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	28,050.00	0.00	28,050.00	08/07/2022	08/07/2022		30/07/2022
005	CIP Original	00166	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	2,520.00	0.00	2,520.00	27/04/2022	27/04/2022	04/07/2022	30/05/2022
005	CIP Original	00168	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	134,976.00	0.00	134,976.00	27/04/2022	27/04/2022		30/05/2022
005	CIP Original	00169	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	143,590.00	0.00	143,590.00	21/06/2022	21/06/2022		21/07/2022
005	CIP Original	00170	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	215,070.60	0.00	215,070.60	28/06/2022	29/06/2022		30/07/2022
005	CIP Original	00184	01	00001	00	RTN	08019005459150	HN	SEIJIRO YAZAWA IWAI HONDURAS,S.A.	574,500.00	0.00	574,500.00	25/04/2022	25/04/2022		30/05/2022
005	CIP Original	00185	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	552,803.75	0.00	552,803.75	22/04/2022	22/04/2022		30/05/2022
005	CIP Original	00186	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	60,575.25	0.00	60,575.25	18/04/2022	20/04/2022		15/05/2022
005	CIP Original	00188	01	00001	00	ENG	0602001	HN	INJUPEMP	938,441.57	0.00	938,441.57	18/04/2022	18/04/2022	25/04/2022	15/05/2022
005	CIP Original	00192	01	00001	00	ENG	0602001	HN	INJUPEMP	933,890.02	0.00	933,890.02	18/04/2022	18/04/2022	25/04/2022	15/05/2022
005	CIP Original	00360	01	00001	00	ENG	0602001	HN	INJUPEMP	934,926.77	0.00	934,926.77	13/05/2022	13/05/2022	25/05/2022	15/05/2022
005	CIP Original	00410	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	75,000.00	0.00	75,000.00	30/06/2022	30/06/2022		30/07/2022
005	CIP Original	00412	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	3,458.04	0.00	3,458.04	28/06/2022	29/06/2022		30/07/2022
005	CIP Original	00414	01	00001	00	RTN	08019995290621	HN	DISTRIBUIDORA DE PRODUCTOS DE OFICINA Y ASEO S. DE R.L. (DISPROA S. DE R.L.)	102,106.50	0.00	102,106.50	08/07/2022	08/07/2022		08/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
005	CIP Original	00415	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	358,276.00	0.00	358,276.00	30/06/2022	30/06/2022		30/07/2022
005	CIP Original	00418	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	34,300.00	0.00	34,300.00	30/06/2022	30/06/2022		30/07/2022
005	CIP Original	00420	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	20,350.00	0.00	20,350.00	08/07/2022	08/07/2022		08/08/2022
005	CIP Original	00422	01	00001	00	RTN	05019995000152	HN	EMBOTELLADORA DE SULA SA	78,223.00	0.00	78,223.00	31/05/2022	31/05/2022		30/06/2022
005	CIP Original	00431	01	00001	00	RTN	08019003242831	HN	DROGUERIA GENERIC PHARMA GP,.S.A.	25,350.00	0.00	25,350.00	29/06/2022	29/06/2022		30/07/2022
005	CIP Original	00432	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	65,350.00	0.00	65,350.00	07/07/2022	07/07/2022		07/08/2022
005	CIP Original	00433	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	17,515.20	0.00	17,515.20	07/07/2022	07/07/2022		07/08/2022
005	CIP Original	00474	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	37,044.90	0.00	37,044.90	07/06/2022	07/06/2022		15/07/2022
005	CIP Original	00475	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	552,313.04	0.00	552,313.04	07/06/2022	14/06/2022		15/06/2022
005	CIP Original	00487	01	00001	00	ENG	0602001	HN	INJUPEMP	1,174,231.92	0.00	1,174,231.92	10/06/2022	14/06/2022	30/06/2022	03/07/2022
005	CIP Original	00491	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	92,896.00	0.00	92,896.00	29/06/2022	29/06/2022		30/07/2022
005	CIP Original	00492	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	29,000.00	0.00	29,000.00	30/06/2022	30/06/2022		30/07/2022
005	CIP Original	00593	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	215,474.02	0.00	215,474.02	05/07/2022	05/07/2022		29/07/2022
005	CIP Original	00595	01	00001	00	ENG	0602001	HN	INJUPEMP	1,165,332.64	0.00	1,165,332.64	05/07/2022	05/07/2022		29/07/2022
005	CIP Original	00597	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	609,951.15	0.00	609,951.15	05/07/2022	05/07/2022		05/08/2022
005	CIP Original	00598	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,279.48	0.00	2,279.48	05/07/2022	05/07/2022		05/07/2022
005	CIP Original	00609	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,575.51	0.00	13,575.51	07/07/2022	07/07/2022		07/07/2022
005	CIP Original	00610	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,112.73	0.00	9,112.73	07/07/2022	07/07/2022		07/07/2022
005	CIP Original	00611	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	90,937.15	0.00	90,937.15	07/07/2022	07/07/2022		07/07/2022
005	CIP Original	00612	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,633.49	0.00	13,633.49	07/07/2022	07/07/2022		07/07/2022
005	CIP Original	00615	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,862.85	0.00	9,862.85	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00616	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	24,747.37	0.00	24,747.37	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00617	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	11,697.45	0.00	11,697.45	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00618	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	25,020.56	0.00	25,020.56	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00619	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,551.45	0.00	12,551.45	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00620	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,631.45	0.00	10,631.45	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00621	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,551.45	0.00	12,551.45	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00622	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	25,020.56	0.00	25,020.56	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00623	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,631.45	0.00	10,631.45	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00624	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	25,020.56	0.00	25,020.56	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00625	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,551.45	0.00	12,551.45	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00626	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,631.45	0.00	10,631.45	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00627	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	25,020.56	0.00	25,020.56	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00628	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,631.45	0.00	10,631.45	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00629	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,551.45	0.00	12,551.45	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00630	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	25,020.56	0.00	25,020.56	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00631	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,631.45	0.00	10,631.45	08/07/2022	08/07/2022		08/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
005	CIP Original	00632	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,551.45	0.00	12,551.45	08/07/2022	08/07/2022		08/07/2022
005	CIP Original	00645	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	11,622.73	0.00	11,622.73	12/07/2022	12/07/2022	13/07/2022	12/07/2022
005	CIP Original	00646	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,242.17	0.00	10,242.17	12/07/2022	12/07/2022	13/07/2022	12/07/2022
005	CIP Original	00647	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,700.16	0.00	5,700.16	12/07/2022	12/07/2022	13/07/2022	12/07/2022
005	CIP Original	00648	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,408.84	0.00	24,408.84	12/07/2022	12/07/2022	13/07/2022	12/07/2022
005	CIP Original	00649	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	92,086.27	0.00	92,086.27	12/07/2022	12/07/2022	13/07/2022	12/07/2022
005	CIP Original	00650	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,112.73	0.00	9,112.73	12/07/2022	12/07/2022	13/07/2022	12/07/2022
005	CIP Original	00651	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	24,408.84	0.00	24,408.84	12/07/2022	12/07/2022	13/07/2022	12/07/2022
005	CIP Original	00652	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,112.73	0.00	9,112.73	12/07/2022	12/07/2022	13/07/2022	12/07/2022
005	CIP Original	00653	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,633.49	0.00	13,633.49	12/07/2022	12/07/2022	13/07/2022	12/07/2022
005	CIP Original	00654	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	117,937.15	0.00	117,937.15	12/07/2022	12/07/2022	13/07/2022	12/07/2022
						Total Covenio :				11,791,375.92	0.00	11,791,375.92				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
005	CIP Original	00049	01	00001	00	ENG	0602001	HN	INJUPEMP	81,196.79	0.00	81,196.79	10/02/2022	10/02/2022	11/03/2022	10/03/2022
005	CIP Original	00187	01	00001	00	ENG	0602001	HN	INJUPEMP	81,196.79	0.00	81,196.79	18/04/2022	18/04/2022	25/04/2022	15/05/2022
005	CIP Original	00191	01	00001	00	ENG	0602001	HN	INJUPEMP	81,196.79	0.00	81,196.79	18/04/2022	18/04/2022	25/04/2022	15/05/2022
005	CIP Original	00361	01	00001	00	ENG	0602001	HN	INJUPEMP	81,196.79	0.00	81,196.79	13/05/2022	13/05/2022	25/05/2022	15/06/2022
005	CIP Original	00488	01	00001	00	ENG	0602001	HN	INJUPEMP	81,196.79	0.00	81,196.79	10/06/2022	14/06/2022	30/06/2022	03/07/2022
005	CIP Original	00594	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	5,894.94	0.00	5,894.94	05/07/2022	05/07/2022		29/07/2022
005	CIP Original	00596	01	00001	00	ENG	0602001	HN	INJUPEMP	70,743.28	0.00	70,743.28	05/07/2022	05/07/2022		29/07/2022
						Total Covenio :				482,622.17	0.00	482,622.17				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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 Covenio :				5,126,747.09	0.00	5,126,747.09				
						Total Gerencia Administrativa: 006				17,400,745.18	0.00	17,400,745.18				

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	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
006	CIP Original	00056	01	00001	00	ENG	0602001	HN	INJUPEMP	858,143.04	0.00	858,143.04	22/02/2022	08/03/2022	23/03/2022	08/04/2022
006	CIP Original	00141	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	18,512.42	0.00	18,512.42	22/03/2022	22/03/2022		22/03/2022
006	CIP Original	00142	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	19,288.19	0.00	19,288.19	22/03/2022	22/03/2022		22/03/2022
006	CIP Original	00214	01	00001	00	ENG	0602001	HN	INJUPEMP	842,846.99	0.00	842,846.99	02/05/2022	13/05/2022	17/05/2022	16/06/2022
006	CIP Original	00313	01	00001	00	ENG	0602001	HN	INJUPEMP	854,593.29	0.00	854,593.29	31/05/2022	09/06/2022	13/06/2022	15/07/2022
006	CIP Original	00317	01	00001	00	ENG	0602001	HN	INJUPEMP	853,561.04	0.00	853,561.04	31/05/2022	10/06/2022	13/06/2022	15/07/2022
006	CIP Original	00373	01	00001	00	ENG	0602001	HN	INJUPEMP	1,099,864.41	0.00	1,099,864.41	15/06/2022	17/06/2022	22/06/2022	02/08/2022
006	CIP Original	00432	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	17,150.00	0.00	17,150.00	30/06/2022	30/06/2022		30/06/2022
006	CIP Original	00433	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	33,400.00	0.00	33,400.00	30/06/2022	30/06/2022		30/06/2022
006	CIP Original	00435	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	18,100.00	0.00	18,100.00	30/06/2022	30/06/2022		30/06/2022
006	CIP Original	00436	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	160,005.73	0.00	160,005.73	30/06/2022	30/06/2022		30/06/2022
006	CIP Original	00437	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	18,698.00	0.00	18,698.00	30/06/2022	30/06/2022		30/06/2022
006	CIP Original	00438	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	229,485.03	0.00	229,485.03	30/06/2022	30/06/2022		30/06/2022
006	CIP Original	00439	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	17,150.00	0.00	17,150.00	30/06/2022	30/06/2022		30/06/2022
006	CIP Original	00470	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	167,318.14	0.00	167,318.14	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00471	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	197,818.96	0.00	197,818.96	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00472	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL	98,922.48	0.00	98,922.48	11/07/2022	11/07/2022		11/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
006	CIP Original	00473	01	00001	00	RTN	7E14HB-K	HN	HONDUREÑA S.A BANCO DEL PAIS S.A	123,636.85	0.00	123,636.85	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00474	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	235,273.77	0.00	235,273.77	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00475	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	100,015.27	0.00	100,015.27	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00476	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	171,522.19	0.00	171,522.19	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00477	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	201,549.54	0.00	201,549.54	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00478	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	126,547.83	0.00	126,547.83	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00479	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	210,368.23	0.00	210,368.23	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00480	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	169,977.18	0.00	169,977.18	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00481	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	200,004.53	0.00	200,004.53	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00482	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	100,015.27	0.00	100,015.27	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00483	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	181,913.08	0.00	181,913.08	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00484	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	125,002.82	0.00	125,002.82	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00485	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	181,913.08	0.00	181,913.08	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00486	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	100,015.27	0.00	100,015.27	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00487	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	200,004.53	0.00	200,004.53	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00488	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	125,002.82	0.00	125,002.82	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00489	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	169,977.18	0.00	169,977.18	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00490	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	169,977.18	0.00	169,977.18	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00491	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	181,913.08	0.00	181,913.08	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00492	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	200,004.53	0.00	200,004.53	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00493	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	100,015.27	0.00	100,015.27	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00494	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	125,002.82	0.00	125,002.82	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00495	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	100,015.27	0.00	100,015.27	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00496	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	181,913.08	0.00	181,913.08	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00497	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	125,002.82	0.00	125,002.82	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00498	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	200,004.53	0.00	200,004.53	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00499	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	169,977.18	0.00	169,977.18	11/07/2022	11/07/2022		11/07/2022
006	CIP Original	00505	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	124,718.27	0.00	124,718.27	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00506	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	109,380.64	0.00	109,380.64	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00507	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	55,861.10	0.00	55,861.10	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00508	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	63,529.92	0.00	63,529.92	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00509	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	118,160.15	0.00	118,160.15	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00510	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	106,101.58	0.00	106,101.58	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00511	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	106,101.58	0.00	106,101.58	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00512	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	118,160.15	0.00	118,160.15	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00513	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	118,160.15	0.00	118,160.15	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00514	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	106,101.58	0.00	106,101.58	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00515	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	118,160.15	0.00	118,160.15	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00516	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	106,101.58	0.00	106,101.58	12/07/2022	12/07/2022		12/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
006	CIP Original	00517	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	118,160.15	0.00	118,160.15	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00518	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	106,101.58	0.00	106,101.58	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00519	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,435.94	0.00	6,435.94	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00520	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,435.94	0.00	6,435.94	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00521	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,435.94	0.00	6,435.94	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00522	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,435.94	0.00	6,435.94	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00523	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,435.94	0.00	6,435.94	12/07/2022	12/07/2022		12/07/2022
006	CIP Original	00524	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,435.94	0.00	6,435.94	12/07/2022	12/07/2022		12/07/2022
						Total Covenio :				11,301,336.12	0.00	11,301,336.12				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
006	CIP Original	00077	01	00001	00	ENG	0602001	HN	INJUPEMP	81,859.37	0.00	81,859.37	22/02/2022	08/03/2022	23/03/2022	08/04/2022
006	CIP Original	00215	01	00001	00	ENG	0602001	HN	INJUPEMP	81,859.37	0.00	81,859.37	02/05/2022	13/05/2022	17/05/2022	16/06/2022
006	CIP Original	00314	01	00001	00	ENG	0602001	HN	INJUPEMP	81,859.37	0.00	81,859.37	31/05/2022	09/06/2022	13/06/2022	15/07/2022
006	CIP Original	00343	01	00001	00	ENG	0602001	HN	INJUPEMP	81,859.37	0.00	81,859.37	06/06/2022	10/06/2022	13/06/2022	21/07/2022
006	CIP Original	00374	01	00001	00	ENG	0602001	HN	INJUPEMP	81,859.37	0.00	81,859.37	15/06/2022	17/06/2022	22/06/2022	02/08/2022
006	CIP Original	00434	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	16,700.00	0.00	16,700.00	30/06/2022	30/06/2022		30/06/2022
						Total Covenio :				425,996.85	0.00	425,996.85				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

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	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
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 Covenio :				20,346,683.57	0.00	20,346,683.57				
						Total Gerencia Administrativa:			**007**	32,074,016.54	0.00	32,074,016.54				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
007	CIP Original	00053	01	00001	00	ENG	0602001	HN	INJUPEMP	717,143.03	0.00	717,143.03	10/02/2022	16/02/2022	08/03/2022	10/03/2022
007	CIP Original	00064	01	00002	00	TID	1601-1976-01116	HN	MAGDA CONSUELO BAIDE VASQUEZ	269,855.00	0.00	269,855.00	12/05/2022	12/05/2022		30/06/2022
007	CIP Original	00065	01	00002	00	TID	1602-1958-00177	HN	NORMA ISABEL AMAYA CHAVEZ	269,900.00	0.00	269,900.00	12/05/2022	12/05/2022		30/06/2022
007	CIP Original	00066	01	00002	00	RTN	05019013579624	HN	IPPROCA S.DE R.L. DE C.V.	258,800.00	0.00	258,800.00	12/05/2022	25/05/2022	07/07/2022	30/06/2022
007	CIP Original	00067	01	00002	00	TID	1601-1989-00106	HN	MANUEL EDGARDO TROCHEZ ZUNIGA	269,925.00	0.00	269,925.00	12/05/2022	12/05/2022		30/06/2022
007	CIP Original	00068	01	00002	00	RTN	05019013579624	HN	IPPROCA S.DE R.L. DE C.V.	240,000.00	0.00	240,000.00	12/05/2022	12/05/2022		30/06/2022
007	CIP Original	00069	01	00002	00	TID	1601-1976-01116	HN	MAGDA CONSUELO BAIDE VASQUEZ	231,500.00	0.00	231,500.00	12/05/2022	12/05/2022		30/06/2022
007	CIP Original	00070	01	00002	00	TID	1601-1989-00106	HN	MANUEL EDGARDO TROCHEZ ZUNIGA	240,000.00	0.00	240,000.00	12/05/2022	12/05/2022		30/06/2022
007	CIP Original	00076	01	00002	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	268,960.00	0.00	268,960.00	17/05/2022	17/05/2022		30/06/2022
007	CIP Original	00077	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	269,120.00	0.00	269,120.00	18/02/2022	29/03/2022	29/06/2022	20/03/2022
007	CIP Original	00079	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	117,600.00	0.00	117,600.00	18/02/2022	29/03/2022	13/07/2022	20/03/2022
007	CIP Original	00080	01	00002	00	RTN	08019018984727	HN	PHARMADENT SOCIEDAD ANONIMA	240,467.00	0.00	240,467.00	12/05/2022	12/05/2022		30/06/2022
007	CIP Original	00081	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	264,000.00	0.00	264,000.00	21/02/2022	29/03/2022	11/07/2022	25/03/2022
007	CIP Original	00097	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,963.92	0.00	599,963.92	20/04/2022	12/05/2022		19/05/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
007	CIP Original	00100	01	00001	00	ENG	0602001	HN	INJUPEMP	717,143.03	0.00	717,143.03	03/03/2022	18/03/2022	25/03/2022	31/03/2022
007	CIP Original	00200	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	232,931.10	0.00	232,931.10	30/05/2022	30/05/2022		09/11/2022
007	CIP Original	00201	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	150,789.55	0.00	150,789.55	30/05/2022	30/05/2022		09/11/2022
007	CIP Original	00206	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	173,110.25	0.00	173,110.25	30/05/2022	30/05/2022		30/09/2022
007	CIP Original	00207	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	17,900.00	0.00	17,900.00	31/05/2022	01/06/2022		30/09/2022
007	CIP Original	00209	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	219,300.00	0.00	219,300.00	12/07/2022	12/07/2022		21/12/2022
007	CIP Original	00210	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	275,885.00	0.00	275,885.00	11/05/2022	12/05/2022		27/09/2022
007	CIP Original	00214	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	275,885.00	0.00	275,885.00	11/05/2022	12/05/2022		27/09/2022
007	CIP Original	00215	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	275,885.00	0.00	275,885.00	11/05/2022	12/05/2022		27/09/2022
007	CIP Original	00216	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	102,000.00	0.00	102,000.00	11/05/2022	25/05/2022		30/06/2022
007	CIP Original	00217	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	106,600.00	0.00	106,600.00	11/05/2022	25/05/2022		30/06/2022
007	CIP Original	00218	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	184,000.00	0.00	184,000.00	11/05/2022	25/05/2022		30/06/2022
007	CIP Original	00219	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	227,820.00	0.00	227,820.00	12/07/2022	12/07/2022		21/12/2022
007	CIP Original	00220	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	139,525.00	0.00	139,525.00	14/06/2022	12/07/2022		19/01/2023
007	CIP Original	00251	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	275,885.00	0.00	275,885.00	12/05/2022	12/05/2022		30/06/2022
007	CIP Original	00256	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	123,374.01	0.00	123,374.01	12/07/2022	12/07/2022		01/12/2022
007	CIP Original	00289	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	263,975.00	0.00	263,975.00	12/07/2022	12/07/2022		14/01/2023
007	CIP Original	00290	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	46,800.00	0.00	46,800.00	14/06/2022	17/06/2022		21/04/2023
007	CIP Original	00291	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	233,442.00	0.00	233,442.00	23/06/2022	23/06/2022		30/10/2022
007	CIP Original	00292	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	229,490.00	0.00	229,490.00	12/07/2022	12/07/2022		07/12/2022
007	CIP Original	00333	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	215,655.00	0.00	215,655.00	12/07/2022	12/07/2022		19/01/2023
007	CIP Original	00371	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	82,500.00	0.00	82,500.00	27/06/2022	27/06/2022		19/01/2023
007	CIP Original	00394	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,950.00	0.00	599,950.00	17/06/2022	17/06/2022		01/11/2022
007	CIP Original	00487	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	162,300.00	0.00	162,300.00	12/07/2022	12/07/2022		30/09/2022
						Total Covenio :				9,589,378.89	0.00	9,589,378.89				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
007	CIP Original	00054	01	00001	00	ENG	0602001	HN	INJUPEMP	115,528.14	0.00	115,528.14	10/02/2022	16/02/2022	08/03/2022	10/03/2022
007	CIP Original	00101	01	00001	00	ENG	0602001	HN	INJUPEMP	115,528.14	0.00	115,528.14	03/03/2022	18/03/2022	25/03/2022	31/03/2022
						Total Covenio :				231,056.28	0.00	231,056.28				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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 Covenio :				5,075,775.57	0.00	5,075,775.57				
						Total Gerencia Administrativa:			**008**	14,896,210.74	0.00	14,896,210.74				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
008	CIP Original	00048	01	00001	00	ENG	0602001	HN	INJUPEMP	523,944.67	0.00	523,944.67	10/02/2022	25/02/2022	29/03/2022	31/03/2022
008	CIP Original	00070	01	00001	00	ENG	0602001	HN	INJUPEMP	523,944.67	0.00	523,944.67	02/03/2022	02/03/2022	10/03/2022	22/04/2022
008	CIP Original	00076	01	00002	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,987.28	0.00	599,987.28	05/05/2022	16/05/2022		24/06/2022
008	CIP Original	00080	01	00001	00	TID	0410-1955-00352	HN	MARIA VICTORIA LARIOS	163,381.36	0.00	163,381.36	06/05/2022	16/05/2022	08/07/2022	24/06/2022
008	CIP Original	00081	01	00002	00	TID	1801-1958-00100	HN	SILVIA REGINA VARELA MURILLO	544,000.00	0.00	544,000.00	11/05/2022	12/05/2022		30/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
008	CIP Original	00082	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	331,733.50	0.00	331,733.50	05/05/2022	17/05/2022	05/07/2022	24/06/2022
008	CIP Original	00108	01	00001	00	ENG	0602001	HN	INJUPEMP	524,104.17	0.00	524,104.17	28/03/2022	04/05/2022	06/06/2022	16/05/2022
008	CIP Original	00154	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	191,920.00	0.00	191,920.00	25/04/2022	04/05/2022		13/06/2022
008	CIP Original	00161	01	00001	00	ENG	0602001	HN	INJUPEMP	524,183.92	0.00	524,183.92	04/05/2022	11/05/2022	06/06/2022	24/06/2022
008	CIP Original	00171	01	00001	00	TID	1801-1957-00051	HN	OSCAR ORLANDO BURGOS	500,000.00	0.00	500,000.00	06/06/2022	07/06/2022		26/07/2022
008	CIP Original	00172	01	00001	00	TID	0410-1955-00352	HN	MARIA VICTORIA LARIOS	550,000.00	0.00	550,000.00	09/05/2022	16/05/2022	08/07/2022	27/06/2022
008	CIP Original	00207	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	164,000.00	0.00	164,000.00	31/05/2022	06/06/2022	12/07/2022	15/07/2022
008	CIP Original	00224	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	129,500.00	0.00	129,500.00	31/05/2022	02/06/2022		15/07/2022
008	CIP Original	00225	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	67,200.00	0.00	67,200.00	31/05/2022	02/06/2022	12/07/2022	15/07/2022
008	CIP Original	00226	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	61,320.00	0.00	61,320.00	31/05/2022	02/06/2022		15/07/2022
008	CIP Original	00227	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	27,000.00	0.00	27,000.00	31/05/2022	06/06/2022		15/07/2022
008	CIP Original	00230	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	78,000.00	0.00	78,000.00	31/05/2022	02/06/2022		15/07/2022
008	CIP Original	00231	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	103,150.00	0.00	103,150.00	31/05/2022	02/06/2022		15/07/2022
008	CIP Original	00232	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	35,500.00	0.00	35,500.00	10/06/2022	28/06/2022		28/07/2022
008	CIP Original	00234	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	139,500.00	0.00	139,500.00	07/06/2022	07/06/2022		27/07/2022
008	CIP Original	00243	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	63,500.00	0.00	63,500.00	08/06/2022	09/06/2022		27/07/2022
008	CIP Original	00244	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	50,531.60	0.00	50,531.60	08/06/2022	09/06/2022		27/07/2022
008	CIP Original	00245	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	61,670.00	0.00	61,670.00	08/06/2022	09/06/2022		27/07/2022
008	CIP Original	00246	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	15,390.00	0.00	15,390.00	08/06/2022	09/06/2022	12/07/2022	27/07/2022
008	CIP Original	00248	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,987.28	0.00	599,987.28	09/06/2022	09/06/2022		27/07/2022
008	CIP Original	00288	01	00001	00	ENG	0602001	HN	INJUPEMP	731,770.15	0.00	731,770.15	09/06/2022	09/06/2022	22/06/2022	27/07/2022
008	CIP Original	00292	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	191,920.00	0.00	191,920.00	13/06/2022	30/06/2022		29/07/2022
008	CIP Original	00293	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	191,920.00	0.00	191,920.00	13/06/2022	06/07/2022		29/07/2022
008	CIP Original	00294	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	191,920.00	0.00	191,920.00	13/06/2022	06/07/2022		29/07/2022
008	CIP Original	00300	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,987.28	0.00	599,987.28	29/06/2022	30/06/2022		12/08/2022
008	CIP Original	00301	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,987.28	0.00	599,987.28	29/06/2022	06/07/2022		12/08/2022
008	CIP Original	00304	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	332,464.08	0.00	332,464.08	29/06/2022	30/06/2022		12/08/2022
008	CIP Original	00357	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	67,200.00	0.00	67,200.00	21/06/2022	07/07/2022		05/08/2022
008	CIP Original	00358	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	179,200.00	0.00	179,200.00	21/06/2022	06/07/2022		05/08/2022
008	CIP Original	00359	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	129,500.00	0.00	129,500.00	21/06/2022	06/07/2022		05/08/2022
008	CIP Original	00401	01	00001	00	ENG	0602001	HN	INJUPEMP	872,816.84	0.00	872,816.84	30/06/2022	30/06/2022	12/07/2022	15/08/2022
008	CIP Original	00403	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	160,785.94	0.00	160,785.94	30/06/2022	30/06/2022	12/07/2022	15/08/2022
008	CIP Original	00405	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	794.14	0.00	794.14	01/07/2022	06/07/2022	13/07/2022	15/08/2022
008	CIP Original	00406	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	795.73	0.00	795.73	01/07/2022	06/07/2022	13/07/2022	15/08/2022
008	CIP Original	00407	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	825.13	0.00	825.13	01/07/2022	06/07/2022	13/07/2022	15/08/2022
008	CIP Original	00419	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,166.67	0.00	9,166.67	07/07/2022	07/07/2022	13/07/2022	07/07/2022
008	CIP Original	00424	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,271.80	0.00	1,271.80	11/07/2022	12/07/2022		29/08/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				10,835,773.49	0.00	10,835,773.49				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
008	CIP Original	00049	01	00001	00	ENG	0602001	HN	INJUPEMP	178,106.25	0.00	178,106.25	10/02/2022	25/02/2022	29/03/2022	31/03/2022
008	CIP Original	00071	01	00001	00	ENG	0602001	HN	INJUPEMP	180,593.00	0.00	180,593.00	02/03/2022	08/03/2022	10/03/2022	22/04/2022
008	CIP Original	00109	01	00001	00	ENG	0602001	HN	INJUPEMP	180,593.00	0.00	180,593.00	28/03/2022	11/05/2022	06/06/2022	16/05/2022
008	CIP Original	00162	01	00001	00	ENG	0602001	HN	INJUPEMP	180,593.00	0.00	180,593.00	04/05/2022	11/05/2022	06/06/2022	24/06/2022
008	CIP Original	00289	01	00001	00	ENG	0602001	HN	INJUPEMP	180,593.00	0.00	180,593.00	09/06/2022	09/06/2022	22/06/2022	27/07/2022
008	CIP Original	00402	01	00001	00	ENG	0602001	HN	INJUPEMP	180,593.00	0.00	180,593.00	30/06/2022	30/06/2022	12/07/2022	15/08/2022
008	CIP Original	00404	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	17,684.82	0.00	17,684.82	30/06/2022	30/06/2022	12/07/2022	15/08/2022
						Total Covenio :				1,098,756.07	0.00	1,098,756.07				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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**	15,466,034.80	0.00	15,466,034.80				

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
009	CIP Original	00161	01	00001	00	ENG	0602001	HN	INJUPEMP	1,145,592.12	0.00	1,145,592.12	04/05/2022	13/05/2022	09/06/2022	12/05/2022
009	CIP Original	00163	01	00001	00	ENG	0602001	HN	INJUPEMP	1,145,671.87	0.00	1,145,671.87	04/05/2022	13/05/2022	09/06/2022	12/05/2022
009	CIP Original	00165	01	00001	00	ENG	0602001	HN	INJUPEMP	1,145,751.62	0.00	1,145,751.62	04/05/2022	13/05/2022	01/06/2022	12/05/2022
009	CIP Original	00167	01	00001	00	ENG	0602001	HN	INJUPEMP	1,146,070.62	0.00	1,146,070.62	04/05/2022	13/05/2022	06/06/2022	12/05/2022
009	CIP Original	00232	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,842.85	0.00	9,842.85	11/05/2022	11/05/2022		11/05/2022
009	CIP Original	00263	01	00001	00	RTN	06019002197564	HN	AGUAS DE CHOLUTECA, S.A. DE C.V.	13,311.90	0.00	13,311.90	16/05/2022	17/05/2022	11/07/2022	23/05/2022
009	CIP Original	00296	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	197,900.00	0.00	197,900.00	28/06/2022	29/06/2022		11/07/2022
009	CIP Original	00351	01	00001	00	TID	0601-1961-00327	HN	LIZETH MARIA GUTIERREZ ORTIZ	108,316.80	0.00	108,316.80	21/06/2022	27/06/2022		30/06/2022
009	CIP Original	00417	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	862,600.00	0.00	862,600.00	09/06/2022	14/06/2022	29/06/2022	16/06/2022
009	CIP Original	00437	01	00001	00	ENG	0602001	HN	INJUPEMP	1,626,521.62	0.00	1,626,521.62	10/06/2022	14/06/2022	05/07/2022	20/06/2022
009	CIP Original	00577	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	12,404.00	0.00	12,404.00	21/06/2022	21/06/2022		21/06/2022
009	CIP Original	00578	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,256.06	0.00	19,256.06	21/06/2022	21/06/2022		21/06/2022
009	CIP Original	00579	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	40,656.80	0.00	40,656.80	21/06/2022	21/06/2022		21/06/2022
009	CIP Original	00580	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	56,656.80	0.00	56,656.80	21/06/2022	21/06/2022		21/06/2022
009	CIP Original	00581	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	24,256.06	0.00	24,256.06	21/06/2022	21/06/2022		21/06/2022
009	CIP Original	00582	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	42,965.91	0.00	42,965.91	21/06/2022	21/06/2022		21/06/2022
009	CIP Original	00583	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	24,256.06	0.00	24,256.06	21/06/2022	21/06/2022		21/06/2022
009	CIP Original	00584	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	14,606.06	0.00	14,606.06	21/06/2022	21/06/2022		21/06/2022
009	CIP Original	00585	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	4,256.06	0.00	4,256.06	21/06/2022	21/06/2022		21/06/2022
						Total Covenio :				7,640,893.21	0.00	7,640,893.21				

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
009	CIP Original	00162	01	00001	00	ENG	0602001	HN	INJUPEMP	124,167.88	0.00	124,167.88	04/05/2022	13/05/2022	09/06/2022	12/05/2022
009	CIP Original	00164	01	00001	00	ENG	0602001	HN	INJUPEMP	114,427.04	0.00	114,427.04	04/05/2022	13/05/2022	09/06/2022	12/05/2022
009	CIP Original	00166	01	00001	00	ENG	0602001	HN	INJUPEMP	114,427.04	0.00	114,427.04	04/05/2022	13/05/2022	01/06/2022	12/05/2022
009	CIP Original	00168	01	00001	00	ENG	0602001	HN	INJUPEMP	114,427.04	0.00	114,427.04	04/05/2022	13/05/2022	01/06/2022	12/05/2022
009	CIP Original	00439	01	00001	00	ENG	0602001	HN	INJUPEMP	114,427.04	0.00	114,427.04	10/06/2022	14/06/2022	05/07/2022	20/06/2022
						Total Covenio :				581,876.04	0.00	581,876.04				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	7,333.33	0.00	7,333.33	06/01/2022	06/01/2022	06/01/2022	31/12/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									MONDRAGON LINARES							
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**	13,968,209.12	0.00	13,968,209.12				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
010	CIP Original	00048	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	13,801.80	0.00	13,801.80	10/02/2022	10/02/2022		10/02/2022
010	CIP Original	00067	01	00001	00	ENG	0602001	HN	INJUPEMP	1,175,025.70	0.00	1,175,025.70	17/03/2022	23/03/2022	25/05/2022	30/04/2022
010	CIP Original	00189	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,507.34	0.00	2,507.34	30/04/2022	30/04/2022		30/04/2022
010	CIP Original	00228	01	00001	00	ENG	0602001	HN	INJUPEMP	1,171,774.85	0.00	1,171,774.85	16/05/2022	17/05/2022	25/05/2022	30/06/2022
010	CIP Original	00233	01	00001	00	ENG	0602001	HN	INJUPEMP	1,155,397.17	0.00	1,155,397.17	17/05/2022	17/05/2022	01/06/2022	01/07/2022
010	CIP Original	00235	01	00001	00	ENG	0602001	HN	INJUPEMP	1,152,539.94	0.00	1,152,539.94	17/05/2022	17/05/2022	01/06/2022	01/07/2022
010	CIP Original	00329	01	00002	00	RTN	08019000235532	HN	TROPIGAS DE HONDURAS SA	163,722.41	0.00	163,722.41	07/06/2022	07/06/2022		11/07/2022
010	CIP Original	00414	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	997,756.75	0.00	997,756.75	13/06/2022	16/06/2022		14/01/2022
010	CIP Original	00415	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	371,138.67	0.00	371,138.67	14/06/2022	16/06/2022		07/01/2022
010	CIP Original	00416	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	903,517.65	0.00	903,517.65	14/06/2022	16/06/2022		15/12/2021
010	CIP Original	00417	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	266,127.78	0.00	266,127.78	14/06/2022	16/06/2022		14/11/2021
010	CIP Original	00418	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	7,677.00	0.00	7,677.00	14/06/2022	14/06/2022		14/06/2022
010	CIP Original	00530	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	7,824.19	0.00	7,824.19	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00531	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,953.92	0.00	18,953.92	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00532	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	299,256.15	0.00	299,256.15	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00533	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	7,824.19	0.00	7,824.19	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00534	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	11,677.45	0.00	11,677.45	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00535	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	22,914.90	0.00	22,914.90	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00536	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	12,531.45	0.00	12,531.45	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00537	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00538	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00539	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	20,358.81	0.00	20,358.81	12/07/2022	12/07/2022		12/07/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
010	CIP Original	00540	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,622.90	0.00	24,622.90	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00541	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	333,909.19	0.00	333,909.19	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00542	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,622.90	0.00	24,622.90	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00543	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	12,531.45	0.00	12,531.45	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00544	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	20,358.81	0.00	20,358.81	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00545	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00546	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	359,106.23	0.00	359,106.23	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00547	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00548	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	20,358.81	0.00	20,358.81	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00549	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00550	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,622.90	0.00	24,622.90	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00551	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00552	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	12,531.45	0.00	12,531.45	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00553	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	359,106.23	0.00	359,106.23	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00554	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,622.90	0.00	24,622.90	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00555	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	12,531.45	0.00	12,531.45	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00556	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	20,358.81	0.00	20,358.81	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00557	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00558	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00559	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	359,106.23	0.00	359,106.23	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00560	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	38,171.52	0.00	38,171.52	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00561	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	4,669.16	0.00	4,669.16	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00562	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	6,922.22	0.00	6,922.22	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00563	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	359,106.23	0.00	359,106.23	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00564	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00565	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	20,358.81	0.00	20,358.81	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00566	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	12,531.45	0.00	12,531.45	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00567	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,622.90	0.00	24,622.90	12/07/2022	12/07/2022		12/07/2022
010	CIP Original	00568	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
		Total Covenio :								9,940,945.47	0.00	9,940,945.47				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
010	CIP Original	00227	01	00001	00	ENG	0602001	HN	INJUPEMP	132,334.34	0.00	132,334.34	16/05/2022	17/05/2022	25/05/2022	30/06/2022
010	CIP Original	00229	01	00001	00	ENG	0602001	HN	INJUPEMP	132,334.34	0.00	132,334.34	16/05/2022	17/05/2022	25/05/2022	30/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
010	CIP Original	00234	01	00001	00	ENG	0602001	HN	INJUPEMP	132,334.34	0.00	132,334.34	17/05/2022	17/05/2022	01/06/2022	01/07/2022
010	CIP Original	00236	01	00001	00	ENG	0602001	HN	INJUPEMP	130,152.09	0.00	130,152.09	17/05/2022	17/05/2022	01/06/2022	01/07/2022
						Total Covenio :				527,155.11	0.00	527,155.11				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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 Covenio :				6,743,246.59	0.00	6,743,246.59				
						Total Gerencia Administrativa:			**011**	17,211,347.17	0.00	17,211,347.17				

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	00084	01	00001	00	ENG	0602001	HN	INJUPEMP	1,103,019.69	0.00	1,103,019.69	11/02/2022	15/02/2022	08/03/2022	27/03/2022
011	CIP Original	00116	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	259,392.42	0.00	259,392.42	19/05/2022	27/05/2022		03/07/2022
011	CIP Original	00117	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	30,920.40	0.00	30,920.40	19/05/2022	24/05/2022		03/07/2022
011	CIP Original	00118	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	202,095.60	0.00	202,095.60	19/05/2022	27/05/2022		03/07/2022
011	CIP Original	00119	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	264,033.00	0.00	264,033.00	19/05/2022	27/05/2022		03/07/2022
011	CIP Original	00131	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	264,000.00	0.00	264,000.00	05/07/2022	11/07/2022		19/08/2022
011	CIP Original	00132	01	00001	00	TID	0890-1997-00025	HN	ARNALDO PEDRO LINARES TORRES	257,275.20	0.00	257,275.20	30/03/2022	13/05/2022		15/05/2022
011	CIP Original	00133	01	00001	00	TID	0890-1997-00025	HN	ARNALDO PEDRO LINARES TORRES	43,343.30	0.00	43,343.30	30/03/2022	05/05/2022		15/05/2022
011	CIP Original	00149	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	70,350.00	0.00	70,350.00	18/05/2022	27/05/2022		02/07/2022
011	CIP Original	00169	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	72,900.00	0.00	72,900.00	22/04/2022	06/05/2022		06/06/2022
011	CIP Original	00170	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	8,000.00	0.00	8,000.00	17/06/2022	07/07/2022		01/08/2022
011	CIP Original	00172	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	71,750.00	0.00	71,750.00	22/04/2022	06/05/2022		06/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
011	CIP Original	00195	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	22,321.20	0.00	22,321.20	08/06/2022	07/07/2022		23/07/2022
011	CIP Original	00196	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	205,895.00	0.00	205,895.00	08/06/2022	14/06/2022		23/07/2022
011	CIP Original	00198	01	00001	00	ENG	0602001	HN	INJUPEMP	1,096,087.26	0.00	1,096,087.26	21/04/2022	25/04/2022	10/05/2022	05/05/2022
011	CIP Original	00221	01	00001	00	RTN	05019006504436	HN	ANPHAR,S.A. DE C.V.	131,480.00	0.00	131,480.00	18/05/2022	27/05/2022		02/07/2022
011	CIP Original	00223	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	825,706.22	0.00	825,706.22	29/04/2022	29/04/2022		13/06/2022
011	CIP Original	00246	01	00001	00	ENG	0602001	HN	INJUPEMP	1,096,976.55	0.00	1,096,976.55	09/05/2022	27/05/2022	17/06/2022	23/06/2022
011	CIP Original	00251	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	882,000.00	0.00	882,000.00	09/05/2022	01/06/2022		23/06/2022
011	CIP Original	00252	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	874,300.00	0.00	874,300.00	12/05/2022	13/05/2022		26/06/2022
011	CIP Original	00253	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	162,000.00	0.00	162,000.00	08/07/2022	08/07/2022		22/08/2022
011	CIP Original	00293	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	156,735.00	0.00	156,735.00	08/07/2022	08/07/2022		22/08/2022
011	CIP Original	00308	01	00002	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	238,211.00	0.00	238,211.00	14/06/2022	07/07/2022		29/07/2022
011	CIP Original	00309	01	00001	00	RTN	05019011430301	HN	INVERSIONES Y DISTRIBUCIONES M.E. S DE RL DE CV	224,000.00	0.00	224,000.00	17/06/2022	07/07/2022		01/08/2022
011	CIP Original	00310	01	00001	00	RTN	05019011430301	HN	INVERSIONES Y DISTRIBUCIONES M.E. S DE RL DE CV	285,600.00	0.00	285,600.00	17/06/2022	07/07/2022		01/08/2022
011	CIP Original	00312	01	00001	00	RTN	05019011430301	HN	INVERSIONES Y DISTRIBUCIONES M.E. S DE RL DE CV	126,000.00	0.00	126,000.00	17/06/2022	07/07/2022		01/08/2022
011	CIP Original	00315	01	00001	00	RTN	05019011430301	HN	INVERSIONES Y DISTRIBUCIONES M.E. S DE RL DE CV	132,160.00	0.00	132,160.00	17/06/2022	07/07/2022		01/08/2022
011	CIP Original	00316	01	00001	00	RTN	05019011430301	HN	INVERSIONES Y DISTRIBUCIONES M.E. S DE RL DE CV	147,400.00	0.00	147,400.00	17/06/2022	07/07/2022		01/08/2022
011	CIP Original	00317	01	00001	00	RTN	05019011430301	HN	INVERSIONES Y DISTRIBUCIONES M.E. S DE RL DE CV	259,120.00	0.00	259,120.00	17/06/2022	07/07/2022		01/08/2022
011	CIP Original	00320	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	65,550.00	0.00	65,550.00	08/06/2022	14/06/2022		23/07/2022
011	CIP Original	00321	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	46,800.00	0.00	46,800.00	08/06/2022	07/07/2022		23/07/2022
011	CIP Original	00351	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	1,001,525.00	0.00	1,001,525.00	31/05/2022	01/06/2022		15/07/2022
011	CIP Original	00377	01	00001	00	ENG	0602001	HN	INJUPEMP	1,367,410.27	0.00	1,367,410.27	14/06/2022	15/06/2022		29/07/2022
011	CIP Original	00379	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	240,848.21	0.00	240,848.21	14/06/2022	15/06/2022		29/07/2022
011	CIP Original	00381	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	57,917.95	0.00	57,917.95	15/06/2022	15/06/2022		30/07/2022
011	CIP Original	00429	01	00001	00	RTN	08019018984727	HN	PHARMADENT SOCIEDAD ANONIMA	92,160.00	0.00	92,160.00	05/07/2022	11/07/2022		19/08/2022
011	CIP Original	00493	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	242,297.10	0.00	242,297.10	05/07/2022	11/07/2022		19/08/2022
011	CIP Original	00495	01	00001	00	ENG	0602001	HN	INJUPEMP	1,379,361.97	0.00	1,379,361.97	05/07/2022	11/07/2022		19/08/2022
011	CIP Original	00558	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,611.45	0.00	10,611.45	08/07/2022	08/07/2022		08/07/2022
011	CIP Original	00559	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	22,417.50	0.00	22,417.50	08/07/2022	08/07/2022		08/07/2022
011	CIP Original	00571	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	24,507.36	0.00	24,507.36	12/07/2022	12/07/2022		12/07/2022
011	CIP Original	00574	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	9,200.00	0.00	9,200.00	12/07/2022	12/07/2022		12/07/2022
011	CIP Original	00578	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	20,381.00	0.00	20,381.00	12/07/2022	12/07/2022		12/07/2022
011	CIP Original	00579	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	14,370.45	0.00	14,370.45	12/07/2022	12/07/2022		12/07/2022
011	CIP Original	00580	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	116,093.17	0.00	116,093.17	12/07/2022	12/07/2022		12/07/2022
011	CIP Original	00581	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	12,503.18	0.00	12,503.18	12/07/2022	12/07/2022		12/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
011	CIP Original	00582	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	136,478.27	0.00	136,478.27	12/07/2022	12/07/2022		12/07/2022
						Total Covenio :				14,373,504.72	0.00	14,373,504.72				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	00085	01	00001	00	ENG	0602001	HN	INJUPEMP	111,446.32	0.00	111,446.32	11/02/2022	15/02/2022	08/03/2022	27/03/2022
011	CIP Original	00199	01	00001	00	ENG	0602001	HN	INJUPEMP	111,446.32	0.00	111,446.32	21/04/2022	25/04/2022	10/05/2022	05/05/2022
011	CIP Original	00201	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,453.30	0.00	19,453.30	21/04/2022	25/04/2022		05/05/2022
011	CIP Original	00247	01	00001	00	ENG	0602001	HN	INJUPEMP	111,446.32	0.00	111,446.32	09/05/2022	27/05/2022	17/06/2022	23/06/2022
011	CIP Original	00378	01	00001	00	ENG	0602001	HN	INJUPEMP	111,446.32	0.00	111,446.32	14/06/2022	15/06/2022		29/07/2022
011	CIP Original	00380	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,453.30	0.00	19,453.30	14/06/2022	15/06/2022		29/07/2022
011	CIP Original	00494	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	19,453.30	0.00	19,453.30	05/07/2022	11/07/2022		19/08/2022
011	CIP Original	00496	01	00001	00	ENG	0602001	HN	INJUPEMP	111,446.32	0.00	111,446.32	05/07/2022	11/07/2022		19/08/2022
011	CIP Original	00572	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,947.00	0.00	15,947.00	12/07/2022	12/07/2022		12/07/2022
011	CIP Original	00573	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	17,791.00	0.00	17,791.00	12/07/2022	12/07/2022		12/07/2022
011	CIP Original	00575	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,914.00	0.00	2,914.00	12/07/2022	12/07/2022		12/07/2022
011	CIP Original	00576	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,909.00	0.00	3,909.00	12/07/2022	12/07/2022		12/07/2022
011	CIP Original	00577	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	2,300.00	0.00	2,300.00	12/07/2022	12/07/2022		12/07/2022
						Total Covenio :				658,452.50	0.00	658,452.50				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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/	169,100.00	0.00	169,100.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022

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
									INVERSIONES REVITALIZA							
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 Covenio :				5,167,400.03	0.00	5,167,400.03				
						Total Gerencia Administrativa:			**012**	20,199,357.25	0.00	20,199,357.25				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
012	CIP Original	00031	01	00001	00	ENG	0602001	HN	INJUPEMP	453,307.51	0.00	453,307.51	14/02/2022	14/02/2022	01/06/2022	05/04/2022
012	CIP Original	00056	01	00001	00	ENG	0602001	HN	INJUPEMP	453,307.51	0.00	453,307.51	16/03/2022	24/03/2022	01/06/2022	03/05/2022
012	CIP Original	00059	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,950.28	0.00	599,950.28	05/04/2022	04/05/2022		06/06/2022
012	CIP Original	00072	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	218,300.00	0.00	218,300.00	04/04/2022	04/05/2022	29/06/2022	06/06/2022
012	CIP Original	00083	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	290,800.00	0.00	290,800.00	23/05/2022	27/05/2022		31/05/2022
012	CIP Original	00084	01	00001	00	TID	0801-1965-00246	HN	IRIS MARIBEL LOPEZ MURILLO/DIPROLAB	521,216.00	0.00	521,216.00	04/04/2022	19/04/2022		01/06/2022
012	CIP Original	00085	01	00001	00	TID	0801-1965-00246	HN	IRIS MARIBEL LOPEZ MURILLO/DIPROLAB	217,569.00	0.00	217,569.00	04/04/2022	10/05/2022	29/06/2022	01/06/2022
012	CIP Original	00086	01	00001	00	ENG	0602001	HN	INJUPEMP	453,467.01	0.00	453,467.01	01/04/2022	06/04/2022	01/06/2022	03/06/2022
012	CIP Original	00094	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	180,410.00	0.00	180,410.00	04/04/2022	05/05/2022	29/06/2022	06/06/2022
012	CIP Original	00103	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	149,998.50	0.00	149,998.50	19/04/2022	19/04/2022		14/06/2022
012	CIP Original	00104	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	499,998.50	0.00	499,998.50	19/04/2022	27/05/2022		14/06/2022
012	CIP Original	00105	01	00001	00	TID	0209-1958-00209	HN	FREDI MANUEL REYES MALDONADO	488,800.00	0.00	488,800.00	18/04/2022	21/04/2022		16/06/2022
012	CIP Original	00106	01	00001	00	RTN	08019000234479	HN	SUMINISTROS TECNICOS S.A DE C.V	12,222.00	0.00	12,222.00	02/05/2022	03/05/2022	29/06/2022	27/06/2022
012	CIP Original	00119	01	00001	00	TID	0505-1972-00406	HN	LOURDES MAYELA VELASQUEZ ESCOBAR	6,367.50	0.00	6,367.50	21/04/2022	21/04/2022		11/04/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
012	CIP Original	00120	01	00001	00	TID	1703-1976-00103	HN	RIGOBERTO ALVARENGA VARGAS	2,531.25	0.00	2,531.25	21/04/2022	21/04/2022		17/05/2022
012	CIP Original	00121	01	00001	00	TID	0107-1983-01696	HN	XIOMARA ELIZABETH ARITA PORTILLO	7,875.00	0.00	7,875.00	21/04/2022	21/04/2022		07/03/2022
012	CIP Original	00123	01	00001	00	TID	1509-1962-00091	HN	LILIAN DEL CARMEN GONZALES ALEMAN	2,531.25	0.00	2,531.25	21/04/2022	21/04/2022		08/06/2022
012	CIP Original	00124	01	00001	00	TID	0201-1988-00556	HN	ELIZABETH YAMILETH GARCIA MACIAS	2,531.25	0.00	2,531.25	21/04/2022	21/04/2022		16/03/2022
012	CIP Original	00125	01	00001	00	TID	0209-1988-01914	HN	CARLOS ALBERTO GOMEZ MENA	11,812.50	0.00	11,812.50	21/04/2022	21/04/2022		14/03/2022
012	CIP Original	00127	01	00001	00	TID	0201-1990-00579	HN	EVELIN DARIELA BACA GARRIDO	9,625.00	0.00	9,625.00	21/04/2022	25/04/2022		18/05/2022
012	CIP Original	00128	01	00001	00	TID	0201-1994-01065	HN	MARILIAN FIGUEROA ORELLANA	5,441.25	0.00	5,441.25	21/04/2022	25/04/2022		07/03/2022
012	CIP Original	00140	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	54,769.02	0.00	54,769.02	02/05/2022	05/05/2022	29/06/2022	28/06/2022
012	CIP Original	00143	01	00001	00	TID	0201-1970-00388	HN	MARLON AMILCAR CACERES RAMOS	10,406.25	0.00	10,406.25	25/04/2022	25/04/2022		08/04/2022
012	CIP Original	00161	01	00001	00	TID	0801-1965-00246	HN	IRIS MARIBEL LOPEZ MURILLO/DIPROLAB	458,560.00	0.00	458,560.00	10/05/2022	10/05/2022		11/07/2022
012	CIP Original	00163	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,974.32	0.00	599,974.32	13/05/2022	23/05/2022		14/07/2022
012	CIP Original	00165	01	00001	00	TID	1808-1979-00892	HN	CONSEPCION MEDINA CASTAÑEDA	465,177.60	0.00	465,177.60	12/05/2022	27/05/2022		14/07/2022
012	CIP Original	00166	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	245,480.00	0.00	245,480.00	12/05/2022	17/05/2022		14/07/2022
012	CIP Original	00174	01	00001	00	ENG	0602001	HN	INJUPEMP	615,291.00	0.00	615,291.00	13/05/2022	23/05/2022	01/06/2022	07/07/2022
012	CIP Original	00186	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	13,077.75	0.00	13,077.75	30/05/2022	31/05/2022		27/07/2022
012	CIP Original	00187	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	351,244.71	0.00	351,244.71	27/05/2022	27/05/2022		28/07/2022
012	CIP Original	00188	01	00001	00	TID	0201-1995-00802	HN	CESAR NAPOLEON ZUNIGA VALLECILLOS	9,097.50	0.00	9,097.50	19/05/2022	23/05/2022		18/03/2022
012	CIP Original	00207	01	00001	00	TID	1808-1979-00892	HN	CONSEPCION MEDINA CASTAÑEDA	599,980.00	0.00	599,980.00	30/05/2022	30/05/2022		01/08/2022
012	CIP Original	00209	01	00001	00	TID	1808-1979-00892	HN	CONSEPCION MEDINA CASTAÑEDA	599,992.00	0.00	599,992.00	30/05/2022	30/05/2022		01/08/2022
012	CIP Original	00234	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	281,291.70	0.00	281,291.70	16/06/2022	22/06/2022		16/08/2022
012	CIP Original	00235	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	95,518.75	0.00	95,518.75	04/07/2022	05/07/2022		17/08/2022
012	CIP Original	00236	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	340,721.67	0.00	340,721.67	13/06/2022	22/06/2022	12/07/2022	15/09/2022
012	CIP Original	00237	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	135,625.00	0.00	135,625.00	12/07/2022	13/07/2022		02/09/2022
012	CIP Original	00238	01	00001	00	ENG	0602001	HN	INJUPEMP	638,648.47	0.00	638,648.47	14/06/2022	22/06/2022	05/07/2022	08/08/2022
012	CIP Original	00242	01	00001	00	TID	0201-1976-00040	HN	NILDA LETICIA MENA MIGUEL	21,755.00	0.00	21,755.00	22/06/2022	22/06/2022		28/03/2022
012	CIP Original	00254	01	00001	00	TID	0201-1990-00579	HN	EVELIN DARIELA BACA GARRIDO	17,062.50	0.00	17,062.50	04/07/2022	13/07/2022		28/06/2022
012	CIP Original	00255	01	00001	00	TID	0201-1995-00802	HN	CESAR NAPOLEON ZUNIGA VALLECILLOS	21,572.50	0.00	21,572.50	20/06/2022	22/06/2022		27/06/2022
012	CIP Original	00256	01	00001	00	TID	0207-1957-00051	HN	NELSON SAUL LOPEZ MAYORQUIN	35,865.00	0.00	35,865.00	20/06/2022	22/06/2022		07/06/2022
012	CIP Original	00257	01	00001	00	TID	0201-1970-00388	HN	MARLON AMILCAR CACERES RAMOS	12,375.00	0.00	12,375.00	21/06/2022	22/06/2022		26/05/2022
012	CIP Original	00264	01	00001	00	TID	0201-1994-01065	HN	MARILIAN FIGUEROA ORELLANA	4,416.25	0.00	4,416.25	04/07/2022	13/07/2022		16/08/2022
012	CIP Original	00265	01	00001	00	TID	0201-1988-00556	HN	ELIZABETH YAMILETH GARCIA MACIAS	1,687.50	0.00	1,687.50	21/06/2022	22/06/2022		20/05/2022
012	CIP Original	00266	01	00001	00	TID	1509-1962-00091	HN	LILIAN DEL CARMEN GONZALES ALEMAN	5,521.25	0.00	5,521.25	21/06/2022	22/06/2022		01/08/2022
012	CIP Original	00273	01	00001	00	TID	1703-1976-00103	HN	RIGOBERTO ALVARENGA VARGAS	4,781.25	0.00	4,781.25	22/06/2022	22/06/2022		16/08/2022
012	CIP Original	00276	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	121,769.76	0.00	121,769.76	04/07/2022	05/07/2022		05/09/2022
012	CIP Original	00278	01	00001	00	ENG	0602001	HN	INJUPEMP	640,468.22	0.00	640,468.22	04/07/2022	05/07/2022		05/09/2022
012	CIP Original	00282	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	420,661.80	0.00	420,661.80	12/07/2022	13/07/2022		08/09/2022
012	CIP Original	00293	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	29,337.63	0.00	29,337.63	08/07/2022	08/07/2022		08/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
012	CIP Original	00294	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	68,384.54	0.00	68,384.54	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00295	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	258,974.24	0.00	258,974.24	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00296	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,192.27	0.00	34,192.27	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00297	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	34,192.28	0.00	34,192.28	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00298	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,096.14	0.00	17,096.14	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00299	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	129,487.16	0.00	129,487.16	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00300	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,668.82	0.00	14,668.82	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00301	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,025.14	0.00	62,025.14	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00302	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,323.05	0.00	27,323.05	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00303	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	237,032.00	0.00	237,032.00	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00304	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,192.27	0.00	34,192.27	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00305	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	237,032.00	0.00	237,032.00	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00306	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,192.27	0.00	34,192.27	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00307	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,025.14	0.00	62,025.14	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00308	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,323.05	0.00	27,323.05	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00309	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,025.14	0.00	62,025.14	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00310	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	237,032.00	0.00	237,032.00	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00311	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,323.05	0.00	27,323.05	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00312	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,192.27	0.00	34,192.27	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00313	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,323.05	0.00	27,323.05	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00314	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,025.14	0.00	62,025.14	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00315	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	237,032.00	0.00	237,032.00	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00316	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,192.27	0.00	34,192.27	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00317	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	237,032.00	0.00	237,032.00	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00318	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	34,192.27	0.00	34,192.27	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00319	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,025.14	0.00	62,025.14	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00320	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,323.05	0.00	27,323.05	08/07/2022	08/07/2022		08/07/2022
012	CIP Original	00321	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	795.31	0.00	795.31	11/07/2022	13/07/2022		09/09/2022
012	CIP Original	00322	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	792.79	0.00	792.79	11/07/2022	13/07/2022		09/09/2022
012	CIP Original	00323	01	00001	00	TID	0201-1988-00556	HN	ELIZABETH YAMILETH GARCIA MACIAS	843.75	0.00	843.75	11/07/2022	13/07/2022		15/08/2022
012	CIP Original	00324	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	794.56	0.00	794.56	11/07/2022	13/07/2022		09/09/2022
		Total Covenio :								13,803,274.87	0.00	13,803,274.87				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
012	CIP Original	00032	01	00001	00	ENG	0602001	HN	INJUPEMP	102,351.61	0.00	102,351.61	14/02/2022	14/02/2022	01/06/2022	05/04/2022
012	CIP Original	00055	01	00001	00	ENG	0602001	HN	INJUPEMP	97,305.61	0.00	97,305.61	16/03/2022	24/03/2022	01/06/2022	03/05/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
012	CIP Original	00087	01	00001	00	ENG	0602001	HN	INJUPEMP	97,305.61	0.00	97,305.61	01/04/2022	06/04/2022	01/06/2022	03/06/2022
012	CIP Original	00173	01	00001	00	ENG	0602001	HN	INJUPEMP	97,305.61	0.00	97,305.61	13/05/2022	23/05/2022	01/06/2022	07/07/2022
012	CIP Original	00239	01	00001	00	ENG	0602001	HN	INJUPEMP	97,305.61	0.00	97,305.61	14/06/2022	22/06/2022	05/07/2022	08/08/2022
012	CIP Original	00277	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	13,558.36	0.00	13,558.36	04/07/2022	05/07/2022		05/09/2022
012	CIP Original	00279	01	00001	00	ENG	0602001	HN	INJUPEMP	97,305.61	0.00	97,305.61	04/07/2022	05/07/2022		05/09/2022
						Total Covenio :				602,438.02	0.00	602,438.02				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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 Covenio :				4,928,185.76	0.00	4,928,185.76				
						Total Gerencia Administrativa:			**013**	19,333,898.65	0.00	19,333,898.65				

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	00076	01	00001	00	TID	1706-1964-00515	HN	ERODITA MARIBEL ALVARADO MENDEZ	120,000.00	0.00	120,000.00	04/05/2022	04/05/2022		24/05/2022
013	CIP Original	00078	01	00002	00	TID	1706-1964-00515	HN	ERODITA MARIBEL ALVARADO MENDEZ	270,000.00	0.00	270,000.00	04/05/2022	04/05/2022		24/05/2022
013	CIP Original	00079	01	00002	00	TID	1706-1964-00515	HN	ERODITA MARIBEL ALVARADO MENDEZ	450,000.00	0.00	450,000.00	06/05/2022	10/05/2022		20/06/2022
013	CIP Original	00080	01	00002	00	TID	1706-1964-00515	HN	ERODITA MARIBEL ALVARADO MENDEZ	23,054.00	0.00	23,054.00	24/06/2022	27/06/2022		01/08/2022
013	CIP Original	00080	01	00003	00	TID	1706-1964-00515	HN	ERODITA MARIBEL ALVARADO MENDEZ	565,946.00	0.00	565,946.00	28/06/2022	12/07/2022		15/08/2022
013	CIP Original	00081	01	00002	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	258,148.80	0.00	258,148.80	16/06/2022	22/06/2022	11/07/2022	01/07/2022
013	CIP Original	00082	01	00002	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	349,351.00	0.00	349,351.00	16/06/2022	22/06/2022		01/07/2022
013	CIP Original	00083	01	00001	00	RTN	08019011345423	HN	GAMEDICAL S. DE R.L	36,300.00	0.00	36,300.00	04/05/2022	04/05/2022	05/07/2022	02/06/2022
013	CIP Original	00086	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	8,700.00	0.00	8,700.00	01/04/2022	19/04/2022	05/07/2022	10/05/2022
013	CIP Original	00099	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	92,839.50	0.00	92,839.50	22/04/2022	29/04/2022		03/06/2022
013	CIP Original	00106	01	00001	00	RTN	08019000218051	HN	DROGUERIA AMERICANA S.A. DE C.V.	124,575.00	0.00	124,575.00	22/04/2022	27/04/2022		03/06/2022
013	CIP Original	00114	01	00001	00	ENG	0602001	HN	INJUPEMP	818,022.28	0.00	818,022.28	02/03/2022	08/03/2022	11/03/2022	18/04/2022
013	CIP Original	00119	01	00001	00	ENG	0602001	HN	INJUPEMP	762,380.11	0.00	762,380.11	02/03/2022	08/03/2022	11/03/2022	18/04/2022
013	CIP Original	00125	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	107,275.00	0.00	107,275.00	04/05/2022	04/05/2022	05/07/2022	10/05/2022
013	CIP Original	00127	01	00001	00	TID	1519-1980-00270	HN	ANGELA ONELIDA CABRERA MUNGUIA	47,500.00	0.00	47,500.00	06/05/2022	26/05/2022		20/06/2022
013	CIP Original	00128	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	232,500.00	0.00	232,500.00	04/05/2022	04/05/2022	05/07/2022	17/05/2022
013	CIP Original	00129	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	53,352.50	0.00	53,352.50	19/04/2022	20/04/2022	05/07/2022	16/05/2022
013	CIP Original	00131	01	00002	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	24,820.00	0.00	24,820.00	23/06/2022	24/06/2022		01/08/2022
013	CIP Original	00132	01	00001	00	TID	1501-1976-01883	HN	MERCEDES NOEMY RIVERA MATUTE	225,499.50	0.00	225,499.50	06/05/2022	06/05/2022	05/07/2022	17/06/2022
013	CIP Original	00133	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	34,800.00	0.00	34,800.00	17/06/2022	22/06/2022		02/07/2022
013	CIP Original	00136	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	24,080.00	0.00	24,080.00	08/04/2022	19/04/2022	05/07/2022	11/05/2022
013	CIP Original	00137	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	404,905.00	0.00	404,905.00	06/04/2022	19/04/2022	05/07/2022	17/05/2022
013	CIP Original	00139	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	274,700.00	0.00	274,700.00	04/05/2022	04/05/2022	05/07/2022	17/05/2022
013	CIP Original	00141	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	37,575.00	0.00	37,575.00	04/05/2022	04/05/2022	05/07/2022	13/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
013	CIP Original	00142	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	96,000.00	0.00	96,000.00	04/05/2022	04/05/2022	05/07/2022	10/05/2022
013	CIP Original	00146	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	8,500.00	0.00	8,500.00	02/05/2022	06/05/2022		15/06/2022
013	CIP Original	00150	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	125,295.00	0.00	125,295.00	18/04/2022	30/05/2022		01/06/2022
013	CIP Original	00151	01	00001	00	RTN	08019001262611	HN	DIMEX MEDICA S.A. DE C.V.	599,900.00	0.00	599,900.00	18/04/2022	26/05/2022		01/06/2022
013	CIP Original	00153	01	00001	00	TID	1706-1964-00515	HN	ERODITA MARIBEL ALVARADO MENDEZ	408,484.00	0.00	408,484.00	16/05/2022	16/05/2022	12/07/2022	07/06/2022
013	CIP Original	00154	01	00002	00	TID	1706-1964-00515	HN	ERODITA MARIBEL ALVARADO MENDEZ	372,341.00	0.00	372,341.00	28/06/2022	12/07/2022		01/08/2022
013	CIP Original	00158	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	22,400.00	0.00	22,400.00	07/04/2022	19/04/2022	12/07/2022	24/05/2022
013	CIP Original	00161	01	00001	00	RTN	08019000235679	HN	UNIGAS DE HONDURAS S.A DE C.V	176,475.00	0.00	176,475.00	22/04/2022	27/04/2022		03/06/2022
013	CIP Original	00162	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	259,500.00	0.00	259,500.00	09/05/2022	10/05/2022		13/06/2022
013	CIP Original	00163	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	397,631.00	0.00	397,631.00	22/06/2022	24/06/2022		01/08/2022
013	CIP Original	00163	01	00002	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	63,219.00	0.00	63,219.00	27/06/2022	05/07/2022		15/08/2022
013	CIP Original	00164	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	253,346.00	0.00	253,346.00	29/04/2022	29/04/2022		13/06/2022
013	CIP Original	00183	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	38,721.00	0.00	38,721.00	29/04/2022	29/04/2022		13/06/2022
013	CIP Original	00183	01	00002	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	13,279.00	0.00	13,279.00	09/05/2022	10/05/2022		23/06/2022
013	CIP Original	00184	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	454,171.00	0.00	454,171.00	24/06/2022	05/07/2022		01/08/2022
013	CIP Original	00185	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	520,120.00	0.00	520,120.00	24/06/2022	05/07/2022		02/08/2022
013	CIP Original	00186	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	273,445.00	0.00	273,445.00	24/06/2022	05/07/2022		02/08/2022
013	CIP Original	00187	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	296,950.00	0.00	296,950.00	29/04/2022	29/04/2022		13/06/2022
013	CIP Original	00188	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	53,325.00	0.00	53,325.00	26/04/2022	27/04/2022		09/06/2022
013	CIP Original	00189	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	14,050.00	0.00	14,050.00	23/06/2022	24/06/2022		01/08/2022
013	CIP Original	00190	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	7,501.00	0.00	7,501.00	04/05/2022	06/05/2022		17/06/2022
013	CIP Original	00192	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	14,000.00	0.00	14,000.00	23/06/2022	05/07/2022		11/08/2022
013	CIP Original	00210	01	00001	00	ENG	0602001	HN	INJUPEMP	762,459.86	0.00	762,459.86	28/03/2022	29/03/2022	01/04/2022	16/05/2022
013	CIP Original	00232	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	42,250.00	0.00	42,250.00	04/05/2022	04/05/2022	05/07/2022	19/05/2022
013	CIP Original	00267	01	00001	00	TID	1519-1986-00059	HN	JOSE LUIS ALVARENGA CERRATO	20,300.00	0.00	20,300.00	16/05/2022	26/05/2022		23/05/2022
013	CIP Original	00268	01	00001	00	RTN	08019002265526	HN	OVERSEAS CHEMICALS, S. DE R.L.	136,094.92	0.00	136,094.92	17/05/2022	30/05/2022		27/06/2022
013	CIP Original	00269	01	00001	00	TID	1706-1964-00515	HN	ERODITA MARIBEL ALVARADO MENDEZ	85,753.10	0.00	85,753.10	16/06/2022	22/06/2022	11/07/2022	25/07/2022
013	CIP Original	00270	01	00002	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	85,452.00	0.00	85,452.00	27/06/2022	27/06/2022		10/08/2022
013	CIP Original	00271	01	00001	00	TID	1519-1986-00059	HN	JOSE LUIS ALVARENGA CERRATO	344,270.00	0.00	344,270.00	16/05/2022	26/05/2022		23/06/2022
013	CIP Original	00272	01	00001	00	TID	1519-1986-00059	HN	JOSE LUIS ALVARENGA CERRATO	134,000.00	0.00	134,000.00	16/05/2022	26/05/2022		16/06/2022
013	CIP Original	00340	01	00001	00	ENG	0602001	HN	INJUPEMP	994,533.69	0.00	994,533.69	04/05/2022	06/05/2022	23/05/2022	20/06/2022
013	CIP Original	00370	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,283.04	0.00	599,283.04	17/05/2022	17/05/2022		30/06/2022
013	CIP Original	00371	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	415,205.88	0.00	415,205.88	17/05/2022	17/05/2022		30/06/2022
013	CIP Original	00410	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,506.02	0.00	599,506.02	17/05/2022	26/05/2022		30/06/2022
013	CIP Original	00411	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,335.08	0.00	599,335.08	17/05/2022	26/05/2022		30/06/2022
013	CIP Original	00412	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	597,068.74	0.00	597,068.74	17/05/2022	26/05/2022		30/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
013	CIP Original	00413	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,270.88	0.00	599,270.88	17/05/2022	26/05/2022		30/06/2022
013	CIP Original	00414	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,408.52	0.00	599,408.52	17/05/2022	26/05/2022		30/06/2022
013	CIP Original	00415	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	264,252.22	0.00	264,252.22	17/05/2022	26/05/2022		30/06/2022
013	CIP Original	00416	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	297,276.74	0.00	297,276.74	17/05/2022	26/05/2022		30/06/2022
013	CIP Original	00518	01	00001	00	TID	1706-1964-00515	HN	ERODITA MARIBEL ALVARADO MENDEZ	3,000.00	0.00	3,000.00	27/06/2022	05/07/2022		15/08/2022
013	CIP Original	00521	01	00001	00	ENG	0602001	HN	INJUPEMP	1,136,246.08	0.00	1,136,246.08	20/06/2022	21/06/2022	05/07/2022	31/07/2022
013	CIP Original	00524	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	263,200.00	0.00	263,200.00	24/06/2022	05/07/2022		01/08/2022
013	CIP Original	00526	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	265,300.00	0.00	265,300.00	24/06/2022	06/07/2022		01/08/2022
013	CIP Original	00527	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	342,300.00	0.00	342,300.00	28/06/2022	05/07/2022		01/08/2022
013	CIP Original	00597	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,029.82	0.00	1,029.82	20/06/2022	04/07/2022		03/08/2022
013	CIP Original	00598	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,020.30	0.00	1,020.30	20/06/2022	05/07/2022		03/08/2022
013	CIP Original	00634	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	201,376.74	0.00	201,376.74	30/06/2022	04/07/2022		15/08/2022
013	CIP Original	00636	01	00001	00	ENG	0602001	HN	INJUPEMP	1,148,347.29	0.00	1,148,347.29	30/06/2022	04/07/2022		15/08/2022
013	CIP Original	00638	01	00001	00	TID	1501-1985-00979	HN	JUAN PABLO ELVIR ESCOBAR	8,156.25	0.00	8,156.25	05/07/2022	12/07/2022		19/08/2022
013	CIP Original	00638	01	00001	00	TID	1505-1980-00396	HN	ULISES MARLON FIALLOS CARRASCO	2,625.00	0.00	2,625.00	05/07/2022	12/07/2022		19/08/2022
013	CIP Original	00639	01	00001	00	TID	1508-1968-00079	HN	LETICIA AZUCENA ANTUNEZ VELIZ	7,000.00	0.00	7,000.00	05/07/2022	12/07/2022		19/08/2022
013	CIP Original	00640	01	00001	00	TID	0101-1987-02107	HN	JOSE DONALDO MENENDEZ PADILLA	3,500.00	0.00	3,500.00	05/07/2022	05/07/2022		19/08/2022
013	CIP Original	00655	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	28,594.69	0.00	28,594.69	05/07/2022	05/07/2022		05/07/2022
013	CIP Original	00656	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	28,801.90	0.00	28,801.90	05/07/2022	05/07/2022		05/07/2022
013	CIP Original	00657	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	7,585.62	0.00	7,585.62	05/07/2022	05/07/2022		05/07/2022
013	CIP Original	00679	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	13,878.08	0.00	13,878.08	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00680	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,281.53	0.00	3,281.53	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00681	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,966.82	0.00	6,966.82	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00682	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	38,971.68	0.00	38,971.68	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00683	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,112.73	0.00	9,112.73	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00684	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	19,633.49	0.00	19,633.49	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00685	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	19,633.49	0.00	19,633.49	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00686	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	38,971.68	0.00	38,971.68	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00687	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,112.73	0.00	9,112.73	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00688	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,833.49	0.00	12,833.49	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00689	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	17,633.49	0.00	17,633.49	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00690	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	28,557.12	0.00	28,557.12	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00691	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	33,411.76	0.00	33,411.76	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00692	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	40,190.61	0.00	40,190.61	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00693	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	33,411.76	0.00	33,411.76	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00694	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	40,190.61	0.00	40,190.61	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00695	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	28,557.12	0.00	28,557.12	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00696	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	33,411.76	0.00	33,411.76	07/07/2022	07/07/2022		07/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
013	CIP Original	00697	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	28,557.12	0.00	28,557.12	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00698	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	69,383.14	0.00	69,383.14	07/07/2022	07/07/2022		07/07/2022
013	CIP Original	00699	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	35,978.90	0.00	35,978.90	11/07/2022	11/07/2022		11/07/2022
013	CIP Original	00700	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	36,976.08	0.00	36,976.08	11/07/2022	11/07/2022		11/07/2022
013	CIP Original	00701	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	36,976.08	0.00	36,976.08	11/07/2022	11/07/2022		11/07/2022
013	CIP Original	00702	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	36,976.08	0.00	36,976.08	11/07/2022	11/07/2022		11/07/2022
013	CIP Original	00704	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	36,976.08	0.00	36,976.08	11/07/2022	11/07/2022		11/07/2022
013	CIP Original	00705	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	36,976.08	0.00	36,976.08	11/07/2022	11/07/2022		11/07/2022
						Total Covenio :				21,185,340.58	0.00	21,185,340.58				

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
013	CIP Original	00116	01	00001	00	ENG	0602001	HN	INJUPEMP	121,407.14	0.00	121,407.14	02/03/2022	08/03/2022	11/03/2022	18/04/2022
013	CIP Original	00120	01	00001	00	ENG	0602001	HN	INJUPEMP	121,407.14	0.00	121,407.14	02/03/2022	08/03/2022	11/03/2022	18/04/2022
013	CIP Original	00213	01	00001	00	ENG	0602001	HN	INJUPEMP	121,407.14	0.00	121,407.14	28/03/2022	29/03/2022	01/04/2022	16/05/2022
013	CIP Original	00342	01	00001	00	ENG	0602001	HN	INJUPEMP	121,407.14	0.00	121,407.14	04/05/2022	06/05/2022	23/05/2022	20/06/2022
013	CIP Original	00523	01	00001	00	ENG	0602001	HN	INJUPEMP	121,407.14	0.00	121,407.14	20/06/2022	21/06/2022	05/07/2022	31/07/2022
013	CIP Original	00635	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	13,558.36	0.00	13,558.36	30/06/2022	04/07/2022		15/08/2022
013	CIP Original	00637	01	00001	00	ENG	0602001	HN	INJUPEMP	121,407.14	0.00	121,407.14	30/06/2022	04/07/2022		15/08/2022
						Total Covenio :				742,001.20	0.00	742,001.20				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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 Covenio :				4,973,977.22	0.00	4,973,977.22				

Institución: 0060 **Secretaría de Salud**

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

Total Gerencia Administrativa: 014 26,901,319.00 0.00 26,901,319.00

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	CIP Original	00030	01	00001	00	ENG	0602001	HN	INJUPEMP	597,711.02	0.00	597,711.02	21/02/2022	23/02/2022	25/02/2022	27/02/2021
014	CIP Original	00061	01	00001	00	ENG	0602001	HN	INJUPEMP	593,015.52	0.00	593,015.52	02/03/2022	08/03/2022	10/03/2022	15/04/2022
014	CIP Original	00098	01	00001	00	ENG	0602001	HN	INJUPEMP	593,015.52	0.00	593,015.52	28/03/2022	31/03/2022	07/04/2022	09/05/2022
014	CIP Original	00102	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	84,500.00	0.00	84,500.00	20/05/2022	03/06/2022	12/07/2022	27/06/2022
014	CIP Original	00111	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	85,738.50	0.00	85,738.50	03/05/2022	03/05/2022	24/06/2022	07/06/2022
014	CIP Original	00112	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	34,500.00	0.00	34,500.00	29/04/2022	03/05/2022		04/06/2022
014	CIP Original	00113	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	4,000.00	0.00	4,000.00	25/04/2022	26/04/2022	29/06/2022	05/06/2022
014	CIP Original	00114	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	1,329.60	0.00	1,329.60	26/04/2022	26/04/2022	29/06/2022	04/06/2022
014	CIP Original	00115	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	19,500.00	0.00	19,500.00	25/04/2022	26/04/2022	29/06/2022	22/05/2022
014	CIP Original	00116	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	15,988.00	0.00	15,988.00	26/04/2022	26/04/2022	29/06/2022	04/06/2022
014	CIP Original	00119	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	435,965.60	0.00	435,965.60	20/05/2022	03/06/2022	12/07/2022	27/06/2022
014	CIP Original	00159	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	106,442.26	0.00	106,442.26	02/05/2022	04/05/2022	11/07/2022	12/06/2022
014	CIP Original	00161	01	00001	00	ENG	0602001	HN	INJUPEMP	593,095.27	0.00	593,095.27	02/05/2022	04/05/2022	12/05/2022	12/06/2022
014	CIP Original	00220	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	2,300.00	0.00	2,300.00	29/06/2022	30/06/2022		23/07/2022
014	CIP Original	00222	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	51,709.50	0.00	51,709.50	30/06/2022	30/06/2022		24/07/2022
014	CIP Original	00223	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	183,500.00	0.00	183,500.00	30/06/2022	30/06/2022		21/07/2022
014	CIP Original	00224	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	214,812.00	0.00	214,812.00	30/06/2022	30/06/2022		24/07/2022
014	CIP Original	00225	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	8,280.00	0.00	8,280.00	30/06/2022	30/06/2022		22/07/2022
014	CIP Original	00226	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	9,900.00	0.00	9,900.00	30/06/2022	30/06/2022		22/07/2022
014	CIP Original	00227	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	542,731.95	0.00	542,731.95	16/05/2022	30/05/2022		17/06/2022
014	CIP Original	00229	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	1,300.00	0.00	1,300.00	30/06/2022	30/06/2022		22/07/2022
014	CIP Original	00244	01	00001	00	RTN	08019995304185	HN	IMPORTADORA MEDICA CENTROAMERICANA SA DE CV	52,500.00	0.00	52,500.00	29/06/2022	30/06/2022		21/07/2022
014	CIP Original	00251	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	13,200.00	0.00	13,200.00	29/06/2022	30/06/2022		22/07/2022
014	CIP Original	00252	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	159,823.02	0.00	159,823.02	29/06/2022	30/06/2022		21/07/2022
014	CIP Original	00253	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	21,600.00	0.00	21,600.00	30/06/2022	30/06/2022		22/07/2022
014	CIP Original	00254	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	13,845.00	0.00	13,845.00	30/06/2022	30/06/2022		24/07/2022
014	CIP Original	00255	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	19,000.00	0.00	19,000.00	30/06/2022	30/06/2022		31/07/2022
014	CIP Original	00256	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	768.00	0.00	768.00	29/06/2022	30/06/2022		22/07/2022
014	CIP Original	00257	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	4,947.00	0.00	4,947.00	29/06/2022	30/06/2022		22/07/2022
014	CIP Original	00258	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	14,900.00	0.00	14,900.00	30/06/2022	30/06/2022		21/07/2022
014	CIP Original	00259	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	129,600.00	0.00	129,600.00	30/06/2022	30/06/2022		21/07/2022
014	CIP Original	00260	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	14,088.00	0.00	14,088.00	30/06/2022	30/06/2022		24/07/2022
014	CIP Original	00263	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	23,850.00	0.00	23,850.00	30/06/2022	30/06/2022		22/07/2022
014	CIP Original	00264	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	3,360.00	0.00	3,360.00	29/06/2022	30/06/2022		23/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	CIP Original	00265	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	9,000.00	0.00	9,000.00	29/06/2022	30/06/2022		22/07/2022
014	CIP Original	00267	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	8,248.00	0.00	8,248.00	30/06/2022	30/06/2022		21/07/2022
014	CIP Original	00268	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	5,400.00	0.00	5,400.00	30/06/2022	30/06/2022		24/07/2022
014	CIP Original	00269	01	00001	00	RTN	05019003081268	HN	IMLAB SRL DE CV	3,808.10	0.00	3,808.10	29/06/2022	30/06/2022		21/07/2022
014	CIP Original	00270	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	2,325.98	0.00	2,325.98	29/06/2022	30/06/2022		21/07/2022
014	CIP Original	00271	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	850.00	0.00	850.00	30/06/2022	30/06/2022		22/07/2022
014	CIP Original	00272	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	5,700.00	0.00	5,700.00	30/06/2022	30/06/2022		24/07/2022
014	CIP Original	00273	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	420.00	0.00	420.00	30/06/2022	30/06/2022		24/07/2022
014	CIP Original	00274	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	1,960.00	0.00	1,960.00	30/06/2022	30/06/2022		22/07/2022
014	CIP Original	00275	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	66,338.00	0.00	66,338.00	30/06/2022	30/06/2022		24/07/2022
014	CIP Original	00276	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	177,430.00	0.00	177,430.00	30/06/2022	30/06/2022		21/07/2022
014	CIP Original	00277	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	102,000.00	0.00	102,000.00	30/06/2022	30/06/2022		24/07/2022
014	CIP Original	00292	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	34,500.00	0.00	34,500.00	29/06/2022	30/06/2022		22/07/2022
014	CIP Original	00293	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	19,110.00	0.00	19,110.00	29/06/2022	30/06/2022		22/07/2022
014	CIP Original	00314	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	7,771.60	0.00	7,771.60	29/06/2022	30/06/2022		22/07/2022
014	CIP Original	00325	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	1,850.00	0.00	1,850.00	30/06/2022	30/06/2022		01/08/2022
014	CIP Original	00341	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	627,701.10	0.00	627,701.10	09/06/2022	17/06/2022		22/07/2022
014	CIP Original	00342	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,487.50	0.00	1,487.50	09/06/2022	17/06/2022		07/07/2022
014	CIP Original	00355	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,365.00	0.00	1,365.00	15/06/2022	17/06/2022		30/07/2022
014	CIP Original	00356	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,378.64	0.00	1,378.64	15/06/2022	17/06/2022		30/07/2022
014	CIP Original	00357	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,374.38	0.00	1,374.38	15/06/2022	17/06/2022		30/07/2022
014	CIP Original	00358	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	1,416.92	0.00	1,416.92	15/06/2022	17/06/2022		30/07/2022
014	CIP Original	00363	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	16,100.00	0.00	16,100.00	30/06/2022	30/06/2022		12/08/2022
014	CIP Original	00379	01	00001	00	RTN	08019004002160	HN	LEOPLAST, S. DE R.L.	3,534.69	0.00	3,534.69	30/06/2022	30/06/2022		12/08/2022
014	CIP Original	00444	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	24,633.49	0.00	24,633.49	07/07/2022	07/07/2022		07/07/2022
014	CIP Original	00445	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	16,804.10	0.00	16,804.10	07/07/2022	07/07/2022		07/07/2022
014	CIP Original	00446	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	34,970.92	0.00	34,970.92	07/07/2022	07/07/2022		07/07/2022
014	CIP Original	00447	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,590.92	0.00	12,590.92	07/07/2022	07/07/2022		07/07/2022
014	CIP Original	00449	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,969.85	0.00	28,969.85	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00450	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,842.85	0.00	9,842.85	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00451	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	49,214.25	0.00	49,214.25	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00452	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,842.85	0.00	9,842.85	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00453	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,611.45	0.00	10,611.45	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00454	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,611.45	0.00	10,611.45	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00455	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	53,057.25	0.00	53,057.25	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00456	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,455.15	0.00	28,455.15	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00457	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,611.45	0.00	10,611.45	11/07/2022	11/07/2022		11/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	CIP Original	00458	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,611.45	0.00	10,611.45	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00459	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,455.15	0.00	28,455.15	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00460	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	53,057.25	0.00	53,057.25	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00461	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,611.45	0.00	10,611.45	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00462	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,611.45	0.00	10,611.45	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00463	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	53,057.25	0.00	53,057.25	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00464	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,455.15	0.00	28,455.15	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00465	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,230.00	0.00	6,230.00	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00466	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,230.00	0.00	6,230.00	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00467	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	17,194.04	0.00	17,194.04	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00468	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,150.00	0.00	31,150.00	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00469	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	53,057.25	0.00	53,057.25	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00470	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,611.45	0.00	10,611.45	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00471	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,455.15	0.00	28,455.15	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00472	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,611.45	0.00	10,611.45	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00473	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,455.15	0.00	28,455.15	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00474	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	53,057.25	0.00	53,057.25	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00475	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,611.45	0.00	10,611.45	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00476	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,611.45	0.00	10,611.45	11/07/2022	11/07/2022		11/07/2022
014	CIP Original	00477	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	24,633.49	0.00	24,633.49	12/07/2022	12/07/2022		12/07/2022
014	CIP Original	00478	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	28,890.93	0.00	28,890.93	12/07/2022	12/07/2022		12/07/2022
014	CIP Original	00479	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	62,161.36	0.00	62,161.36	12/07/2022	12/07/2022		12/07/2022
014	CIP Original	00480	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,122.11	0.00	45,122.11	12/07/2022	12/07/2022		12/07/2022
014	CIP Original	00481	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,112.73	0.00	9,112.73	12/07/2022	12/07/2022		12/07/2022
014	CIP Original	00482	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,466.82	0.00	10,466.82	12/07/2022	12/07/2022		12/07/2022
						Total Covenio :				6,693,622.88	0.00	6,693,622.88				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
014	CIP Original	00029	01	00001	00	ENG	0602001	HN	INJUPEMP	109,223.16	0.00	109,223.16	21/02/2022	23/02/2022	25/02/2022	27/03/2022
014	CIP Original	00062	01	00001	00	ENG	0602001	HN	INJUPEMP	109,223.16	0.00	109,223.16	02/03/2022	08/03/2022	10/03/2022	15/04/2022
014	CIP Original	00099	01	00001	00	ENG	0602001	HN	INJUPEMP	109,223.16	0.00	109,223.16	28/03/2022	31/03/2022	07/04/2022	09/05/2022
014	CIP Original	00160	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	02/05/2022	04/05/2022	11/07/2022	12/06/2022
014	CIP Original	00162	01	00001	00	ENG	0602001	HN	INJUPEMP	109,223.16	0.00	109,223.16	02/05/2022	04/05/2022	12/05/2022	12/06/2022
						Total Covenio :				451,040.50	0.00	451,040.50				

Fuente de Financiamiento:

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

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 HONDUREÑA 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 Covenio :				3,807,844.25	0.00	3,807,844.25				
						Total Gerencia Administrativa:			**015**	10,952,507.63	0.00	10,952,507.63				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
015	CIP Original	00042	01	00001	00	ENG	0602001	HN	INJUPEMP	726,122.57	0.00	726,122.57	14/02/2022	14/02/2022	25/02/2022	15/04/2022
015	CIP Original	00045	01	00002	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	287,729.00	0.00	287,729.00	09/05/2022	09/05/2022	12/07/2022	23/04/2022
015	CIP Original	00046	01	00002	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	577,488.00	0.00	577,488.00	17/05/2022	17/05/2022	04/07/2022	04/05/2022
015	CIP Original	00050	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	18,000.00	0.00	18,000.00	21/02/2022	21/02/2022		21/02/2022
015	CIP Original	00065	01	00002	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	598,919.00	0.00	598,919.00	17/05/2022	17/05/2022		28/04/2022
015	CIP Original	00066	01	00002	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	586,040.00	0.00	586,040.00	09/05/2022	09/05/2022		28/04/2022
015	CIP Original	00075	01	00001	00	ENG	0602001	HN	INJUPEMP	721,477.98	0.00	721,477.98	04/03/2022	11/03/2022	21/03/2022	03/06/2022
015	CIP Original	00077	01	00002	00	TID	0101-1949-00772	HN	OMAR RIGOBERTO PRADO MATHEU	316,636.71	0.00	316,636.71	09/05/2022	09/05/2022		20/05/2022
015	CIP Original	00139	01	00001	00	ENG	0602001	HN	INJUPEMP	674,957.82	0.00	674,957.82	01/04/2022	09/05/2022	10/06/2022	02/06/2022
015	CIP Original	00141	01	00001	00	RTN	08019011431360	HN	AGENCIA ARDE, S.DE R.L.	516,519.00	0.00	516,519.00	10/05/2022	17/05/2022	12/07/2022	06/06/2022
015	CIP Original	00215	01	00001	00	ENG	0602001	HN	INJUPEMP	721,796.98	0.00	721,796.98	10/05/2022	10/05/2022	10/06/2022	11/07/2022
015	CIP Original	00217	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	530,987.99	0.00	530,987.99	11/05/2022	02/06/2022		08/03/2022
015	CIP Original	00218	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	27,153.47	0.00	27,153.47	11/05/2022	14/05/2022		06/04/2022
015	CIP Original	00219	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	28,891.69	0.00	28,891.69	11/05/2022	14/05/2022		03/05/2022
015	CIP Original	00220	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	38,332.36	0.00	38,332.36	11/05/2022	14/05/2022		03/06/2022
015	CIP Original	00221	01	00001	00	ENG	0801011	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	39,457.25	0.00	39,457.25	11/05/2022	14/05/2022		04/07/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
015	CIP Original	00268	01	00001	00	RTN	08239017900936	HN	DISTRIBUIDORA E IMPORTACIONES S A DE CV	599,996.00	0.00	599,996.00	24/05/2022	24/05/2022	29/06/2022	22/07/2022
015	CIP Original	00407	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,999.20	0.00	19,999.20	06/07/2022	06/07/2022		06/07/2022
015	CIP Original	00408	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,999.20	0.00	19,999.20	06/07/2022	06/07/2022		06/07/2022
						Total Covenio :				7,050,504.22	0.00	7,050,504.22				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
015	CIP Original	00043	01	00001	00	ENG	0602001	HN	INJUPEMP	114,585.43	0.00	114,585.43	14/02/2022	21/02/2022	08/03/2022	15/04/2022
015	CIP Original	00049	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	9,000.00	0.00	9,000.00	21/02/2022	21/02/2022		21/02/2022
015	CIP Original	00074	01	00001	00	ENG	0602001	HN	INJUPEMP	114,585.43	0.00	114,585.43	04/03/2022	11/03/2022	21/03/2022	03/06/2022
015	CIP Original	00214	01	00001	00	ENG	0602001	HN	INJUPEMP	112,323.43	0.00	112,323.43	10/05/2022	10/05/2022	10/06/2022	11/07/2022
015	CIP Original	00342	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	15,916.34	0.00	15,916.34	15/06/2022	15/06/2022		02/06/2022
015	CIP Original	00343	01	00001	00	ENG	0602001	HN	INJUPEMP	112,323.43	0.00	112,323.43	15/06/2022	15/06/2022		02/06/2022
						Total Covenio :				478,734.06	0.00	478,734.06				

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
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	080190092531195	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	080190092531195	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				

Institución: 0060 **Secretaría de Salud**

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

Total Gerencia Administrativa: 016 10,717,787.39 0.00 10,717,787.39

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
016	CIP Original	00036	01	00001	00	ENG	0602001	HN	INJUPEMP	678,494.80	0.00	678,494.80	11/02/2022	14/02/2022	08/03/2022	01/04/2022
016	CIP Original	00041	01	00002	00	TID	3804-1985-00036	HN	FRANKLIN FRANCISCO SALGADO	199,800.00	0.00	199,800.00	31/05/2022	01/06/2022		15/07/2022
016	CIP Original	00042	01	00002	00	TID	3804-1985-00036	HN	FRANKLIN FRANCISCO SALGADO	60,000.00	0.00	60,000.00	31/05/2022	01/06/2022		15/07/2022
016	CIP Original	00043	01	00001	00	TID	1804-1963-01012	HN	ALFREDO ROBLEDA MORALES	42,500.00	0.00	42,500.00	08/06/2022	09/06/2022		23/07/2022
016	CIP Original	00044	01	00001	00	TID	1804-1963-01012	HN	ALFREDO ROBLEDA MORALES	117,100.00	0.00	117,100.00	08/06/2022	09/06/2022		23/07/2022
016	CIP Original	00063	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,030.00	0.00	14,030.00	22/02/2022	22/02/2022		22/02/2022
016	CIP Original	00064	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,030.00	0.00	14,030.00	22/02/2022	22/02/2022		22/02/2022
016	CIP Original	00067	01	00001	00	ENG	0602001	HN	INJUPEMP	679,953.07	0.00	679,953.07	04/03/2022	04/03/2022	25/03/2022	28/04/2022
016	CIP Original	00071	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	15,586.95	0.00	15,586.95	08/06/2022	09/06/2022		23/07/2022
016	CIP Original	00076	01	00001	00	TID	1804-1985-06147	HN	ERICK MAURICIO AGUILAR PEREZ	59,800.00	0.00	59,800.00	08/06/2022	09/06/2022		23/07/2022
016	CIP Original	00167	01	00001	00	RTN	18049007115055	HN	INVERSIONES GASOLINAS Y DISTRIBUCIONES S.DE R.L. DE C.V	40,883.00	0.00	40,883.00	29/06/2022	29/06/2022		12/08/2022
016	CIP Original	00167	01	00002	00	RTN	18049007115055	HN	INVERSIONES GASOLINAS Y DISTRIBUCIONES S.DE R.L. DE C.V	74,859.00	0.00	74,859.00	11/07/2022	11/07/2022		26/08/2022
016	CIP Original	00203	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	203,915.00	0.00	203,915.00	25/05/2022	31/05/2022		15/07/2022
016	CIP Original	00204	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	203,915.00	0.00	203,915.00	25/05/2022	31/05/2022		15/07/2022
016	CIP Original	00205	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	203,915.00	0.00	203,915.00	25/05/2022	31/05/2022		15/07/2022
016	CIP Original	00206	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	629,000.00	0.00	629,000.00	25/05/2022	31/05/2022		15/07/2022
016	CIP Original	00208	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	728,900.00	0.00	728,900.00	25/05/2022	31/05/2022		15/07/2022
016	CIP Original	00267	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	450,835.84	0.00	450,835.84	31/05/2022	01/06/2022		15/07/2022
016	CIP Original	00268	01	00001	00	TID	3804-1985-00036	HN	FRANKLIN FRANCISCO SALGADO	119,250.00	0.00	119,250.00	09/06/2022	06/07/2022		24/07/2022
016	CIP Original	00269	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	402,257.60	0.00	402,257.60	07/06/2022	09/06/2022		22/07/2022
016	CIP Original	00270	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	606,199.51	0.00	606,199.51	07/06/2022	09/06/2022		22/07/2022
016	CIP Original	00276	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	293,533.33	0.00	293,533.33	08/06/2022	06/07/2022		23/07/2022
016	CIP Original	00280	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	728,900.00	0.00	728,900.00	08/06/2022	08/07/2022		23/07/2022
016	CIP Original	00281	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	60,784.10	0.00	60,784.10	23/06/2022	06/07/2022		08/08/2022
016	CIP Original	00300	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	194,714.00	0.00	194,714.00	05/07/2022	06/07/2022		20/08/2022
016	CIP Original	00301	01	00001	00	TID	3804-1985-00036	HN	FRANKLIN FRANCISCO SALGADO	267,150.00	0.00	267,150.00	26/06/2022	08/07/2022		11/08/2022
016	CIP Original	00316	01	00001	00	ENG	0602001	HN	INJUPEMP	674,957.82	0.00	674,957.82	14/06/2022	16/06/2022	05/07/2022	29/06/2022
016	CIP Original	00318	01	00001	00	ENG	0602001	HN	INJUPEMP	675,929.78	0.00	675,929.78	14/06/2022	16/06/2022	05/07/2022	29/07/2022
016	CIP Original	00324	01	00001	00	ENG	0602001	HN	INJUPEMP	717,831.36	0.00	717,831.36	14/06/2022	16/06/2022	05/07/2022	29/07/2022
016	CIP Original	00358	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	463,760.00	0.00	463,760.00	07/07/2022	07/07/2022		22/08/2022
016	CIP Original	00360	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	354,872.81	0.00	354,872.81	08/07/2022	08/07/2022		23/08/2022
016	CIP Original	00362	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	459,809.18	0.00	459,809.18	08/07/2022	08/07/2022		23/08/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
016	CIP Original	00363	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	293,094.71	0.00	293,094.71	08/07/2022	08/07/2022		23/08/2022
016	CIP Original	00447	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	728,900.00	0.00	728,900.00	26/06/2022	08/07/2022		11/08/2022
016	CIP Original	00459	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	29,004.85	0.00	29,004.85	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00460	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	64,779.95	0.00	64,779.95	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00461	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	58,009.70	0.00	58,009.70	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00462	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	75,959.68	0.00	75,959.68	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00463	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	85,151.04	0.00	85,151.04	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00464	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,780.75	0.00	27,780.75	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00465	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,963.20	0.00	19,963.20	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00466	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	79,996.80	0.00	79,996.80	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00467	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	55,561.50	0.00	55,561.50	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00468	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	55,561.50	0.00	55,561.50	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00469	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,780.75	0.00	27,780.75	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00470	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,963.20	0.00	19,963.20	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00471	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	85,151.04	0.00	85,151.04	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00472	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	79,996.80	0.00	79,996.80	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00473	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,780.75	0.00	27,780.75	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00474	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	79,996.80	0.00	79,996.80	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00475	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	55,561.50	0.00	55,561.50	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00476	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	85,151.04	0.00	85,151.04	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00477	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,963.20	0.00	19,963.20	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00478	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	79,996.80	0.00	79,996.80	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00479	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	85,151.04	0.00	85,151.04	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00480	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,780.75	0.00	27,780.75	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00481	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,963.20	0.00	19,963.20	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00482	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	55,561.50	0.00	55,561.50	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00483	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	79,996.80	0.00	79,996.80	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00484	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	55,561.50	0.00	55,561.50	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00485	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	85,151.04	0.00	85,151.04	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00486	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,963.20	0.00	19,963.20	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00487	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	27,780.75	0.00	27,780.75	05/07/2022	05/07/2022		05/07/2022
016	CIP Original	00504	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	15,648.38	0.00	15,648.38	06/07/2022	06/07/2022		06/07/2022
016	CIP Original	00505	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	18,558.31	0.00	18,558.31	06/07/2022	06/07/2022		06/07/2022
016	CIP Original	00515	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	728,900.00	0.00	728,900.00	07/07/2022	07/07/2022		22/08/2022
016	CIP Original	00516	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	185,577.26	0.00	185,577.26	07/07/2022	08/07/2022		22/08/2022
016	CIP Original	00518	01	00001	00	ENG	0602001	HN	INJUPEMP	1,002,553.18	0.00	1,002,553.18	07/07/2022	08/07/2022		22/08/2022
016	CIP Original	00530	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	34,388.08	0.00	34,388.08	07/07/2022	07/07/2022		07/07/2022
016	CIP Original	00531	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	11,387.55	0.00	11,387.55	07/07/2022	07/07/2022		07/07/2022
016	CIP Original	00532	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	17,194.04	0.00	17,194.04	07/07/2022	07/07/2022		07/07/2022
016	CIP Original	00533	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	45,550.20	0.00	45,550.20	07/07/2022	07/07/2022		07/07/2022
016	CIP Original	00534	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	48,170.13	0.00	48,170.13	07/07/2022	07/07/2022		07/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
Total Covenio :										15,137,409.62	0.00	15,137,409.62				

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
016	CIP Original	00037	01	00001	00	ENG	0602001	HN	INJUPEMP	145,083.98	0.00	145,083.98	11/02/2022	23/02/2022	25/03/2022	01/04/2022
016	CIP Original	00068	01	00001	00	ENG	0602001	HN	INJUPEMP	145,083.98	0.00	145,083.98	04/03/2022	04/03/2022	25/03/2022	28/02/2022
016	CIP Original	00317	01	00001	00	ENG	0602001	HN	INJUPEMP	145,083.98	0.00	145,083.98	14/06/2022	16/06/2022	05/07/2022	29/07/2022
016	CIP Original	00319	01	00001	00	ENG	0602001	HN	INJUPEMP	145,083.98	0.00	145,083.98	14/06/2022	16/06/2022	05/07/2022	29/07/2022
016	CIP Original	00323	01	00001	00	ENG	0602001	HN	INJUPEMP	146,910.98	0.00	146,910.98	14/06/2022	16/06/2022	05/07/2022	29/07/2022
016	CIP Original	00517	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	20,632.29	0.00	20,632.29	07/07/2022	08/07/2022		22/08/2022
016	CIP Original	00519	01	00001	00	ENG	0602001	HN	INJUPEMP	148,737.98	0.00	148,737.98	07/07/2022	08/07/2022		22/08/2022
Total Covenio :										896,617.17	0.00	896,617.17				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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 5	HN	PAPELERIA DE HONDURAS, S. DE R.L.	17,430.66	0.00	17,430.66	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	357,343.01	0.00	357,343.01	06/01/2022	06/01/2022	06/01/2022	31/12/2022

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
016	SIP Original	00000	00	00018	00	RTN	05019015711487	HN	ELECTRICA 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 Covenio :				5,993,083.95	0.00	5,993,083.95				
						Total Gerencia Administrativa:			**017**	22,027,110.74	0.00	22,027,110.74				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
017	CIP Original	00265	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	120,150.00	0.00	120,150.00	19/04/2022	12/05/2022		23/05/2022
017	CIP Original	00266	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	520,000.00	0.00	520,000.00	19/04/2022	12/05/2022		23/05/2022
017	CIP Original	00267	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	87,500.00	0.00	87,500.00	19/04/2022	12/05/2022		23/05/2022
017	CIP Original	00268	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	56,000.00	0.00	56,000.00	19/04/2022	12/05/2022	12/07/2022	23/05/2022
017	CIP Original	00270	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	319,600.00	0.00	319,600.00	19/04/2022	04/05/2022		23/05/2022
017	CIP Original	00271	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	408,000.00	0.00	408,000.00	19/04/2022	04/05/2022	12/07/2022	23/04/2022
017	CIP Original	00272	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	371,750.00	0.00	371,750.00	19/04/2022	12/05/2022	04/07/2022	23/05/2022
017	CIP Original	00273	01	00001	00	TID	0601-1980-00768	HN	SOANY CAROLINA CORRALES GOMEZ	53,100.00	0.00	53,100.00	19/04/2022	04/05/2022		23/05/2022
017	CIP Original	00274	01	00001	00	TID	1709-1970-00416	HN	ROBERTO CARLOS RIVAS CRUZ	449,000.00	0.00	449,000.00	19/04/2022	12/05/2022	04/07/2022	23/05/2022
017	CIP Original	00278	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	184,000.00	0.00	184,000.00	16/05/2022	25/05/2022		25/06/2022
017	CIP Original	00281	01	00001	00	RTN	08019014666123	HN	PRIME IMPORTS S.A. DE C.V.	478,400.00	0.00	478,400.00	20/05/2022	03/06/2022		30/06/2022
017	CIP Original	00282	01	00001	00	RTN	08019014666123	HN	PRIME IMPORTS S.A. DE C.V.	478,400.00	0.00	478,400.00	24/05/2022	31/05/2022		05/07/2022
017	CIP Original	00283	01	00001	00	RTN	08019014666682	HN	INVERSIONES LANZA ERAZO S DE RL	402,500.00	0.00	402,500.00	10/05/2022	10/05/2022		25/07/2022
017	CIP Original	00286	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	390,000.00	0.00	390,000.00	01/06/2022	09/06/2022		15/07/2022
017	CIP Original	00287	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	347,500.00	0.00	347,500.00	25/05/2022	30/05/2022		12/07/2022
017	CIP Original	00290	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	214,700.00	0.00	214,700.00	25/05/2022	30/05/2022		12/07/2022
017	CIP Original	00292	01	00001	00	RTN	08019014666682	HN	INVERSIONES LANZA ERAZO S DE RL	309,400.00	0.00	309,400.00	20/05/2022	23/05/2022		30/06/2022
017	CIP Original	00294	01	00001	00	RTN	08019014666682	HN	INVERSIONES LANZA ERAZO S DE RL	420,000.00	0.00	420,000.00	01/06/2022	01/06/2022		10/07/2022
017	CIP Original	00295	01	00001	00	RTN	08019014666682	HN	INVERSIONES LANZA ERAZO S DE RL	350,000.00	0.00	350,000.00	10/05/2022	10/05/2022		19/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
017	CIP Original	00296	01	00001	00	RTN	08019014666682	HN	INVERSIONES LANZA ERAZO S DE RL	541,500.00	0.00	541,500.00	24/05/2022	01/06/2022		05/06/2022
017	CIP Original	00298	01	00001	00	RTN	08019016896211	HN	DROGUERIA Y LABORATORIO FARMACEUTICO LAMFAR S DE R L DE C V	468,000.00	0.00	468,000.00	01/06/2022	03/06/2022		15/07/2022
017	CIP Original	00299	01	00001	00	RTN	08019016896211	HN	DROGUERIA Y LABORATORIO FARMACEUTICO LAMFAR S DE R L DE C V	225,000.00	0.00	225,000.00	31/05/2022	03/06/2022		15/07/2022
017	CIP Original	00301	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	568,100.00	0.00	568,100.00	11/05/2022	16/05/2022		20/06/2022
017	CIP Original	00305	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	588,000.00	0.00	588,000.00	21/04/2022	09/05/2022		30/05/2022
017	CIP Original	00309	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	270,000.00	0.00	270,000.00	31/05/2022	03/06/2022		15/07/2022
017	CIP Original	00310	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	165,600.00	0.00	165,600.00	16/05/2022	17/05/2022		30/06/2022
017	CIP Original	00311	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	110,000.00	0.00	110,000.00	06/05/2022	09/05/2022		21/06/2022
017	CIP Original	00312	01	00001	00	RTN	08019012467944	HN	GRUPO BIOMED S DE RL DE CV	116,400.00	0.00	116,400.00	16/05/2022	17/05/2022		15/06/2022
017	CIP Original	00313	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	52,500.00	0.00	52,500.00	21/04/2022	04/05/2022		30/05/2022
017	CIP Original	00314	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	61,200.00	0.00	61,200.00	23/05/2022	07/06/2022		30/06/2022
017	CIP Original	00315	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	60,000.00	0.00	60,000.00	21/04/2022	05/05/2022		30/05/2022
017	CIP Original	00317	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	185,000.00	0.00	185,000.00	25/05/2022	03/06/2022		30/06/2022
017	CIP Original	00319	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	574,000.00	0.00	574,000.00	31/05/2022	09/06/2022		15/07/2022
017	CIP Original	00320	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	574,000.00	0.00	574,000.00	31/05/2022	06/06/2022		15/07/2022
017	CIP Original	00321	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	362,500.00	0.00	362,500.00	30/05/2022	30/05/2022		12/07/2022
017	CIP Original	00330	01	00001	00	TID	1709-1970-00416	HN	ROBERTO CARLOS RIVAS CRUZ	449,000.00	0.00	449,000.00	19/05/2022	01/06/2022		30/06/2022
017	CIP Original	00331	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	139,000.00	0.00	139,000.00	01/06/2022	03/06/2022		30/06/2022
017	CIP Original	00332	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	109,000.00	0.00	109,000.00	08/06/2022	17/06/2022		22/07/2022
017	CIP Original	00444	01	00001	00	RTN	08019010307593	HN	DISTRIBUIDORA DE PRODUCTOS, EQUIPOS Y SERVICIOS MULTIPLES S.A. DE C.V. DIPRESEM	520,000.00	0.00	520,000.00	04/05/2022	04/05/2022	04/07/2022	15/07/2022
017	CIP Original	00445	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	234,375.00	0.00	234,375.00	04/05/2022	09/05/2022	04/07/2022	20/06/2022
017	CIP Original	00446	01	00001	00	RTN	05019999400238	HN	JETSTEREO S A DE C V	89,470.00	0.00	89,470.00	04/05/2022	09/05/2022		20/06/2022
017	CIP Original	00447	01	00001	00	RTN	08019005009989	HN	GRUPO TECNICO S DE R L DE C V	194,196.42	0.00	194,196.42	06/05/2022	09/05/2022	04/07/2022	20/06/2022
017	CIP Original	00449	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	12,301.65	0.00	12,301.65	04/05/2022	13/06/2022		20/06/2022
017	CIP Original	00450	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	12,626.49	0.00	12,626.49	04/05/2022	13/06/2022		30/06/2022
017	CIP Original	00451	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	12,445.45	0.00	12,445.45	06/05/2022	13/06/2022		20/06/2022
017	CIP Original	00452	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	16,317.90	0.00	16,317.90	06/05/2022	13/06/2022		20/06/2022
017	CIP Original	00453	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	12,996.86	0.00	12,996.86	04/05/2022	13/06/2022		20/06/2022
017	CIP Original	00454	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	14,270.95	0.00	14,270.95	04/05/2022	13/06/2022		20/06/2022
017	CIP Original	00455	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	15,342.55	0.00	15,342.55	04/05/2022	13/06/2022		20/06/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
017	CIP Original	00456	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	1,574,550.00	0.00	1,574,550.00	04/05/2022	09/05/2022		20/06/2022
017	CIP Original	00457	01	00001	00	RTN	08019995315061	HN	COMERCIAL DIP S DE R.L	25,000.00	0.00	25,000.00	06/05/2022	18/05/2022		20/09/2022
017	CIP Original	00458	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	417,015.00	0.00	417,015.00	05/05/2022	05/05/2022		20/06/2022
017	CIP Original	00459	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	125,505.00	0.00	125,505.00	09/05/2022	09/05/2022		20/06/2022
017	CIP Original	00461	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,968,538.77	0.00	1,968,538.77	09/05/2022	13/06/2022		25/06/2022
017	CIP Original	00463	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	97,200.00	0.00	97,200.00	24/05/2022	01/06/2022		05/07/2022
017	CIP Original	00464	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	416,000.00	0.00	416,000.00	24/05/2022	25/05/2022		05/07/2022
017	CIP Original	00468	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	150,000.00	0.00	150,000.00	01/06/2022	01/06/2022		30/06/2022
017	CIP Original	00469	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	95,050.00	0.00	95,050.00	13/06/2022	27/06/2022		25/07/2022
017	CIP Original	00471	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	224,250.00	0.00	224,250.00	23/05/2022	01/06/2022		30/06/2022
017	CIP Original	00475	01	00002	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	58,700.00	0.00	58,700.00	24/05/2022	01/06/2022		05/07/2022
017	CIP Original	00476	01	00001	00	RTN	08019010278411	HN	SERVICIOS MULTIPLES GENESIS S. DE R.L. DE C.V.	317,800.00	0.00	317,800.00	19/05/2022	01/06/2022		30/06/2022
017	CIP Original	00493	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	12,575.00	0.00	12,575.00	12/05/2022	12/05/2022	05/07/2022	30/06/2022
017	CIP Original	00494	01	00001	00	RTN	08019010278411	HN	SERVICIOS MULTIPLES GENESIS S. DE R.L. DE C.V.	224,225.00	0.00	224,225.00	12/05/2022	12/05/2022	05/07/2022	30/06/2022
017	CIP Original	00505	01	00001	00	TID	0801-1980-12109	HN	MARIA DEL CARMEN SAUCEDA LOPEZ	69,460.00	0.00	69,460.00	16/05/2022	17/05/2022		30/06/2022
017	CIP Original	00506	01	00001	00	TID	0318-1967-00375	HN	HECTOR LEONEL HERNANDEZ LOBO	128,400.00	0.00	128,400.00	24/05/2022	01/06/2022		05/07/2022
017	CIP Original	00515	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	505,500.00	0.00	505,500.00	24/06/2022	30/06/2022		31/07/2022
017	CIP Original	00517	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	122,795.00	0.00	122,795.00	08/06/2022	17/06/2022		15/07/2022
017	CIP Original	00535	01	00001	00	RTN	08019014666682	HN	INVERSIONES LANZA ERAZO S DE RL	540,000.00	0.00	540,000.00	24/05/2022	03/06/2022		05/07/2022
017	CIP Original	00537	01	00001	00	RTN	08019014666682	HN	INVERSIONES LANZA ERAZO S DE RL	560,000.00	0.00	560,000.00	24/05/2022	01/06/2022		05/07/2022
017	CIP Original	00538	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	290,000.00	0.00	290,000.00	01/06/2022	03/06/2022		15/07/2022
017	CIP Original	00544	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	62,500.00	0.00	62,500.00	07/06/2022	15/06/2022		21/07/2022
017	CIP Original	00545	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	517,500.00	0.00	517,500.00	03/06/2022	15/06/2022		18/07/2022
017	CIP Original	00552	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	10,950.00	0.00	10,950.00	03/06/2022	15/06/2022		18/07/2022
017	CIP Original	00558	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	415,000.00	0.00	415,000.00	03/06/2022	03/06/2022		15/07/2022
017	CIP Original	00559	01	00001	00	RTN	08019014666123	HN	PRIME IMPORTS S.A. DE C.V.	312,000.00	0.00	312,000.00	08/06/2022	17/06/2022		22/07/2022
017	CIP Original	00831	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	4,891.98	0.00	4,891.98	08/07/2022	08/07/2022		08/07/2022
017	CIP Original	00832	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	19,995.94	0.00	19,995.94	08/07/2022	08/07/2022		08/07/2022
017	CIP Original	00833	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	21,526.81	0.00	21,526.81	08/07/2022	08/07/2022		08/07/2022
017	CIP Original	00834	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA	4,891.98	0.00	4,891.98	08/07/2022	08/07/2022		08/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
017	CIP Original	00835	01	00001	00	RTN	05019004242033	HN	CENTROAMERICANA S A BAC HONDURAS S.A.	21,526.81	0.00	21,526.81	08/07/2022	08/07/2022		08/07/2022
017	CIP Original	00836	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	4,891.98	0.00	4,891.98	08/07/2022	08/07/2022		08/07/2022
017	CIP Original	00837	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	4,891.98	0.00	4,891.98	08/07/2022	08/07/2022		08/07/2022
017	CIP Original	00838	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	21,526.81	0.00	21,526.81	08/07/2022	08/07/2022		08/07/2022
017	CIP Original	00839	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	21,526.81	0.00	21,526.81	08/07/2022	08/07/2022		08/07/2022
017	CIP Original	00840	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	4,891.98	0.00	4,891.98	08/07/2022	08/07/2022		08/07/2022
017	CIP Original	00860	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,498.92	0.00	8,498.92	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00861	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	152,289.24	0.00	152,289.24	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00862	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	243,671.39	0.00	243,671.39	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00863	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	107,978.81	0.00	107,978.81	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00864	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	75,287.37	0.00	75,287.37	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00865	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	13,888.31	0.00	13,888.31	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00866	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	28,557.12	0.00	28,557.12	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00867	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	26,542.54	0.00	26,542.54	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00868	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	216,294.41	0.00	216,294.41	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00869	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	69,955.43	0.00	69,955.43	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00870	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	150,164.01	0.00	150,164.01	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00871	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,112.73	0.00	9,112.73	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00872	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	102,619.41	0.00	102,619.41	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00873	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	13,888.31	0.00	13,888.31	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00874	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	102,619.41	0.00	102,619.41	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00875	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	116,752.25	0.00	116,752.25	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00876	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	49,221.68	0.00	49,221.68	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00877	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,112.73	0.00	9,112.73	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00878	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	26,542.54	0.00	26,542.54	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00879	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	13,888.31	0.00	13,888.31	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00880	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	198,494.42	0.00	198,494.42	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00881	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	26,542.54	0.00	26,542.54	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00882	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	116,752.25	0.00	116,752.25	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00883	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	198,494.42	0.00	198,494.42	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00884	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	49,221.68	0.00	49,221.68	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00885	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,112.73	0.00	9,112.73	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00886	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	102,619.41	0.00	102,619.41	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00887	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	13,888.31	0.00	13,888.31	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00888	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	150,164.01	0.00	150,164.01	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00889	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,112.73	0.00	9,112.73	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00890	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO	102,619.41	0.00	102,619.41	12/07/2022	12/07/2022		12/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									HONDUREÑO BGA							
017	CIP Original	00891	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	77,778.80	0.00	77,778.80	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00892	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	13,888.31	0.00	13,888.31	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00893	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	227,051.54	0.00	227,051.54	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00894	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	26,542.54	0.00	26,542.54	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00895	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	26,542.54	0.00	26,542.54	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00896	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	13,888.31	0.00	13,888.31	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00897	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	77,778.80	0.00	77,778.80	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00898	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	102,619.41	0.00	102,619.41	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00899	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	150,164.01	0.00	150,164.01	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00900	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	9,112.73	0.00	9,112.73	12/07/2022	12/07/2022		12/07/2022
017	CIP Original	00901	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	227,051.54	0.00	227,051.54	12/07/2022	12/07/2022		12/07/2022
						Total Covenio :				25,550,545.48	0.00	25,550,545.48				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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 Covenio :				18,557,755.96	0.00	18,557,755.96				
						Total Gerencia Administrativa:		**018**		44,108,301.44	0.00	44,108,301.44				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
018	CIP Original	00055	01	00001	00	ENG	0602001	HN	INJUPEMP	735,514.96	0.00	735,514.96	15/02/2022	22/02/2022	25/02/2022	25/03/2022
018	CIP Original	00103	01	00001	00	ENG	0602001	HN	INJUPEMP	734,134.32	0.00	734,134.32	04/03/2022	07/03/2022	11/03/2022	15/04/2022
018	CIP Original	00110	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,633.83	0.00	8,633.83	18/03/2022	29/03/2022		30/04/2022
018	CIP Original	00148	01	00001	00	ENG	0602001	HN	INJUPEMP	737,662.32	0.00	737,662.32	28/03/2022	29/03/2022	07/04/2022	13/05/2022
018	CIP Original	00170	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	46,154.80	0.00	46,154.80	21/04/2022	25/04/2022		31/05/2022
018	CIP Original	00177	01	00001	00	TID	0817-1964-00135	HN	LOURDES MARIA VELASQUEZ MARADIAGA	27,200.00	0.00	27,200.00	12/04/2022	20/04/2022		30/05/2022
018	CIP Original	00182	01	00001	00	TID	0817-1964-00135	HN	LOURDES MARIA VELASQUEZ MARADIAGA	66,500.00	0.00	66,500.00	12/04/2022	27/04/2022		30/05/2022
018	CIP Original	00184	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	232,720.00	0.00	232,720.00	21/04/2022	27/04/2022		31/05/2022
018	CIP Original	00185	01	00002	00	RTN	05029995001355	HN	YIP SUPERMERCADOS S.A. DE C.V.	10,194.44	0.00	10,194.44	12/04/2022	20/04/2022		30/05/2022
018	CIP Original	00187	01	00001	00	RTN	08029995001549	HN	K DISTRIBUIDORA DE PRIODUCTOS VARIOS SA DE CV	76,306.20	0.00	76,306.20	21/04/2022	27/04/2022		03/06/2022
018	CIP Original	00188	01	00001	00	TID	1301-1983-00651	HN	GRICELDA YAMILETH LOPEZ MEJIA	138,000.00	0.00	138,000.00	27/04/2022	27/04/2022		10/06/2022
018	CIP Original	00231	01	00001	00	ENG	0602001	HN	INJUPEMP	742,697.98	0.00	742,697.98	02/05/2022	03/05/2022	25/05/2022	17/06/2022
018	CIP Original	00236	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	770,000.00	0.00	770,000.00	02/05/2022	04/05/2022		17/06/2022
018	CIP Original	00237	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	770,000.00	0.00	770,000.00	02/05/2022	23/05/2022		17/06/2022
018	CIP Original	00238	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	770,000.00	0.00	770,000.00	02/05/2022	23/05/2022		17/06/2022
018	CIP Original	00239	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	770,000.00	0.00	770,000.00	02/05/2022	23/05/2022		17/06/2022
018	CIP Original	00255	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	77,595.00	0.00	77,595.00	09/05/2022	13/05/2022		20/06/2022
018	CIP Original	00263	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	48,672.00	0.00	48,672.00	13/05/2022	13/05/2022		22/06/2022
018	CIP Original	00264	01	00001	00	RTN	08019011422921	HN	MACC MEDICAL, S DE R.L.	27,500.00	0.00	27,500.00	16/05/2022	16/05/2022		23/06/2022
018	CIP Original	00265	01	00001	00	RTN	08019010299360	HN	INVERSIONES COBAN S DE R L	26,800.00	0.00	26,800.00	13/05/2022	13/05/2022		22/06/2022
018	CIP Original	00266	01	00001	00	RTN	05019012516160	HN	MEDICAMENTOS INTERNACIONALES S DE R L	249,600.00	0.00	249,600.00	13/05/2022	13/05/2022		22/06/2022
018	CIP Original	00267	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	89,910.00	0.00	89,910.00	13/05/2022	13/05/2022		22/06/2022
018	CIP Original	00268	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	5,950.00	0.00	5,950.00	12/05/2022	13/05/2022		21/06/2022
018	CIP Original	00269	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	13,356.00	0.00	13,356.00	19/05/2022	19/05/2022		30/06/2022
018	CIP Original	00270	01	00001	00	RTN	05019012516160	HN	MEDICAMENTOS INTERNACIONALES S DE R L	16,150.00	0.00	16,150.00	13/05/2022	13/05/2022		22/06/2022
018	CIP Original	00279	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	21,500.00	0.00	21,500.00	18/05/2022	23/05/2022		30/06/2022
018	CIP Original	00335	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	37,469.20	0.00	37,469.20	25/05/2022	25/05/2022	13/07/2022	10/07/2022
018	CIP Original	00336	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	29,270.00	0.00	29,270.00	24/05/2022	25/05/2022	13/07/2022	10/07/2022
018	CIP Original	00413	01	00001	00	TID	0801-1961-07830	HN	JUAN MANUEL OSORIO	199,900.00	0.00	199,900.00	15/06/2022	06/07/2022		30/07/2022
018	CIP Original	00414	01	00001	00	RTN	08019005005580	HN	DELICIAS DEL CARMEN S. DE R.L	59,844.00	0.00	59,844.00	15/06/2022	16/06/2022		30/07/2022
018	CIP Original	00415	01	00001	00	RTN	08019012454874	HN	INVERSIONES Y PRODUCTOS S. DE R.L DE C.V.	8,085.00	0.00	8,085.00	15/06/2022	16/06/2022		30/07/2022
018	CIP Original	00422	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	29,270.00	0.00	29,270.00	10/06/2022	10/06/2022	12/07/2022	15/07/2022
018	CIP Original	00425	01	00001	00	ENG	0602001	HN	INJUPEMP	777,268.46	0.00	777,268.46	13/06/2022	13/06/2022	05/07/2022	30/07/2022
018	CIP Original	00447	01	00001	00	RTN	05019012516160	HN	MEDICAMENTOS INTERNACIONALES S DE R L	20,000.00	0.00	20,000.00	30/06/2022	30/06/2022		15/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
018	CIP Original	00450	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	124,605.00	0.00	124,605.00	30/06/2022	30/06/2022		15/08/2022
018	CIP Original	00451	01	00001	00	ENG	0602001	HN	INJUPEMP	777,348.21	0.00	777,348.21	30/06/2022	30/06/2022		15/08/2022
018	CIP Original	00453	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	119,078.45	0.00	119,078.45	30/06/2022	30/06/2022		15/08/2022
018	CIP Original	00466	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	92,510.77	0.00	92,510.77	05/07/2022	05/07/2022		16/08/2022
018	CIP Original	00470	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,636.87	0.00	8,636.87	06/07/2022	06/07/2022		17/08/2022
018	CIP Original	00483	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	8,689.10	0.00	8,689.10	06/07/2022	06/07/2022		17/08/2022
						Total Covenio :				9,504,726.91	0.00	9,504,726.91				

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	00075	01	00001	00	ENG	0602001	HN	INJUPEMP	30,658.48	0.00	30,658.48	22/02/2022	23/02/2022	25/02/2022	26/03/2022
018	CIP Original	00104	01	00001	00	ENG	0602001	HN	INJUPEMP	30,946.62	0.00	30,946.62	07/03/2022	07/03/2022	17/03/2022	15/04/2022
018	CIP Original	00149	01	00001	00	ENG	0602001	HN	INJUPEMP	30,946.62	0.00	30,946.62	28/03/2022	29/03/2022	07/04/2022	15/05/2022
018	CIP Original	00232	01	00001	00	ENG	0602001	HN	INJUPEMP	26,624.64	0.00	26,624.64	02/05/2022	03/05/2022	25/05/2022	17/06/2022
018	CIP Original	00426	01	00001	00	ENG	0602001	HN	INJUPEMP	30,946.62	0.00	30,946.62	13/06/2022	13/06/2022	05/07/2022	30/07/2022
018	CIP Original	00452	01	00001	00	ENG	0602001	HN	INJUPEMP	30,946.62	0.00	30,946.62	30/06/2022	30/06/2022		15/08/2022
018	CIP Original	00462	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	30/06/2022	30/06/2022		15/08/2022
						Total Covenio :				195,806.95	0.00	195,806.95				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	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				14,386,771.87	0.00	14,386,771.87				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	CIP Original	00052	01	00001	00	ENG	0602001	HN	INJUPEMP	470,183.23	0.00	470,183.23	28/02/2022	08/03/2022	10/06/2022	31/03/2022
019	CIP Original	00056	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,096,408.35	0.00	1,096,408.35	01/03/2022	15/03/2022		29/04/2022
019	CIP Original	00057	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,482,529.70	0.00	1,482,529.70	01/03/2022	15/03/2022		29/04/2022
019	CIP Original	00060	01	00001	00	ENG	0602001	HN	INJUPEMP	470,342.73	0.00	470,342.73	03/03/2022	08/03/2022	10/06/2022	29/04/2022
019	CIP Original	00121	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	87,907.78	0.00	87,907.78	19/04/2022	12/05/2022		31/05/2022
019	CIP Original	00123	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	95,080.17	0.00	95,080.17	19/04/2022	12/05/2022		31/05/2022
019	CIP Original	00152	01	00001	00	RTN	08019017943849	HN	FUNDACION MANOS TRANSFORMANDO EL PUERTO	142,184.71	0.00	142,184.71	25/04/2022	04/05/2022		31/05/2022
019	CIP Original	00182	01	00001	00	ENG	0602001	HN	INJUPEMP	470,342.73	0.00	470,342.73	04/05/2022	12/05/2022	27/05/2022	30/06/2022
019	CIP Original	00234	01	00001	00	RTN	08019017943849	HN	FUNDACION MANOS TRANSFORMANDO EL PUERTO	120,886.25	0.00	120,886.25	12/05/2022	16/05/2022		30/06/2022
019	CIP Original	00348	01	00001	00	ENG	0602001	HN	INJUPEMP	685,076.95	0.00	685,076.95	14/06/2022	29/06/2022		31/07/2022
019	CIP Original	00350	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	130,105.65	0.00	130,105.65	14/06/2022	29/06/2022		31/07/2022
019	CIP Original	00376	01	00001	00	ENG	0602001	HN	INJUPEMP	470,422.48	0.00	470,422.48	19/06/2022	29/06/2022		31/07/2022
019	CIP Original	00377	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	95,960.00	0.00	95,960.00	19/06/2022	06/07/2022		31/07/2022
019	CIP Original	00378	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	95,960.00	0.00	95,960.00	19/06/2022	06/07/2022		31/07/2022
019	CIP Original	00379	01	00001	00	RTN	05019007055268	HN	EMPRESA DE SEGURIDAD DE OCCIDENTE S DE R.L. DE C.V.	95,960.00	0.00	95,960.00	19/06/2022	06/07/2022		31/07/2022
						Total Covenio :				6,009,350.73	0.00	6,009,350.73				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	CIP Original	00053	01	00001	00	ENG	0602001	HN	INJUPEMP	92,891.71	0.00	92,891.71	28/02/2022	08/03/2022	10/06/2022	31/03/2022

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
019	CIP Original	00061	01	00001	00	ENG	0602001	HN	INJUPEMP	92,891.71	0.00	92,891.71	03/03/2022	08/03/2022	10/06/2022	29/04/2022
019	CIP Original	00183	01	00001	00	ENG	0602001	HN	INJUPEMP	92,891.71	0.00	92,891.71	04/05/2022	12/05/2022	27/05/2022	30/06/2022
019	CIP Original	00187	01	00001	00	ENG	0602001	HN	INJUPEMP	92,891.71	0.00	92,891.71	04/05/2022	12/05/2022	27/05/2022	30/06/2022
019	CIP Original	00349	01	00001	00	ENG	0602001	HN	INJUPEMP	92,891.71	0.00	92,891.71	14/06/2022	29/06/2022		31/07/2022
019	CIP Original	00351	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,737.35	0.00	14,737.35	14/06/2022	29/06/2022		31/07/2022
						Total Covenio :				479,195.90	0.00	479,195.90				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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:			**020**	10,365,635.71	0.00	10,365,635.71				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
020	CIP Original	00021	01	00001	00	ENG	0602001	HN	INJUPEMP	531,022.70	0.00	531,022.70	10/02/2022	10/02/2022	31/03/2022	08/04/2022
020	CIP Original	00099	01	00001	00	ENG	0602001	HN	INJUPEMP	531,516.15	0.00	531,516.15	05/04/2022	27/04/2022	16/06/2022	19/05/2022
020	CIP Original	00103	01	00001	00	ENG	0602001	HN	INJUPEMP	531,929.84	0.00	531,929.84	05/04/2022	27/04/2022	16/06/2022	19/05/2022
020	CIP Original	00177	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	379,600.00	0.00	379,600.00	12/05/2022	16/05/2022		03/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
020	CIP Original	00178	01	00001	00	ENG	0602001	HN	INJUPEMP	529,724.01	0.00	529,724.01	12/05/2022	16/05/2022	16/06/2022	03/07/2022
020	CIP Original	00204	01	00001	00	TID	1201-1984-00532	HN	LEONIDAS CASTILLO RUBIO	48,935.59	0.00	48,935.59	30/05/2022	31/05/2022	12/07/2022	30/07/2022
020	CIP Original	00205	01	00001	00	TID	1201-1967-00243	HN	VELKIS DEL CARMEN FIALLOS TORRES	39,899.00	0.00	39,899.00	30/05/2022	31/05/2022		30/07/2022
020	CIP Original	00206	01	00001	00	TID	1519-1980-00270	HN	ANGELA ONELIDA CABRERA MUNGUIA	181,920.30	0.00	181,920.30	30/05/2022	31/05/2022		30/07/2022
020	CIP Original	00207	01	00001	00	TID	1519-1980-00270	HN	ANGELA ONELIDA CABRERA MUNGUIA	217,923.40	0.00	217,923.40	30/05/2022	31/05/2022		15/07/2022
020	CIP Original	00208	01	00001	00	TID	1519-2000-00421	HN	ALEJANDRA MICHELLE GUIFARRO CABRERA	245,040.75	0.00	245,040.75	30/05/2022	31/05/2022		15/07/2022
020	CIP Original	00209	01	00001	00	TID	1519-2000-00421	HN	ALEJANDRA MICHELLE GUIFARRO CABRERA	233,713.55	0.00	233,713.55	30/05/2022	31/05/2022		15/07/2022
020	CIP Original	00210	01	00001	00	TID	1519-2000-00421	HN	ALEJANDRA MICHELLE GUIFARRO CABRERA	542,398.70	0.00	542,398.70	30/05/2022	31/05/2022		15/07/2022
020	CIP Original	00211	01	00001	00	TID	1519-2000-00421	HN	ALEJANDRA MICHELLE GUIFARRO CABRERA	535,978.57	0.00	535,978.57	30/05/2022	31/05/2022		15/07/2022
020	CIP Original	00219	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	549,529.45	0.00	549,529.45	30/05/2022	31/05/2022		15/07/2022
020	CIP Original	00220	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	160,125.00	0.00	160,125.00	31/05/2022	31/05/2022		15/07/2022
020	CIP Original	00221	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	146,025.00	0.00	146,025.00	31/05/2022	31/05/2022		15/07/2022
020	CIP Original	00222	01	00001	00	RTN	08019019124323	HN	DROGUERIA CAFI S DE RL DE CV	57,817.50	0.00	57,817.50	31/05/2022	31/05/2022		15/07/2022
020	CIP Original	00223	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	299,313.00	0.00	299,313.00	31/05/2022	31/05/2022		15/07/2022
020	CIP Original	00224	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	303,158.00	0.00	303,158.00	31/05/2022	03/06/2022		15/07/2022
						Total Covenio :				6,065,570.51	0.00	6,065,570.51				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
020	CIP Original	00097	01	00001	00	ENG	0602001	HN	INJUPEMP	109,095.99	0.00	109,095.99	05/04/2022	16/05/2022	16/06/2022	19/05/2022
020	CIP Original	00100	01	00001	00	ENG	0602001	HN	INJUPEMP	109,095.99	0.00	109,095.99	05/04/2022	27/04/2022	16/06/2022	19/05/2022
020	CIP Original	00104	01	00001	00	ENG	0602001	HN	INJUPEMP	109,095.99	0.00	109,095.99	05/04/2022	16/05/2022	16/06/2022	19/05/2022
020	CIP Original	00179	01	00001	00	ENG	0602001	HN	INJUPEMP	109,095.99	0.00	109,095.99	12/05/2022	16/05/2022	16/06/2022	03/07/2022
						Total Covenio :				436,383.96	0.00	436,383.96				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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:			**021**	9,219,112.30	0.00	9,219,112.30				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	CIP Original	00028	01	00001	00	ENG	0602001	HN	INJUPEMP	759,160.07	0.00	759,160.07	10/02/2022	11/02/2022	23/05/2022	14/04/2022
021	CIP Original	00053	01	00001	00	ENG	0602001	HN	INJUPEMP	761,697.57	0.00	761,697.57	14/03/2022	15/03/2022	23/05/2022	13/05/2022
021	CIP Original	00057	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	439,267.00	0.00	439,267.00	10/05/2022	11/05/2022		08/07/2022
021	CIP Original	00058	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	8,415.00	0.00	8,415.00	01/06/2022	01/06/2022		26/07/2022
021	CIP Original	00059	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	11,500.00	0.00	11,500.00	28/04/2022	11/05/2022		01/06/2022
021	CIP Original	00060	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	74,450.00	0.00	74,450.00	28/04/2022	11/05/2022		03/06/2022
021	CIP Original	00064	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	91,340.00	0.00	91,340.00	31/03/2022	20/04/2022	29/06/2022	24/05/2022
021	CIP Original	00065	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	64,479.50	0.00	64,479.50	21/04/2022	22/04/2022	29/06/2022	02/06/2022
021	CIP Original	00066	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	319,550.00	0.00	319,550.00	21/04/2022	22/04/2022	29/06/2022	01/06/2022
021	CIP Original	00067	01	00001	00	RTN	05019006504436	HN	ANPHAR,S.A. DE C.V.	57,585.20	0.00	57,585.20	24/05/2022	27/05/2022		18/07/2022
021	CIP Original	00068	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	86,185.00	0.00	86,185.00	31/03/2022	20/04/2022	29/06/2022	27/05/2022
021	CIP Original	00069	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	72,200.00	0.00	72,200.00	31/03/2022	20/04/2022	29/06/2022	24/05/2022
021	CIP Original	00070	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	276,906.30	0.00	276,906.30	13/06/2022	11/07/2022		29/07/2022
021	CIP Original	00071	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	257,676.50	0.00	257,676.50	21/04/2022	22/04/2022	29/06/2022	03/06/2022
021	CIP Original	00078	01	00001	00	TID	1301-1972-00353	HN	WALTER YOVANY POLANCO ROSA	599,986.40	0.00	599,986.40	31/03/2022	21/04/2022	06/07/2022	24/05/2022
021	CIP Original	00103	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	147,535.00	0.00	147,535.00	21/04/2022	22/04/2022		14/06/2022
021	CIP Original	00104	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	216,189.80	0.00	216,189.80	28/04/2022	29/04/2022		03/06/2022
021	CIP Original	00107	01	00001	00	ENG	0602001	HN	INJUPEMP	748,121.67	0.00	748,121.67	28/03/2022	29/03/2022	23/05/2022	27/05/2022
021	CIP Original	00109	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	375,445.00	0.00	375,445.00	21/04/2022	22/04/2022		14/06/2022
021	CIP Original	00111	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V.	18,232.50	0.00	18,232.50	18/05/2022	30/05/2022		08/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	CIP Original	00112	01	00001	00	RTN	08019011418337	HN	CORINFAR HB IMPRESORES S DE RL DE CV	34,040.00	0.00	34,040.00	11/07/2022	12/07/2022		01/09/2022
021	CIP Original	00121	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	174,207.30	0.00	174,207.30	28/06/2022	12/07/2022		29/08/2022
021	CIP Original	00137	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	60,000.00	0.00	60,000.00	18/05/2022	23/05/2022		24/06/2022
021	CIP Original	00138	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	28,368.00	0.00	28,368.00	28/04/2022	04/05/2022		24/06/2022
021	CIP Original	00140	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	86,860.00	0.00	86,860.00	18/05/2022	23/05/2022		11/07/2022
021	CIP Original	00141	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	18,476.18	0.00	18,476.18	18/05/2022	23/05/2022		15/07/2022
021	CIP Original	00142	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	6,765.65	0.00	6,765.65	24/05/2022	27/05/2022		14/07/2022
021	CIP Original	00144	01	00001	00	RTN	08019003238199	HN	IMAGENES Y FOTOGRAFIAS DE HONDURAS SA DE CV	74,176.00	0.00	74,176.00	24/06/2022	12/07/2022		23/08/2022
021	CIP Original	00145	01	00001	00	RTN	08019013618345	HN	SISTEMAS E IMAGENES MEDICOS S DE RL	214,740.00	0.00	214,740.00	18/05/2022	23/05/2022		07/07/2022
021	CIP Original	00152	01	00001	00	ENG	0602001	HN	INJUPEMP	748,195.17	0.00	748,195.17	29/04/2022	02/05/2022	23/05/2022	01/07/2022
021	CIP Original	00158	01	00001	00	RTN	08019020218635	HN	SEGURO PROTECTIONS S DE R.L	281,600.00	0.00	281,600.00	04/05/2022	05/05/2022	29/06/2022	05/07/2022
021	CIP Original	00178	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	44,504.40	0.00	44,504.40	18/05/2022	23/05/2022		15/07/2022
021	CIP Original	00237	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	599,973.50	0.00	599,973.50	01/06/2022	12/07/2022		29/07/2022
021	CIP Original	00251	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	60,750.00	0.00	60,750.00	13/06/2022	17/06/2022		01/08/2022
021	CIP Original	00252	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	294,250.00	0.00	294,250.00	11/07/2022	12/07/2022		06/09/2022
021	CIP Original	00254	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	64,850.00	0.00	64,850.00	16/06/2022	17/06/2022		08/08/2022
021	CIP Original	00255	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	18,850.00	0.00	18,850.00	13/06/2022	17/06/2022		04/08/2022
021	CIP Original	00256	01	00001	00	RTN	05019020227330	HN	DISTRIBUIDORA Y DROGUERIA FARMACIA MAYA SA DE CV	96,993.24	0.00	96,993.24	13/06/2022	17/06/2022		04/08/2022
021	CIP Original	00257	01	00001	00	RTN	03039015766793	HN	DROGUERIA Y DISTRIBUCIONES DIVERSAS DE CENTROAMERICA S DE RL	239,400.00	0.00	239,400.00	11/07/2022	12/07/2022		19/08/2022
021	CIP Original	00258	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	126,500.00	0.00	126,500.00	16/06/2022	17/06/2022		10/08/2022
021	CIP Original	00260	01	00001	00	RTN	05019020227330	HN	DISTRIBUIDORA Y DROGUERIA FARMACIA MAYA SA DE CV	42,900.00	0.00	42,900.00	13/06/2022	17/06/2022		04/08/2022
021	CIP Original	00261	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	97,472.70	0.00	97,472.70	10/06/2022	11/07/2022		01/08/2022
021	CIP Original	00262	01	00001	00	RTN	08019011354080	HN	DISTRIBUIDORA LETERAGO S.A.	22,038.00	0.00	22,038.00	11/07/2022	12/07/2022		11/08/2022
021	CIP Original	00277	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	12,009.89	0.00	12,009.89	03/06/2022	23/06/2022	12/07/2022	04/08/2022
021	CIP Original	00278	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	10,115.09	0.00	10,115.09	03/06/2022	23/06/2022	12/07/2022	04/08/2022
021	CIP Original	00279	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	10,159.35	0.00	10,159.35	03/06/2022	23/06/2022	12/07/2022	04/08/2022
021	CIP Original	00280	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	10,187.92	0.00	10,187.92	03/06/2022	23/06/2022	12/07/2022	04/08/2022
021	CIP Original	00292	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	60,000.00	0.00	60,000.00	16/06/2022	17/06/2022		09/08/2022
021	CIP Original	00299	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	151,167.94	0.00	151,167.94	10/06/2022	23/06/2022	11/07/2022	11/08/2022
021	CIP Original	00301	01	00001	00	ENG	0602001	HN	INJUPEMP	1,163,263.56	0.00	1,163,263.56	10/06/2022	23/06/2022	11/07/2022	11/08/2022
021	CIP Original	00310	01	00001	00	RTN	08019011345423	HN	GAMEDICAL S. DE R.L	15,830.50	0.00	15,830.50	24/06/2022	12/07/2022		19/08/2022
021	CIP Original	00311	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	9,314.60	0.00	9,314.60	24/06/2022	12/07/2022		17/08/2022
021	CIP Original	00313	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	58,065.00	0.00	58,065.00	27/06/2022	12/07/2022		17/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	CIP Original	00350	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	358,500.00	0.00	358,500.00	11/07/2022	12/07/2022		05/09/2022
021	CIP Original	00369	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	13,720.00	0.00	13,720.00	29/06/2022	11/07/2022		16/08/2022
021	CIP Original	00375	01	00001	00	ENG	0602001	HN	INJUPEMP	1,178,250.13	0.00	1,178,250.13	01/07/2022	08/07/2022		01/09/2022
021	CIP Original	00377	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	155,813.17	0.00	155,813.17	01/07/2022	08/07/2022		01/09/2022
021	CIP Original	00386	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	36,058.87	0.00	36,058.87	05/07/2022	05/07/2022		05/07/2022
021	CIP Original	00390	01	00001	00	TID	1301-1972-00251	HN	MARIA JUVENTINA CALDERON PINEDA	2,812.50	0.00	2,812.50	08/07/2022	11/07/2022		09/09/2022
021	CIP Original	00391	01	00001	00	TID	1301-1968-00420	HN	LIDIA DERAS REYES	1,796.88	0.00	1,796.88	11/07/2022	11/07/2022		12/08/2022
021	CIP Original	00392	01	00001	00	TID	1301-1993-00721	HN	SARA MARTINA GOMEZ ALVARADO	1,406.25	0.00	1,406.25	11/07/2022	11/07/2022		12/08/2022
021	CIP Original	00393	01	00001	00	TID	1301-1963-00189	HN	LUIS ARTURO PERALTA	2,812.50	0.00	2,812.50	08/07/2022	11/07/2022		09/09/2022
021	CIP Original	00394	01	00001	00	TID	1306-1975-00181	HN	ANA DORIS REYES ALVARADO	437.50	0.00	437.50	08/07/2022	11/07/2022		09/09/2022
021	CIP Original	00395	01	00001	00	TID	1306-1975-00181	HN	ANA DORIS REYES ALVARADO	3,062.50	0.00	3,062.50	08/07/2022	11/07/2022		09/09/2022
						Total Covenio :				12,076,616.80	0.00	12,076,616.80				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
021	CIP Original	00029	01	00001	00	ENG	0602001	HN	INJUPEMP	170,920.37	0.00	170,920.37	10/02/2022	11/02/2022	23/05/2022	14/04/2022
021	CIP Original	00054	01	00001	00	ENG	0602001	HN	INJUPEMP	170,920.37	0.00	170,920.37	14/03/2022	15/03/2022	23/05/2022	13/05/2022
021	CIP Original	00108	01	00001	00	ENG	0602001	HN	INJUPEMP	170,920.37	0.00	170,920.37	29/03/2022	29/03/2022	23/05/2022	27/05/2022
021	CIP Original	00153	01	00001	00	ENG	0602001	HN	INJUPEMP	163,951.36	0.00	163,951.36	29/04/2022	02/05/2022	23/05/2022	01/07/2022
021	CIP Original	00300	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	8,252.92	0.00	8,252.92	10/06/2022	23/06/2022	11/07/2022	11/08/2022
021	CIP Original	00302	01	00001	00	ENG	0602001	HN	INJUPEMP	163,951.36	0.00	163,951.36	10/06/2022	23/06/2022	11/07/2022	11/08/2022
021	CIP Original	00376	01	00001	00	ENG	0602001	HN	INJUPEMP	170,920.37	0.00	170,920.37	01/07/2022	08/07/2022		01/09/2022
021	CIP Original	00378	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	9,431.90	0.00	9,431.90	01/07/2022	08/07/2022		01/09/2022
						Total Covenio :				1,029,269.02	0.00	1,029,269.02				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	212.03	0.00	212.03	06/01/2022	06/01/2022	06/01/2022	31/12/2022

Institución: 0060 Secretaría de Salud

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									TELECOMUNICACIONES							
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 Covenio :				2,483,680.20	0.00	2,483,680.20				
						Total Gerencia Administrativa:			**022**	15,589,566.02	0.00	15,589,566.02				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	00181	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	78,000.00	0.00	78,000.00	28/06/2022	28/06/2022		11/06/2022
022	CIP Original	00204	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	504,000.00	0.00	504,000.00	28/06/2022	28/06/2022		20/06/2022
022	CIP Original	00209	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	48,000.00	0.00	48,000.00	27/06/2022	27/06/2022		24/06/2022
022	CIP Original	00211	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	25,000.00	0.00	25,000.00	27/06/2022	28/06/2022		10/06/2022
022	CIP Original	00212	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	69,600.00	0.00	69,600.00	27/06/2022	28/06/2022		27/06/2022
022	CIP Original	00217	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	305,000.00	0.00	305,000.00	28/06/2022	28/06/2022		20/06/2022
022	CIP Original	00218	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	240,000.00	0.00	240,000.00	27/06/2022	27/06/2022		24/06/2022
022	CIP Original	00223	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	27,300.00	0.00	27,300.00	28/06/2022	28/06/2022		17/06/2022
022	CIP Original	00224	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	240,000.00	0.00	240,000.00	28/06/2022	28/06/2022		20/06/2022
022	CIP Original	00225	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	599,975.00	0.00	599,975.00	28/06/2022	28/06/2022		20/06/2022
022	CIP Original	00226	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	26,000.00	0.00	26,000.00	28/06/2022	28/06/2022		20/06/2022
022	CIP Original	00227	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	478,500.00	0.00	478,500.00	28/06/2022	28/06/2022		20/06/2022
022	CIP Original	00228	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	18,750.00	0.00	18,750.00	28/06/2022	28/06/2022		13/06/2022
022	CIP Original	00231	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	144,620.00	0.00	144,620.00	27/06/2022	28/06/2022		16/06/2022
022	CIP Original	00254	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	34,500.00	0.00	34,500.00	24/06/2022	27/06/2022		23/06/2022
022	CIP Original	00256	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	165,000.00	0.00	165,000.00	28/06/2022	28/06/2022		25/06/2022
022	CIP Original	00257	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	4,600.00	0.00	4,600.00	28/06/2022	28/06/2022		20/06/2022
022	CIP Original	00258	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	595,350.00	0.00	595,350.00	27/06/2022	27/06/2022		03/07/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	00260	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	116,000.00	0.00	116,000.00	24/06/2022	27/06/2022		23/06/2022
022	CIP Original	00261	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	63,320.00	0.00	63,320.00	27/06/2022	28/06/2022		16/06/2022
022	CIP Original	00334	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	209,000.00	0.00	209,000.00	27/06/2022	27/06/2022		15/07/2022
022	CIP Original	00337	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	149,100.00	0.00	149,100.00	27/06/2022	27/06/2022		15/07/2022
022	CIP Original	00339	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	139,000.00	0.00	139,000.00	27/06/2022	27/06/2022		15/07/2022
022	CIP Original	00343	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	6,000.00	0.00	6,000.00	28/06/2022	28/06/2022		08/07/2022
022	CIP Original	00346	01	00001	00	RTN	05019008131694	HN	INVERSIONES CONTRERAS ARITA S RL CV.	10,272.00	0.00	10,272.00	24/06/2022	27/06/2022		07/07/2022
022	CIP Original	00369	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	126,000.00	0.00	126,000.00	24/06/2022	27/06/2022		08/07/2022
022	CIP Original	00371	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	119,280.00	0.00	119,280.00	06/07/2022	07/07/2022		06/07/2022
022	CIP Original	00374	01	00001	00	RTN	05019014696064	HN	DISPOSITIVOS MEDICOS HOSPITALARIOS S DE RL	292,500.00	0.00	292,500.00	27/06/2022	27/06/2022		04/07/2022
022	CIP Original	00386	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	122,688.00	0.00	122,688.00	07/07/2022	07/07/2022		08/08/2022
022	CIP Original	00387	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	157,620.00	0.00	157,620.00	06/07/2022	07/07/2022		06/07/2022
022	CIP Original	00391	01	00001	00	TID	0819-1969-00166	HN	ALEX FERNANDO CHAVEZ LOPEZ	248,107.80	0.00	248,107.80	06/07/2022	07/07/2022		07/07/2022
022	CIP Original	00392	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	15,000.00	0.00	15,000.00	27/06/2022	28/06/2022		17/07/2022
022	CIP Original	00393	01	00001	00	RTN	08019995332141	HN	REPRESENTACIONES CACERES Y ASOCIADOS S. DE R.L. DE C.V.	3,300.00	0.00	3,300.00	28/06/2022	28/06/2022		08/07/2022
022	CIP Original	00396	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	2,200.00	0.00	2,200.00	27/06/2022	28/06/2022		02/07/2022
022	CIP Original	00404	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	897,981.76	0.00	897,981.76	23/05/2022	24/05/2022		08/07/2022
022	CIP Original	00413	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	400,000.00	0.00	400,000.00	07/07/2022	07/07/2022		07/07/2022
022	CIP Original	00414	01	00001	00	RTN	08019999403491	HN	ANALITICA HONDUREÑA, S. DE R.L. DE C.V.	57,000.00	0.00	57,000.00	07/07/2022	07/07/2022		31/07/2022
022	CIP Original	00418	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	40,000.00	0.00	40,000.00	06/07/2022	07/07/2022		15/07/2022
022	CIP Original	00515	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	51,132.06	0.00	51,132.06	28/06/2022	28/06/2022		17/06/2022
022	CIP Original	00520	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	390,000.00	0.00	390,000.00	07/07/2022	07/07/2022		23/07/2022
022	CIP Original	00522	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	301,081.64	0.00	301,081.64	28/06/2022	28/06/2022		17/06/2022
022	CIP Original	00655	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	1,000,400.00	0.00	1,000,400.00	28/06/2022	28/06/2022		17/03/2022
022	CIP Original	00656	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	1,000,400.00	0.00	1,000,400.00	28/06/2022	28/06/2022		14/04/2022
022	CIP Original	00657	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	1,000,400.00	0.00	1,000,400.00	28/06/2022	28/06/2022		15/05/2022
022	CIP Original	00906	01	00001	00	RTN	08019002067111	HN	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS, S. DE R L. DE C.V.	315,510.61	0.00	315,510.61	07/07/2022	07/07/2022		07/07/2022
022	CIP Original	00949	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	6,600.00	0.00	6,600.00	11/07/2022	11/07/2022		11/07/2022
022	CIP Original	00992	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	288,924.32	0.00	288,924.32	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	00993	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	339,312.22	0.00	339,312.22	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	00994	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	468,339.94	0.00	468,339.94	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	00995	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	553,877.05	0.00	553,877.05	13/07/2022	13/07/2022		13/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	00996	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	95,290.17	0.00	95,290.17	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	00997	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	666,473.41	0.00	666,473.41	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	00998	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,498.62	0.00	19,498.62	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	00999	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	655,075.99	0.00	655,075.99	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01000	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	95,290.17	0.00	95,290.17	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01001	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	468,339.94	0.00	468,339.94	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01002	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	288,924.32	0.00	288,924.32	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01003	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	553,877.05	0.00	553,877.05	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01004	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	339,312.22	0.00	339,312.22	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01005	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,498.62	0.00	19,498.62	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01006	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	288,924.32	0.00	288,924.32	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01007	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	95,290.17	0.00	95,290.17	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01008	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,498.62	0.00	19,498.62	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01009	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	339,312.22	0.00	339,312.22	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01010	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	553,877.05	0.00	553,877.05	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01011	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	632,695.14	0.00	632,695.14	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01012	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	468,339.94	0.00	468,339.94	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01013	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,498.62	0.00	19,498.62	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01014	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	288,924.32	0.00	288,924.32	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01015	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	468,339.94	0.00	468,339.94	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01016	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	520,465.29	0.00	520,465.29	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01017	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	620,727.85	0.00	620,727.85	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01018	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	339,312.22	0.00	339,312.22	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01019	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	95,290.17	0.00	95,290.17	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01020	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	19,498.62	0.00	19,498.62	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01021	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	520,465.29	0.00	520,465.29	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01022	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	288,924.32	0.00	288,924.32	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01023	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	339,312.22	0.00	339,312.22	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01024	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	615,599.01	0.00	615,599.01	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01025	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	468,339.94	0.00	468,339.94	13/07/2022	13/07/2022		13/07/2022
022	CIP Original	01026	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	95,290.17	0.00	95,290.17	13/07/2022	13/07/2022		13/07/2022
						Total Covenio :				22,794,048.35	0.00	22,794,048.35				

Fuente de Financiamiento: 13 **Crédito Interno**

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

Numero Convenio de Financiamiento: Código BIP:

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

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

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

Fuente de Financiamiento: 13 **Crédito Interno**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	CIP Original	00214	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	2,025,100.00	0.00	2,025,100.00	22/04/2022	26/04/2022	08/07/2022	22/04/2022
						Total Covenio :				2,025,100.00	0.00	2,025,100.00				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	113,315.00	0.00	113,315.00	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
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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
022	SIP Original	00000	00	00027	00	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	HELSY 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
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	LESLY 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

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	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
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 CERNA 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 Covenio :				13,677,970.00	0.00	13,677,970.00				
						Total Gerencia Administrativa:			**023**	38,497,118.35	0.00	38,497,118.35				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
023	CIP Original	00014	01	00002	00	TID	0815-1963-00076	HN	MARGARITA OBDELINA ZELAYA CRUZ	206,005.50	0.00	206,005.50	11/04/2022	11/04/2022		06/05/2022
023	CIP Original	00015	01	00001	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	343,992.80	0.00	343,992.80	12/04/2022	12/04/2022		06/05/2022
023	CIP Original	00016	01	00001	00	TID	0815-1963-00076	HN	MARGARITA OBDELINA ZELAYA CRUZ	152,055.00	0.00	152,055.00	11/04/2022	11/04/2022		06/05/2022
023	CIP Original	00017	01	00002	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	167,900.00	0.00	167,900.00	12/04/2022	12/04/2022		13/05/2022
023	CIP Original	00018	01	00001	00	TID	0815-1963-00076	HN	MARGARITA OBDELINA ZELAYA CRUZ	130,000.00	0.00	130,000.00	11/04/2022	11/04/2022		06/05/2022
023	CIP Original	00019	01	00001	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	170,000.00	0.00	170,000.00	12/04/2022	12/04/2022		13/05/2022
023	CIP Original	00026	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	443,177.60	0.00	443,177.60	25/03/2022	25/03/2022		23/04/2022
023	CIP Original	00027	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	97,800.00	0.00	97,800.00	24/03/2022	24/03/2022		22/04/2022
023	CIP Original	00028	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	7,477.00	0.00	7,477.00	24/03/2022	24/03/2022		22/04/2022
023	CIP Original	00029	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	20,520.00	0.00	20,520.00	25/03/2022	25/03/2022		22/04/2022
023	CIP Original	00030	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	31,025.10	0.00	31,025.10	24/03/2022	25/03/2022		22/04/2022
023	CIP Original	00031	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	24,316.00	0.00	24,316.00	25/03/2022	25/03/2022		23/04/2022
023	CIP Original	00032	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	399,963.00	0.00	399,963.00	24/03/2022	24/03/2022		22/04/2022
023	CIP Original	00033	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	40,655.05	0.00	40,655.05	24/03/2022	24/03/2022		22/04/2022
023	CIP Original	00034	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	11,840.00	0.00	11,840.00	30/03/2022	31/03/2022		29/04/2022
023	CIP Original	00036	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	99,974.05	0.00	99,974.05	24/03/2022	24/03/2022	05/07/2022	22/04/2022
023	CIP Original	00037	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	24,840.00	0.00	24,840.00	25/04/2022	25/04/2022		15/05/2022
023	CIP Original	00038	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	22,291.20	0.00	22,291.20	12/04/2022	12/04/2022		13/05/2022
023	CIP Original	00039	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	9,556.80	0.00	9,556.80	18/04/2022	25/04/2022		13/05/2022
023	CIP Original	00040	01	00002	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	38,500.00	0.00	38,500.00	18/04/2022	25/04/2022	05/07/2022	13/05/2022
023	CIP Original	00041	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	4,800.00	0.00	4,800.00	22/04/2022	25/04/2022		27/05/2022
023	CIP Original	00043	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	119,300.00	0.00	119,300.00	25/03/2022	25/03/2022		22/04/2022
023	CIP Original	00048	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	217,141.00	0.00	217,141.00	12/04/2022	12/04/2022		06/05/2022
023	CIP Original	00052	01	00001	00	RTN	05019014638010	HN	GRUPO TECNIMED Y DROGUERIA S.A DE C.V	85,800.00	0.00	85,800.00	26/04/2022	27/04/2022		29/05/2022
023	CIP Original	00076	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	220,852.33	0.00	220,852.33	26/04/2022	27/04/2022		13/05/2022
023	CIP Original	00077	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	287,260.00	0.00	287,260.00	12/04/2022	12/04/2022		06/05/2022
023	CIP Original	00078	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	64,648.50	0.00	64,648.50	12/04/2022	12/04/2022	24/06/2022	13/05/2022
023	CIP Original	00079	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	10,800.00	0.00	10,800.00	26/04/2022	27/04/2022	24/06/2022	13/05/2022
023	CIP Original	00080	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	14,022.00	0.00	14,022.00	25/05/2022	31/05/2022		30/06/2022
023	CIP Original	00086	01	00001	00	ENG	0602001	HN	INJUPEMP	512,655.84	0.00	512,655.84	04/03/2022	07/03/2022		30/03/2022
023	CIP Original	00088	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	68,970.80	0.00	68,970.80	04/03/2022	07/03/2022		30/03/2022
023	CIP Original	00090	01	00001	00	ENG	0602001	HN	INJUPEMP	512,815.34	0.00	512,815.34	04/03/2022	07/03/2022		30/03/2022
023	CIP Original	00092	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	68,970.80	0.00	68,970.80	04/03/2022	07/03/2022		30/03/2022
023	CIP Original	00094	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	99,890.00	0.00	99,890.00	13/04/2022	26/04/2022		13/05/2022
023	CIP Original	00095	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	420,808.00	0.00	420,808.00	12/04/2022	12/04/2022		13/05/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
023	CIP Original	00096	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	54,900.00	0.00	54,900.00	12/04/2022	12/04/2022		06/05/2022
023	CIP Original	00097	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	24,400.00	0.00	24,400.00	24/06/2022	24/06/2022		26/07/2022
023	CIP Original	00103	01	00001	00	RTN	08019017950966	HN	GASPRO HONDURAS SA	599,960.80	0.00	599,960.80	12/04/2022	12/04/2022		06/05/2022
023	CIP Original	00122	01	00001	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	199,956.00	0.00	199,956.00	12/04/2022	12/04/2022		13/05/2022
023	CIP Original	00123	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	139,775.00	0.00	139,775.00	12/04/2022	12/04/2022		13/05/2022
023	CIP Original	00124	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	11,000.00	0.00	11,000.00	20/04/2022	20/04/2022	05/07/2022	20/05/2022
023	CIP Original	00125	01	00001	00	RTN	01019013601640	HN	DISTRIBUCIONES Y REPRESENTACIONES GENERALES,S.DE R.L.DE C.V.	6,052.20	0.00	6,052.20	19/04/2022	20/04/2022		13/05/2022
023	CIP Original	00126	01	00001	00	RTN	08019002278662	HN	DISTINLAB, S. DE R.L.	89,482.34	0.00	89,482.34	12/04/2022	12/04/2022	29/06/2022	06/05/2022
023	CIP Original	00128	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	100,800.00	0.00	100,800.00	29/03/2022	29/03/2022		22/04/2022
023	CIP Original	00148	01	00001	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	116,219.00	0.00	116,219.00	25/05/2022	31/05/2022		30/06/2022
023	CIP Original	00149	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	149,962.60	0.00	149,962.60	30/04/2022	30/04/2022		30/05/2022
023	CIP Original	00152	01	00001	00	RTN	01019013601640	HN	DISTRIBUCIONES Y REPRESENTACIONES GENERALES,S.DE R.L.DE C.V.	71,224.35	0.00	71,224.35	29/04/2022	29/04/2022		30/05/2022
023	CIP Original	00153	01	00001	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	599,998.00	0.00	599,998.00	29/04/2022	29/04/2022		30/05/2022
023	CIP Original	00154	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	363,966.20	0.00	363,966.20	29/04/2022	29/04/2022		30/05/2022
023	CIP Original	00155	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	86,922.00	0.00	86,922.00	29/04/2022	29/04/2022		30/05/2022
023	CIP Original	00156	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	72,784.00	0.00	72,784.00	29/04/2022	29/04/2022		30/05/2022
023	CIP Original	00158	01	00001	00	TID	0801-1979-03166	HN	CARLOS ENRIQUE JIMENEZ MONCADA	43,476.45	0.00	43,476.45	29/04/2022	29/04/2022		30/05/2022
023	CIP Original	00159	01	00001	00	RTN	08019995158356	HN	INFRA DE HONDURAS S.A. DE C.V.	75,978.00	0.00	75,978.00	29/04/2022	29/04/2022		30/05/2022
023	CIP Original	00160	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	18,089.50	0.00	18,089.50	30/04/2022	30/04/2022		30/05/2022
023	CIP Original	00162	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	86,770.00	0.00	86,770.00	29/04/2022	29/04/2022		30/05/2022
023	CIP Original	00164	01	00001	00	RTN	05019007491865	HN	DROGUERIA MEDIMAS, S. DE R.L DE C.V.	99,965.00	0.00	99,965.00	30/04/2022	30/04/2022		30/05/2022
023	CIP Original	00166	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	163,400.00	0.00	163,400.00	30/04/2022	30/04/2022		15/06/2022
023	CIP Original	00168	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	148,700.00	0.00	148,700.00	30/04/2022	30/04/2022		15/06/2022
023	CIP Original	00195	01	00001	00	RTN	08019995337188	HN	CRUZ ROJA HONDUREÑA	144,900.00	0.00	144,900.00	31/05/2022	31/05/2022		30/06/2022
023	CIP Original	00238	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	11,267.45	0.00	11,267.45	24/06/2022	24/06/2022		24/06/2022
023	CIP Original	00239	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	211,978.92	0.00	211,978.92	24/06/2022	24/06/2022		24/06/2022
023	CIP Original	00240	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	12,121.45	0.00	12,121.45	24/06/2022	24/06/2022		24/06/2022
023	CIP Original	00241	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	227,444.34	0.00	227,444.34	24/06/2022	24/06/2022		24/06/2022
023	CIP Original	00242	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	227,444.34	0.00	227,444.34	24/06/2022	24/06/2022		24/06/2022
023	CIP Original	00243	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	12,121.45	0.00	12,121.45	24/06/2022	24/06/2022		24/06/2022
023	CIP Original	00246	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	12,121.45	0.00	12,121.45	24/06/2022	24/06/2022		24/06/2022
023	CIP Original	00247	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	227,444.34	0.00	227,444.34	24/06/2022	24/06/2022		24/06/2022
023	CIP Original	00248	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	227,444.34	0.00	227,444.34	24/06/2022	24/06/2022		24/06/2022
023	CIP Original	00249	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL	12,121.45	0.00	12,121.45	24/06/2022	24/06/2022		24/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									HONDURAS S.A							
023	CIP Original	00251	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	12,121.45	0.00	12,121.45	24/06/2022	24/06/2022		24/06/2022
023	CIP Original	00252	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	227,444.34	0.00	227,444.34	24/06/2022	24/06/2022		24/06/2022
023	CIP Original	00253	01	00001	00	TID	0901-1984-00413	HN	ELSA EMELINA HAYLOCK GARCIA	130,370.00	0.00	130,370.00	27/06/2022	27/06/2022		25/07/2022
023	CIP Original	00254	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	82,880.00	0.00	82,880.00	27/06/2022	27/06/2022		27/07/2022
023	CIP Original	00263	01	00001	00	RTN	01019003416768	HN	INVERSIONES ELECTRICAS DE LA MOSQUITIA,S.A.	155,652.00	0.00	155,652.00	30/06/2022	30/06/2022		25/07/2022
						Total Covenio :				10,409,282.47	0.00	10,409,282.47				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
023	CIP Original	00087	01	00001	00	ENG	0602001	HN	INJUPEMP	95,252.51	0.00	95,252.51	04/03/2022	07/03/2022		30/04/2022
023	CIP Original	00089	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	8,252.80	0.00	8,252.80	04/03/2022	07/03/2022		30/03/2022
023	CIP Original	00091	01	00001	00	ENG	0602001	HN	INJUPEMP	95,252.51	0.00	95,252.51	04/03/2022	07/03/2022		30/03/2022
023	CIP Original	00093	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	8,252.92	0.00	8,252.92	04/03/2022	07/03/2022		30/03/2022
						Total Covenio :				207,010.74	0.00	207,010.74				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				2,246,146.09	0.00	2,246,146.09				
						Total Gerencia Administrativa:		**024**		12,862,439.30	0.00	12,862,439.30				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
024	CIP Original	00029	01	00001	00	ENG	0602001	HN	INJUPEMP	656,533.78	0.00	656,533.78	17/02/2022	18/02/2022	26/04/2022	22/02/2022
024	CIP Original	00034	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	78,250.00	0.00	78,250.00	27/05/2022	30/05/2022		23/06/2022
024	CIP Original	00035	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	185,730.00	0.00	185,730.00	30/05/2022	30/05/2022		30/06/2022
024	CIP Original	00036	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	129,500.00	0.00	129,500.00	06/05/2022	13/05/2022		30/05/2022
024	CIP Original	00042	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	16,800.00	0.00	16,800.00	29/04/2022	04/05/2022		30/05/2022
024	CIP Original	00043	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	28,000.00	0.00	28,000.00	29/04/2022	04/05/2022	05/07/2022	30/05/2022
024	CIP Original	00045	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	12,500.00	0.00	12,500.00	20/04/2022	04/05/2022		16/05/2022
024	CIP Original	00077	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	13,000.00	0.00	13,000.00	20/04/2022	04/05/2022		16/05/2022
024	CIP Original	00093	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	169,350.00	0.00	169,350.00	17/06/2022	17/06/2022		01/08/2022
024	CIP Original	00094	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	23,200.00	0.00	23,200.00	04/05/2022	04/05/2022		30/05/2022
024	CIP Original	00102	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	83,000.00	0.00	83,000.00	05/07/2022	06/07/2022		19/08/2022
024	CIP Original	00104	01	00001	00	ENG	0602001	HN	INJUPEMP	659,873.28	0.00	659,873.28	22/03/2022	29/03/2022	26/04/2022	29/03/2022
024	CIP Original	00108	01	00001	00	TID	1807-1967-01047	HN	MANUEL ENRIQUE ACOSTA ARGUETA	269,930.00	0.00	269,930.00	22/06/2022	29/06/2022		08/08/2022
024	CIP Original	00119	01	00001	00	ENG	0602001	HN	INJUPEMP	659,873.28	0.00	659,873.28	29/03/2022	29/03/2022	26/04/2022	31/03/2022
024	CIP Original	00142	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	304,016.51	0.00	304,016.51	20/04/2022	30/05/2022	13/07/2022	21/04/2022
024	CIP Original	00144	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	19,350.00	0.00	19,350.00	17/05/2022	30/05/2022		30/05/2022
024	CIP Original	00147	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	99,480.00	0.00	99,480.00	19/05/2022	19/05/2022		15/06/2022
024	CIP Original	00148	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	49,900.00	0.00	49,900.00	17/06/2022	17/06/2022		01/08/2022
024	CIP Original	00164	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	123,000.00	0.00	123,000.00	05/07/2022	06/07/2022		15/08/2022
024	CIP Original	00168	01	00001	00	RTN	08019005005969	HN	DROGUERIA GUARDADO S DE RL DE CV	17,536.50	0.00	17,536.50	16/05/2022	30/05/2022		30/05/2022
024	CIP Original	00169	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	73,500.00	0.00	73,500.00	17/05/2022	30/05/2022		30/05/2022
024	CIP Original	00170	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	15,500.00	0.00	15,500.00	17/05/2022	17/05/2022		30/05/2022
024	CIP Original	00171	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	234,470.00	0.00	234,470.00	20/05/2022	30/05/2022		16/06/2022
024	CIP Original	00172	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	172,750.00	0.00	172,750.00	30/05/2022	30/05/2022		23/06/2022
024	CIP Original	00173	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	2,600.00	0.00	2,600.00	20/05/2022	20/05/2022		16/06/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
024	CIP Original	00174	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	11,260.00	0.00	11,260.00	20/05/2022	20/05/2022		15/06/2022
024	CIP Original	00176	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	268,400.00	0.00	268,400.00	17/05/2022	18/05/2022		30/05/2022
024	CIP Original	00178	01	00001	00	RTN	08019995291660	HN	BAZAR DIANA S DE RL	215,000.00	0.00	215,000.00	16/05/2022	17/05/2022	05/07/2022	30/05/2022
024	CIP Original	00181	01	00002	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	237,525.00	0.00	237,525.00	07/07/2022	07/07/2022		22/08/2022
024	CIP Original	00182	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	8,330.00	0.00	8,330.00	17/05/2022	18/05/2022		30/05/2022
024	CIP Original	00184	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	2,475.00	0.00	2,475.00	21/06/2022	29/06/2022		05/08/2022
024	CIP Original	00186	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	25,370.00	0.00	25,370.00	20/05/2022	30/05/2022		16/06/2022
024	CIP Original	00187	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	41,100.00	0.00	41,100.00	30/05/2022	30/05/2022		23/06/2022
024	CIP Original	00189	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	152,049.00	0.00	152,049.00	19/05/2022	30/05/2022		04/06/2022
024	CIP Original	00190	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	111,752.50	0.00	111,752.50	19/05/2022	19/05/2022	05/07/2022	16/06/2022
024	CIP Original	00191	01	00006	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	22,202.00	0.00	22,202.00	21/06/2022	29/06/2022		05/08/2022
024	CIP Original	00192	01	00001	00	RTN	08019002272161	HN	HEALTHCARE PRODUCTS CENTROAMERICA, S. DE R.L.	187,550.00	0.00	187,550.00	27/05/2022	30/05/2022		23/06/2022
024	CIP Original	00193	01	00001	00	RTN	08019002278310	HN	DISTRIBUIDORA COMERCIAL, S.A.	21,400.00	0.00	21,400.00	20/05/2022	20/05/2022	05/07/2022	16/06/2022
024	CIP Original	00198	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	20,280.00	0.00	20,280.00	27/05/2022	30/05/2022		23/06/2022
024	CIP Original	00200	01	00001	00	ENG	0602001	HN	INJUPEMP	659,873.28	0.00	659,873.28	03/05/2022	03/05/2022	10/05/2022	30/05/2022
024	CIP Original	00236	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	100,267.63	0.00	100,267.63	30/05/2022	30/05/2022		23/06/2022
024	CIP Original	00237	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	15,478.00	0.00	15,478.00	20/05/2022	30/05/2022		16/06/2022
024	CIP Original	00238	01	00001	00	RTN	05019014638010	HN	GRUPO TECNIMED Y DROGUERIA S.A DE C.V	118,000.00	0.00	118,000.00	20/05/2022	30/05/2022		16/06/2022
024	CIP Original	00254	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	62,590.80	0.00	62,590.80	21/06/2022	29/06/2022		04/08/2022
024	CIP Original	00255	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	100,800.00	0.00	100,800.00	30/05/2022	30/05/2022		30/06/2022
024	CIP Original	00258	01	00001	00	TID	0801-1983-04726	HN	ALEJANDRA MARIA MOLINA GUTIERREZ	3,700.00	0.00	3,700.00	17/06/2022	17/06/2022		01/08/2022
024	CIP Original	00259	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	49,383.80	0.00	49,383.80	30/05/2022	30/05/2022		23/06/2022
024	CIP Original	00278	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	3,430.00	0.00	3,430.00	17/06/2022	17/06/2022		01/08/2022
024	CIP Original	00279	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	5,500.00	0.00	5,500.00	17/06/2022	17/06/2022		01/08/2022
024	CIP Original	00289	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	278,678.82	0.00	278,678.82	02/06/2022	02/06/2022	13/07/2022	18/07/2022
024	CIP Original	00291	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	16,450.00	0.00	16,450.00	20/06/2022	29/06/2022		03/08/2022
024	CIP Original	00299	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	254,476.18	0.00	254,476.18	08/06/2022	29/06/2022		22/07/2022
024	CIP Original	00300	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	214,090.74	0.00	214,090.74	08/06/2022	29/06/2022		22/07/2022
024	CIP Original	00301	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	191,562.59	0.00	191,562.59	08/06/2022	29/06/2022		22/07/2022
024	CIP Original	00302	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	260,149.28	0.00	260,149.28	08/06/2022	29/06/2022		22/07/2022
024	CIP Original	00303	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	244,571.21	0.00	244,571.21	08/06/2022	08/06/2022	13/07/2022	22/07/2022
024	CIP Original	00317	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	16,024.75	0.00	16,024.75	21/06/2022	29/06/2022		05/08/2022
024	CIP Original	00325	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	23,000.00	0.00	23,000.00	29/06/2022	29/06/2022		09/08/2022
024	CIP Original	00326	01	00001	00	RTN	08019007091140	HN	SERVIMEDICA, S. DE R. L. DE C. V.	25,800.00	0.00	25,800.00	27/06/2022	29/06/2022		05/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
024	CIP Original	00364	01	00001	00	RTN	08019020218635	HN	SEGURO PROTECTIONS S DE R.L	358,400.00	0.00	358,400.00	17/06/2022	17/06/2022	11/07/2022	01/08/2022
024	CIP Original	00365	01	00001	00	RTN	08019020218635	HN	SEGURO PROTECTIONS S DE R.L	358,400.00	0.00	358,400.00	17/06/2022	20/06/2022	11/07/2022	01/08/2022
024	CIP Original	00366	01	00001	00	RTN	08019020218635	HN	SEGURO PROTECTIONS S DE R.L	358,400.00	0.00	358,400.00	17/06/2022	20/06/2022	11/07/2022	01/08/2022
024	CIP Original	00373	01	00001	00	ENG	0602001	HN	INJUPEMP	785,626.38	0.00	785,626.38	21/06/2022	21/06/2022	05/07/2022	05/08/2022
024	CIP Original	00389	01	00001	00	RTN	05019016821969	HN	MEDITEC SA DE CV	96,000.00	0.00	96,000.00	05/07/2022	06/07/2022		15/08/2022
024	CIP Original	00404	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	126,767.16	0.00	126,767.16	05/07/2022	06/07/2022		15/08/2022
024	CIP Original	00405	01	00001	00	ENG	0602001	HN	INJUPEMP	872,334.45	0.00	872,334.45	05/07/2022	06/07/2022		15/08/2022
						Total Covenio :				11,022,091.92	0.00	11,022,091.92				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
024	CIP Original	00030	01	00001	00	ENG	0602001	HN	INJUPEMP	146,129.07	0.00	146,129.07	17/02/2022	18/02/2022	26/04/2022	22/02/2022
024	CIP Original	00118	01	00001	00	ENG	0602001	HN	INJUPEMP	146,129.07	0.00	146,129.07	29/03/2022	29/03/2022	26/04/2022	31/03/2022
024	CIP Original	00201	01	00001	00	ENG	0602001	HN	INJUPEMP	144,272.59	0.00	144,272.59	03/05/2022	03/05/2022	10/05/2022	30/05/2022
024	CIP Original	00233	01	00001	00	ENG	0602001	HN	INJUPEMP	146,129.07	0.00	146,129.07	09/05/2022	09/05/2022	17/05/2022	30/05/2022
024	CIP Original	00374	01	00001	00	ENG	0602001	HN	INJUPEMP	143,707.57	0.00	143,707.57	21/06/2022	21/06/2022	05/07/2022	05/08/2022
024	CIP Original	00407	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	05/07/2022	06/07/2022		15/08/2022
024	CIP Original	00408	01	00001	00	ENG	0602001	HN	INJUPEMP	143,707.57	0.00	143,707.57	05/07/2022	06/07/2022		15/08/2022
						Total Covenio :				884,222.80	0.00	884,222.80				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
024	SIP Original	00000	00	00012	00	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 Covenio :				2,888,030.91	0.00	2,888,030.91				
						Total Gerencia Administrativa:			**025**	14,794,345.63	0.00	14,794,345.63				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
025	CIP Original	00021	01	00001	00	ENG	0602001	HN	INJUPEMP	724,833.15	0.00	724,833.15	13/02/2022	24/02/2022	25/02/2022	30/03/2022
025	CIP Original	00040	01	00001	00	ENG	0602001	HN	INJUPEMP	724,699.17	0.00	724,699.17	02/03/2022	14/03/2022	14/03/2022	15/04/2022
025	CIP Original	00065	01	00001	00	ENG	0602001	HN	INJUPEMP	724,699.17	0.00	724,699.17	26/03/2022	25/04/2022	27/04/2022	29/04/2022
025	CIP Original	00081	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,167.94	0.00	5,167.94	25/04/2022	25/04/2022		25/04/2022
025	CIP Original	00082	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	5,167.94	0.00	5,167.94	25/04/2022	25/04/2022		25/04/2022
025	CIP Original	00124	01	00001	00	ENG	0602001	HN	INJUPEMP	724,699.17	0.00	724,699.17	05/05/2022	09/05/2022	10/05/2022	15/06/2022
025	CIP Original	00168	01	00001	00	ENG	0602001	HN	INJUPEMP	890,752.83	0.00	890,752.83	09/06/2022	15/06/2022	16/06/2022	29/07/2022
025	CIP Original	00218	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	154,140.04	0.00	154,140.04	07/07/2022	12/07/2022	13/07/2022	30/08/2022
025	CIP Original	00220	01	00001	00	ENG	0602001	HN	INJUPEMP	894,928.83	0.00	894,928.83	07/07/2022	12/07/2022	13/07/2022	30/08/2022
025	CIP Original	00222	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	96,834.33	0.00	96,834.33	12/07/2022	12/07/2022		12/07/2022
025	CIP Original	00223	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,562.05	0.00	12,562.05	12/07/2022	12/07/2022		12/07/2022
025	CIP Original	00224	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,501.45	0.00	13,501.45	12/07/2022	12/07/2022		12/07/2022
025	CIP Original	00225	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	103,916.16	0.00	103,916.16	12/07/2022	12/07/2022		12/07/2022
025	CIP Original	00226	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,501.45	0.00	13,501.45	12/07/2022	12/07/2022		12/07/2022
025	CIP Original	00227	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	103,916.16	0.00	103,916.16	12/07/2022	12/07/2022		12/07/2022
025	CIP Original	00228	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,501.45	0.00	13,501.45	12/07/2022	12/07/2022		12/07/2022
025	CIP Original	00229	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	103,916.16	0.00	103,916.16	12/07/2022	12/07/2022		12/07/2022
025	CIP Original	00230	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	103,916.16	0.00	103,916.16	12/07/2022	12/07/2022		12/07/2022
025	CIP Original	00231	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,501.45	0.00	13,501.45	12/07/2022	12/07/2022		12/07/2022
025	CIP Original	00232	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	103,916.16	0.00	103,916.16	12/07/2022	12/07/2022		12/07/2022
025	CIP Original	00233	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	13,501.45	0.00	13,501.45	12/07/2022	12/07/2022		12/07/2022
025	CIP Original	00234	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,256.51	0.00	31,256.51	13/07/2022	13/07/2022		13/07/2022
025	CIP Original	00235	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,256.51	0.00	31,256.51	13/07/2022	13/07/2022		13/07/2022
025	CIP Original	00236	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,256.51	0.00	31,256.51	13/07/2022	13/07/2022		13/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
025	CIP Original	00237	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	31,256.51	0.00	31,256.51	13/07/2022	13/07/2022		13/07/2022
025	CIP Original	00238	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	14,626.69	0.00	14,626.69	13/07/2022	13/07/2022		13/07/2022
						Total Covenio :				5,685,225.40	0.00	5,685,225.40				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
025	CIP Original	00022	01	00001	00	ENG	0602001	HN	INJUPEMP	109,692.31	0.00	109,692.31	13/02/2022	24/02/2022	25/02/2022	30/03/2022
025	CIP Original	00041	01	00001	00	ENG	0602001	HN	INJUPEMP	109,692.31	0.00	109,692.31	02/03/2022	14/03/2022	14/03/2022	15/04/2022
025	CIP Original	00066	01	00001	00	ENG	0602001	HN	INJUPEMP	109,692.31	0.00	109,692.31	26/03/2022	25/04/2022	27/04/2022	29/04/2022
025	CIP Original	00125	01	00001	00	ENG	0602001	HN	INJUPEMP	109,692.31	0.00	109,692.31	05/05/2022	09/05/2022	10/05/2022	15/06/2022
025	CIP Original	00169	01	00001	00	ENG	0602001	HN	INJUPEMP	109,692.31	0.00	109,692.31	09/06/2022	15/06/2022	16/06/2022	29/07/2022
025	CIP Original	00219	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	11,789.88	0.00	11,789.88	07/07/2022	12/07/2022	13/07/2022	30/08/2022
025	CIP Original	00221	01	00001	00	ENG	0602001	HN	INJUPEMP	109,692.31	0.00	109,692.31	07/07/2022	12/07/2022	13/07/2022	30/08/2022
						Total Covenio :				669,943.74	0.00	669,943.74				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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 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	00010	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	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

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	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 Covenio :				3,002,057.92	0.00	3,002,057.92				
						Total Gerencia Administrativa:		**026**		9,357,227.06	0.00	9,357,227.06				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
026	CIP Original	00037	01	00001	00	ENG	0602001	HN	INJUPEMP	538,231.56	0.00	538,231.56	15/02/2022	02/03/2022	06/04/2022	01/04/2022
026	CIP Original	00072	01	00001	00	ENG	0602001	HN	INJUPEMP	539,007.02	0.00	539,007.02	07/03/2022	18/03/2022	06/04/2022	29/04/2022
026	CIP Original	00172	01	00001	00	ENG	0602001	HN	INJUPEMP	528,115.88	0.00	528,115.88	20/04/2022	28/04/2022	23/06/2022	06/06/2022
026	CIP Original	00192	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	145,348.44	0.00	145,348.44	29/04/2022	29/04/2022		13/06/2022
026	CIP Original	00194	01	00001	00	RTN	05019003081452	HN	SERMUSA S. DE R.L./SERVICIOS MULTIPLES S. DE R.L.	375,900.00	0.00	375,900.00	29/04/2022	29/04/2022	24/06/2022	13/06/2022
026	CIP Original	00218	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	155,800.80	0.00	155,800.80	04/05/2022	04/05/2022		20/06/2022
026	CIP Original	00233	01	00001	00	ENG	0602001	HN	INJUPEMP	525,746.51	0.00	525,746.51	05/05/2022	23/05/2022	10/06/2022	20/06/2022
026	CIP Original	00236	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	144,000.00	0.00	144,000.00	06/05/2022	23/05/2022		21/06/2022
026	CIP Original	00244	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	599,200.00	0.00	599,200.00	01/07/2022	11/07/2022		01/09/2022
026	CIP Original	00245	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	597,416.80	0.00	597,416.80	01/07/2022	11/07/2022		01/09/2022
026	CIP Original	00246	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	597,701.00	0.00	597,701.00	01/07/2022	11/07/2022		01/09/2022
026	CIP Original	00247	01	00001	00	RTN	08019018984727	HN	PHARMADENT SOCIEDAD ANONIMA	235,583.90	0.00	235,583.90	01/07/2022	11/07/2022		01/09/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
026	CIP Original	00248	01	00001	00	RTN	08019018984727	HN	PHARMADENT SOCIEDAD ANONIMA	355,468.08	0.00	355,468.08	01/07/2022	11/07/2022		01/09/2022
026	CIP Original	00250	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	444,572.36	0.00	444,572.36	11/07/2022	11/07/2022		09/09/2022
026	CIP Original	00251	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	314,165.40	0.00	314,165.40	01/07/2022	11/07/2022		01/09/2022
026	CIP Original	00344	01	00001	00	ENG	0602001	HN	INJUPEMP	565,426.90	0.00	565,426.90	10/06/2022	28/06/2022	05/07/2022	26/07/2022
026	CIP Original	00379	01	00001	00	TID	0601-1971-00991	HN	NORMA LETICIA CORRALES ARIAS	52,171.00	0.00	52,171.00	11/07/2022	11/07/2022		07/09/2022
026	CIP Original	00384	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	38,599.89	0.00	38,599.89	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00385	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	61,993.01	0.00	61,993.01	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00386	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	25,153.44	0.00	25,153.44	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00387	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,701.45	0.00	10,701.45	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00388	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,701.45	0.00	10,701.45	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00389	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	38,599.89	0.00	38,599.89	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00390	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	25,153.44	0.00	25,153.44	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00391	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	61,993.01	0.00	61,993.01	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00392	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	38,599.89	0.00	38,599.89	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00393	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,701.45	0.00	10,701.45	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00394	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	25,153.44	0.00	25,153.44	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00395	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	61,993.01	0.00	61,993.01	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00396	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	25,153.44	0.00	25,153.44	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00397	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	61,993.01	0.00	61,993.01	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00398	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,701.45	0.00	10,701.45	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00399	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	38,599.89	0.00	38,599.89	20/06/2022	20/06/2022		20/06/2022
026	CIP Original	00408	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	144,000.00	0.00	144,000.00	22/06/2022	28/06/2022	12/07/2022	23/08/2022
026	CIP Original	00409	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	144,000.00	0.00	144,000.00	22/06/2022	28/06/2022	12/07/2022	23/08/2022
026	CIP Original	00410	01	00001	00	RTN	08019009265054	HN	SEGURIDAD Y PROTECCION EMPRESARIAL S DE RL	144,000.00	0.00	144,000.00	22/06/2022	28/06/2022	12/07/2022	23/08/2022
						Total Covenio :				7,691,646.81	0.00	7,691,646.81				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
026	CIP Original	00039	01	00001	00	ENG	0602001	HN	INJUPEMP	111,205.82	0.00	111,205.82	15/02/2022	02/03/2022	17/05/2022	01/04/2022
026	CIP Original	00071	01	00001	00	ENG	0602001	HN	INJUPEMP	111,205.82	0.00	111,205.82	07/03/2022	18/03/2022	06/04/2022	29/04/2022
026	CIP Original	00174	01	00001	00	ENG	0602001	HN	INJUPEMP	111,205.82	0.00	111,205.82	20/04/2022	28/04/2022	23/06/2022	06/06/2022
026	CIP Original	00232	01	00001	00	ENG	0602001	HN	INJUPEMP	111,205.82	0.00	111,205.82	05/05/2022	23/05/2022	10/06/2022	20/06/2022
026	CIP Original	00345	01	00001	00	ENG	0602001	HN	INJUPEMP	111,205.82	0.00	111,205.82	10/06/2022	28/06/2022	05/07/2022	26/07/2022
						Total Covenio :				556,029.10	0.00	556,029.10				

Institución: 0060 Secretaría de Salud

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	MISAEL 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 Covenio :				2,189,013.11	0.00	2,189,013.11				
						Total Gerencia Administrativa: 027				10,436,689.02	0.00	10,436,689.02				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
027	CIP Original	00042	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	295,926.88	0.00	295,926.88	08/03/2022	17/03/2022		20/02/2022
027	CIP Original	00045	01	00001	00	ENG	0602001	HN	INJUPEMP	642,901.02	0.00	642,901.02	08/03/2022	17/03/2022	19/04/2022	28/02/2022
027	CIP Original	00050	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	95,241.87	0.00	95,241.87	09/03/2022	17/03/2022		31/03/2022
027	CIP Original	00051	01	00001	00	ENG	0602001	HN	INJUPEMP	640,943.52	0.00	640,943.52	09/03/2022	17/03/2022	01/04/2022	31/03/2022
027	CIP Original	00052	01	00001	00	RTN	18079016871603	HN	TEXACO OLANCHITO S.DE R.L.DE C.V.	599,040.00	0.00	599,040.00	03/05/2022	24/05/2022	12/07/2022	06/05/2022
027	CIP Original	00075	01	00001	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	539,595.00	0.00	539,595.00	03/05/2022	24/05/2022	12/07/2022	24/06/2022
027	CIP Original	00079	01	00002	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	581,120.00	0.00	581,120.00	03/05/2022	24/05/2022		24/06/2022
027	CIP Original	00080	01	00002	00	RTN	08239017900936	HN	DISTRIBUIDORA E IMPORTACIONES S A DE CV	577,280.00	0.00	577,280.00	03/05/2022	24/05/2022		24/06/2022
027	CIP Original	00081	01	00001	00	RTN	08019019131820	HN	DROGUERIA Y LABORATORIO, DISTRIBUIDORA DE EQUIPO MEDICO, MATERIAL Y MEDICAMENTO FARMACEUTICOS, S. A.	593,466.00	0.00	593,466.00	03/05/2022	24/05/2022		24/06/2022
027	CIP Original	00185	01	00001	00	ENG	0602001	HN	INJUPEMP	616,194.39	0.00	616,194.39	23/05/2022	24/05/2022	10/06/2022	25/06/2022
027	CIP Original	00187	01	00001	00	ENG	0602001	HN	INJUPEMP	616,194.39	0.00	616,194.39	23/05/2022	24/05/2022	30/06/2022	25/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
027	CIP Original	00193	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	463,932.04	0.00	463,932.04	24/05/2022	24/05/2022		25/06/2022
027	CIP Original	00211	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	490,016.86	0.00	490,016.86	03/06/2022	08/06/2022		03/07/2022
027	CIP Original	00214	01	00001	00	TID	1807-1954-01132	HN	HECTOR DANILO ORELLANA BANEGAS	595,400.00	0.00	595,400.00	23/06/2022	28/06/2022		23/07/2022
027	CIP Original	00215	01	00001	00	RTN	08019017904995	HN	DISTRIBUIDORA DE PRODUCTOS MEDICOS QUIRURGICOS S DE RL	521,010.00	0.00	521,010.00	28/06/2022	11/07/2022		15/07/2022
027	CIP Original	00216	01	00001	00	ENG	0602001	HN	INJUPEMP	894,790.68	0.00	894,790.68	09/06/2022	09/06/2022	29/06/2022	03/07/2022
027	CIP Original	00233	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	44,138.73	0.00	44,138.73	15/06/2022	15/06/2022		15/06/2022
027	CIP Original	00234	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	64,115.55	0.00	64,115.55	15/06/2022	15/06/2022		15/06/2022
027	CIP Original	00236	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	101,476.37	0.00	101,476.37	15/06/2022	15/06/2022		15/06/2022
027	CIP Original	00238	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	19,106.00	0.00	19,106.00	15/06/2022	15/06/2022		15/06/2022
						Total Covenio :				8,991,889.30	0.00	8,991,889.30				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
027	CIP Original	00046	01	00001	00	ENG	0602001	HN	INJUPEMP	94,139.39	0.00	94,139.39	08/03/2022	17/03/2022	01/04/2022	28/02/2022
027	CIP Original	00049	01	00001	00	ENG	0602001	HN	INJUPEMP	94,139.39	0.00	94,139.39	09/03/2022	17/03/2022	01/04/2022	30/03/2022
027	CIP Original	00186	01	00001	00	ENG	0602001	HN	INJUPEMP	188,278.78	0.00	188,278.78	23/05/2022	24/05/2022	10/06/2022	25/06/2022
027	CIP Original	00217	01	00001	00	ENG	0602001	HN	INJUPEMP	98,461.36	0.00	98,461.36	09/06/2022	09/06/2022	29/06/2022	03/07/2022
027	CIP Original	00235	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,500.00	0.00	11,500.00	15/06/2022	15/06/2022		15/06/2022
027	CIP Original	00237	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	6,900.00	0.00	6,900.00	15/06/2022	15/06/2022		15/06/2022
027	CIP Original	00239	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	16,423.00	0.00	16,423.00	15/06/2022	15/06/2022		15/06/2022
						Total Covenio :				509,841.92	0.00	509,841.92				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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	080190092531195	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 Covenio :				4,189,978.51	0.00	4,189,978.51				
						Total Gerencia Administrativa:			**028**	13,691,709.73	0.00	13,691,709.73				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00043	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	23,031.00	0.00	23,031.00	10/02/2022	10/02/2022		10/02/2022
029	CIP Original	00044	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	23,031.00	0.00	23,031.00	10/02/2022	10/02/2022		10/02/2022
029	CIP Original	00047	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	3,838.50	0.00	3,838.50	10/02/2022	10/02/2022		10/02/2022
029	CIP Original	00064	01	00001	00	ENG	0602001	HN	INJUPEMP	846,576.84	0.00	846,576.84	17/02/2022	18/02/2022	25/02/2022	04/04/2022
029	CIP Original	00117	01	00001	00	ENG	0602001	HN	INJUPEMP	841,297.86	0.00	841,297.86	31/03/2022	13/05/2022	29/06/2022	16/05/2022
029	CIP Original	00121	01	00001	00	ENG	0602001	HN	INJUPEMP	841,631.82	0.00	841,631.82	04/04/2022	13/05/2022	29/06/2022	20/05/2022
029	CIP Original	00190	01	00001	00	ENG	0602001	HN	INJUPEMP	842,444.27	0.00	842,444.27	09/05/2022	13/05/2022	29/06/2022	24/06/2022
029	CIP Original	00194	01	00001	00	TID	0101-1968-01485	HN	SERGIO RAMON AGUILAR CALIX	3,062.50	0.00	3,062.50	11/05/2022	23/05/2022		08/03/2022
029	CIP Original	00195	01	00001	00	TID	0101-1957-01101	HN	FELIPE AMADO FUENTES MENDEZ	3,062.50	0.00	3,062.50	11/05/2022	23/05/2022		05/04/2022
029	CIP Original	00196	01	00001	00	TID	0208-1984-00987	HN	ELISA CAROLINA CASTRO PINTO	3,234.38	0.00	3,234.38	11/05/2022	23/05/2022		23/03/2022
029	CIP Original	00197	01	00001	00	TID	0101-1974-00442	HN	NORMA JANETH MARTINEZ URBINA	2,687.50	0.00	2,687.50	11/05/2022	23/05/2022		17/03/2022
029	CIP Original	00198	01	00001	00	TID	0101-1970-02021	HN	MARIO RAMON BARAHONA	1,812.50	0.00	1,812.50	11/05/2022	23/05/2022	12/07/2022	05/04/2022
029	CIP Original	00199	01	00001	00	TID	0101-1968-01603	HN	MARIA ROSA NEVIS RAMIREZ PORTILLO	2,140.63	0.00	2,140.63	11/05/2022	23/05/2022		10/03/2022
029	CIP Original	00200	01	00001	00	TID	0101-1980-00760	HN	TANIA FABIOLA MATUTE CALIDONIO	718.75	0.00	718.75	11/05/2022	23/05/2022		18/04/2022
029	CIP Original	00201	01	00001	00	TID	0510-1980-00304	HN	BRENDA DAMARI SANCHEZ REYES	2,687.50	0.00	2,687.50	11/05/2022	23/05/2022		24/03/2022
029	CIP Original	00202	01	00001	00	TID	0101-1974-00442	HN	NORMA JANETH MARTINEZ URBINA	1,437.50	0.00	1,437.50	11/05/2022	23/05/2022	12/07/2022	31/05/2022
029	CIP Original	00203	01	00001	00	TID	0101-1968-01603	HN	MARIA ROSA NEVIS RAMIREZ PORTILLO	1,125.00	0.00	1,125.00	11/05/2022	23/05/2022	12/07/2022	31/05/2022
029	CIP Original	00204	01	00001	00	TID	0510-1980-00304	HN	BRENDA DAMARI SANCHEZ REYES	1,437.50	0.00	1,437.50	11/05/2022	23/05/2022		31/05/2022
029	CIP Original	00205	01	00001	00	TID	0101-1974-00442	HN	NORMA JANETH MARTINEZ URBINA	3,843.75	0.00	3,843.75	11/05/2022	23/05/2022		06/06/2022
029	CIP Original	00206	01	00001	00	TID	0510-1980-00304	HN	BRENDA DAMARI SANCHEZ REYES	3,437.50	0.00	3,437.50	11/05/2022	23/05/2022		06/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00209	01	00001	00	TID	0101-1980-00760	HN	TANIA FABIOLA MATUTE CALIDONIO	1,078.13	0.00	1,078.13	11/05/2022	23/05/2022		22/06/2022
029	CIP Original	00210	01	00001	00	TID	0101-1957-01101	HN	FELIPE AMADO FUENTES MENDEZ	3,431.25	0.00	3,431.25	11/05/2022	23/05/2022		10/05/2022
029	CIP Original	00211	01	00001	00	TID	0101-1968-01485	HN	SERGIO RAMON AGUILAR CALIX	1,531.25	0.00	1,531.25	11/05/2022	23/05/2022		17/05/2022
029	CIP Original	00212	01	00001	00	TID	1303-1961-00154	HN	BLAS BACILIO HIDALGO LOPEZ	3,237.50	0.00	3,237.50	11/05/2022	23/05/2022		04/04/2022
029	CIP Original	00213	01	00001	00	TID	0413-1988-01002	HN	YUNIOR EDGARDO ALVARES ORELLANA	3,818.75	0.00	3,818.75	11/05/2022	23/05/2022		10/05/2022
029	CIP Original	00214	01	00001	00	TID	0103-1974-00752	HN	XIOMARA JAQUELINE HERNANDEZ REYES	1,356.25	0.00	1,356.25	11/05/2022	23/05/2022		28/04/2022
029	CIP Original	00215	01	00001	00	TID	0105-1984-00062	HN	MARIA VERONICA ORELLANA CHAVEZ	1,550.00	0.00	1,550.00	11/05/2022	23/05/2022		29/04/2022
029	CIP Original	00216	01	00001	00	TID	0103-1984-00381	HN	SANDRA DOMITILA ALVAREZ BUSTILLO	1,162.50	0.00	1,162.50	11/05/2022	23/05/2022	05/07/2022	28/04/2022
029	CIP Original	00217	01	00001	00	TID	0101-1974-01332	HN	DARLING NAHUM SEVILLA MEZA	4,843.75	0.00	4,843.75	11/05/2022	23/05/2022		21/03/2022
029	CIP Original	00225	01	00001	00	TID	0107-1981-02752	HN	NAHUN DONATO MEJIA HERCULES	1,937.50	0.00	1,937.50	11/05/2022	23/05/2022		24/03/2022
029	CIP Original	00230	01	00001	00	TID	0418-1977-00035	HN	JOSE YUVANY REYES ALVARENGA	2,875.00	0.00	2,875.00	11/05/2022	23/05/2022		12/05/2022
029	CIP Original	00250	01	00001	00	TID	0105-1981-00157	HN	VICTOR MANUEL MALDONADO DIAZ	581.25	0.00	581.25	11/05/2022	23/05/2022	07/07/2022	07/06/2022
029	CIP Original	00251	01	00001	00	TID	0105-1981-00157	HN	VICTOR MANUEL MALDONADO DIAZ	1,743.75	0.00	1,743.75	11/05/2022	23/05/2022	07/07/2022	21/06/2022
029	CIP Original	00252	01	00001	00	TID	0105-1986-00411	HN	CLAUDIA CECILIA CARTAGENA FUENTES	562.50	0.00	562.50	11/05/2022	23/05/2022	07/07/2022	21/06/2022
029	CIP Original	00253	01	00001	00	TID	0104-1969-00251	HN	JAIME JAVIER MACHADO RAMOS	3,046.88	0.00	3,046.88	11/05/2022	23/05/2022	07/07/2022	18/04/2022
029	CIP Original	00254	01	00001	00	TID	0106-1990-00264	HN	CANDIDA JOHANA LOPEZ OSORIO	562.50	0.00	562.50	11/05/2022	23/05/2022	07/07/2022	11/03/2022
029	CIP Original	00255	01	00001	00	TID	0803-1975-00312	HN	EDNA ESPERANZA LUQUE TREJO	281.25	0.00	281.25	11/05/2022	23/05/2022	07/07/2022	07/06/2022
029	CIP Original	00256	01	00001	00	TID	0106-1970-00033	HN	MARTHA ESPERANZA ALEMAN BARDALES	1,406.25	0.00	1,406.25	11/05/2022	23/05/2022	07/07/2022	11/07/2022
029	CIP Original	00257	01	00001	00	TID	0105-1977-00104	HN	YASMIN DEL SOCORRO MEDINA ROJAS	1,015.63	0.00	1,015.63	11/05/2022	23/05/2022	07/07/2022	11/07/2022
029	CIP Original	00258	01	00001	00	TID	0106-1976-00173	HN	DEISY MARINA ROMERO MARTINEZ	775.00	0.00	775.00	11/05/2022	23/05/2022	07/07/2022	12/07/2022
029	CIP Original	00259	01	00001	00	TID	0105-1976-00195	HN	MARIA EUFEMIA CRUZ MEJIA	1,015.63	0.00	1,015.63	11/05/2022	23/05/2022	07/07/2022	07/07/2022
029	CIP Original	00261	01	00001	00	TID	0803-1975-00312	HN	EDNA ESPERANZA LUQUE TREJO	1,687.50	0.00	1,687.50	11/05/2022	23/05/2022	07/07/2022	11/07/2022
029	CIP Original	00262	01	00001	00	TID	0106-1990-00264	HN	CANDIDA JOHANA LOPEZ OSORIO	775.00	0.00	775.00	11/05/2022	23/05/2022	07/07/2022	11/07/2022
029	CIP Original	00263	01	00001	00	TID	0104-1969-00251	HN	JAIME JAVIER MACHADO RAMOS	1,015.63	0.00	1,015.63	11/05/2022	23/05/2022	07/07/2022	11/07/2022
029	CIP Original	00264	01	00001	00	TID	0105-1986-00411	HN	CLAUDIA CECILIA CARTAGENA FUENTES	1,125.00	0.00	1,125.00	11/05/2022	23/05/2022	07/07/2022	12/07/2022
029	CIP Original	00265	01	00001	00	TID	1413-1963-00284	HN	LUCIA RODRIGUEZ MELGAR	968.75	0.00	968.75	11/05/2022	23/05/2022	07/07/2022	11/07/2022
029	CIP Original	00266	01	00001	00	TID	0105-1981-00157	HN	VICTOR MANUEL MALDONADO DIAZ	775.00	0.00	775.00	11/05/2022	23/05/2022	12/07/2022	08/07/2022
029	CIP Original	00267	01	00001	00	TID	0101-1984-03223	HN	ILEANA MARIA BECERRA LOPEZ	475.00	0.00	475.00	11/05/2022	23/05/2022	12/07/2022	25/05/2022
029	CIP Original	00268	01	00001	00	TID	0102-1984-00075	HN	NORA EDITH GUIFARRO HERNANDEZ	1,171.88	0.00	1,171.88	11/05/2022	27/05/2022	12/07/2022	23/05/2022
029	CIP Original	00269	01	00001	00	TID	0102-1984-00075	HN	NORA EDITH GUIFARRO HERNANDEZ	406.25	0.00	406.25	11/05/2022	27/05/2022	12/07/2022	06/06/2022
029	CIP Original	00270	01	00001	00	TID	0102-1984-00075	HN	NORA EDITH GUIFARRO HERNANDEZ	1,015.63	0.00	1,015.63	11/05/2022	27/05/2022	12/07/2022	08/07/2022
029	CIP Original	00273	01	00001	00	TID	0105-1970-00082	HN	MARIA DIGNA MONGE JOVEL	1,843.75	0.00	1,843.75	11/05/2022	27/05/2022	12/07/2022	08/04/2022
029	CIP Original	00274	01	00001	00	TID	0105-1970-00082	HN	MARIA DIGNA MONGE JOVEL	562.50	0.00	562.50	11/05/2022	27/05/2022	12/07/2022	06/06/2022
029	CIP Original	00275	01	00001	00	TID	0105-1970-00082	HN	MARIA DIGNA MONGE JOVEL	843.75	0.00	843.75	11/05/2022	27/05/2022	12/07/2022	14/06/2022
029	CIP Original	00276	01	00001	00	TID	0105-1970-00082	HN	MARIA DIGNA MONGE JOVEL	1,687.50	0.00	1,687.50	11/05/2022	27/05/2022	12/07/2022	05/07/2022
029	CIP Original	00277	01	00001	00	TID	1804-1966-01004	HN	GLORIA CARBALLO DELCID	1,531.25	0.00	1,531.25	11/05/2022	27/05/2022	12/07/2022	08/04/2022
029	CIP Original	00278	01	00001	00	TID	0101-1980-02049	HN	CARMEN LISSETTE CRUZ ORTIZ	6,843.75	0.00	6,843.75	11/05/2022	27/05/2022	12/07/2022	07/07/2022
029	CIP Original	00279	01	00001	00	TID	0101-1984-03223	HN	ILEANA MARIA BECERRA LOPEZ	3,731.25	0.00	3,731.25	11/05/2022	27/05/2022	12/07/2022	07/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00280	01	00001	00	TID	0101-1967-00780	HN	SUYAPA MARGARITA ACOSTA PADILLA	5,656.25	0.00	5,656.25	11/05/2022	27/05/2022	12/07/2022	04/07/2022
029	CIP Original	00281	01	00001	00	TID	0101-1964-00635	HN	CLAUDIA ELISA MARADIAGA LOPEZ	5,812.50	0.00	5,812.50	11/05/2022	27/05/2022	12/07/2022	04/07/2022
029	CIP Original	00283	01	00001	00	TID	0106-1978-00159	HN	SANDRA JEANETH RODRIGUEZ ROSALES	3,062.50	0.00	3,062.50	11/05/2022	27/05/2022	12/07/2022	07/07/2022
029	CIP Original	00285	01	00001	00	TID	0101-1989-00591	HN	INGRID VANESSA MEDINA SANCHEZ	1,125.00	0.00	1,125.00	12/05/2022	23/05/2022		12/07/2022
029	CIP Original	00286	01	00001	00	TID	0209-1993-00540	HN	HEIDY ALEJANDRA SANCHEZ MAYORGA	1,125.00	0.00	1,125.00	12/05/2022	23/05/2022		12/07/2022
029	CIP Original	00316	01	00001	00	TID	1807-1979-00041	HN	LURBIN LOANY ALVARADO FIGUEROA	581.25	0.00	581.25	18/05/2022	27/05/2022	12/07/2022	15/07/2022
029	CIP Original	00317	01	00001	00	TID	1807-1967-00891	HN	JENI MARICELA PUERTO NAVARRO	1,125.00	0.00	1,125.00	18/05/2022	27/05/2022		18/07/2022
029	CIP Original	00319	01	00001	00	TID	1807-1966-00173	HN	MARTA LORENA BECERRA LOPEZ	3,150.00	0.00	3,150.00	18/05/2022	27/05/2022	12/07/2022	19/07/2022
029	CIP Original	00321	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	1,115,493.60	0.00	1,115,493.60	19/05/2022	27/05/2022		16/06/2022
029	CIP Original	00322	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	11,554.43	0.00	11,554.43	19/05/2022	27/05/2022		12/06/2022
029	CIP Original	00324	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	6,634.47	0.00	6,634.47	19/05/2022	27/05/2022		25/05/2022
029	CIP Original	00325	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	2,938.17	0.00	2,938.17	20/05/2022	27/05/2022		25/05/2022
029	CIP Original	00326	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	3,902.02	0.00	3,902.02	20/05/2022	27/05/2022		25/05/2022
029	CIP Original	00327	01	00001	00	ENG	0805005	HN	SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS	2,716.17	0.00	2,716.17	20/05/2022	27/05/2022		25/05/2022
029	CIP Original	00362	01	00001	00	TID	0103-1971-00053	HN	MARIA ADRIANA ESPINOZA MOLINA	1,968.75	0.00	1,968.75	03/06/2022	13/07/2022		01/04/2022
029	CIP Original	00374	01	00001	00	TID	1706-1968-00208	HN	EDELMA MEJIA OSORIO	562.50	0.00	562.50	03/06/2022	13/07/2022		25/04/2022
029	CIP Original	00375	01	00001	00	TID	1706-1968-00208	HN	EDELMA MEJIA OSORIO	1,687.50	0.00	1,687.50	03/06/2022	13/07/2022		20/05/2022
029	CIP Original	00376	01	00001	00	TID	0106-1991-00363	HN	SINIA JAMILETH CRUZ RAMIREZ	1,015.63	0.00	1,015.63	03/06/2022	13/07/2022		24/06/2022
029	CIP Original	00377	01	00001	00	TID	0106-1991-00363	HN	SINIA JAMILETH CRUZ RAMIREZ	406.25	0.00	406.25	03/06/2022	13/07/2022		24/03/2022
029	CIP Original	00416	01	00001	00	TID	1702-1967-00020	HN	RAFAEL ARNOLDO SANDOVAL PEÑA	2,131.25	0.00	2,131.25	07/06/2022	13/07/2022		18/03/2022
029	CIP Original	00423	01	00001	00	TID	0203-1978-00292	HN	ELMA IVANIA GONZALEZ MARTINEZ	2,640.63	0.00	2,640.63	07/06/2022	13/07/2022		22/06/2022
029	CIP Original	00424	01	00001	00	TID	0101-1967-01719	HN	MARVIN OTONIEL LANZA MALDONADO	3,656.25	0.00	3,656.25	07/06/2022	13/07/2022		22/06/2022
029	CIP Original	00425	01	00001	00	TID	0101-1967-00534	HN	IRMA ONDINA MUNGUIA MUNGUIA	1,968.75	0.00	1,968.75	07/06/2022	13/07/2022		24/06/2022
029	CIP Original	00426	01	00001	00	TID	0101-2001-02843	HN	MARLEN EVELIN VINDEL	2,640.63	0.00	2,640.63	07/06/2022	13/07/2022		22/06/2022
029	CIP Original	00427	01	00001	00	TID	0101-1967-00305	HN	TERESA ONDINA BENNET JOHNSON	1,125.00	0.00	1,125.00	07/06/2022	13/07/2022		22/06/2022
029	CIP Original	00428	01	00001	00	TID	0801-1984-00685	HN	KAREN ANNETH RECONCO SIKAFFY	3,937.50	0.00	3,937.50	07/06/2022	13/07/2022		22/06/2022
029	CIP Original	00439	01	00001	00	ENG	0602001	HN	INJUPEMP	966,837.12	0.00	966,837.12	09/06/2022	20/06/2022		18/07/2022
029	CIP Original	00441	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	174,595.47	0.00	174,595.47	10/06/2022	20/06/2022		18/07/2022
029	CIP Original	00444	01	00001	00	TID	0108-1991-00618	HN	KARLA NEREYDA MENJIVAR URVINA	4,843.75	0.00	4,843.75	10/06/2022	12/07/2022		16/02/2022
029	CIP Original	00445	01	00001	00	TID	0108-1994-00628	HN	FRANKLIN JAVIER RIVERA MEJIA	3,859.38	0.00	3,859.38	10/06/2022	12/07/2022		16/02/2022
029	CIP Original	00446	01	00001	00	TID	0107-1985-01599	HN	JOSE ARNALDO ANDINO MARTINEZ	3,875.00	0.00	3,875.00	10/06/2022	12/07/2022		27/04/2022
029	CIP Original	00447	01	00001	00	TID	0107-1979-02679	HN	CARLOS ENRIQUE PORTILLO CARCAMO	2,234.38	0.00	2,234.38	10/06/2022	12/07/2022		24/02/2022
029	CIP Original	00448	01	00001	00	TID	0107-1980-01069	HN	MEDIE KAROLINA ANDINO SORIANO	775.00	0.00	775.00	10/06/2022	12/07/2022		21/02/2022
029	CIP Original	00449	01	00001	00	TID	0205-1972-00200	HN	DOLORES NOREY MEDRANO ANTUNEZ	2,187.50	0.00	2,187.50	10/06/2022	12/07/2022		08/03/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00450	01	00001	00	TID	1807-1974-02053	HN	JORGE ANTONIO RAMOS FUENTES	2,518.75	0.00	2,518.75	10/06/2022	12/07/2022		15/02/2022
029	CIP Original	00452	01	00001	00	TID	0107-1979-01678	HN	PATRICIA YAMILETH BERRIOS CRUZ	5,037.50	0.00	5,037.50	10/06/2022	12/07/2022		26/04/2022
029	CIP Original	00453	01	00001	00	TID	0107-1964-01925	HN	NOE HERNANDEZ BONILLA	3,453.13	0.00	3,453.13	10/06/2022	12/07/2022		06/05/2022
029	CIP Original	00454	01	00001	00	TID	0107-1964-01925	HN	NOE HERNANDEZ BONILLA	1,218.75	0.00	1,218.75	10/06/2022	12/07/2022		14/02/2022
029	CIP Original	00455	01	00001	00	TID	0107-1964-01925	HN	NOE HERNANDEZ BONILLA	1,828.13	0.00	1,828.13	10/06/2022	12/07/2022		14/05/2022
029	CIP Original	00456	01	00001	00	TID	0107-1964-01925	HN	NOE HERNANDEZ BONILLA	2,031.25	0.00	2,031.25	10/06/2022	12/07/2022		20/06/2022
029	CIP Original	00457	01	00001	00	TID	0107-1980-01069	HN	MEDIE KAROLINA ANDINO SORIANO	1,550.00	0.00	1,550.00	10/06/2022	12/07/2022		16/05/2022
029	CIP Original	00458	01	00001	00	TID	1803-1966-00082	HN	RONY ORLANDO FUGON EUCEDA	387.50	0.00	387.50	10/06/2022	12/07/2022		25/04/2022
029	CIP Original	00459	01	00001	00	TID	0107-1972-00852	HN	SUYAPA ETELVINA AGUILAR AREVALO	1,437.50	0.00	1,437.50	10/06/2022	12/07/2022		14/02/2022
029	CIP Original	00460	01	00001	00	TID	0107-1972-00852	HN	SUYAPA ETELVINA AGUILAR AREVALO	1,625.00	0.00	1,625.00	10/06/2022	12/07/2022		20/06/2022
029	CIP Original	00461	01	00001	00	TID	0107-1978-00117	HN	SARA BERTRAND LOPEZ	2,156.25	0.00	2,156.25	10/06/2022	12/07/2022		12/02/2022
029	CIP Original	00462	01	00001	00	TID	0107-1978-00117	HN	SARA BERTRAND LOPEZ	812.50	0.00	812.50	10/06/2022	12/07/2022		20/06/2022
029	CIP Original	00463	01	00001	00	TID	1804-1963-00488	HN	MANUEL DE JESUS ALVARENGA RAMIREZ	2,437.50	0.00	2,437.50	10/06/2022	12/07/2022		17/05/2022
029	CIP Original	00464	01	00001	00	TID	1804-1963-00488	HN	MANUEL DE JESUS ALVARENGA RAMIREZ	1,015.63	0.00	1,015.63	10/06/2022	12/07/2022		14/02/2022
029	CIP Original	00465	01	00001	00	TID	1804-1963-00488	HN	MANUEL DE JESUS ALVARENGA RAMIREZ	1,218.75	0.00	1,218.75	10/06/2022	12/07/2022		20/06/2022
029	CIP Original	00466	01	00001	00	TID	1303-1964-00013	HN	BLANCA ETELMINA CALLEJAS JOVEL	1,743.75	0.00	1,743.75	10/06/2022	12/07/2022		03/03/2022
029	CIP Original	00467	01	00001	00	TID	0421-1979-00109	HN	BLANCA NOEMI QUIJADA LOPEZ	2,156.25	0.00	2,156.25	10/06/2022	12/07/2022		12/02/2022
029	CIP Original	00468	01	00001	00	TID	0421-1979-00109	HN	BLANCA NOEMI QUIJADA LOPEZ	1,828.13	0.00	1,828.13	14/06/2022	12/07/2022		20/06/2022
029	CIP Original	00469	01	00001	00	TID	1403-1972-00115	HN	GLORIA ISABEL PINTO GUERRA	1,687.50	0.00	1,687.50	10/06/2022	12/07/2022		14/02/2022
029	CIP Original	00470	01	00001	00	TID	0107-1988-01702	HN	NORMA LIDIA HENRRIQUEZ VASQUEZ	812.50	0.00	812.50	10/06/2022	12/07/2022		30/04/2022
029	CIP Original	00471	01	00001	00	TID	0107-1988-01702	HN	NORMA LIDIA HENRRIQUEZ VASQUEZ	812.50	0.00	812.50	10/06/2022	12/07/2022		17/06/2022
029	CIP Original	00472	01	00001	00	TID	0107-1988-01702	HN	NORMA LIDIA HENRRIQUEZ VASQUEZ	2,156.25	0.00	2,156.25	10/06/2022	12/07/2022		12/02/2022
029	CIP Original	00473	01	00001	00	TID	1804-1966-01004	HN	GLORIA CARBALLO DELCID	1,162.50	0.00	1,162.50	10/06/2022	12/07/2022		18/06/2022
029	CIP Original	00474	01	00001	00	TID	1626-1986-00311	HN	DILCIA LORENA CASTEJON PEÑA	1,218.75	0.00	1,218.75	10/06/2022	12/07/2022		18/06/2022
029	CIP Original	00475	01	00001	00	TID	1626-1986-00311	HN	DILCIA LORENA CASTEJON PEÑA	1,437.50	0.00	1,437.50	10/06/2022	12/07/2022		14/02/2022
029	CIP Original	00476	01	00001	00	TID	0107-1988-03060	HN	CINDY ANTONIA ORELLANA	2,156.25	0.00	2,156.25	10/06/2022	12/07/2022		14/02/2022
029	CIP Original	00477	01	00001	00	TID	0107-1988-03060	HN	CINDY ANTONIA ORELLANA	812.50	0.00	812.50	13/06/2022	12/07/2022		20/06/2022
029	CIP Original	00478	01	00001	00	TID	0512-1986-00255	HN	HECTOR ORLANDO RAMOS SANCHEZ	2,156.25	0.00	2,156.25	13/06/2022	12/07/2022		14/02/2022
029	CIP Original	00479	01	00001	00	TID	0105-1973-00063	HN	LILIAN DAISY MORENO VASQUEZ	968.75	0.00	968.75	13/06/2022	12/07/2022		21/06/2022
029	CIP Original	00480	01	00001	00	TID	0105-1973-00063	HN	LILIAN DAISY MORENO VASQUEZ	1,618.75	0.00	1,618.75	13/06/2022	12/07/2022		09/03/2022
029	CIP Original	00481	01	00001	00	TID	0101-1974-01790	HN	DILCIA ERNESTINA PAGOADA MURILLO	2,531.25	0.00	2,531.25	13/06/2022	12/07/2022		18/04/2022
029	CIP Original	00482	01	00001	00	TID	0101-1974-01790	HN	DILCIA ERNESTINA PAGOADA MURILLO	2,812.50	0.00	2,812.50	13/06/2022	12/07/2022		15/06/2022
029	CIP Original	00483	01	00001	00	TID	0105-1992-00127	HN	KARINA MABEL YANES CANTARERO	562.50	0.00	562.50	13/06/2022	12/07/2022		22/06/2022
029	CIP Original	00484	01	00001	00	TID	0105-1992-00127	HN	KARINA MABEL YANES CANTARERO	875.00	0.00	875.00	13/06/2022	12/07/2022		18/04/2022
029	CIP Original	00485	01	00001	00	TID	0202-1976-00014	HN	SANDRA MERCEDES MONGE HERRERA	609.38	0.00	609.38	13/06/2022	13/07/2022		27/06/2022
029	CIP Original	00486	01	00001	00	TID	0202-1976-00014	HN	SANDRA MERCEDES MONGE HERRERA	812.50	0.00	812.50	13/06/2022	13/07/2022		20/04/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00487	01	00001	00	TID	0202-1976-00014	HN	SANDRA MERCEDES MONGE HERRERA	1,015.63	0.00	1,015.63	13/06/2022	13/07/2022		16/05/2022
029	CIP Original	00489	01	00001	00	TID	0209-1964-00212	HN	DILCIA DEL CARMEN MARTINEZ ORTIZ	406.25	0.00	406.25	13/06/2022	13/07/2022		19/04/2022
029	CIP Original	00490	01	00001	00	TID	1403-1972-00115	HN	GLORIA ISABEL PINTO GUERRA	581.25	0.00	581.25	13/06/2022	12/07/2022		25/06/2022
029	CIP Original	00491	01	00001	00	TID	0209-1964-00212	HN	DILCIA DEL CARMEN MARTINEZ ORTIZ	609.38	0.00	609.38	13/06/2022	13/07/2022		27/06/2022
029	CIP Original	00505	01	00001	00	TID	1807-1979-00041	HN	LURBIN LOANY ALVARADO FIGUEROA	775.00	0.00	775.00	13/06/2022	13/07/2022		20/07/2022
029	CIP Original	00531	01	00001	00	TID	1503-1963-00768	HN	ANA ANTOLINA MORALES ZAVALA	775.00	0.00	775.00	27/06/2022	12/07/2022		06/07/2022
029	CIP Original	00540	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	8,404.48	0.00	8,404.48	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00541	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	155,728.41	0.00	155,728.41	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00542	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	25,213.44	0.00	25,213.44	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00543	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	8,404.48	0.00	8,404.48	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00544	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	42,022.40	0.00	42,022.40	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00545	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	182,794.81	0.00	182,794.81	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00546	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	20,019.20	0.00	20,019.20	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00547	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	25,213.44	0.00	25,213.44	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00548	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	155,728.41	0.00	155,728.41	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00549	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	8,404.48	0.00	8,404.48	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00550	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	42,022.40	0.00	42,022.40	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00551	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	8,404.48	0.00	8,404.48	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00552	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	182,794.81	0.00	182,794.81	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00553	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	20,019.20	0.00	20,019.20	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00554	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	8,404.48	0.00	8,404.48	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00555	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	42,022.40	0.00	42,022.40	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00556	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	8,404.48	0.00	8,404.48	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00557	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	182,794.81	0.00	182,794.81	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00558	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	20,019.20	0.00	20,019.20	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00559	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	155,728.41	0.00	155,728.41	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00560	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	25,213.44	0.00	25,213.44	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00561	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	8,404.48	0.00	8,404.48	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00563	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	20,019.20	0.00	20,019.20	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00564	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	182,794.81	0.00	182,794.81	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00565	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	155,728.41	0.00	155,728.41	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00566	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	8,404.48	0.00	8,404.48	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00567	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	25,213.44	0.00	25,213.44	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00568	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	42,022.40	0.00	42,022.40	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00575	01	00001	00	TID	0107-1977-02845	HN	LUCIO MARTINEZ GOMEZ	812.50	0.00	812.50	27/06/2022	12/07/2022		06/07/2022
029	CIP Original	00576	01	00001	00	TID	0107-1974-02164	HN	MILDRED GRACIELA LANDA VASQUEZ	775.00	0.00	775.00	27/06/2022	12/07/2022		06/07/2022
029	CIP Original	00577	01	00001	00	TID	1307-1983-00272	HN	MARLEN DANERY MARQUEZ GAVARRETE	775.00	0.00	775.00	27/06/2022	12/07/2022		07/07/2022
029	CIP Original	00578	01	00001	00	TID	0107-1971-01373	HN	MARLEN JHORLENI RIVERA DIAZ	812.50	0.00	812.50	27/06/2022	12/07/2022		06/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00579	01	00001	00	TID	0107-1971-01894	HN	DINORA SUYAPA SAVILLON CARTAGENA	812.50	0.00	812.50	27/06/2022	12/07/2022		06/07/2022
029	CIP Original	00581	01	00001	00	TID	0107-1997-00717	HN	KANNA YOHANA MARTINEZ LOPEZ	812.50	0.00	812.50	27/06/2022	12/07/2022		06/07/2022
029	CIP Original	00582	01	00001	00	TID	1517-1971-00248	HN	NORY EDITH SARMIENTO GALEAS	1,125.00	0.00	1,125.00	27/06/2022	12/07/2022		06/07/2022
029	CIP Original	00583	01	00001	00	TID	0107-1970-01089	HN	PATRICIA YOLANI GUITY MEJIA	843.75	0.00	843.75	27/06/2022	12/07/2022		18/03/2022
029	CIP Original	00585	01	00001	00	TID	0107-1970-01089	HN	PATRICIA YOLANI GUITY MEJIA	581.25	0.00	581.25	27/06/2022	12/07/2022		06/07/2022
029	CIP Original	00588	01	00001	00	TID	0107-1957-00853	HN	HECTOR DONALDO GRAVES RAMOS	562.50	0.00	562.50	27/06/2022	13/07/2022		14/03/2022
029	CIP Original	00590	01	00001	00	TID	0107-1957-00853	HN	HECTOR DONALDO GRAVES RAMOS	1,356.25	0.00	1,356.25	28/06/2022	13/07/2022		05/05/2022
029	CIP Original	00591	01	00001	00	TID	0102-1975-00083	HN	LESLY MARITZA RIOS GUZMAN	1,968.75	0.00	1,968.75	28/06/2022	12/07/2022		16/02/2022
029	CIP Original	00592	01	00001	00	TID	0102-1975-00083	HN	LESLY MARITZA RIOS GUZMAN	2,131.25	0.00	2,131.25	28/06/2022	12/07/2022		24/06/2022
029	CIP Original	00593	01	00001	00	TID	0107-1975-02652	HN	NOHEMI AGUILAR HERNANDEZ	1,550.00	0.00	1,550.00	28/06/2022	12/07/2022		16/06/2022
029	CIP Original	00594	01	00001	00	TID	0107-1975-02652	HN	NOHEMI AGUILAR HERNANDEZ	1,968.75	0.00	1,968.75	28/06/2022	12/07/2022		22/02/2022
029	CIP Original	00595	01	00001	00	TID	0107-1992-02159	HN	AMALIA SALGADO LICONA	2,156.25	0.00	2,156.25	28/06/2022	12/07/2022		16/02/2022
029	CIP Original	00596	01	00001	00	TID	0107-1992-02159	HN	AMALIA SALGADO LICONA	812.50	0.00	812.50	28/06/2022	12/07/2022		17/06/2022
029	CIP Original	00597	01	00001	00	TID	0101-1993-00985	HN	JASMIN PATRICIA ELVIR MEDINA	1,406.25	0.00	1,406.25	28/06/2022	12/07/2022		17/06/2022
029	CIP Original	00598	01	00001	00	TID	0107-1978-00053	HN	JENNIFA MARINA WOOLCOCK CARBALLO	968.75	0.00	968.75	28/06/2022	12/07/2022		17/06/2022
029	CIP Original	00599	01	00001	00	TID	0101-1993-00985	HN	JASMIN PATRICIA ELVIR MEDINA	1,125.00	0.00	1,125.00	28/06/2022	12/07/2022		21/04/2022
029	CIP Original	00600	01	00001	00	TID	1804-1963-00488	HN	MANUEL DE JESUS ALVARENGA RAMIREZ	406.25	0.00	406.25	28/06/2022	12/07/2022		11/07/2022
029	CIP Original	00601	01	00001	00	TID	0107-1985-01599	HN	JOSE ARNALDO ANDINO MARTINEZ	775.00	0.00	775.00	28/06/2022	12/07/2022		08/07/2022
029	CIP Original	00602	01	00001	00	TID	0107-1972-02296	HN	ELIAS CRUZ VILLATORO	1,406.25	0.00	1,406.25	28/06/2022	12/07/2022		20/04/2022
029	CIP Original	00603	01	00001	00	TID	0107-1972-02296	HN	ELIAS CRUZ VILLATORO	1,937.50	0.00	1,937.50	28/06/2022	12/07/2022		08/06/2022
029	CIP Original	00604	01	00001	00	TID	0107-1972-02296	HN	ELIAS CRUZ VILLATORO	1,937.50	0.00	1,937.50	28/06/2022	12/07/2022		25/05/2022
029	CIP Original	00605	01	00001	00	TID	0107-1972-02296	HN	ELIAS CRUZ VILLATORO	2,131.25	0.00	2,131.25	28/06/2022	12/07/2022		22/06/2022
029	CIP Original	00606	01	00001	00	TID	1613-1965-00330	HN	ROSA LINA GARCIA	609.38	0.00	609.38	28/06/2022	12/07/2022		07/03/2022
029	CIP Original	00607	01	00001	00	TID	1613-1965-00330	HN	ROSA LINA GARCIA	1,625.00	0.00	1,625.00	28/06/2022	12/07/2022		20/05/2022
029	CIP Original	00608	01	00001	00	TID	1613-1965-00330	HN	ROSA LINA GARCIA	1,828.13	0.00	1,828.13	28/06/2022	12/07/2022		01/06/2022
029	CIP Original	00609	01	00001	00	TID	1613-1965-00330	HN	ROSA LINA GARCIA	1,015.63	0.00	1,015.63	28/06/2022	12/07/2022		22/06/2022
029	CIP Original	00610	01	00001	00	TID	0107-1979-01678	HN	PATRICIA YAMILETH BERRIOS CRUZ	1,937.50	0.00	1,937.50	28/06/2022	12/07/2022		24/06/2022
029	CIP Original	00611	01	00001	00	TID	0107-1979-01678	HN	PATRICIA YAMILETH BERRIOS CRUZ	387.50	0.00	387.50	28/06/2022	12/07/2022		13/07/2022
029	CIP Original	00612	01	00001	00	TID	1807-1974-02053	HN	JORGE ANTONIO RAMOS FUENTES	1,550.00	0.00	1,550.00	28/06/2022	12/07/2022		17/06/2022
029	CIP Original	00613	01	00001	00	TID	0107-1980-01069	HN	MEDIE KAROLINA ANDINO SORIANO	1,162.50	0.00	1,162.50	28/06/2022	12/07/2022		17/06/2022
029	CIP Original	00614	01	00001	00	TID	1803-1966-00082	HN	RONY ORLANDO FUGON EUCEDA	193.75	0.00	193.75	28/06/2022	12/07/2022		17/02/2022
029	CIP Original	00621	01	00001	00	TID	0105-1978-00518	HN	ALMA NUBIA CALLEJAS LARA	1,218.75	0.00	1,218.75	29/06/2022	13/07/2022		28/02/2022
029	CIP Original	00622	01	00001	00	TID	0101-1976-00634	HN	JENY ELIZABETH HERNANDEZ CASTRO	406.25	0.00	406.25	29/06/2022	13/07/2022		21/03/2022
029	CIP Original	00623	01	00001	00	TID	0105-1969-00086	HN	MARIA FILEMA GEORGE VEGA	406.25	0.00	406.25	29/06/2022	13/07/2022		21/03/2022
029	CIP Original	00624	01	00001	00	TID	0103-1976-00873	HN	ESTER BERRIOS HERNANDEZ	1,843.75	0.00	1,843.75	29/06/2022	13/07/2022		18/04/2022
029	CIP Original	00625	01	00001	00	TID	1604-1984-00562	HN	EMILITH GABRIELA MARQUEZ ORTEGA	581.25	0.00	581.25	29/06/2022	13/07/2022		08/03/2022
029	CIP Original	00626	01	00001	00	TID	1325-1972-00060	HN	REYNA BASTI ORELLANA RAMOS	775.00	0.00	775.00	29/06/2022	13/07/2022		25/04/2022
029	CIP Original	00627	01	00001	00	TID	1404-1985-00019	HN	DUNIA SIOMARA PEREZ HERNANDEZ	193.75	0.00	193.75	29/06/2022	13/07/2022		23/03/2022
029	CIP Original	00628	01	00001	00	TID	1512-1977-00024	HN	MARTHA REVECA HERNANDEZ RUIZ	1,015.63	0.00	1,015.63	29/06/2022	13/07/2022		02/03/2022
029	CIP Original	00629	01	00001	00	TID	1303-1969-00111	HN	MORENA LUISA RODRIGUEZ	812.50	0.00	812.50	29/06/2022	13/07/2022		28/02/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00631	01	00001	00	TID	0103-1980-00217	HN	DORA AMANDA BELTRAN MEZA	1,015.63	0.00	1,015.63	29/06/2022	13/07/2022		28/02/2022
029	CIP Original	00658	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	196,740.74	0.00	196,740.74	04/07/2022	12/07/2022		18/07/2022
029	CIP Original	00660	01	00001	00	ENG	0602001	HN	INJUPEMP	1,040,265.98	0.00	1,040,265.98	04/07/2022	12/07/2022		18/07/2022
						Total Covenio :				8,986,340.97	0.00	8,986,340.97				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	CIP Original	00040	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	29,806.68	0.00	29,806.68	10/02/2022	10/02/2022		10/02/2022
029	CIP Original	00041	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	29,806.68	0.00	29,806.68	10/02/2022	10/02/2022		10/02/2022
029	CIP Original	00042	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	29,806.68	0.00	29,806.68	10/02/2022	10/02/2022		10/02/2022
029	CIP Original	00045	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	29,806.68	0.00	29,806.68	10/02/2022	10/02/2022		10/02/2022
029	CIP Original	00046	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	9,935.56	0.00	9,935.56	10/02/2022	10/02/2022		10/02/2022
029	CIP Original	00065	01	00001	00	ENG	0602001	HN	INJUPEMP	215,211.81	0.00	215,211.81	17/02/2022	18/02/2022	25/02/2022	04/04/2022
029	CIP Original	00118	01	00001	00	ENG	0602001	HN	INJUPEMP	210,889.84	0.00	210,889.84	31/03/2022	13/05/2022	29/06/2022	16/05/2022
029	CIP Original	00122	01	00001	00	ENG	0602001	HN	INJUPEMP	210,889.84	0.00	210,889.84	04/04/2022	13/05/2022	29/06/2022	20/05/2022
029	CIP Original	00191	01	00001	00	ENG	0602001	HN	INJUPEMP	210,889.84	0.00	210,889.84	09/05/2022	13/05/2022	29/06/2022	24/06/2022
029	CIP Original	00440	01	00001	00	ENG	0602001	HN	INJUPEMP	209,454.34	0.00	209,454.34	09/06/2022	20/06/2022		18/07/2022
029	CIP Original	00442	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	24,169.25	0.00	24,169.25	10/06/2022	20/06/2022		18/07/2022
029	CIP Original	00562	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,982.09	0.00	14,982.09	23/06/2022	23/06/2022		23/06/2022
029	CIP Original	00659	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	24,758.75	0.00	24,758.75	04/07/2022	12/07/2022		18/07/2022
029	CIP Original	00661	01	00001	00	ENG	0602001	HN	INJUPEMP	213,934.84	0.00	213,934.84	04/07/2022	12/07/2022		18/07/2022
						Total Covenio :				1,464,342.88	0.00	1,464,342.88				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
029	SIP Original	00000	00	00001	00	ENG	0602001	HN	INJUPEMP	74,856.61	0.00	74,856.61	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

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	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 MARTIN	4,781.25	0.00	4,781.25	03/01/2022	03/01/2022	03/01/2022	31/12/2022
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 ENRIQUE 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

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	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
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:		**030**		17,801,515.20	0.00	17,801,515.20				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00068	01	00001	00	ENG	0602001	HN	INJUPEMP	386,937.12	0.00	386,937.12	22/03/2022	31/03/2022	27/04/2022	23/05/2022
030	CIP Original	00080	01	00001	00	ENG	0602001	HN	INJUPEMP	387,966.86	0.00	387,966.86	23/03/2022	31/03/2022	27/04/2022	23/05/2022
030	CIP Original	00103	01	00001	00	ENG	0602001	HN	INJUPEMP	388,525.11	0.00	388,525.11	31/03/2022	31/03/2022	27/04/2022	01/06/2022
030	CIP Original	00183	01	00001	00	ENG	0602001	HN	INJUPEMP	388,525.11	0.00	388,525.11	09/05/2022	12/05/2022	29/06/2022	03/07/2022
030	CIP Original	00223	01	00001	00	TID	0512-1983-00137	HN	EMMA GISELLE JUAREZ GOMEZ	4,062.50	0.00	4,062.50	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00241	01	00001	00	TID	0101-1949-00772	HN	OMAR RIGOBERTO PRADO MATHEU	599,990.32	0.00	599,990.32	30/05/2022	23/06/2022	06/07/2022	01/08/2022
030	CIP Original	00242	01	00001	00	TID	0101-1949-00772	HN	OMAR RIGOBERTO PRADO MATHEU	498,752.52	0.00	498,752.52	30/05/2022	23/06/2022	06/07/2022	01/08/2022
030	CIP Original	00266	01	00001	00	TID	0210-1988-00641	HN	ALYONI MAGDIEL BEJARANO ZAVALA	5,343.75	0.00	5,343.75	02/06/2022	16/06/2022	08/07/2022	29/07/2022
030	CIP Original	00266	01	00001	00	TID	0210-1990-00046	HN	DAIREN YONARY ZAVALA CONTRERAS	4,468.75	0.00	4,468.75	02/06/2022	16/06/2022	08/07/2022	29/07/2022
030	CIP Original	00266	01	00001	00	TID	0209-1973-00857	HN	SANDRA ELISABETH POLANCO HERNANDEZ	5,625.00	0.00	5,625.00	02/06/2022	16/06/2022	08/07/2022	29/07/2022
030	CIP Original	00267	01	00001	00	TID	0205-1965-00259	HN	ALEIDA LIZETH MARTINEZ GARCIA	2,031.25	0.00	2,031.25	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00267	01	00001	00	TID	0210-1989-00745	HN	JERMAN JOEL MONTES ORELLANA	3,046.88	0.00	3,046.88	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00267	01	00001	00	TID	1313-1972-00429	HN	LEONELA CACERES ARAGON	2,031.25	0.00	2,031.25	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00267	01	00001	00	TID	0201-1974-00582	HN	LILIAN ELIZABETH SOTO GUIFARRO	2,031.25	0.00	2,031.25	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00268	01	00001	00	TID	0210-1988-00641	HN	ALYONI MAGDIEL BEJARANO ZAVALA	2,812.50	0.00	2,812.50	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00269	01	00001	00	TID	0204-1978-00019	HN	BLANCA YAZNIRA RAMIREZ TURCIOS	3,859.38	0.00	3,859.38	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00269	01	00001	00	TID	0103-1962-00296	HN	ELIA AMINDA LAGOS ORTIZ	2,518.75	0.00	2,518.75	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00269	01	00001	00	TID	0201-1990-00284	HN	EMILY FELLEY LAINEZ VASQUEZ	6,750.00	0.00	6,750.00	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00269	01	00001	00	TID	0210-1989-00745	HN	JERMAN JOEL MONTES ORELLANA	5,281.25	0.00	5,281.25	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00269	01	00001	00	TID	0208-1978-00587	HN	MARIA MIRIAM MARTINEZ LEMUS	2,640.63	0.00	2,640.63	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00269	01	00001	00	TID	1807-1965-00195	HN	MIGDALIA YANET SANCHEZ BANEGAS	5,625.00	0.00	5,625.00	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00269	01	00001	00	TID	0201-1969-00369	HN	SANTOS GUTIERREZ BARAHONA	4,062.50	0.00	4,062.50	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00269	01	00001	00	TID	0203-1975-00223	HN	SARA ISABEL SUAZO GARCIA	4,468.75	0.00	4,468.75	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00270	01	00001	00	TID	0205-1979-00201	HN	ADA LUZ ROSALES DUARTE	2,640.63	0.00	2,640.63	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00270	01	00001	00	TID	0205-1965-00259	HN	ALEIDA LIZETH MARTINEZ GARCIA	4,468.75	0.00	4,468.75	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00270	01	00001	00	TID	0201-1981-01212	HN	GLORIA MARIBEL MARTINEZ LEMUS	3,859.38	0.00	3,859.38	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00270	01	00001	00	TID	1313-1972-00429	HN	LEONELA CACERES ARAGON	5,281.25	0.00	5,281.25	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00270	01	00001	00	TID	0201-1974-00582	HN	LILIAN ELIZABETH SOTO GUIFARRO	4,468.75	0.00	4,468.75	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00270	01	00001	00	TID	0201-1979-00432	HN	MAIRA ELIZABETH HERNANDEZ AGUILAR	5,281.25	0.00	5,281.25	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00270	01	00001	00	TID	0413-1970-00249	HN	MARIA ANGELICA CONTRERAS LEMUS	2,640.63	0.00	2,640.63	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00270	01	00001	00	TID	1509-1975-00119	HN	MIRIAN EDICTA COLINDRES SEVILLA	2,640.63	0.00	2,640.63	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00270	01	00001	00	TID	0210-1993-00463	HN	RICCY YOLIBETH GARCIA AGUILAR	3,937.50	0.00	3,937.50	02/06/2022	16/06/2022		29/07/2022
030	CIP Original	00271	01	00001	00	TID	1804-1977-02248	HN	JESSICA GOMEZ VASQUEZ	1,406.25	0.00	1,406.25	02/06/2022	16/06/2022	08/07/2022	29/07/2022
030	CIP Original	00272	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	4,375.00	0.00	4,375.00	02/06/2022	09/06/2022		29/07/2022
030	CIP Original	00273	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	3,937.50	0.00	3,937.50	02/06/2022	09/06/2022		29/07/2022
030	CIP Original	00274	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	3,981.50	0.00	3,981.50	02/06/2022	09/06/2022		29/07/2022
030	CIP Original	00275	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	3,981.50	0.00	3,981.50	02/06/2022	09/06/2022		29/07/2022
030	CIP Original	00280	01	00001	00	TID	0201-1984-01761	HN	JAVIER FRANCISCO CASTILLO GALAN	1,937.50	0.00	1,937.50	02/06/2022	09/06/2022		30/08/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00281	01	00001	00	TID	0201-1987-00086	HN	ALLAN RENE TORRES MORAZAN	3,875.00	0.00	3,875.00	02/06/2022	09/06/2022		30/08/2022
030	CIP Original	00281	01	00001	00	TID	1519-1970-00279	HN	HECTOR SINFOROSO CALIX RODRIGUEZ	2,031.25	0.00	2,031.25	02/06/2022	09/06/2022		30/08/2022
030	CIP Original	00283	01	00001	00	TID	0201-1991-00530	HN	DANEL AUDELIA NUÑEZ DAVID	1,937.50	0.00	1,937.50	02/06/2022	09/06/2022		30/08/2022
030	CIP Original	00283	01	00001	00	TID	0603-1992-00702	HN	GEIBY SULAY CHAVARRIA FUNEZ	2,031.25	0.00	2,031.25	02/06/2022	09/06/2022		30/08/2022
030	CIP Original	00283	01	00001	00	TID	0201-1978-00499	HN	LUIS HUMBERTO TURCIOS BUSTILLO	1,937.50	0.00	1,937.50	02/06/2022	09/06/2022		30/08/2022
030	CIP Original	00283	01	00001	00	TID	0201-1982-01128	HN	MONICA CAROLINA DIAZ PADILLA	1,937.50	0.00	1,937.50	02/06/2022	09/06/2022		30/08/2022
030	CIP Original	00284	01	00001	00	TID	0201-1973-00568	HN	ARELY MARITZA GOTAY MARTINEZ	2,812.50	0.00	2,812.50	02/06/2022	15/06/2022	08/07/2022	30/08/2022
030	CIP Original	00286	01	00001	00	TID	0206-1982-00030	HN	JULIO TOMAS MARTINEZ CALDERON	5,625.00	0.00	5,625.00	06/06/2022	09/06/2022		30/08/2022
030	CIP Original	00287	01	00001	00	TID	0501-1976-10090	HN	GRACIELA GEORGINA MURILLO	1,937.50	0.00	1,937.50	06/06/2022	09/06/2022		30/08/2022
030	CIP Original	00289	01	00001	00	TID	0501-1988-00256	HN	EMERSON ANTONIO DERAS ALVAREZ	1,937.50	0.00	1,937.50	06/06/2022	09/06/2022		30/08/2022
030	CIP Original	00289	01	00001	00	TID	0201-2000-00265	HN	ERIKA ALEJANDRA CUEVAS MURILLO	1,937.50	0.00	1,937.50	06/06/2022	09/06/2022		30/08/2022
030	CIP Original	00290	01	00001	00	TID	0501-1988-00256	HN	EMERSON ANTONIO DERAS ALVAREZ	2,325.00	0.00	2,325.00	13/06/2022	15/06/2022	12/07/2022	30/08/2022
030	CIP Original	00290	01	00001	00	TID	0206-1993-00217	HN	ENID ERCULANA AVILA FERNANDEZ	3,375.00	0.00	3,375.00	13/06/2022	15/06/2022	12/07/2022	30/08/2022
030	CIP Original	00290	01	00001	00	TID	0201-2000-00265	HN	ERIKA ALEJANDRA CUEVAS MURILLO	1,937.50	0.00	1,937.50	13/06/2022	15/06/2022	12/07/2022	30/08/2022
030	CIP Original	00290	01	00001	00	TID	0201-1963-00359	HN	MAURA JUSTINA CALDERON BONILLA	4,218.75	0.00	4,218.75	13/06/2022	15/06/2022	12/07/2022	30/08/2022
030	CIP Original	00291	01	00001	00	TID	0501-1976-10090	HN	GRACIELA GEORGINA MURILLO	4,068.75	0.00	4,068.75	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00292	01	00001	00	TID	0206-1990-00003	HN	DARVI DELINA CALDERON SOSA	3,375.00	0.00	3,375.00	06/06/2022	09/06/2022		30/08/2022
030	CIP Original	00292	01	00001	00	TID	0201-1986-00458	HN	DORIAM ENRIQUE MEJIA DUARTE	3,250.00	0.00	3,250.00	06/06/2022	09/06/2022		30/08/2022
030	CIP Original	00292	01	00001	00	TID	0206-1979-00049	HN	JUANA JESSENIA ARZU CORDOVA	3,250.00	0.00	3,250.00	06/06/2022	09/06/2022		30/08/2022
030	CIP Original	00292	01	00001	00	TID	0206-1982-00030	HN	JULIO TOMAS MARTINEZ CALDERON	3,375.00	0.00	3,375.00	06/06/2022	09/06/2022		30/08/2022
030	CIP Original	00292	01	00001	00	TID	0206-1976-00009	HN	YOLANY JOSEFINA CABALLERO FERNANDEZ	3,250.00	0.00	3,250.00	06/06/2022	09/06/2022		30/08/2022
030	CIP Original	00293	01	00001	00	TID	1807-1968-01197	HN	JAIME ALBERTO ROSALES AMAYA	1,171.88	0.00	1,171.88	06/06/2022	12/07/2022		30/08/2022
030	CIP Original	00294	01	00001	00	TID	0201-1989-00023	HN	LORENA ISABEL ALEMAN ROMERO	1,843.75	0.00	1,843.75	06/06/2022	11/07/2022		30/08/2022
030	CIP Original	00294	01	00001	00	TID	0201-1985-00415	HN	ROXANA YADIRA GARCIA MEJIA	1,056.25	0.00	1,056.25	06/06/2022	11/07/2022		30/08/2022
030	CIP Original	00295	01	00001	00	TID	0209-1965-00348	HN	AIDA DELCID SURA	1,562.50	0.00	1,562.50	11/07/2022	11/07/2022		30/08/2022
030	CIP Original	00295	01	00001	00	TID	0201-1989-00023	HN	LORENA ISABEL ALEMAN ROMERO	1,562.50	0.00	1,562.50	11/07/2022	11/07/2022		30/08/2022
030	CIP Original	00295	01	00001	00	TID	0201-1985-00415	HN	ROXANA YADIRA GARCIA MEJIA	1,056.25	0.00	1,056.25	11/07/2022	11/07/2022		30/08/2022
030	CIP Original	00296	01	00001	00	TID	1807-1968-01197	HN	JAIME ALBERTO ROSALES AMAYA	1,171.88	0.00	1,171.88	06/06/2022	11/07/2022		30/08/2022
030	CIP Original	00297	01	00001	00	TID	0201-1990-00620	HN	DANNY DALMIRO MARTINEZ HERNANDEZ	1,937.50	0.00	1,937.50	06/06/2022	30/06/2022		30/08/2022
030	CIP Original	00298	01	00001	00	TID	0105-1963-00150	HN	JOSE ARLINGTON LOZANO AVELAR	1,828.13	0.00	1,828.13	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00298	01	00001	00	TID	1808-1989-00792	HN	KEYLA MARIA CHAVEZ CARDONA	4,062.50	0.00	4,062.50	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00298	01	00001	00	TID	0205-1975-00526	HN	LIBORIO JAEL FUNEZ NAJERA	2,250.00	0.00	2,250.00	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00298	01	00001	00	TID	0101-1994-02333	HN	SANDRA MARITZA JIMENEZ GUITY	6,750.00	0.00	6,750.00	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00298	01	00001	00	TID	0205-1992-00908	HN	YARLENY ELIZABETH TROCHEZ WILLIAMS	4,062.50	0.00	4,062.50	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00300	01	00001	00	TID	0205-1969-00033	HN	ANTONIA ELIZABET WILLIAMS CARDONA	4,062.50	0.00	4,062.50	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00300	01	00001	00	TID	0205-1984-00549	HN	IRMA ESPERANZA GUZMAN CASTELLANOS	4,062.50	0.00	4,062.50	06/06/2022	09/06/2022	07/07/2022	30/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00300	01	00001	00	TID	0101-1987-03228	HN	LAURA REGINA DURON URBINA	5,625.00	0.00	5,625.00	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00300	01	00001	00	TID	1325-1962-00088	HN	MIRMA ISMARY MEJIA SANCHEZ	7,031.25	0.00	7,031.25	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00300	01	00001	00	TID	0301-1963-00364	HN	NELSON ANTONIO CERNA	3,859.38	0.00	3,859.38	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00300	01	00001	00	TID	0205-1965-00228	HN	PABLO ROBERTO BANEGAS RUBI	2,812.50	0.00	2,812.50	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00301	01	00001	00	TID	0603-1963-00106	HN	ELIAS FUNES VARELA	1,828.13	0.00	1,828.13	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00301	01	00001	00	TID	0205-1966-00331	HN	IVAN ALEXIS MEJIA RODRIGUEZ	1,550.00	0.00	1,550.00	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00301	01	00001	00	TID	0106-1963-00124	HN	JORGE RENE CHAVEZ COLINDREZ	1,550.00	0.00	1,550.00	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00301	01	00001	00	TID	0104-1964-00236	HN	MARTHA DE JESUS ALONSO REYES	3,859.38	0.00	3,859.38	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00301	01	00001	00	TID	0208-1960-00482	HN	RAMON RAFAEL RAMOS VILLEDA	1,550.00	0.00	1,550.00	06/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00302	01	00001	00	TID	0603-1963-00106	HN	ELIAS FUNES VARELA	2,031.25	0.00	2,031.25	06/06/2022	09/06/2022	12/07/2022	30/08/2022
030	CIP Original	00302	01	00001	00	TID	0205-1966-00331	HN	IVAN ALEXIS MEJIA RODRIGUEZ	1,937.50	0.00	1,937.50	06/06/2022	09/06/2022	12/07/2022	30/08/2022
030	CIP Original	00302	01	00001	00	TID	0106-1963-00124	HN	JORGE RENE CHAVEZ COLINDREZ	1,937.50	0.00	1,937.50	06/06/2022	09/06/2022	12/07/2022	30/08/2022
030	CIP Original	00302	01	00001	00	TID	0208-1960-00482	HN	RAMON RAFAEL RAMOS VILLEDA	1,937.50	0.00	1,937.50	06/06/2022	09/06/2022	12/07/2022	30/08/2022
030	CIP Original	00303	01	00001	00	TID	0301-1963-00364	HN	NELSON ANTONIO CERNA	2,518.75	0.00	2,518.75	06/06/2022	09/06/2022		30/08/2022
030	CIP Original	00307	01	00001	00	TID	0201-1984-01761	HN	JAVIER FRANCISCO CASTILLO GALAN	3,100.00	0.00	3,100.00	07/06/2022	15/06/2022	08/07/2022	30/08/2022
030	CIP Original	00308	01	00001	00	TID	1808-1976-00837	HN	DUBIS ONEYDA PEÑA MALDONADO	3,453.13	0.00	3,453.13	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00308	01	00001	00	TID	1807-1973-00454	HN	GLORIA FRANCISCA CASTRO MELGAR	3,453.13	0.00	3,453.13	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00308	01	00001	00	TID	0208-1985-00693	HN	IRIS ROSENY PEÑA MALDONADO	4,062.50	0.00	4,062.50	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00309	01	00001	00	TID	0209-1985-02880	HN	DELMY ALEJANDRA MEJIA BARRALAGA	3,100.00	0.00	3,100.00	13/06/2022	15/06/2022		30/08/2022
030	CIP Original	00309	01	00001	00	TID	0201-1991-00655	HN	FRANCIS ALEXANDRA ZUNIGA VALLECILLOS	4,062.50	0.00	4,062.50	13/06/2022	15/06/2022		30/08/2022
030	CIP Original	00309	01	00001	00	TID	0101-1977-00708	HN	GLORIA DEL CARMEN ESCOTO PONCE	3,453.13	0.00	3,453.13	13/06/2022	15/06/2022		30/08/2022
030	CIP Original	00309	01	00001	00	TID	1519-1970-00279	HN	HECTOR SINFOROSO CALIX RODRIGUEZ	4,062.50	0.00	4,062.50	13/06/2022	15/06/2022		30/08/2022
030	CIP Original	00309	01	00001	00	TID	1804-1982-02314	HN	HENRY SALOMON MALDONADO	2,250.00	0.00	2,250.00	13/06/2022	15/06/2022		30/08/2022
030	CIP Original	00309	01	00001	00	TID	0208-1979-00910	HN	KARLA LISZETH LAZO GARCIA	4,062.50	0.00	4,062.50	13/06/2022	15/06/2022		30/08/2022
030	CIP Original	00309	01	00001	00	TID	0201-1979-00038	HN	LORNA PATRICIA GOTAY ALVAREZ	2,031.25	0.00	2,031.25	13/06/2022	15/06/2022		30/08/2022
030	CIP Original	00309	01	00001	00	TID	0703-1991-01872	HN	LUIS ARTURO VALLADARES MERLO	2,812.50	0.00	2,812.50	13/06/2022	15/06/2022		30/08/2022
030	CIP Original	00310	01	00001	00	TID	0206-1988-00133	HN	ANA RUT BERNARDEZ GONZALEZ	2,531.25	0.00	2,531.25	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00310	01	00001	00	TID	0201-1991-00530	HN	DANEL AUDELIA NUÑEZ DAVID	3,100.00	0.00	3,100.00	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00310	01	00001	00	TID	0902-1990-00020	HN	DELY MARLENE MARMOL DICAN	3,453.13	0.00	3,453.13	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00310	01	00001	00	TID	0801-1988-20574	HN	ESTHER JACKELINE ROMERO GARCIA	3,250.00	0.00	3,250.00	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00310	01	00001	00	TID	1708-1981-00687	HN	EXDOMILIA ROMERO	3,250.00	0.00	3,250.00	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00310	01	00001	00	TID	0201-1992-00103	HN	GAUDY ODELY CACERES AVILA	3,453.13	0.00	3,453.13	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00310	01	00001	00	TID	0603-1992-00702	HN	GEIBY SULAY CHAVARRIA FUNEZ	3,250.00	0.00	3,250.00	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00310	01	00001	00	TID	0209-1991-00107	HN	ILIANA COTZUANIA LEON LOPEZ	4,068.75	0.00	4,068.75	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00310	01	00001	00	TID	0201-1974-00060	HN	LESSY YOLANY RAMOS MONTOYA	3,453.13	0.00	3,453.13	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00310	01	00001	00	TID	0201-1978-00499	HN	LUIS HUMBERTO TURCIOS BUSTILLO	3,487.50	0.00	3,487.50	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00311	01	00001	00	TID	1708-1987-00188	HN	LIDIA ARACELY MANZANAREZ ROMERO	2,843.75	0.00	2,843.75	07/06/2022	15/06/2022	08/07/2022	30/08/2022
030	CIP Original	00312	01	00001	00	TID	1807-1961-01095	HN	OSCAR ARMANDO CANO ALMENDAREZ	1,828.13	0.00	1,828.13	15/06/2022	23/06/2022	12/07/2022	30/08/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00312	01	00001	00	TID	0101-1969-01299	HN	PATRICIA ELIZABETH CARCAMO JUAREZ	2,250.00	0.00	2,250.00	15/06/2022	23/06/2022	12/07/2022	30/08/2022
030	CIP Original	00312	01	00001	00	TID	0207-1994-00184	HN	TOMASA FLORINDA RAMOS PALACIOS	3,375.00	0.00	3,375.00	15/06/2022	23/06/2022	12/07/2022	30/08/2022
030	CIP Original	00313	01	00001	00	TID	0409-1971-00487	HN	ARGELIA SANCHEZ MENDEZ	3,453.13	0.00	3,453.13	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00313	01	00001	00	TID	0201-1974-00038	HN	MAIRA LIZETH RODRIGUEZ ZELAYA	2,437.50	0.00	2,437.50	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00313	01	00001	00	TID	0801-1967-00920	HN	MARGARITA SANTOS GARCIA ORTIZ	3,250.00	0.00	3,250.00	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00313	01	00001	00	TID	0201-1982-01128	HN	MONICA CAROLINA DIAZ PADILLA	2,325.00	0.00	2,325.00	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00313	01	00001	00	TID	0201-1983-00285	HN	STANLEY ROBERTO ARIAS LAGOS	1,162.50	0.00	1,162.50	07/06/2022	15/06/2022		30/08/2022
030	CIP Original	00314	01	00001	00	TID	0210-1987-00262	HN	ADIS CRISTINA CARDONA ESCOTO	3,453.13	0.00	3,453.13	07/06/2022	09/06/2022		30/08/2022
030	CIP Original	00314	01	00001	00	TID	0106-1961-00087	HN	GUSTAVO REYES DUBON	4,265.63	0.00	4,265.63	07/06/2022	09/06/2022		30/08/2022
030	CIP Original	00314	01	00001	00	TID	1807-1981-00120	HN	ISIS YANET ALVARENGA CASTRO	3,046.88	0.00	3,046.88	07/06/2022	09/06/2022		30/08/2022
030	CIP Original	00314	01	00001	00	TID	0202-1988-00417	HN	LICIA DANELIA PALMA DIAZ	6,187.50	0.00	6,187.50	07/06/2022	09/06/2022		30/08/2022
030	CIP Original	00314	01	00001	00	TID	0101-1979-03279	HN	YENY FRANCISCA FIGUEROA LALI	3,487.50	0.00	3,487.50	07/06/2022	09/06/2022		30/08/2022
030	CIP Original	00315	01	00001	00	TID	0202-1989-00201	HN	KRIZIA YARELY POSAS MELGAR	5,625.00	0.00	5,625.00	07/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00315	01	00001	00	TID	0202-1987-00056	HN	MIRIAN MARLENE ZELAYA RIOS	3,487.50	0.00	3,487.50	07/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00316	01	00001	00	TID	0202-1990-00379	HN	MARCO TULIO MARTINEZ LEIVA	5,062.50	0.00	5,062.50	07/06/2022	09/06/2022	07/07/2022	30/08/2022
030	CIP Original	00317	01	00001	00	TID	0202-1987-00056	HN	MIRIAN MARLENE ZELAYA RIOS	1,937.50	0.00	1,937.50	07/06/2022	09/06/2022		30/08/2022
030	CIP Original	00318	01	00001	00	TID	0106-1961-00087	HN	GUSTAVO REYES DUBON	2,640.63	0.00	2,640.63	07/06/2022	09/06/2022		30/08/2022
030	CIP Original	00318	01	00001	00	TID	1807-1981-00120	HN	ISIS YANET ALVARENGA CASTRO	2,437.50	0.00	2,437.50	07/06/2022	09/06/2022		30/08/2022
030	CIP Original	00320	01	00001	00	TID	0801-1992-19453	HN	SANTOS ALEJANDRO GODOY ROMERO	1,937.50	0.00	1,937.50	09/06/2022	15/06/2022		30/08/2022
030	CIP Original	00320	01	00001	00	TID	0205-1973-00257	HN	SELVIN JARLIN MATUTE AGUILAR	1,937.50	0.00	1,937.50	09/06/2022	15/06/2022		30/08/2022
030	CIP Original	00321	01	00001	00	TID	0101-1962-01291	HN	JOSE BERNARDINO SANCHEZ RODRIGUEZ	1,937.50	0.00	1,937.50	09/06/2022	15/06/2022		30/08/2022
030	CIP Original	00321	01	00001	00	TID	0801-1961-06431	HN	JOSE RAMON LEIVA ESPINOZA	2,031.25	0.00	2,031.25	09/06/2022	15/06/2022		30/08/2022
030	CIP Original	00321	01	00001	00	TID	1501-1976-00697	HN	MARBIN ALEXANDER PERALTA	1,937.50	0.00	1,937.50	09/06/2022	15/06/2022		30/08/2022
030	CIP Original	00322	01	00001	00	TID	0209-1958-00129	HN	ADRIAN BARRIENTOS VELIZ	2,031.25	0.00	2,031.25	09/06/2022	15/06/2022		30/08/2022
030	CIP Original	00322	01	00001	00	TID	0208-1963-00795	HN	DAGOBERTO FIGUEROA FIGUEROA	2,031.25	0.00	2,031.25	09/06/2022	15/06/2022		30/08/2022
030	CIP Original	00323	01	00001	00	TID	0107-1974-01785	HN	MARTHA ONDINA CACERES ARAGON	1,828.13	0.00	1,828.13	09/06/2022	16/06/2022	12/07/2022	30/08/2022
030	CIP Original	00324	01	00001	00	TID	0209-1996-01122	HN	KATHIA JOSELINE GOMEZ VASQUEZ	2,812.50	0.00	2,812.50	09/06/2022	30/06/2022		30/08/2022
030	CIP Original	00325	01	00001	00	TID	0804-1964-00170	HN	FRANCISCO RUIZ	1,937.50	0.00	1,937.50	09/06/2022	30/06/2022		30/08/2022
030	CIP Original	00326	01	00001	00	TID	0105-1963-00150	HN	JOSE ARLINGTON LOZANO AVELAR	2,031.25	0.00	2,031.25	09/06/2022	15/06/2022		30/08/2022
030	CIP Original	00327	01	00001	00	TID	1807-1984-03289	HN	WALTER GEOVANY NASSAR FRANCO	2,518.75	0.00	2,518.75	09/06/2022	15/06/2022		30/08/2022
030	CIP Original	00328	01	00001	00	TID	0207-1979-00110	HN	KEILA JAMION RAMOS MARROQUIN	3,250.00	0.00	3,250.00	09/06/2022	16/06/2022		30/08/2022
030	CIP Original	00328	01	00001	00	TID	0209-1994-00200	HN	MARLON ELIEL MARTINEZ HERNANDEZ	8,156.25	0.00	8,156.25	09/06/2022	16/06/2022		30/08/2022
030	CIP Original	00328	01	00001	00	TID	0107-1974-01785	HN	MARTHA ONDINA CACERES ARAGON	4,062.50	0.00	4,062.50	09/06/2022	16/06/2022		30/08/2022
030	CIP Original	00328	01	00001	00	TID	0207-1977-00038	HN	RUTH ELIZABETH LINO	3,453.13	0.00	3,453.13	09/06/2022	16/06/2022		30/08/2022
030	CIP Original	00329	01	00001	00	TID	1801-1960-00434	HN	HENRY VICENTE MARADIAGA SALGUERO	4,781.25	0.00	4,781.25	09/06/2022	16/06/2022		30/08/2022
030	CIP Original	00330	01	00001	00	TID	0207-1977-00041	HN	PIA IMELDA CASTILLO GUTIERREZ	2,843.75	0.00	2,843.75	09/06/2022	16/06/2022		30/08/2022
030	CIP Original	00332	01	00001	00	TID	0101-1978-01828	HN	NILDA ARYANI CASTILLO CLOTTER	2,812.50	0.00	2,812.50	09/06/2022	30/06/2022		30/08/2022
030	CIP Original	00344	01	00001	00	TID	0209-1996-01122	HN	KATHIA JOSELINE GOMEZ VASQUEZ	5,906.25	0.00	5,906.25	13/06/2022	30/06/2022		30/08/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00345	01	00001	00	ENG	0602001	HN	INJUPEMP	554,170.04	0.00	554,170.04	13/06/2022	14/06/2022	07/07/2022	30/08/2022
030	CIP Original	00349	01	00001	00	TID	0804-1964-00170	HN	FRANCISCO RUIZ	3,100.00	0.00	3,100.00	13/06/2022	30/06/2022		30/08/2022
030	CIP Original	00350	01	00001	00	TID	0801-1962-02653	HN	ERVIN JAVIER ZEPEDA MONTOYA	3,981.50	0.00	3,981.50	14/06/2022	15/06/2022		30/08/2022
030	CIP Original	00351	01	00001	00	TID	0209-1989-02016	HN	MARIANO FERNANDO REYES TURCIOS	2,812.50	0.00	2,812.50	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00352	01	00001	00	TID	0209-1958-00129	HN	ADRIAN BARRIENTOS VELIZ	2,640.63	0.00	2,640.63	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00352	01	00001	00	TID	0208-1963-00795	HN	DAGOBERTO FIGUEROA FIGUEROA	2,437.50	0.00	2,437.50	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00352	01	00001	00	TID	0209-1988-01712	HN	JOSE EDUARDO MARTINEZ VINDEL	1,162.50	0.00	1,162.50	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00352	01	00001	00	TID	0209-1974-00453	HN	LUCIO JESUS MATUTE VELIS	5,078.13	0.00	5,078.13	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00352	01	00001	00	TID	0801-1963-02548	HN	MARTIN ALEJANDRO ENRIQUEZ RAMOS	6,187.50	0.00	6,187.50	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00352	01	00001	00	TID	0209-1973-00110	HN	MARY DILCIA MORALES RAMOS	2,031.25	0.00	2,031.25	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00352	01	00001	00	TID	0205-1968-00157	HN	MAYTE ROSALBA CANELAS BANEGAS	2,437.50	0.00	2,437.50	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00352	01	00001	00	TID	1503-1974-01411	HN	SILVIA LETICIA MARTINEZ CHIRINOS	2,437.50	0.00	2,437.50	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00359	01	00001	00	TID	0209-1973-00199	HN	BLANCA MIRIAN CARDOZA SANTOS	2,843.75	0.00	2,843.75	11/07/2022	11/07/2022		30/08/2022
030	CIP Original	00359	01	00001	00	TID	0505-1967-00657	HN	ELIZABETH ACOSTA ACOSTA	3,375.00	0.00	3,375.00	11/07/2022	11/07/2022		30/08/2022
030	CIP Original	00359	01	00001	00	TID	1415-1965-00043	HN	GILMA ROMERO GARCIA	2,031.25	0.00	2,031.25	11/07/2022	11/07/2022		30/08/2022
030	CIP Original	00359	01	00001	00	TID	0409-1967-00122	HN	GLORIA ORVELI MORALES BARRERA	3,375.00	0.00	3,375.00	11/07/2022	11/07/2022		30/08/2022
030	CIP Original	00359	01	00001	00	TID	0209-1978-01378	HN	OSCAR OMAR MONTERO DUARTE	2,031.25	0.00	2,031.25	11/07/2022	11/07/2022		30/08/2022
030	CIP Original	00359	01	00001	00	TID	0801-1992-19453	HN	SANTOS ALEJANDRO GODOY ROMERO	2,325.00	0.00	2,325.00	11/07/2022	11/07/2022		30/08/2022
030	CIP Original	00359	01	00001	00	TID	0205-1973-00257	HN	SELVIN JARLIN MATUTE AGUILAR	3,487.50	0.00	3,487.50	11/07/2022	11/07/2022		30/08/2022
030	CIP Original	00360	01	00001	00	TID	1706-1961-00324	HN	ANGELA ALVAREZ	1,162.50	0.00	1,162.50	14/06/2022	15/06/2022		30/08/2022
030	CIP Original	00360	01	00001	00	TID	0209-1987-00385	HN	CARLOS ADONIS MARTINEZ JIMENEZ	3,937.50	0.00	3,937.50	14/06/2022	15/06/2022		30/08/2022
030	CIP Original	00360	01	00001	00	TID	0205-1966-00100	HN	ELSI MILADY GARCIA AVILA	3,487.50	0.00	3,487.50	14/06/2022	15/06/2022		30/08/2022
030	CIP Original	00360	01	00001	00	TID	0301-1986-02679	HN	FRED ARCANGEL ANTUNEZ DIAZ	6,750.00	0.00	6,750.00	14/06/2022	15/06/2022		30/08/2022
030	CIP Original	00360	01	00001	00	TID	0208-1984-01416	HN	ISIS YANORY PORTILLO MUNGUIA	6,187.50	0.00	6,187.50	14/06/2022	15/06/2022		30/08/2022
030	CIP Original	00360	01	00001	00	TID	0209-1991-01372	HN	KEIDY YESSENIA NAJERA NAVARRO	1,687.50	0.00	1,687.50	14/06/2022	15/06/2022		30/08/2022
030	CIP Original	00360	01	00001	00	TID	0205-1971-00449	HN	LESBIA YAMILETH GARCIA LOBO	1,625.00	0.00	1,625.00	14/06/2022	15/06/2022		30/08/2022
030	CIP Original	00360	01	00001	00	TID	0801-1989-22072	HN	MAURICIO ANDRE GONZALEZ MAYORGA	2,325.00	0.00	2,325.00	14/06/2022	15/06/2022		30/08/2022
030	CIP Original	00360	01	00001	00	TID	0205-1997-01135	HN	MAYTE DANIELA DIAZ CANELAS	1,218.75	0.00	1,218.75	14/06/2022	15/06/2022		30/08/2022
030	CIP Original	00360	01	00001	00	TID	0209-1985-01787	HN	SIRIA NEREYDA MURILLO PAZ	6,187.50	0.00	6,187.50	14/06/2022	15/06/2022		30/08/2022
030	CIP Original	00361	01	00001	00	TID	0209-1971-00129	HN	ALMA JIMENEZ QUINTANILLA	2,031.25	0.00	2,031.25	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00361	01	00001	00	TID	0209-1993-01309	HN	BRENDA LIZETH MENDEZ FLORES	812.50	0.00	812.50	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00361	01	00001	00	TID	1501-1987-01742	HN	CESAR ANDRES PEREZ SARMIENTO	2,812.50	0.00	2,812.50	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00361	01	00001	00	TID	0101-1962-01291	HN	JOSE BERNARDINO SANCHEZ RODRIGUEZ	2,325.00	0.00	2,325.00	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00361	01	00001	00	TID	0801-1961-06431	HN	JOSE RAMON LEIVA ESPINOZA	3,046.88	0.00	3,046.88	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00361	01	00001	00	TID	1501-1976-00697	HN	MARBIN ALEXANDER PERALTA	2,518.75	0.00	2,518.75	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00361	01	00001	00	TID	0205-1996-00635	HN	MARIA JOSE RIVERA TURCIOS	4,062.50	0.00	4,062.50	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00361	01	00001	00	TID	0201-1984-00598	HN	MARIA LOURDES SANTOS GUEVARA	2,843.75	0.00	2,843.75	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00361	01	00001	00	TID	0210-1988-00474	HN	NORMA ARACELY MARTINEZ LEMUS	4,875.00	0.00	4,875.00	14/06/2022	23/06/2022		30/08/2022
030	CIP Original	00385	01	00001	00	TID	0208-1968-00411	HN	EDY JAVIER REYES PAGUADA	1,937.50	0.00	1,937.50	21/06/2022	12/07/2022		30/08/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00385	01	00001	00	TID	0605-1964-00158	HN	EXEQUIEL PEREZ CRUZ	1,937.50	0.00	1,937.50	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00386	01	00001	00	TID	0101-1987-00626	HN	ADELY ELISA QUIJADA SANCHEZ	3,656.25	0.00	3,656.25	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00386	01	00001	00	TID	0208-1991-00481	HN	DELMY ESPERANZA GUILLEN RIVERA	3,656.25	0.00	3,656.25	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00386	01	00001	00	TID	0208-1987-00456	HN	DINA CONCEPCION ULLOA SEVILLA	3,453.13	0.00	3,453.13	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00386	01	00001	00	TID	0208-1976-00906	HN	ELDA ALVARADO MUÑOZ	2,843.75	0.00	2,843.75	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00386	01	00001	00	TID	0202-1993-00171	HN	ESTEILYN LUCILA VILLAFRANCA CARCAMO	4,218.75	0.00	4,218.75	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00386	01	00001	00	TID	0208-1984-01681	HN	IRMA CORINA ESCOBAR ZAPATA	3,046.88	0.00	3,046.88	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00386	01	00001	00	TID	0104-1964-00108	HN	MARIA ESTELA MATUTE MADERO	3,046.88	0.00	3,046.88	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00386	01	00001	00	TID	1306-1980-00250	HN	MARIA JUANA ELIDA MARTINEZ SANCHEZ	3,046.88	0.00	3,046.88	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00386	01	00001	00	TID	0208-1965-00109	HN	ROSA DALIA CARRANZA MARTINEZ	4,218.75	0.00	4,218.75	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00386	01	00001	00	TID	0201-1982-00362	HN	SINIA LETICIA BARRALAGA HERNANDEZ	3,046.88	0.00	3,046.88	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00387	01	00001	00	TID	0205-1991-00375	HN	ERIC ELIAS FUNES CHAVARRIA	2,031.25	0.00	2,031.25	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00387	01	00001	00	TID	0208-1984-01990	HN	ERIKA CECILIA DELGADO BENITEZ	3,046.88	0.00	3,046.88	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00387	01	00001	00	TID	1807-1969-01238	HN	SIXTA ORALIA PAGOADA ALMENDAREZ	3,046.88	0.00	3,046.88	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00387	01	00001	00	TID	0601-1988-02539	HN	TIRZA YOLANY RODRIGUEZ BAQUEDANO	1,625.00	0.00	1,625.00	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00387	01	00001	00	TID	0208-1991-03094	HN	YAMINI JULISSA ZAVALA URBINA	2,640.63	0.00	2,640.63	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00388	01	00001	00	TID	0208-1977-00958	HN	ANA NOHEMY RIOS VENTURA	2,031.25	0.00	2,031.25	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00388	01	00001	00	TID	0208-1968-00411	HN	EDY JAVIER REYES PAGUADA	2,712.50	0.00	2,712.50	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00388	01	00001	00	TID	0209-1976-01250	HN	ELSY MERCEDES MEJIA ROBLES	3,046.88	0.00	3,046.88	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00388	01	00001	00	TID	0605-1964-00158	HN	EXEQUIEL PEREZ CRUZ	2,131.25	0.00	2,131.25	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00388	01	00001	00	TID	0209-1974-01025	HN	MERCEDES ZULEMA FIGUEROA MARTINEZ	3,046.88	0.00	3,046.88	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00388	01	00001	00	TID	0205-1988-00458	HN	NORA LIZETH CHIRINOS DELCID	2,031.25	0.00	2,031.25	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00388	01	00001	00	TID	1517-1960-00002	HN	RINA ROMERO ANDRADE	3,046.88	0.00	3,046.88	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00388	01	00001	00	TID	0208-1979-00532	HN	SANTOS MAGDALENA RECINOS CACERES	3,046.88	0.00	3,046.88	21/06/2022	12/07/2022		30/08/2022
030	CIP Original	00389	01	00001	00	TID	0208-1997-01410	HN	BRAYAN ADONIS CRUZ MARTINEZ	2,518.75	0.00	2,518.75	21/06/2022	23/06/2022		30/08/2022
030	CIP Original	00389	01	00001	00	TID	1704-1990-00219	HN	JESSY CAROLINA HERNANDEZ HERNANDEZ	2,843.75	0.00	2,843.75	21/06/2022	23/06/2022		30/08/2022
030	CIP Original	00389	01	00001	00	TID	0208-1994-00324	HN	JORGE LUIS CARRANZA ORTIZ	4,781.25	0.00	4,781.25	21/06/2022	23/06/2022		30/08/2022
030	CIP Original	00390	01	00001	00	TID	0208-1972-00406	HN	BESY MIRELLA LIZARDO HERNANDEZ	5,625.00	0.00	5,625.00	21/06/2022	23/06/2022		30/08/2022
030	CIP Original	00391	01	00001	00	TID	0801-1979-05712	HN	DIRIAM IVETH SALGUERO CABRERA	7,031.25	0.00	7,031.25	21/06/2022	30/06/2022		30/08/2022
030	CIP Original	00392	01	00001	00	TID	0901-1990-00786	HN	ERIK EMERTO COOPER RIVAS	5,231.25	0.00	5,231.25	21/06/2022	30/06/2022		30/08/2022
030	CIP Original	00392	01	00001	00	TID	0204-1992-00585	HN	LITZA ESTER CASTILLO RAMIREZ	3,046.88	0.00	3,046.88	21/06/2022	30/06/2022		30/08/2022
030	CIP Original	00393	01	00001	00	TID	0204-1986-00250	HN	CONNIE KEROLYN REYES MEDINA	5,484.38	0.00	5,484.38	21/06/2022	30/06/2022		30/08/2022
030	CIP Original	00393	01	00001	00	TID	0203-1990-00166	HN	GLENDY HICELA RUIZ GREEN	3,937.50	0.00	3,937.50	21/06/2022	30/06/2022		30/08/2022
030	CIP Original	00393	01	00001	00	TID	0101-1966-00280	HN	JUANA NIDIA COLON ALVAREZ	6,750.00	0.00	6,750.00	21/06/2022	30/06/2022		30/08/2022
030	CIP Original	00393	01	00001	00	TID	0204-1963-00038	HN	VICTORIA FREDERICK VALENTIN	4,468.75	0.00	4,468.75	21/06/2022	30/06/2022		30/08/2022
030	CIP Original	00393	01	00001	00	TID	0204-1968-00038	HN	WORNITA FREDERICK VALENTIN	2,640.63	0.00	2,640.63	21/06/2022	30/06/2022		30/08/2022
030	CIP Original	00395	01	00001	00	TID	0101-1966-00280	HN	JUANA NIDIA COLON ALVAREZ	2,812.50	0.00	2,812.50	21/06/2022	30/06/2022		30/08/2022
030	CIP Original	00396	01	00001	00	TID	0209-1990-02136	HN	JUAN ARNULFO MALDONADO VARGAS	1,937.50	0.00	1,937.50	21/06/2022	23/06/2022	12/07/2022	30/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00397	01	00001	00	TID	0205-1991-00375	HN	ERIC ELIAS FUNES CHAVARRIA	2,640.63	0.00	2,640.63	21/06/2022	11/07/2022		30/08/2022
030	CIP Original	00398	01	00001	00	TID	0101-1963-00170	HN	ANGEL RAMON CARIAS	2,518.75	0.00	2,518.75	21/06/2022	23/06/2022	12/07/2022	30/08/2022
030	CIP Original	00402	01	00001	00	TID	0208-1992-00520	HN	GLENDA CECILIA CORTES BARDALES	5,062.50	0.00	5,062.50	28/06/2022	12/07/2022		30/08/2022
030	CIP Original	00425	01	00001	00	TID	1807-1984-03289	HN	WALTER GEOVANY NASSAR FRANCO	4,843.75	0.00	4,843.75	29/06/2022	11/07/2022		30/08/2022
030	CIP Original	00429	01	00001	00	TID	0201-1977-00179	HN	GLORIA LIDIA RUIZ LOPEZ	3,250.00	0.00	3,250.00	29/06/2022	11/07/2022		30/08/2022
030	CIP Original	00430	01	00001	00	TID	0201-1990-00233	HN	SAIDA GRISEL MUÑOZ CASTRO	3,375.00	0.00	3,375.00	29/06/2022	11/07/2022		30/08/2022
030	CIP Original	00469	01	00001	00	ENG	0602001	HN	INJUPEMP	562,354.32	0.00	562,354.32	07/07/2022	11/07/2022		25/08/2022
030	CIP Original	00471	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	105,346.90	0.00	105,346.90	07/07/2022	11/07/2022		25/08/2022
030	CIP Original	00473	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	11,796.25	0.00	11,796.25	08/07/2022	08/07/2022		08/07/2022
030	CIP Original	00474	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,800.00	0.00	1,800.00	08/07/2022	08/07/2022		08/07/2022
030	CIP Original	00475	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	33,070.28	0.00	33,070.28	08/07/2022	08/07/2022		08/07/2022
						Total Covenio :				4,643,685.81	0.00	4,643,685.81				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	CIP Original	00069	01	00001	00	ENG	0602001	HN	INJUPEMP	161,215.69	0.00	161,215.69	22/03/2022	31/03/2022	27/04/2022	23/05/2022
030	CIP Original	00096	01	00001	00	ENG	0602001	HN	INJUPEMP	156,893.72	0.00	156,893.72	23/03/2022	31/03/2022	27/04/2022	24/05/2022
030	CIP Original	00104	01	00001	00	ENG	0602001	HN	INJUPEMP	156,893.72	0.00	156,893.72	31/03/2022	31/03/2022	27/04/2022	01/06/2022
030	CIP Original	00184	01	00001	00	ENG	0602001	HN	INJUPEMP	156,893.72	0.00	156,893.72	09/05/2022	12/05/2022	29/06/2022	23/07/2022
030	CIP Original	00346	01	00001	00	ENG	0602001	HN	INJUPEMP	156,893.72	0.00	156,893.72	13/06/2022	14/06/2022	07/07/2022	30/08/2022
030	CIP Original	00470	01	00001	00	ENG	0602001	HN	INJUPEMP	156,893.72	0.00	156,893.72	07/07/2022	11/07/2022		25/08/2022
030	CIP Original	00472	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	21,491.68	0.00	21,491.68	07/07/2022	11/07/2022		25/08/2022
030	CIP Original	00476	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	12,154.69	0.00	12,154.69	08/07/2022	08/07/2022		08/07/2022
030	CIP Original	00477	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	900.00	0.00	900.00	08/07/2022	08/07/2022		08/07/2022
						Total Covenio :				980,230.66	0.00	980,230.66				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
030	SIP Original	00000	00	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 GUITY 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

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	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 Covenio :				1,503,867.92	0.00	1,503,867.92				
						Total Gerencia Administrativa:			**031**	7,127,784.39	0.00	7,127,784.39				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00063	01	00001	00	ENG	0602001	HN	INJUPEMP	1,226,954.96	0.00	1,226,954.96	17/02/2022	17/02/2022	25/02/2022	17/02/2022
031	CIP Original	00154	01	00001	00	ENG	0602001	HN	INJUPEMP	1,227,658.65	0.00	1,227,658.65	30/03/2022	30/03/2022	22/04/2022	30/04/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00156	01	00001	00	ENG	0602001	HN	INJUPEMP	1,227,738.40	0.00	1,227,738.40	28/03/2022	30/03/2022	22/04/2022	28/03/2022
031	CIP Original	00232	01	00002	00	RTN	03019002029102	HN	ESTACION DE SERVICIO TEXACO EL TUCAN,S.DE R.L.	56,150.00	0.00	56,150.00	12/07/2022	12/07/2022		30/08/2022
031	CIP Original	00284	01	00001	00	ENG	0602001	HN	INJUPEMP	1,229,094.15	0.00	1,229,094.15	10/05/2022	10/05/2022	06/06/2022	30/05/2022
031	CIP Original	00306	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	45,600.00	0.00	45,600.00	24/05/2022	24/05/2022	12/07/2022	17/06/2022
031	CIP Original	00307	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	110,845.00	0.00	110,845.00	20/05/2022	20/05/2022	12/07/2022	17/06/2022
031	CIP Original	00308	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	73,206.75	0.00	73,206.75	23/05/2022	24/05/2022	12/07/2022	17/06/2022
031	CIP Original	00310	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	84,771.00	0.00	84,771.00	20/05/2022	20/05/2022		30/06/2022
031	CIP Original	00311	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	53,904.75	0.00	53,904.75	20/05/2022	20/05/2022		17/06/2022
031	CIP Original	00339	01	00001	00	TID	0301-1967-00170	HN	MAURICIO HERNANDEZ ADRIANO	6,075.00	0.00	6,075.00	02/06/2022	08/06/2022	11/07/2022	30/07/2022
031	CIP Original	00342	01	00001	00	TID	0301-1982-01269	HN	OSCAR ADRIAN DAVILA MALDONADO	6,337.50	0.00	6,337.50	02/06/2022	08/06/2022	11/07/2022	30/07/2022
031	CIP Original	00346	01	00001	00	TID	0301-1989-01914	HN	JUAN CARLOS FAJARDO LARA	6,368.75	0.00	6,368.75	02/06/2022	08/06/2022	11/07/2022	30/07/2022
031	CIP Original	00350	01	00001	00	TID	0302-1966-00042	HN	JESUS ALDUBIN ALCERRO SARAVIA	2,437.50	0.00	2,437.50	02/06/2022	08/06/2022		30/07/2022
031	CIP Original	00354	01	00001	00	TID	0302-1979-00169	HN	JOSE WIL CARDONA RODRIGUEZ	1,015.63	0.00	1,015.63	02/06/2022	08/06/2022		30/07/2022
031	CIP Original	00431	01	00001	00	TID	0301-1986-00871	HN	DILCIA ALEJANDRA BARRIENTOS ESCOTO	7,968.75	0.00	7,968.75	08/06/2022	08/06/2022		30/07/2022
031	CIP Original	00432	01	00001	00	TID	0301-1979-01074	HN	ROSA LINDA BARRIENTOS MARTINEZ	3,800.00	0.00	3,800.00	08/06/2022	08/06/2022	12/07/2022	30/07/2022
031	CIP Original	00433	01	00001	00	TID	0301-1979-01074	HN	ROSA LINDA BARRIENTOS MARTINEZ	5,312.50	0.00	5,312.50	08/06/2022	08/06/2022	12/07/2022	30/07/2022
031	CIP Original	00434	01	00001	00	TID	0301-1978-00837	HN	LEYLA XIOMARA ZEPEDA CARRANZA	3,943.75	0.00	3,943.75	08/06/2022	08/06/2022	12/07/2022	30/07/2022
031	CIP Original	00435	01	00001	00	TID	0301-1990-00090	HN	FRANCISCO ANTONIO SUAZO BETANCOURTH	3,593.75	0.00	3,593.75	08/06/2022	08/06/2022	12/07/2022	30/07/2022
031	CIP Original	00436	01	00001	00	TID	0301-1990-00090	HN	FRANCISCO ANTONIO SUAZO BETANCOURTH	4,312.50	0.00	4,312.50	08/06/2022	08/06/2022	12/07/2022	30/07/2022
031	CIP Original	00437	01	00001	00	TID	0313-1982-00431	HN	ELA JARLENY CUELLAR VELASQUEZ	1,125.00	0.00	1,125.00	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00438	01	00001	00	TID	0313-1982-00503	HN	DUNIA LIZETH ANDINO BONILLA	812.50	0.00	812.50	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00439	01	00001	00	TID	1201-1967-00034	HN	MARIA PURIFICACION MARADIAGA	812.50	0.00	812.50	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00440	01	00001	00	TID	1201-1965-00237	HN	SONIA SUYAPA MEJIA SUAZO	812.50	0.00	812.50	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00441	01	00001	00	TID	0319-1970-00224	HN	DORIS ONEIDA ANDINO HERNANDEZ	812.50	0.00	812.50	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00442	01	00001	00	TID	0301-1988-02869	HN	JESSEE CAROLINA LARA CORDON	812.50	0.00	812.50	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00443	01	00001	00	TID	1623-1972-00212	HN	GEMA DE JESUS HERNANDEZ LEIVA	812.50	0.00	812.50	09/06/2022	15/06/2022	08/07/2022	30/07/2022
031	CIP Original	00444	01	00001	00	TID	0304-1963-00232	HN	MERLI EDITH SOLER FLORES	812.50	0.00	812.50	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00445	01	00001	00	TID	0319-1981-00437	HN	DINA NEREYDA MARTINEZ MARTINEZ	406.25	0.00	406.25	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00446	01	00001	00	TID	0302-1974-00053	HN	SARA YESENIA NAVARRETE ALCERRO	843.75	0.00	843.75	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00447	01	00001	00	TID	0301-1962-00747	HN	REINA SARAVIA	843.75	0.00	843.75	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00448	01	00001	00	TID	1217-1970-00166	HN	ANGELA ISABEL SANTOS GARCIA	387.50	0.00	387.50	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00449	01	00001	00	TID	0301-1991-01128	HN	BENILDA YAMARI GONZALES PEREZ	968.75	0.00	968.75	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00450	01	00001	00	TID	0301-1997-00791	HN	RICCY ESMERALDA ZAVALA DELCID	1,015.63	0.00	1,015.63	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00451	01	00001	00	TID	0502-1980-00145	HN	DORIS AURORA MOLINA CARRANZA	1,015.63	0.00	1,015.63	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00452	01	00001	00	TID	0301-1991-00456	HN	SERGIO EBELI BENITEZ MANCIA	812.50	0.00	812.50	09/06/2022	15/06/2022		10/05/2022
031	CIP Original	00453	01	00001	00	TID	0301-1990-01653	HN	JOHANA GONZALES RAMOS	1,015.63	0.00	1,015.63	09/06/2022	15/06/2022		30/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00454	01	00001	00	TID	0301-1985-01300	HN	DOLORES JULISSA MONTES	812.50	0.00	812.50	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00455	01	00001	00	TID	0301-1991-01128	HN	BENILDA YAMARI GONZALES PEREZ	775.00	0.00	775.00	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00456	01	00001	00	TID	0319-1985-00173	HN	DINIA YESEL RAMIREZ VARELA	812.50	0.00	812.50	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00457	01	00001	00	TID	1413-1966-00034	HN	EDY MAGALI MEJIA	1,015.63	0.00	1,015.63	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00458	01	00001	00	TID	0301-1974-00196	HN	SUYAPA SEBASTIANA AMADOR CRUZ	1,015.63	0.00	1,015.63	09/06/2022	24/06/2022	08/07/2022	30/07/2022
031	CIP Original	00459	01	00001	00	TID	0301-1962-00844	HN	LEONARDA SANTOS	1,015.63	0.00	1,015.63	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00460	01	00001	00	TID	0316-1979-00036	HN	NOLVIA XIOMARA RIVERA CHICAS	812.50	0.00	812.50	09/06/2022	15/06/2022		30/07/2022
031	CIP Original	00461	01	00001	00	TID	0301-1965-00440	HN	EDGARDO ALEXIS SANDOVAL MEDINA	2,325.00	0.00	2,325.00	09/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00462	01	00001	00	TID	0301-1965-00067	HN	OSCAR ORLANDO ORDOÑEZ CERRATO	2,437.50	0.00	2,437.50	09/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00463	01	00001	00	TID	0306-1983-00555	HN	WILMER CABALLERO VELASQUEZ	2,325.00	0.00	2,325.00	09/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00464	01	00001	00	TID	0301-1965-00647	HN	MARIO ARMANDO EUCEDA BACA	1,625.00	0.00	1,625.00	09/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00465	01	00001	00	TID	0301-1987-01867	HN	PEDRO GUSTAVO RIVERA VASQUEZ	2,325.00	0.00	2,325.00	09/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00466	01	00001	00	TID	0824-1961-00108	HN	ROSNER HUMBERTO RUBIO ZUNIGA	2,437.50	0.00	2,437.50	09/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00467	01	00001	00	TID	0301-1981-01558	HN	SELVIN OMAR CHAVARRIA VALLECILLO	1,625.00	0.00	1,625.00	09/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00468	01	00001	00	TID	0703-1973-01433	HN	NOEL ADRIAN CARCAMO PIURA	2,325.00	0.00	2,325.00	09/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00469	01	00001	00	TID	0303-1986-00208	HN	HEBER AFFAD LOPEZ RECARTE	1,625.00	0.00	1,625.00	09/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00508	01	00001	00	TID	0301-1965-00440	HN	EDGARDO ALEXIS SANDOVAL MEDINA	2,325.00	0.00	2,325.00	13/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00509	01	00001	00	TID	0301-1965-00647	HN	MARIO ARMANDO EUCEDA BACA	2,437.50	0.00	2,437.50	13/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00510	01	00001	00	TID	0703-1973-01433	HN	NOEL ADRIAN CARCAMO PIURA	2,325.00	0.00	2,325.00	13/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00511	01	00001	00	TID	0301-1981-01558	HN	SELVIN OMAR CHAVARRIA VALLECILLO	2,437.50	0.00	2,437.50	13/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00513	01	00001	00	TID	0306-1983-00555	HN	WILMER CABALLERO VELASQUEZ	2,325.00	0.00	2,325.00	13/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00514	01	00001	00	TID	0301-1994-00839	HN	CRISTIAN SANTIAGO BENITEZ MANCIA	1,550.00	0.00	1,550.00	13/06/2022	15/06/2022	08/07/2022	30/07/2022
031	CIP Original	00515	01	00001	00	TID	0303-1986-00208	HN	HEBER AFFAD LOPEZ RECARTE	2,437.50	0.00	2,437.50	13/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00516	01	00001	00	TID	0301-1987-01867	HN	PEDRO GUSTAVO RIVERA VASQUEZ	2,325.00	0.00	2,325.00	13/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00517	01	00001	00	TID	0306-1973-00341	HN	CLARA XIOMARA MARTINEZ ULLOA	203.13	0.00	203.13	13/06/2022	15/06/2022		30/07/2022
031	CIP Original	00518	01	00001	00	TID	0306-1973-00341	HN	CLARA XIOMARA MARTINEZ ULLOA	1,828.13	0.00	1,828.13	13/06/2022	15/06/2022		30/07/2022
031	CIP Original	00519	01	00001	00	TID	0318-1967-00788	HN	CELIA ESPERANZA AMAYA	1,125.00	0.00	1,125.00	13/06/2022	15/06/2022		30/07/2022
031	CIP Original	00520	01	00001	00	TID	0318-1967-00788	HN	CELIA ESPERANZA AMAYA	2,812.50	0.00	2,812.50	13/06/2022	15/06/2022		30/07/2022
031	CIP Original	00521	01	00001	00	TID	0313-1993-00655	HN	BERTA LURA ALFARO ROSA	1,218.75	0.00	1,218.75	13/06/2022	20/06/2022		30/07/2022
031	CIP Original	00522	01	00001	00	TID	0304-1972-00271	HN	SIRLE MARLENY MENENDEZ CRUZ	2,234.38	0.00	2,234.38	13/06/2022	15/06/2022		30/07/2022
031	CIP Original	00523	01	00001	00	TID	0304-1961-00162	HN	OLMEDA FLORES SOLER	1,687.50	0.00	1,687.50	13/06/2022	15/06/2022		30/07/2022
031	CIP Original	00524	01	00001	00	TID	0304-1961-00162	HN	OLMEDA FLORES SOLER	3,375.00	0.00	3,375.00	13/06/2022	15/06/2022		30/07/2022
031	CIP Original	00525	01	00001	00	TID	0313-1983-00042	HN	GLADIS ESTHER MALDONADO VASQUEZ	2,437.50	0.00	2,437.50	13/06/2022	15/06/2022		30/07/2022
031	CIP Original	00526	01	00001	00	TID	0313-1983-00042	HN	GLADIS ESTHER MALDONADO VASQUEZ	2,437.50	0.00	2,437.50	13/06/2022	15/06/2022	12/07/2022	30/07/2022
031	CIP Original	00527	01	00001	00	TID	0313-1972-00217	HN	ELVIN JABIER HERNANDEZ BANEGAS	2,437.50	0.00	2,437.50	13/06/2022	15/06/2022		30/07/2022
031	CIP Original	00528	01	00001	00	TID	0313-1972-00217	HN	ELVIN JABIER HERNANDEZ BANEGAS	1,625.00	0.00	1,625.00	13/06/2022	15/06/2022		30/07/2022
031	CIP Original	00529	01	00001	00	TID	0313-1965-00185	HN	TERESA RODRIGUEZ FLORES	1,015.63	0.00	1,015.63	13/06/2022	15/06/2022		30/07/2022
031	CIP Original	00530	01	00001	00	TID	0313-1980-00333	HN	MARY ISNELDA LOPEZ ARIAS	581.25	0.00	581.25	13/06/2022	15/06/2022		30/07/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00531	01	00001	00	TID	0313-1980-00333	HN	MARY ISNELDA LOPEZ ARIAS	193.75	0.00	193.75	13/06/2022	15/06/2022		30/07/2022
031	CIP Original	00540	01	00001	00	TID	1211-1995-00065	HN	FRANCIA YAJAIRA ACOSTA SALINAS	1,421.88	0.00	1,421.88	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00541	01	00001	00	TID	0307-2000-00085	HN	HEYDI LINETH ARIAS VELASQUEZ	775.00	0.00	775.00	15/06/2022	20/06/2022	08/07/2022	30/07/2022
031	CIP Original	00542	01	00001	00	TID	0305-1983-00003	HN	ERICA LILIANA MATUTE GUERRERO	2,437.50	0.00	2,437.50	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00543	01	00001	00	TID	0305-1976-00010	HN	MARIA DEL CARMEN MATUTE FLORES	775.00	0.00	775.00	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00544	01	00001	00	TID	0307-1973-00027	HN	MODESTO CASTRO IZAGUIRRE	812.50	0.00	812.50	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00545	01	00001	00	TID	0319-1964-00174	HN	LUIS ALONSO VARELA	775.00	0.00	775.00	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00546	01	00001	00	TID	0319-1983-00077	HN	NESTOR EFREN MARADIAGA ZELAYA	812.50	0.00	812.50	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00547	01	00001	00	TID	0307-1975-00054	HN	SENIA LISET GARCIA DOMINGUEZ	812.50	0.00	812.50	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00548	01	00001	00	TID	0317-1983-00027	HN	GLENDA MARICELA VARGAS DAVID	1,625.00	0.00	1,625.00	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00549	01	00001	00	TID	0307-1984-00202	HN	KARINA MARCELA SANTOS CARDONA	1,625.00	0.00	1,625.00	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00550	01	00001	00	TID	0319-1993-00276	HN	KAREN DANIELA POSAS ROMERO	1,625.00	0.00	1,625.00	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00551	01	00001	00	TID	0319-1984-00396	HN	CINTYA CAROLINNE SILVA GOMEZ	1,625.00	0.00	1,625.00	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00552	01	00001	00	TID	0319-1965-00162	HN	ERCILIA MARADIAGA BARAHONA	812.50	0.00	812.50	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00553	01	00001	00	TID	0319-1984-00214	HN	GRISELDA YAMILETH BUSTILLO LOPEZ	2,843.75	0.00	2,843.75	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00554	01	00001	00	TID	0319-1997-00536	HN	YASMIN ELENA ARZU VARELA	812.50	0.00	812.50	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00555	01	00001	00	TID	0319-1976-00107	HN	HERMINDA CALIX	2,325.00	0.00	2,325.00	15/06/2022	20/06/2022	08/07/2022	30/07/2022
031	CIP Original	00556	01	00001	00	TID	0319-1978-00235	HN	VILMA MERCEDES MOREL VARELA	2,250.00	0.00	2,250.00	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00557	01	00001	00	TID	1520-1981-00037	HN	CANDELARIA DEL CARMEN ACOSTA SALINAS	2,250.00	0.00	2,250.00	15/06/2022	20/06/2022	08/07/2022	10/05/2022
031	CIP Original	00558	01	00001	00	TID	0301-1989-00769	HN	SILVIA LIZETH VALDEZ JIMENEZ	2,250.00	0.00	2,250.00	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00559	01	00001	00	TID	0307-2000-00085	HN	HEYDI LINETH ARIAS VELASQUEZ	775.00	0.00	775.00	15/06/2022	20/06/2022	08/07/2022	30/07/2022
031	CIP Original	00560	01	00001	00	TID	0305-1983-00003	HN	ERICA LILIANA MATUTE GUERRERO	812.50	0.00	812.50	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00561	01	00001	00	TID	0305-1976-00010	HN	MARIA DEL CARMEN MATUTE FLORES	775.00	0.00	775.00	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00562	01	00001	00	TID	0307-1973-00027	HN	MODESTO CASTRO IZAGUIRRE	812.50	0.00	812.50	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00563	01	00001	00	TID	0319-1964-00174	HN	LUIS ALONSO VARELA	775.00	0.00	775.00	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00564	01	00001	00	TID	0319-1983-00077	HN	NESTOR EFREN MARADIAGA ZELAYA	1,937.50	0.00	1,937.50	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00565	01	00001	00	TID	0307-1975-00054	HN	SENIA LISET GARCIA DOMINGUEZ	968.75	0.00	968.75	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00566	01	00001	00	TID	0317-1983-00027	HN	GLENDA MARICELA VARGAS DAVID	812.50	0.00	812.50	15/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00567	01	00001	00	TID	1211-1995-00065	HN	FRANCIA YAJAIRA ACOSTA SALINAS	812.50	0.00	812.50	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00568	01	00001	00	TID	0307-1984-00202	HN	KARINA MARCELA SANTOS CARDONA	812.50	0.00	812.50	15/06/2022	20/06/2022		30/04/2022
031	CIP Original	00569	01	00001	00	TID	0319-1993-00276	HN	KAREN DANIELA POSAS ROMERO	812.50	0.00	812.50	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00570	01	00001	00	TID	0319-1984-00396	HN	CINTYA CAROLINNE SILVA GOMEZ	812.50	0.00	812.50	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00571	01	00001	00	TID	0801-1991-02880	HN	MERARI SARAI ROMERO LOPEZ	812.50	0.00	812.50	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00572	01	00001	00	TID	1520-1981-00037	HN	CANDELARIA DEL CARMEN ACOSTA SALINAS	1,843.75	0.00	1,843.75	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00573	01	00001	00	TID	0319-1978-00235	HN	VILMA MERCEDES MOREL VARELA	2,312.50	0.00	2,312.50	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00574	01	00001	00	TID	0301-1989-00769	HN	SILVIA LIZETH VALDEZ JIMENEZ	2,156.25	0.00	2,156.25	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00575	01	00001	00	TID	0319-1982-00165	HN	LINDA VANESA BONILLA ESCALANTE	812.50	0.00	812.50	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00576	01	00001	00	TID	0506200900311	HN	WENDOLYN SORAYA CHAVEZ GALINDO	1,125.00	0.00	1,125.00	15/06/2022	20/06/2022		30/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00577	01	00001	00	TID	0319-1966-00190	HN	ADA MARIA MENDOZA HERNANDEZ	2,437.50	0.00	2,437.50	15/06/2022	20/06/2022		30/07/2022
031	CIP Original	00578	01	00001	00	TID	0301-1969-00983	HN	CARMEN SUYAPA CACERES MEJIA	812.50	0.00	812.50	16/06/2022	20/06/2022	08/07/2022	30/07/2022
031	CIP Original	00579	01	00001	00	TID	0301-1991-00095	HN	ALEJANDRA GABRIELA CALIX AMAYA	812.50	0.00	812.50	16/06/2022	20/06/2022		30/07/2022
031	CIP Original	00580	01	00001	00	TID	0320-1991-00018	HN	DELMIS LASTENIA REDONDO PONCE	1,125.00	0.00	1,125.00	16/06/2022	20/06/2022	08/07/2022	30/07/2022
031	CIP Original	00581	01	00001	00	TID	0312-1982-00248	HN	INGRIS JUDITH GALINDO DE LEON	812.50	0.00	812.50	16/06/2022	20/06/2022	08/07/2022	30/07/2022
031	CIP Original	00582	01	00001	00	TID	0801-1975-07964	HN	BRENDA GUADALUPE CRUZ CALDERON	812.50	0.00	812.50	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00583	01	00001	00	TID	0301-1997-01424	HN	KATIA JULISSA MACHADO PERDOMO	812.50	0.00	812.50	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00584	01	00001	00	TID	0301-1985-01208	HN	MERLIN YOLANY CORTES OVIEDO	1,125.00	0.00	1,125.00	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00585	01	00001	00	TID	0301-1965-00015	HN	BETTY LETICIA ZELAYA TORRES	812.50	0.00	812.50	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00586	01	00001	00	TID	0304-1982-00025	HN	MARIA DE JESUS ALVAREZ CANACA	812.50	0.00	812.50	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00587	01	00001	00	TID	0301197701638	HN	DULCE MARIA BONILLA ZEPEDA	812.50	0.00	812.50	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00588	01	00001	00	TID	0301-1980-01303	HN	BELKIN JOHANNA SANTOS SOLORZANO	812.50	0.00	812.50	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00589	01	00001	00	TID	0301-1960-00012	HN	PETRONILA TORRES CALIX	812.50	0.00	812.50	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00590	01	00001	00	TID	0801-1973-10694	HN	YENY YAMILETH AGUILAR OCHOA	1,125.00	0.00	1,125.00	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00591	01	00001	00	TID	0304-1980-00418	HN	QUENIA YADIRA DONAIRE EUCEDA	609.38	0.00	609.38	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00592	01	00001	00	TID	0313-1974-00148	HN	ERMELINDA BANEGAS GUERRERO	609.38	0.00	609.38	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00593	01	00001	00	TID	0319-1970-00190	HN	TERESA VARELA RAMIREZ	609.38	0.00	609.38	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00594	01	00001	00	TID	0315-1972-00143	HN	BESSY ANABELL CABRERA VARELA	406.25	0.00	406.25	20/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00595	01	00001	00	TID	1401-1981-00729	HN	OLGA MARINA JIMENEZ GUEVARA	1,125.00	0.00	1,125.00	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00596	01	00001	00	TID	0313-1973-00303	HN	CARLA CAROLINA HERNANDEZ CHICAS	1,125.00	0.00	1,125.00	16/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00630	01	00001	00	TID	0312-1977-00253	HN	DEYSI CRUZ FUGON	609.38	0.00	609.38	20/06/2022	20/06/2022		30/07/2022
031	CIP Original	00631	01	00001	00	TID	0302-1975-00146	HN	MATEO MORENO SANTOS	1,015.63	0.00	1,015.63	20/06/2022	20/06/2022		30/07/2022
031	CIP Original	00632	01	00001	00	TID	0319-1990-00175	HN	CENIA ARACELI ISCOA RIOS	812.50	0.00	812.50	20/06/2022	20/06/2022		30/07/2022
031	CIP Original	00633	01	00001	00	TID	0303198700379	HN	MARIA CECILIA MACHADO TURCIOS	812.50	0.00	812.50	20/06/2022	20/06/2022		30/07/2022
031	CIP Original	00634	01	00001	00	TID	0303-1965-00251	HN	ZONIA ARACELY CASTAÑEDA MADRIGALES	1,828.13	0.00	1,828.13	20/06/2022	20/06/2022		30/07/2022
031	CIP Original	00635	01	00001	00	TID	0303-1965-00251	HN	ZONIA ARACELY CASTAÑEDA MADRIGALES	609.38	0.00	609.38	20/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00636	01	00001	00	TID	1326-1980-00075	HN	DOLORES DANITZA CARVAJAL GAVARRETE	1,828.13	0.00	1,828.13	20/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00637	01	00001	00	TID	1326-1980-00075	HN	DOLORES DANITZA CARVAJAL GAVARRETE	609.38	0.00	609.38	20/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00638	01	00001	00	TID	0303-1977-00215	HN	ELSI YOLANI GUERRA VILLEDA	609.38	0.00	609.38	20/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00639	01	00001	00	TID	0303-1975-00483	HN	KARLA CECILIA HERRERA VALLADARES	1,406.25	0.00	1,406.25	20/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00640	01	00001	00	TID	0801-1980-10577	HN	WILMER ALEXIS LOPEZ RECARTE	812.50	0.00	812.50	20/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00641	01	00001	00	TID	0801-1980-10577	HN	WILMER ALEXIS LOPEZ RECARTE	812.50	0.00	812.50	20/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00642	01	00001	00	TID	0801-1981-02069	HN	KARLA YAMILETH ARIAS ORELLANA	581.25	0.00	581.25	20/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00643	01	00001	00	TID	0301-1977-00437	HN	CARLOS ROBERTO ORDOÑEZ VALLECILLO	2,112.50	0.00	2,112.50	20/06/2022	20/06/2022		30/07/2022
031	CIP Original	00645	01	00001	00	TID	0301-1970-00337	HN	NAPOLEON BONILLA MEDINA	2,325.00	0.00	2,325.00	20/06/2022	20/06/2022	08/07/2022	30/07/2022
031	CIP Original	00646	01	00001	00	TID	0313-1973-00105	HN	ORFILIA ACOSTA HERNANDEZ	2,906.25	0.00	2,906.25	20/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00647	01	00001	00	TID	0313-1973-00105	HN	ORFILIA ACOSTA HERNANDEZ	2,412.50	0.00	2,412.50	20/06/2022	20/06/2022	12/07/2022	30/07/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00648	01	00001	00	TID	1804-1965-01207	HN	JUANA IZAGUIRRE LOPEZ	3,046.88	0.00	3,046.88	20/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00649	01	00001	00	TID	1804-1965-01207	HN	JUANA IZAGUIRRE LOPEZ	2,406.25	0.00	2,406.25	20/06/2022	20/06/2022		30/07/2022
031	CIP Original	00650	01	00001	00	TID	0304-1961-00272	HN	BESY DALIS MARTINEZ DONAIRE	1,937.50	0.00	1,937.50	20/06/2022	20/06/2022	12/07/2022	30/07/2022
031	CIP Original	00651	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	26,510.00	0.00	26,510.00	28/06/2022	28/06/2022		20/08/2022
031	CIP Original	00652	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	256,891.64	0.00	256,891.64	22/06/2022	22/06/2022	13/07/2022	30/07/2022
031	CIP Original	00654	01	00001	00	ENG	0602001	HN	INJUPEMP	1,369,967.92	0.00	1,369,967.92	22/06/2022	22/06/2022	13/07/2022	30/07/2022
031	CIP Original	00656	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	755.53	0.00	755.53	22/06/2022	22/06/2022		22/06/2022
031	CIP Original	00657	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,107.34	0.00	2,107.34	22/06/2022	22/06/2022		22/06/2022
031	CIP Original	00658	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,107.34	0.00	2,107.34	22/06/2022	22/06/2022		22/06/2022
031	CIP Original	00659	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,107.34	0.00	2,107.34	22/06/2022	22/06/2022		22/06/2022
031	CIP Original	00660	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,107.34	0.00	2,107.34	22/06/2022	22/06/2022		22/06/2022
031	CIP Original	00661	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,107.34	0.00	2,107.34	22/06/2022	22/06/2022		22/06/2022
031	CIP Original	00662	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	105,387.84	0.00	105,387.84	29/06/2022	30/06/2022		30/08/2022
031	CIP Original	00663	01	00001	00	RTN	08019995301115	HN	DROGUERIA BERNA S DE R L	33,000.00	0.00	33,000.00	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00664	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	65,000.00	0.00	65,000.00	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00673	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,303.10	0.00	2,303.10	24/06/2022	24/06/2022		24/06/2022
031	CIP Original	00674	01	00001	00	TID	0301-1962-00365	HN	DANILO ERNESTO SAN MARTIN PADILLA	2,031.25	0.00	2,031.25	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00675	01	00001	00	TID	0313-1987-00629	HN	LESBY NOHEMY MORALES ARIAS	812.50	0.00	812.50	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00676	01	00001	00	TID	0318-1992-00743	HN	FLORENCIA MARIBEL FLORES MURILLO	1,406.25	0.00	1,406.25	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00677	01	00001	00	TID	0301-1989-03423	HN	CINDY TATIANA AVILA TURCIOS	3,006.25	0.00	3,006.25	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00678	01	00001	00	TID	0301-1989-03423	HN	CINDY TATIANA AVILA TURCIOS	1,687.50	0.00	1,687.50	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00679	01	00001	00	TID	0603-1985-00211	HN	DAGOBERTO OCHOA GARCIA	3,887.50	0.00	3,887.50	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00680	01	00001	00	TID	0303-1975-00483	HN	KARLA CECILIA HERRERA VALLADARES	3,375.00	0.00	3,375.00	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00681	01	00001	00	TID	0801-1981-02069	HN	KARLA YAMILETH ARIAS ORELLANA	1,743.75	0.00	1,743.75	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00682	01	00001	00	TID	0303-1977-00215	HN	ELSI YOLANI GUERRA VILLEDA	1,828.13	0.00	1,828.13	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00683	01	00001	00	TID	0301-1991-00181	HN	BELKIS EDITH HERNANDEZ REYES	1,828.13	0.00	1,828.13	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00684	01	00001	00	TID	0301-1987-00297	HN	ADA HILDA HERNANDEZ HERNANDEZ	812.50	0.00	812.50	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00685	01	00001	00	TID	0301-1980-01152	HN	MARIO GONZALES BENITEZ	609.38	0.00	609.38	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00686	01	00001	00	TID	0318-1967-00943	HN	ONELIA MAGALI MORENO QUITO	775.00	0.00	775.00	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00687	01	00001	00	TID	0301-1974-00583	HN	MARIA APOLONIA HERNANDEZ HERNANDEZ	812.50	0.00	812.50	24/06/2022	28/06/2022		20/08/2022
031	CIP Original	00689	01	00001	00	TID	0301-1966-00936	HN	ROSA MARIA ROSALES ALCERRO	55,150.00	0.00	55,150.00	29/06/2022	30/06/2022		30/08/2022
031	CIP Original	00690	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	211,986.00	0.00	211,986.00	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00691	01	00001	00	TID	0301-1959-00701	HN	LEONEL RAMON JIMENEZ CASTRO	3,343.75	0.00	3,343.75	28/06/2022	28/06/2022		20/08/2022
031	CIP Original	00692	01	00001	00	TID	0318-1991-01271	HN	LIANA MABEL RODRIGUEZ LARA	2,325.00	0.00	2,325.00	28/06/2022	28/06/2022		20/08/2022
031	CIP Original	00693	01	00001	00	TID	0801-1981-41958	HN	JOSE LEONIDAS HENRIQUEZ ALVARADO	4,437.50	0.00	4,437.50	28/06/2022	28/06/2022		20/08/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00694	01	00001	00	TID	0318-1991-01271	HN	LIANA MABEL RODRIGUEZ LARA	2,906.25	0.00	2,906.25	28/06/2022	28/06/2022		20/08/2022
031	CIP Original	00695	01	00001	00	TID	0301-1991-00095	HN	ALEJANDRA GABRIELA CALIX AMAYA	812.50	0.00	812.50	28/06/2022	28/06/2022		20/08/2022
031	CIP Original	00696	01	00001	00	TID	0307-1975-00054	HN	SENIA LISET GARCIA DOMINGUEZ	968.75	0.00	968.75	28/06/2022	28/06/2022		20/08/2022
031	CIP Original	00697	01	00001	00	TID	1801-1981-02641	HN	DUNNIA ARACELY FUNEZ SUAREZ	843.75	0.00	843.75	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00698	01	00001	00	TID	0310-1985-00241	HN	BRENDA ROSIBETSY RIVERA BARDALES	1,125.00	0.00	1,125.00	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00699	01	00001	00	TID	0801-1985-19177	HN	KARLA LIZETH LOPEZ GARCIA	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00700	01	00001	00	TID	0301-1979-00326	HN	MARISOL GUILLEN DIAZ	1,512.50	0.00	1,512.50	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00701	01	00001	00	TID	0801-1985-22852	HN	KAREN MELISSA FERNANDEZ BACA	5,531.25	0.00	5,531.25	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00702	01	00001	00	TID	0801-1985-22852	HN	KAREN MELISSA FERNANDEZ BACA	1,312.50	0.00	1,312.50	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00703	01	00001	00	TID	1201-1957-00164	HN	RINA VICTORIA MACHUCA AVILA	4,312.50	0.00	4,312.50	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00704	01	00001	00	TID	0801-1975-09480	HN	CLAUDIA MARIA FONSECA ESTRADA	4,218.75	0.00	4,218.75	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00705	01	00001	00	TID	0801-1975-09480	HN	CLAUDIA MARIA FONSECA ESTRADA	4,218.75	0.00	4,218.75	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00706	01	00001	00	TID	0301-1990-00740	HN	ALLAN LEVI OLIVA PADMOE	5,640.63	0.00	5,640.63	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00707	01	00001	00	ENG	0602001	HN	INJUPEMP	1,401,954.74	0.00	1,401,954.74	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00709	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	269,271.67	0.00	269,271.67	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00782	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	24,747.37	0.00	24,747.37	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00783	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	44,733.27	0.00	44,733.27	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00784	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	79,696.78	0.00	79,696.78	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00785	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	62,047.33	0.00	62,047.33	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00786	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	24,727.37	0.00	24,727.37	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00787	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	25,020.56	0.00	25,020.56	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00788	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	46,500.96	0.00	46,500.96	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00789	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	64,658.69	0.00	64,658.69	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00790	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	83,589.14	0.00	83,589.14	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00791	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	25,000.56	0.00	25,000.56	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00792	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	25,020.56	0.00	25,020.56	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00793	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	64,658.69	0.00	64,658.69	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00794	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	46,500.96	0.00	46,500.96	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00795	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	83,589.14	0.00	83,589.14	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00796	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	25,000.56	0.00	25,000.56	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00797	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	25,000.56	0.00	25,000.56	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00798	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	64,658.69	0.00	64,658.69	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00799	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	25,020.56	0.00	25,020.56	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00800	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	83,589.14	0.00	83,589.14	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00801	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	44,365.96	0.00	44,365.96	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00802	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	34,149.51	0.00	34,149.51	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00803	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	83,589.14	0.00	83,589.14	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00804	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	25,020.56	0.00	25,020.56	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00805	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL	25,000.56	0.00	25,000.56	11/07/2022	11/07/2022		11/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00806	01	00001	00	RTN	08019995368674	HN	HONDUREÑA S.A BANCO ATLANTIDA	64,658.69	0.00	64,658.69	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00807	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	83,589.14	0.00	83,589.14	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00808	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	34,149.51	0.00	34,149.51	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00809	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	25,000.56	0.00	25,000.56	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00810	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	25,020.56	0.00	25,020.56	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00811	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	53,388.24	0.00	53,388.24	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00812	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	24,323.86	0.00	24,323.86	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00813	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	47,407.79	0.00	47,407.79	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00814	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,737.75	0.00	14,737.75	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00815	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	35,974.46	0.00	35,974.46	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00816	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	14,737.75	0.00	14,737.75	11/07/2022	11/07/2022		11/07/2022
031	CIP Original	00817	01	00001	00	TID	0301-1970-00337	HN	NAPOLEON BONILLA MEDINA	2,325.00	0.00	2,325.00	12/07/2022	12/07/2022		30/08/2022
031	CIP Original	00818	01	00001	00	TID	0824-1961-00108	HN	ROSNER HUMBERTO RUBIO ZUNIGA	2,437.50	0.00	2,437.50	12/07/2022	12/07/2022		30/08/2022
031	CIP Original	00819	01	00001	00	TID	0301-1970-00337	HN	NAPOLEON BONILLA MEDINA	2,325.00	0.00	2,325.00	13/07/2022	13/07/2022		30/08/2022
						Total Covenio :				11,010,666.99	0.00	11,010,666.99				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
031	CIP Original	00064	01	00001	00	ENG	0602001	HN	INJUPEMP	263,725.95	0.00	263,725.95	17/02/2022	17/02/2022	25/02/2022	30/03/2022
031	CIP Original	00155	01	00001	00	ENG	0602001	HN	INJUPEMP	263,725.95	0.00	263,725.95	30/03/2022	30/03/2022	22/04/2022	30/04/2022
031	CIP Original	00157	01	00001	00	ENG	0602001	HN	INJUPEMP	263,725.95	0.00	263,725.95	28/03/2022	30/03/2022	22/04/2022	30/04/2022
031	CIP Original	00285	01	00001	00	ENG	0602001	HN	INJUPEMP	263,805.70	0.00	263,805.70	10/05/2022	10/05/2022	06/06/2022	30/04/2022
031	CIP Original	00653	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	26,797.13	0.00	26,797.13	22/06/2022	22/06/2022	13/07/2022	30/07/2022
031	CIP Original	00655	01	00001	00	ENG	0602001	HN	INJUPEMP	263,805.70	0.00	263,805.70	22/06/2022	22/06/2022	13/07/2022	30/07/2022
031	CIP Original	00708	01	00001	00	ENG	0602001	HN	INJUPEMP	263,805.70	0.00	263,805.70	30/06/2022	30/06/2022		30/08/2022
031	CIP Original	00710	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	26,797.13	0.00	26,797.13	30/06/2022	30/06/2022		30/08/2022
						Total Covenio :				1,636,189.21	0.00	1,636,189.21				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	2,156.25	0.00	2,156.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022

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	00174	00	TID	0301-1974-00899	HN	AGUILAR 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
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

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	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
031	SIP Original	00000	00	00242	00	TID	0811-1976-00043	HN	LESLY 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

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	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 Covenio :				5,970,472.43	0.00	5,970,472.43				
						Total Gerencia Administrativa: 032				18,617,328.63	0.00	18,617,328.63				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00006	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,529.00	0.00	11,529.00	15/02/2022	15/02/2022		15/02/2022
032	CIP Original	00021	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	11,529.00	0.00	11,529.00	15/02/2022	15/02/2022		15/02/2022
032	CIP Original	00044	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,100.00	0.00	2,100.00	16/02/2022	16/02/2022		16/02/2022
032	CIP Original	00157	01	00001	00	RTN	16019011374507	HN	ASOCIACION DE DESARROLLO AREA DE SANTA BARBARA (ADASBA)	108,000.00	0.00	108,000.00	10/05/2022	16/05/2022		20/06/2022
032	CIP Original	00219	01	00001	00	TID	0420-1975-00120	HN	CARMEN LORENA LEMUS LEMUS	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	08/07/2022	31/03/2022
032	CIP Original	00219	01	00001	00	TID	0417-1980-00093	HN	DELMY PATRICIA ALVARADO TABORA	1,484.38	0.00	1,484.38	23/05/2022	23/05/2022	08/07/2022	31/03/2022
032	CIP Original	00219	01	00001	00	TID	0407-1977-00021	HN	FREDY HERRERA DUBON	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	08/07/2022	31/03/2022
032	CIP Original	00219	01	00001	00	TID	0801-1966-08907	HN	JOSE LUIS TORRES FORTIN	1,640.63	0.00	1,640.63	23/05/2022	23/05/2022	08/07/2022	31/03/2022
032	CIP Original	00219	01	00001	00	TID	0408-1988-00146	HN	KENDY LOURDES MARTINEZ RAMOS	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	08/07/2022	31/03/2022
032	CIP Original	00219	01	00001	00	TID	0407-1987-00016	HN	LESBY YARELY TRIGUEROS MARTINEZ	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	08/07/2022	31/03/2022
032	CIP Original	00219	01	00001	00	TID	0407-1985-00136	HN	LOURDES VERONICA GONZALEZ CHAVEZ	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	08/07/2022	31/03/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00219	01	00001	00	TID	0417-1999-00092	HN	MAIKY EDILSON CASTELLANOS BAIDE	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	08/07/2022	31/03/2022
032	CIP Original	00219	01	00001	00	TID	0420-1971-00016	HN	REINA MARINA RAMIREZ VILLEDA	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	08/07/2022	31/03/2022
032	CIP Original	00219	01	00001	00	TID	0417-1986-00163	HN	VAIRON NAHUM FLORES MORAN	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	08/07/2022	31/03/2022
032	CIP Original	00220	01	00001	00	TID	0404-1969-00302	HN	ANA MARGOT ZELAYA LARA	1,875.00	0.00	1,875.00	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00220	01	00001	00	TID	0401-1991-00366	HN	ERLIN DARIO SERRANO GUEVARA	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00220	01	00001	00	TID	0420-1974-00016	HN	JUANA ANTONIA VILLEDA	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00220	01	00001	00	TID	0401-1980-02123	HN	KARLA NOHEMY MADRID AMAYA	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00220	01	00001	00	TID	1301-1974-00463	HN	KENIA YAMILETH MORENO HERRERA	609.38	0.00	609.38	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00220	01	00001	00	TID	1321-1985-00311	HN	LESLY YAMILETH LOPEZ	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00220	01	00001	00	TID	0401-1982-00732	HN	ROGELIO ANTONIO CHAVARRIA FIGUEROA	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00220	01	00001	00	TID	0420-1991-00106	HN	SANDRA NOHEMY PINEDA SERRANO	968.75	0.00	968.75	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00220	01	00001	00	TID	0105-1974-00466	HN	VILMA SUYAPA MORENO PALMA	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00220	01	00001	00	TID	0417-1995-00113	HN	YARITZA MARISOL PORTILLO PORTILLO	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00221	01	00001	00	TID	0422-1974-00164	HN	AMINTA PACHECO ESCOBAR	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00221	01	00001	00	TID	0418-1973-00176	HN	EDA ELIZABETH ORELLANA PEREZ	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00221	01	00001	00	TID	0419-1966-00123	HN	HIRIS ONDINA BENITEZ REYES	1,406.25	0.00	1,406.25	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00221	01	00001	00	TID	0407-1969-00126	HN	JOSE EZEQUIEL TOLEDO MADRID	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00221	01	00001	00	TID	0401-1966-00863	HN	JUAN FERNANDO TORO HERNANDEZ	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00221	01	00001	00	TID	0422-1977-00111	HN	MARIA DILSIA CALLES PINEDA	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00221	01	00001	00	TID	0418-1969-00128	HN	REYNA NOEMI REYES	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00222	01	00001	00	TID	0412-1966-00190	HN	CLEMENTINA PEÑA	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00222	01	00001	00	TID	0401-1991-01152	HN	DAVID ANTONIO AGUILAR ENRRIQUEZ	2,031.25	0.00	2,031.25	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00222	01	00001	00	TID	0422-1991-00169	HN	JAYKSON RODRIGO DUARTE HERNANDEZ	968.75	0.00	968.75	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00222	01	00001	00	TID	0409-1998-00471	HN	JOSE LUIS MURCIA SOLIS	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00222	01	00001	00	TID	0401-1998-00446	HN	MARIA ANABEL CHACON FLORES	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00222	01	00001	00	TID	0423-1965-00001	HN	MARIA ESPERANZA ALVARADO HERNANDEZ	1,015.63	0.00	1,015.63	23/05/2022	23/05/2022	11/07/2022	31/03/2022
032	CIP Original	00226	01	00001	00	TID	0401-1995-00309	HN	EDY ROSIBEL RAMIREZ MEJIA	968.75	0.00	968.75	23/05/2022	23/05/2022	10/06/2022	31/03/2022
032	CIP Original	00288	01	00001	00	TID	0418-1982-00071	HN	SINIA YOLANY ARGUETA TORRES	19,687.50	0.00	19,687.50	15/06/2022	23/06/2022	11/07/2022	30/06/2022
032	CIP Original	00289	01	00001	00	TID	1310-1991-00166	HN	FLOR MARIA CACERES	6,468.75	0.00	6,468.75	15/06/2022	23/06/2022		30/06/2022
032	CIP Original	00290	01	00001	00	TID	0401-1974-00833	HN	MARIA ARGENTINA LOPEZ MURCIA	7,875.00	0.00	7,875.00	15/06/2022	23/06/2022		30/06/2022
032	CIP Original	00291	01	00001	00	TID	0401-1977-00796	HN	LESVI JAKELINE CRUZ	3,656.25	0.00	3,656.25	15/06/2022	23/06/2022		30/06/2022
032	CIP Original	00292	01	00001	00	TID	0401-1975-00945	HN	EDSON GUILLERMO HERNANDEZ MANCIA	2,531.25	0.00	2,531.25	15/06/2022	23/06/2022	11/07/2022	30/06/2022
032	CIP Original	00292	01	00001	00	TID	0409-1986-00596	HN	HONGER IVAN CRUZ PERDOMO	9,956.25	0.00	9,956.25	15/06/2022	23/06/2022	11/07/2022	30/06/2022
032	CIP Original	00293	01	00001	00	TID	0401-1979-01761	HN	CLAUDIA YAMILETH ROMERO	1,406.25	0.00	1,406.25	15/06/2022	23/06/2022	11/07/2022	30/06/2022
032	CIP Original	00294	01	00001	00	TID	1804-1976-03660	HN	CLAUDIA MARGARITA VALLADARES FERRUFINO	3,468.75	0.00	3,468.75	15/06/2022	23/06/2022	11/07/2022	30/06/2022
032	CIP Original	00346	01	00001	00	TID	0415-1978-00181	HN	DELMY MARGARITA BRACAMONTE MELGAR	1,015.63	0.00	1,015.63	22/06/2022	22/06/2022		31/03/2022
032	CIP Original	00346	01	00001	00	TID	0410-1980-00431	HN	EDUA LETICIA ORELLANA MEJIA	1,015.63	0.00	1,015.63	22/06/2022	22/06/2022		31/03/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00346	01	00001	00	TID	0410-1977-00459	HN	GLORIA ERCELY DIAZ VASQUEZ	1,015.63	0.00	1,015.63	22/06/2022	22/06/2022		31/03/2022
032	CIP Original	00346	01	00001	00	TID	1807-1978-00995	HN	JUANA MARIELA FUENTES ALBERTO	1,281.25	0.00	1,281.25	22/06/2022	22/06/2022		31/03/2022
032	CIP Original	00346	01	00001	00	TID	0401-1984-00816	HN	KAROL YESSENIA UMAÑA CONTRERAS	1,484.38	0.00	1,484.38	22/06/2022	22/06/2022		31/03/2022
032	CIP Original	00346	01	00001	00	TID	0401-1962-00249	HN	LUIS ANTONIO LOPEZ ROMERO	1,078.13	0.00	1,078.13	22/06/2022	22/06/2022		31/03/2022
032	CIP Original	00346	01	00001	00	TID	0413-1977-00563	HN	NERY FERNANDO BUESO ALVARADO	1,406.25	0.00	1,406.25	22/06/2022	22/06/2022		31/03/2022
032	CIP Original	00346	01	00001	00	TID	0401-1976-00030	HN	ROXANA ELIZABETH ALVARADO GALDAMEZ	1,015.63	0.00	1,015.63	22/06/2022	22/06/2022		31/03/2022
032	CIP Original	00346	01	00001	00	TID	0410-1967-00118	HN	SILVIA LICET TORRES	1,015.63	0.00	1,015.63	22/06/2022	22/06/2022		31/03/2022
032	CIP Original	00346	01	00001	00	TID	0401-1995-00619	HN	WENDY SAMIRA GUTIERREZ ORTEGA	1,015.63	0.00	1,015.63	22/06/2022	22/06/2022		31/03/2022
032	CIP Original	00352	01	00001	00	TID	0401-1984-00140	HN	SARA ALICIA CUELLAR RODRIGUEZ	8,031.25	0.00	8,031.25	24/06/2022	24/06/2022	12/07/2022	30/06/2022
032	CIP Original	00353	01	00001	00	TID	0414-1985-00028	HN	KAREN OFELIA FUENTES CONTRERAS	10,953.13	0.00	10,953.13	24/06/2022	24/06/2022		30/06/2022
032	CIP Original	00354	01	00001	00	TID	0401-1992-01323	HN	ALEJANDRA MARIA VELASQUEZ VELASQUEZ	5,031.25	0.00	5,031.25	26/06/2022	26/06/2022	11/07/2022	30/06/2022
032	CIP Original	00354	01	00001	00	TID	0401-1972-00589	HN	DAVIS DANIEL CARBAJAL	7,543.75	0.00	7,543.75	26/06/2022	26/06/2022	11/07/2022	30/06/2022
032	CIP Original	00355	01	00001	00	TID	0401-1984-00140	HN	SARA ALICIA CUELLAR RODRIGUEZ	2,843.75	0.00	2,843.75	26/06/2022	26/06/2022		31/07/2022
032	CIP Original	00356	01	00001	00	TID	0408-1998-00029	HN	BELKIS YOLIBETH SANCHEZ ARDON	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00356	01	00001	00	TID	1318-1967-00038	HN	CRUZ MAYELA NAVARRO	1,406.25	0.00	1,406.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00356	01	00001	00	TID	0417-1967-00021	HN	DILCIA BERNARDA CONTRERAS PINEDA	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00356	01	00001	00	TID	0403-1977-00011	HN	MARIA ARGENTINA RAMOS	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00356	01	00001	00	TID	0401-1983-01201	HN	MARIA DEL ROSARIO VALENZUELA TABORA	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00356	01	00001	00	TID	0408-1964-00068	HN	MARIA LUISA ABREGO	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00356	01	00001	00	TID	0408-1978-00021	HN	NORMA LISSETH ABREGO ROBLES	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00356	01	00001	00	TID	0403-1980-00114	HN	TERESA ONDINA SANTOS MEJIA	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00356	01	00001	00	TID	0408-1991-00068	HN	VESLIR SAGRARIO GARCIA QUINTANILLA	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00356	01	00001	00	TID	0409-1986-00583	HN	YENI CAROLINA MELGAR DUBON	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00357	01	00001	00	TID	0401-1980-00240	HN	ALBA NOHEMY DUBON MARTINEZ	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00357	01	00001	00	TID	0418-1973-00176	HN	EDA ELIZABETH ORELLANA PEREZ	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00357	01	00001	00	TID	0406-1994-00379	HN	KEYLA NOHEMY ROMERO ROMERO	812.50	0.00	812.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00357	01	00001	00	TID	0405-1999-00203	HN	KEYRIN ESPERANZA SERRANO MELGAR	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00357	01	00001	00	TID	0405-1985-00320	HN	MARINA REYES GOMEZ	968.75	0.00	968.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00357	01	00001	00	TID	0408-1988-00175	HN	NELLY YANETH DUBON MANCIA	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00357	01	00001	00	TID	0405-1987-00287	HN	OLVIN ROLANDO MEJIA ESTEVEZ	1,162.50	0.00	1,162.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00357	01	00001	00	TID	0417-1995-00113	HN	YARITZA MARISOL PORTILLO PORTILLO	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00357	01	00001	00	TID	0420-1974-00040	HN	YESENIA DEL SOCORRO ALVARADO	406.25	0.00	406.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00358	01	00001	00	TID	0405-1980-00165	HN	MARIXA YANET ESTEVEZ RAMIREZ	1,687.50	0.00	1,687.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00358	01	00001	00	TID	1406-1987-00118	HN	ALEYDA ESMERALDA RODRIGUEZ YANES	1,625.00	0.00	1,625.00	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00358	01	00001	00	TID	0412-1979-00572	HN	DIGNA MARILU GUERRA NAJERA	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00358	01	00001	00	TID	0412-1982-00112	HN	ESLIN NOHEMI MEJIA	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00358	01	00001	00	TID	1408-1986-00098	HN	HENRRY ADONAY MEJIA MERCADO	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00358	01	00001	00	TID	1321-1985-00311	HN	LESLY YAMILETH LOPEZ	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00358	01	00001	00	TID	0414-1972-00035	HN	PATRICIA GUEVARA	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00358	01	00001	00	TID	0414-1983-00008	HN	SARA YORLENY LOPEZ PEÑA	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00358	01	00001	00	TID	0506-1966-00914	HN	WALDINA LIZZETH MEJIA LOPEZ	2,812.50	0.00	2,812.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00358	01	00001	00	TID	0411-1976-00123	HN	YESENIA MAGALY CHINCHILLA MALDONADO	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00359	01	00001	00	TID	1327-1977-00055	HN	BLANCA AZUCENA CRUZ MONTES	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00359	01	00001	00	TID	0410-1981-00027	HN	BRENDA MARGARITA RAMIREZ MEJIA	775.00	0.00	775.00	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00359	01	00001	00	TID	0408-1988-00088	HN	CARLOS ALEXANDER PERDOMO LEMUS	1,125.00	0.00	1,125.00	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00359	01	00001	00	TID	0401-1978-00306	HN	ERIKA YAMILETH GONZALES LARA	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00359	01	00001	00	TID	0401-1977-00749	HN	GLENDA MARIBEL PORTILLO LARA	812.50	0.00	812.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00359	01	00001	00	TID	0101-1967-00880	HN	JEANETTE MICHELE FLORES WOODS	281.25	0.00	281.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00359	01	00001	00	TID	0403-1980-00021	HN	JUAN PABLO MENDEZ LOPEZ	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00359	01	00001	00	TID	0408-1982-00044	HN	MARGARITA CORDOVA DUBON	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00359	01	00001	00	TID	0502-1968-00641	HN	REINA ANGELICA CASTRO CASTRO	2,250.00	0.00	2,250.00	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00360	01	00001	00	TID	0409-1977-00448	HN	ADA MARLENY GUERRA GUERRA	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00360	01	00001	00	TID	0413-1988-00783	HN	CARMEN ALEYDA PINTO HERNANDEZ	775.00	0.00	775.00	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00360	01	00001	00	TID	0401-1973-00740	HN	FRANCIS DORIZA SUAZO SANDOVAL	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00360	01	00001	00	TID	0407-1969-00109	HN	IRINA IVONE ALVARADO SANABRIA	562.50	0.00	562.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00360	01	00001	00	TID	0410-1966-00194	HN	IRIS YOLANDA SANTOS	1,937.50	0.00	1,937.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00360	01	00001	00	TID	0715-1986-00562	HN	KAREN LILIANA GAMBOA GALO	2,812.50	0.00	2,812.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00360	01	00001	00	TID	0401-1984-00816	HN	KAROL YESSENIA UMAÑA CONTRERAS	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00360	01	00001	00	TID	0401-1962-00249	HN	LUIS ANTONIO LOPEZ ROMERO	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00360	01	00001	00	TID	0410-1975-00204	HN	MARIA LUISA MONRROY	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00360	01	00001	00	TID	0410-1967-00118	HN	SILVIA LICET TORRES	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00361	01	00001	00	TID	0401-1987-00467	HN	ALBA LILIANA ORTEGA HERNANDEZ	2,531.25	0.00	2,531.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00361	01	00001	00	TID	1408-1985-00082	HN	BELKISS YOLIBETH MEJIA MEJIA	2,812.50	0.00	2,812.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00361	01	00001	00	TID	0401-1995-01192	HN	CARMEN ALEJANDRA RODRIGUEZ TORRES	1,406.25	0.00	1,406.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00361	01	00001	00	TID	1402-1980-00246	HN	DILCIA ANGELICA BAJURTO BAJURTO	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00361	01	00001	00	TID	0401-1974-00492	HN	ERIKA XIOMARA CUELLAR CHINCHILLA	1,968.75	0.00	1,968.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00361	01	00001	00	TID	0401-1952-00056	HN	JOSE RAUL PEREZ	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00361	01	00001	00	TID	0501-1971-00329	HN	KARLA IRLIANA AMAYA RODRIGUEZ	2,250.00	0.00	2,250.00	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00361	01	00001	00	TID	0401-1969-00280	HN	SANDRA JACQUELINE AYALA RODRIGUEZ	2,812.50	0.00	2,812.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00361	01	00001	00	TID	0401-1989-00546	HN	SONIA JULISSA CARVAJAL JIMENEZ	1,406.25	0.00	1,406.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00361	01	00001	00	TID	0401-1986-00981	HN	YADIRA SUYAPA MURCIA PORTILLO	2,812.50	0.00	2,812.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00362	01	00001	00	TID	0408-1980-00134	HN	ELVA UBANIA DIAZ GIRON	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00362	01	00001	00	TID	0408-1958-00022	HN	FIDEL OSWALDO CANALES ARDON	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00362	01	00001	00	TID	0411-1970-00241	HN	GUADALUPE MELGAR MELGAR	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00362	01	00001	00	TID	0407-1969-00126	HN	JOSE EZEQUIEL TOLEDO MADRID	1,421.88	0.00	1,421.88	27/06/2022	30/06/2022		31/07/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00362	01	00001	00	TID	0403-1991-00094	HN	LUIS GERARDO LARA GUEVARA	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00362	01	00001	00	TID	0415-1978-00004	HN	MIRZA LILIET HERRERA	1,625.00	0.00	1,625.00	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00362	01	00001	00	TID	0418-1969-00128	HN	REYNA NOEMI REYES	1,625.00	0.00	1,625.00	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00362	01	00001	00	TID	1416-1966-00082	HN	SUYAPA DEL CARMEN CHINCHILLA MALDONADO	1,968.75	0.00	1,968.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00362	01	00001	00	TID	0105-1974-00466	HN	VILMA SUYAPA MORENO PALMA	1,625.00	0.00	1,625.00	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00362	01	00001	00	TID	0408-1984-00148	HN	WENDY MELISSA LOPEZ ALVARADO	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00363	01	00001	00	TID	1313-1990-00079	HN	BELKIS YOLANY RIVERA DIAZ	812.50	0.00	812.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00363	01	00001	00	TID	0417-1980-00093	HN	DELMY PATRICIA ALVARADO TABORA	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00363	01	00001	00	TID	0417-1995-00099	HN	FANNY JULLISSA QUINTANILLA ARGUETA	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00363	01	00001	00	TID	0801-1966-08907	HN	JOSE LUIS TORRES FORTIN	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00363	01	00001	00	TID	0407-1987-00016	HN	LESBY YARELY TRIGUEROS MARTINEZ	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00363	01	00001	00	TID	0408-1978-00144	HN	LORENA DEL CARMEN MARTINEZ	1,421.88	0.00	1,421.88	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00363	01	00001	00	TID	0417-1999-00092	HN	MAIKY EDILSON CASTELLANOS BAIDE	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00363	01	00001	00	TID	0401-1981-00398	HN	MARTHA JULIA GONZALES DUBON	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00363	01	00001	00	TID	0417-1966-00146	HN	MARTHA LASTENIA COREA MURILLO	1,421.88	0.00	1,421.88	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00363	01	00001	00	TID	0417-1986-00163	HN	VAIRON NAHUM FLORES MORAN	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00364	01	00001	00	TID	1301-1986-00398	HN	DELMI PEREZ GARCIA	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00364	01	00001	00	TID	0414-1983-00113	HN	JENY SUYAPA MILLA LOPEZ	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00364	01	00001	00	TID	1313-1989-00149	HN	JUAN JOSE CHACON SERRANO	1,406.25	0.00	1,406.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00364	01	00001	00	TID	0410-1964-00155	HN	LUIS ALFREDO ARITA MEJIA	1,937.50	0.00	1,937.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00364	01	00001	00	TID	0418-1979-00055	HN	MARIA HORTENCIA CACERES VILLANUEVA	968.75	0.00	968.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00364	01	00001	00	TID	0401-1993-01160	HN	MARIA JOSE CUELLAR CABALLERO	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00364	01	00001	00	TID	1323-1967-00119	HN	MARIA JOSEFA TORRES GONZALES	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00364	01	00001	00	TID	0401-1987-00663	HN	MARIELA DANICIA ROMERO ROMERO	968.75	0.00	968.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00364	01	00001	00	TID	0401-2001-00100	HN	OFELIA SARAI MATEO CHACON	968.75	0.00	968.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00364	01	00001	00	TID	0401-1976-00030	HN	ROXANA ELIZABETH ALVARADO GALDAMEZ	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00365	01	00001	00	TID	0420-1975-00120	HN	CARMEN LORENA LEMUS LEMUS	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00365	01	00001	00	TID	0401-1994-01143	HN	CLARISSA JEANETH VELASQUEZ ALVARADO	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00365	01	00001	00	TID	0401-1995-00309	HN	EDY ROSIBEL RAMIREZ MEJIA	968.75	0.00	968.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00365	01	00001	00	TID	0407-1977-00021	HN	FREDY HERRERA DUBON	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00365	01	00001	00	TID	0408-1988-00146	HN	KENDY LOURDES MARTINEZ RAMOS	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00365	01	00001	00	TID	0407-1985-00136	HN	LOURDES VERONICA GONZALEZ CHAVEZ	1,218.75	0.00	1,218.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00365	01	00001	00	TID	0401198700021	HN	MELISSA LISBETH AGUILAR ALVARADO	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00365	01	00001	00	TID	0420-1971-00016	HN	REINA MARINA RAMIREZ VILLEDA	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00365	01	00001	00	TID	0401-1982-00732	HN	ROGELIO ANTONIO CHAVARRIA FIGUEROA	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00365	01	00001	00	TID	0407-1988-00011	HN	WENDI YOLANI CHAVEZ CARTAGENA	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00366	01	00001	00	TID	0406-1984-00206	HN	BERTILIA AYALA RIVERA	1,828.13	0.00	1,828.13	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00366	01	00001	00	TID	0406-1977-00076	HN	BESIS NOHEMI CONTRERAS ALVARADO	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00366	01	00001	00	TID	0415-1978-00181	HN	DELMY MARGARITA BRACAMONTE MELGAR	1,421.88	0.00	1,421.88	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00366	01	00001	00	TID	0406-1984-00495	HN	ERIKA YESENIA CRUZ MARTINEZ	1,356.25	0.00	1,356.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00366	01	00001	00	TID	0420-1974-00016	HN	JUANA ANTONIA VILLEDA	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00366	01	00001	00	TID	0406-1965-00043	HN	MARIA ANTONIA TABORA CRUZ	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00366	01	00001	00	TID	0413-1992-00776	HN	MELVIN ELY RIVERA MADRID	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00366	01	00001	00	TID	1416-1967-00066	HN	PAULA OLIVIA SANABRIA REYES	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00366	01	00001	00	TID	0412-1982-00210	HN	ROSA AMINTA RAMIREZ VICENTE	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00366	01	00001	00	TID	0406-1972-00079	HN	SANDRA MELANI TABORA CRUZ	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00367	01	00001	00	TID	0413-1991-00824	HN	CINTHIA MARIELA REGALADO PEÑA	1,406.25	0.00	1,406.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00367	01	00001	00	TID	1614-1977-00171	HN	DORIS NOEMI SANCHEZ GARCIA	1,421.88	0.00	1,421.88	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00367	01	00001	00	TID	0410-1980-00431	HN	EDUA LETICIA ORELLANA MEJIA	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00367	01	00001	00	TID	0410-1977-00459	HN	GLORIA ERCELY DIAZ VASQUEZ	1,625.00	0.00	1,625.00	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00367	01	00001	00	TID	0413-1964-00476	HN	IRMA LUCIA ANGELINO MELGAR	775.00	0.00	775.00	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00367	01	00001	00	TID	0401-1966-00863	HN	JUAN FERNANDO TORO HERNANDEZ	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00367	01	00001	00	TID	1807-1978-00995	HN	JUANA MARIELA FUENTES ALBERTO	2,812.50	0.00	2,812.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00367	01	00001	00	TID	0422-1977-00111	HN	MARIA DILSIA CALLES PINEDA	1,625.00	0.00	1,625.00	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00367	01	00001	00	TID	0421-1964-00522	HN	NELSON ANIBAL BUESO LUNA	1,421.88	0.00	1,421.88	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00367	01	00001	00	TID	0401-1995-00619	HN	WENDY SAMIRA GUTIERREZ ORTEGA	2,031.25	0.00	2,031.25	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00368	01	00001	00	TID	0406-1984-00054	HN	DUNIA LISSETT PACHECO OLIVA	1,015.63	0.00	1,015.63	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00368	01	00001	00	TID	1305-1970-00129	HN	JOSE REINERIO RAMOS ESCOTO	968.75	0.00	968.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00368	01	00001	00	TID	0407-1975-00157	HN	JOSE WILMER LEMUS SORIANO	2,812.50	0.00	2,812.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00368	01	00001	00	TID	0421-1946-00193	HN	JUAN RAMON ARITA MEJIA	968.75	0.00	968.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00368	01	00001	00	TID	0412-1978-00035	HN	REINA JULIANA JUAREZ PEÑA	1,625.00	0.00	1,625.00	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00368	01	00001	00	TID	0412-1997-00157	HN	ROSA ESTELA ORELLANA JUAREZ	968.75	0.00	968.75	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00368	01	00001	00	TID	0401-1968-00325	HN	SONIA MARIA BUESO ZALDIVAR	2,812.50	0.00	2,812.50	27/06/2022	30/06/2022		31/07/2022
032	CIP Original	00369	01	00001	00	TID	1508-1974-00062	HN	BENITA EXELY SANTOS ANTUNEZ	1,125.00	0.00	1,125.00	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00369	01	00001	00	TID	1313-1988-00228	HN	GLENDA YAMILETH TEJADA	2,031.25	0.00	2,031.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00369	01	00001	00	TID	0401-1998-00446	HN	MARIA ANABEL CHACON FLORES	2,031.25	0.00	2,031.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00369	01	00001	00	TID	0423-1965-00001	HN	MARIA ESPERANZA ALVARADO HERNANDEZ	1,015.63	0.00	1,015.63	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00369	01	00001	00	TID	0501-1986-05741	HN	SARA MELISSA MEJIA MENCIA	1,687.50	0.00	1,687.50	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00369	01	00001	00	TID	0401-1977-00805	HN	VILMA DOLORES ALVARADO ROSALES	2,812.50	0.00	2,812.50	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00370	01	00001	00	TID	0407-1979-00066	HN	CARMEN IDALMI RAMOS PEREZ	1,218.75	0.00	1,218.75	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00370	01	00001	00	TID	0412-1974-00004	HN	MIRIAN ARELY GUEVARA PEÑA	2,031.25	0.00	2,031.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00370	01	00001	00	TID	0403-1971-00076	HN	MIRIAN GEORGINA ALVARENGA ERAZO	2,031.25	0.00	2,031.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00371	01	00001	00	TID	1415-1975-00180	HN	DEYSI GOMEZ CHINCHILLA	1,625.00	0.00	1,625.00	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00371	01	00001	00	TID	0422-1976-00234	HN	DUNIA KARINA TABORA RAMOS	775.00	0.00	775.00	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00371	01	00001	00	TID	0401-1977-01220	HN	HEYDA EUGENIA GARCIA MEMBREÑO	2,031.25	0.00	2,031.25	28/06/2022	30/06/2022		31/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00371	01	00001	00	TID	0410-1968-00605	HN	JULIO CESAR RAMIREZ SANCHEZ	775.00	0.00	775.00	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00371	01	00001	00	TID	1316-1961-00048	HN	MARIA CATALINA MUÑOZ CASTRO	1,625.00	0.00	1,625.00	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00371	01	00001	00	TID	0413-1990-00721	HN	MARIA DOLORES LOPEZ ALMENDARES	775.00	0.00	775.00	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00372	01	00001	00	TID	1804-1967-02311	HN	CARLA LIZETTE CONTRERAS REYES	1,406.25	0.00	1,406.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00372	01	00001	00	TID	0412-1982-00050	HN	CARLOS ADONIS PORTILLO	1,406.25	0.00	1,406.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00372	01	00001	00	TID	0401-1991-01152	HN	DAVID ANTONIO AGUILAR ENRRIQUEZ	2,531.25	0.00	2,531.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00372	01	00001	00	TID	0401-1982-00469	HN	DUNIA MARGOTH PEÑA MATA	968.75	0.00	968.75	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00372	01	00001	00	TID	0814-1968-00087	HN	EDVIN RAFAEL REYES REYES	1,406.25	0.00	1,406.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00372	01	00001	00	TID	0401-1967-00263	HN	FRANCISCA ISABEL MOLINA MOLINA	1,406.25	0.00	1,406.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00372	01	00001	00	TID	0422-1991-00169	HN	JAYKSON RODRIGO DUARTE HERNANDEZ	968.75	0.00	968.75	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00372	01	00001	00	TID	0409-1998-00471	HN	JOSE LUIS MURCIA SOLIS	1,015.63	0.00	1,015.63	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00372	01	00001	00	TID	0417-1965-00078	HN	MARIA DIXIA COREA RAMIREZ	2,812.50	0.00	2,812.50	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00373	01	00001	00	TID	0801-1979-01866	HN	ENGELS ALEXIS SANDOVAL COELLO	1,406.25	0.00	1,406.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00373	01	00001	00	TID	0801-1965-01871	HN	NELSON JAVIER RODRIGUEZ PEREZ	1,406.25	0.00	1,406.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00374	01	00001	00	TID	0401-1978-01988	HN	ANA RUTH MELGAR ARDON	2,031.25	0.00	2,031.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00375	01	00001	00	TID	0420-1979-00020	HN	DENIA MARISOL ROMERO MONGE	281.25	0.00	281.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00376	01	00001	00	TID	0409-1981-00506	HN	DINA LISSET RAMOS CERRANO	2,031.25	0.00	2,031.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00376	01	00001	00	TID	0401-1970-00854	HN	FLORIDALMA ALVARENGA	843.75	0.00	843.75	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00376	01	00001	00	TID	0401-1970-00473	HN	GLENDA PATRICIA DUBON	2,125.00	0.00	2,125.00	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00376	01	00001	00	TID	0417-1969-00037	HN	GLORIA ELIZABETH CONTRERAS COREA	1,562.50	0.00	1,562.50	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00376	01	00001	00	TID	0401-1957-00508	HN	JOSE CARLOS ORELLANA ORTEGA	1,171.88	0.00	1,171.88	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00376	01	00001	00	TID	0419-1970-00030	HN	REINA ISABEL MEJIA ARITA	2,687.50	0.00	2,687.50	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00376	01	00001	00	TID	0101-1979-02413	HN	WENDY KARINA ARIAS ALVARADO	1,532.50	0.00	1,532.50	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00377	01	00001	00	TID	0401-1984-00472	HN	ALEJANDRA CAROLINA ORELLANA RODRIGUEZ	968.75	0.00	968.75	28/06/2022	30/06/2022	12/07/2022	31/07/2022
032	CIP Original	00377	01	00001	00	TID	0401-1993-00546	HN	LOURDES YULIBETH ZALDIVAR RAMIREZ	843.75	0.00	843.75	28/06/2022	30/06/2022	12/07/2022	31/07/2022
032	CIP Original	00378	01	00001	00	TID	1804-1976-03660	HN	CLAUDIA MARGARITA VALLADARES FERRUFINO	1,562.50	0.00	1,562.50	28/06/2022	30/06/2022	12/07/2022	31/07/2022
032	CIP Original	00378	01	00001	00	TID	0401-1966-00112	HN	LOURDES CONCEPCION BUESO TURCIOS	2,406.25	0.00	2,406.25	28/06/2022	30/06/2022	12/07/2022	31/07/2022
032	CIP Original	00379	01	00001	00	TID	0401-1972-00589	HN	DAVIS DANIEL CARBAJAL	1,725.00	0.00	1,725.00	28/06/2022	30/06/2022	12/07/2022	31/07/2022
032	CIP Original	00379	01	00001	00	TID	0414-1985-00028	HN	KAREN OFELIA FUENTES CONTRERAS	1,937.50	0.00	1,937.50	28/06/2022	30/06/2022	12/07/2022	31/07/2022
032	CIP Original	00380	01	00001	00	TID	0412-1987-00254	HN	ANA ROSA LARA MANCIA	2,031.25	0.00	2,031.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00380	01	00001	00	TID	0401-1973-00374	HN	DELMY ISOLINA DUBON DUBON	2,031.25	0.00	2,031.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00380	01	00001	00	TID	1313-1965-00261	HN	FERNANDO EMETERIO GUERRA HERNANDEZ	1,015.63	0.00	1,015.63	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00380	01	00001	00	TID	0401-1978-01629	HN	GABRIELA MARIA GARCIA	775.00	0.00	775.00	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00380	01	00001	00	TID	0401-1969-01057	HN	GUADALUPE LARA ZAVALA	1,828.13	0.00	1,828.13	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00380	01	00001	00	TID	0408-1967-00107	HN	JORGE ALCIDES MEJIA PEREZ	2,031.25	0.00	2,031.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00380	01	00001	00	TID	0413-1959-00267	HN	JOSE SALVADOR SANABRIA CABALLERO	1,015.63	0.00	1,015.63	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00380	01	00001	00	TID	0410-1975-00394	HN	KARLA YAMILETH PERDOMO URRUTIA	2,031.25	0.00	2,031.25	28/06/2022	30/06/2022		31/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00380	01	00001	00	TID	0401-1973-00484	HN	NORMA SUYAPA MEJIA	2,250.00	0.00	2,250.00	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00380	01	00001	00	TID	0401-1977-01223	HN	REINA KARINA LOPEZ PALENCIA	2,031.25	0.00	2,031.25	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00381	01	00001	00	TID	0403-1978-00130	HN	ZONIA ESPERANZA VASQUEZ M.	1,421.88	0.00	1,421.88	28/06/2022	30/06/2022	12/07/2022	31/07/2022
032	CIP Original	00382	01	00001	00	TID	1313-1970-00512	HN	FANNY LIZZETH LOPEZ SOLIS	1,015.63	0.00	1,015.63	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00382	01	00001	00	TID	0420-1973-00041	HN	WILMAN ANTONIO ALVARADO	812.50	0.00	812.50	28/06/2022	30/06/2022		31/07/2022
032	CIP Original	00387	01	00001	00	TID	0404-1973-00512	HN	LEIVY CAROLINA CALDERON LARA	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022	12/07/2022	31/07/2022
032	CIP Original	00387	01	00001	00	TID	0416-1963-00045	HN	MARTA JULIA AGUILAR GIRON	1,687.50	0.00	1,687.50	30/06/2022	30/06/2022	12/07/2022	31/07/2022
032	CIP Original	00387	01	00001	00	TID	0404-1981-00872	HN	MARTINA RODRIGUEZ AGUSTIN	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022	12/07/2022	31/07/2022
032	CIP Original	00388	01	00001	00	TID	0409-1966-00248	HN	OSMIN CASTILLO ALEMAN	1,356.25	0.00	1,356.25	30/06/2022	30/06/2022		31/07/2022
032	CIP Original	00416	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	94,307.77	0.00	94,307.77	07/07/2022	07/07/2022		07/07/2022
032	CIP Original	00417	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,800.16	0.00	3,800.16	07/07/2022	07/07/2022		07/07/2022
032	CIP Original	00418	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,176.35	0.00	19,176.35	08/07/2022	08/07/2022		08/07/2022
032	CIP Original	00419	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	281,721.29	0.00	281,721.29	08/07/2022	08/07/2022		08/07/2022
032	CIP Original	00420	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	292,581.02	0.00	292,581.02	08/07/2022	08/07/2022		08/07/2022
032	CIP Original	00421	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	39,742.09	0.00	39,742.09	08/07/2022	08/07/2022		08/07/2022
032	CIP Original	00422	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	187,860.26	0.00	187,860.26	08/07/2022	08/07/2022		08/07/2022
032	CIP Original	00423	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	35,158.76	0.00	35,158.76	08/07/2022	08/07/2022		08/07/2022
032	CIP Original	00424	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	19,785.23	0.00	19,785.23	08/07/2022	08/07/2022		08/07/2022
032	CIP Original	00425	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	18,225.46	0.00	18,225.46	08/07/2022	08/07/2022		08/07/2022
032	CIP Original	00426	01	00001	00	RTN	04139005511256	HN	MANCOMUNIDAD CHORTI	47,489.27	0.00	47,489.27	11/07/2022	11/07/2022		22/08/2022
032	CIP Original	00434	01	00001	00	ENG	0602001	HN	INJUPEMP	1,408,880.56	0.00	1,408,880.56	11/07/2022	11/07/2022		22/08/2022
032	CIP Original	00435	01	00001	00	ENG	0602001	HN	INJUPEMP	1,419,620.76	0.00	1,419,620.76	11/07/2022	11/07/2022		22/08/2022
032	CIP Original	00436	01	00001	00	ENG	0602001	HN	INJUPEMP	1,419,620.76	0.00	1,419,620.76	11/07/2022	11/07/2022		22/08/2022
032	CIP Original	00437	01	00001	00	ENG	0602001	HN	INJUPEMP	1,417,614.44	0.00	1,417,614.44	11/07/2022	11/07/2022		22/08/2022
032	CIP Original	00438	01	00001	00	ENG	0602001	HN	INJUPEMP	1,413,225.37	0.00	1,413,225.37	11/07/2022	11/07/2022		22/08/2022
032	CIP Original	00439	01	00001	00	ENG	0602001	HN	INJUPEMP	1,413,820.76	0.00	1,413,820.76	11/07/2022	11/07/2022		22/08/2022
						Total Covenio :				10,075,018.12	0.00	10,075,018.12				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
032	CIP Original	00440	01	00001	00	ENG	0602001	HN	INJUPEMP	269,144.85	0.00	269,144.85	11/07/2022	11/07/2022		22/08/2022
032	CIP Original	00441	01	00001	00	ENG	0602001	HN	INJUPEMP	270,009.28	0.00	270,009.28	11/07/2022	11/07/2022		22/08/2022
032	CIP Original	00442	01	00001	00	ENG	0602001	HN	INJUPEMP	270,009.28	0.00	270,009.28	11/07/2022	11/07/2022		22/08/2022
032	CIP Original	00443	01	00001	00	ENG	0602001	HN	INJUPEMP	270,009.28	0.00	270,009.28	11/07/2022	11/07/2022		22/08/2022
032	CIP Original	00444	01	00001	00	ENG	0602001	HN	INJUPEMP	270,009.28	0.00	270,009.28	11/07/2022	11/07/2022		22/08/2022
032	CIP Original	00446	01	00001	00	ENG	0602001	HN	INJUPEMP	270,009.28	0.00	270,009.28	12/07/2022	12/07/2022		22/08/2022
						Total Covenio :				1,619,191.25	0.00	1,619,191.25				

Fuente de Financiamiento:

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	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 ESPINOZA	1,350.00	0.00	1,350.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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

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	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	LESLY 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
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 ZALDIVAR	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**	16,739,573.39	0.00	16,739,573.39				

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
033	CIP Original	00061	01	00001	00	ENG	0602001	HN	INJUPEMP	842,460.44	0.00	842,460.44	16/02/2022	24/03/2022	11/05/2022	15/04/2022
033	CIP Original	00063	01	00001	00	ENG	0602001	HN	INJUPEMP	3,268.88	0.00	3,268.88	16/02/2022	24/03/2022	31/05/2022	15/04/2022
033	CIP Original	00092	01	00001	00	ENG	0602001	HN	INJUPEMP	942,032.76	0.00	942,032.76	01/03/2022	24/03/2022	25/04/2022	25/04/2022
033	CIP Original	00129	01	00001	00	ENG	0602001	HN	INJUPEMP	939,704.06	0.00	939,704.06	29/03/2022	30/03/2022	25/04/2022	27/05/2022
033	CIP Original	00194	01	00001	00	ENG	0602001	HN	INJUPEMP	936,987.54	0.00	936,987.54	02/05/2022	10/05/2022	06/06/2022	01/07/2022
033	CIP Original	00196	01	00001	00	TID	0511-1973-00617	HN	DILCIA LILY COELLO PINEDA	2,250.00	0.00	2,250.00	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00196	01	00001	00	TID	0209-1978-00140	HN	LILIANA MARIBEL VALLADARES ZELAYA	812.50	0.00	812.50	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00201	01	00001	00	TID	0506-1969-01270	HN	ALEX ALBERTO RODRIGUEZ VIERA	1,356.25	0.00	1,356.25	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00201	01	00001	00	TID	0801-1969-08054	HN	JAIME DAVID GODOY MADRID	1,356.25	0.00	1,356.25	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00201	01	00001	00	TID	0501-1982-00722	HN	JESSICA DORALY NAJAR RODEZNO	812.50	0.00	812.50	02/05/2022	10/05/2022		03/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00201	01	00001	00	TID	0501-1986-10644	HN	XIOMARA MARIBEL PINEDA BONILLA	812.50	0.00	812.50	02/05/2022	10/05/2022		03/06/2022
033	CIP Original	00210	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	606,815.00	0.00	606,815.00	21/06/2022	21/06/2022		22/07/2022
033	CIP Original	00211	01	00001	00	TID	0509-1971-00148	HN	JESUS RAMON YACAMAN ALI/ESTACION DE SERVICIO CIRCUNVALACION	299,935.00	0.00	299,935.00	23/05/2022	27/05/2022	12/07/2022	22/07/2022
033	CIP Original	00224	01	00001	00	RTN	14019999435256	HN	PROTECCION Y ASISTENCIA TECNICA EN SEGURIDAD S.A. DE C.V	209,253.33	0.00	209,253.33	11/05/2022	17/05/2022		29/04/2202
033	CIP Original	00225	01	00001	00	RTN	14019999435256	HN	PROTECCION Y ASISTENCIA TECNICA EN SEGURIDAD S.A. DE C.V	247,800.00	0.00	247,800.00	11/05/2022	27/05/2022	12/07/2022	24/06/2022
033	CIP Original	00226	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	393,872.00	0.00	393,872.00	11/05/2022	17/05/2022		31/12/2021
033	CIP Original	00262	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	57,630.00	0.00	57,630.00	08/06/2022	08/06/2022		05/08/2022
033	CIP Original	00271	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	19,600.00	0.00	19,600.00	21/06/2022	13/07/2022		12/08/2022
033	CIP Original	00296	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	18,956.80	0.00	18,956.80	15/06/2022	13/07/2022		12/08/2022
033	CIP Original	00317	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	91,000.00	0.00	91,000.00	20/06/2022	13/07/2022		12/08/2022
033	CIP Original	00318	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	5,810.00	0.00	5,810.00	08/06/2022	08/06/2022		05/08/2022
033	CIP Original	00319	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	114,250.00	0.00	114,250.00	14/06/2022	14/06/2022		12/08/2022
033	CIP Original	00332	01	00001	00	TID	1616-1955-00148	HN	ELVIRA IZAGUIRRE MELENDEZ	9,200.00	0.00	9,200.00	21/06/2022	27/06/2022		12/08/2022
033	CIP Original	00338	01	00001	00	RTN	08019998391040	HN	PAPELERIA HONDURAS S. DE R. L.	14,235.00	0.00	14,235.00	21/06/2022	13/07/2022		12/08/2022
033	CIP Original	00361	01	00001	00	TID	0501-1982-02107	HN	LESBIA VERONICA OSORIO SIERRA	1,218.75	0.00	1,218.75	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00362	01	00001	00	TID	0501-1965-06679	HN	DORIS RAQUEL GALEAS ARTICA	1,218.75	0.00	1,218.75	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00363	01	00001	00	TID	0501-1975-09792	HN	PAULA PATRICIA PINEDA RIVERA	968.75	0.00	968.75	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00364	01	00001	00	TID	0209-1970-00439	HN	MARCO TULIO SALINAS NAJERA	3,046.88	0.00	3,046.88	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00365	01	00001	00	TID	0501-1967-03978	HN	FELICITA LOPEZ MIGUEL	1,015.63	0.00	1,015.63	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00366	01	00001	00	TID	0501-1968-03906	HN	LUCY GERALDINA AGUILAR RODRIGUEZ	1,968.75	0.00	1,968.75	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00367	01	00001	00	TID	0501-1972-06129	HN	CLAUDIA JACQUELINE ULLOA DOMINGUEZ	968.75	0.00	968.75	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00367	01	00001	00	TID	0510-1966-00373	HN	MARIA MAGDALENA MESA COREA	1,015.63	0.00	1,015.63	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00368	01	00001	00	TID	0512-1983-00997	HN	ELMER DANIEL MINERO MEJIA	2,906.25	0.00	2,906.25	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00368	01	00001	00	TID	0501-1981-00019	HN	LOURDES VERONICA MUNGUIA FLORES	3,468.75	0.00	3,468.75	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00369	01	00001	00	TID	0501-1993-00064	HN	DENNIS VLADIMIR RODRIGUEZ MEDINA	1,406.25	0.00	1,406.25	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00369	01	00001	00	TID	1613-1961-00314	HN	NEYRA DANELY SUAZO SILVA	968.75	0.00	968.75	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00369	01	00001	00	TID	0501-1978-07409	HN	SUANY CAROLINA SANTOS ORTEZ	2,518.75	0.00	2,518.75	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00370	01	00001	00	TID	0503-1981-01538	HN	JUANA ROSIBEL LOPEZ RODRIGUEZ	2,250.00	0.00	2,250.00	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00370	01	00001	00	TID	1708-1971-00251	HN	LESBIA MARIBEL CRUZ VILLALOBOS	1,937.50	0.00	1,937.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00371	01	00001	00	TID	0503-1977-00216	HN	DELMIS GELEN MEJIA ESCOBAR	1,437.50	0.00	1,437.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00371	01	00001	00	TID	0503-1979-00682	HN	IRIS YAMILETH CRUZ MEJIA	1,015.63	0.00	1,015.63	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00371	01	00001	00	TID	1002-1971-00051	HN	JOSE GREGORIO GONZALEZ MENDEZ	1,218.75	0.00	1,218.75	03/06/2022	13/07/2022		03/05/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00371	01	00001	00	TID	0503-1987-00923	HN	KAREN OLIVETH GARCIA SEVILLA	1,687.50	0.00	1,687.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00371	01	00001	00	TID	0503-1990-00156	HN	ZOILA ESPERANZA CALLEJAS RODRIGUEZ	581.25	0.00	581.25	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00372	01	00001	00	TID	0507-1984-00105	HN	ESMERALDA SANCHEZ DIAZ	1,015.63	0.00	1,015.63	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00372	01	00001	00	TID	0107-1979-01199	HN	EVELYN LOYOLA NORALES VELASQUEZ	1,687.50	0.00	1,687.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00372	01	00001	00	TID	0503-1968-00159	HN	GRACIELA CALDERON AGUILAR	1,015.63	0.00	1,015.63	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00372	01	00001	00	TID	0503-1982-00031	HN	LEYDA YOLANDA CALDERON AGUILAR	1,015.63	0.00	1,015.63	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00372	01	00001	00	TID	0209-1971-00516	HN	MARIA DE LOS ANGELES CLAROS MONTOYA	1,015.63	0.00	1,015.63	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00372	01	00001	00	TID	0501-1969-03025	HN	REYNA ESTHER SANCHEZ ALVAREZ	1,015.63	0.00	1,015.63	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00372	01	00001	00	TID	0501-1969-00927	HN	SANDRA MEJIA QUEZADA	1,015.63	0.00	1,015.63	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00373	01	00001	00	TID	0509-1976-00301	HN	EDITH ILIANA GUTIERREZ ZERON	2,031.25	0.00	2,031.25	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00374	01	00001	00	TID	0509-1975-00225	HN	DORIS YAMILETH ALVARADO MARTINEZ	2,031.25	0.00	2,031.25	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00375	01	00001	00	TID	0509-1988-00360	HN	ROSALBA GABRIELA DELGADO	2,687.50	0.00	2,687.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00376	01	00001	00	TID	0509-1967-00219	HN	MARIA SOLEDAD MOYA JOYA	581.25	0.00	581.25	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00377	01	00001	00	TID	0511-1965-00039	HN	JUAN ANGEL MEJIA IRACHEZ	1,625.00	0.00	1,625.00	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00377	01	00001	00	TID	0509-1974-00289	HN	LIDIA ESMERALDA GARCIA CRUZ	1,625.00	0.00	1,625.00	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00377	01	00001	00	TID	1801-2002-01671	HN	MILDRED HAYDEE MURILLO AMAYA	1,421.88	0.00	1,421.88	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00378	01	00001	00	TID	1416-1969-00066	HN	ALEX FERNANDO JACO TORRES	437.50	0.00	437.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00378	01	00001	00	TID	0201-1990-00528	HN	FANNY JAKELINE ALVARADO LOBO	1,718.75	0.00	1,718.75	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00378	01	00001	00	TID	1801-1985-00302	HN	MARIA DE LA PAZ CORDOVA ROSALES	1,625.00	0.00	1,625.00	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00379	01	00001	00	TID	0101-1988-05284	HN	NIDIA ROSIBEL CUBAS GARCIA	1,437.50	0.00	1,437.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00380	01	00001	00	TID	0303-1985-00288	HN	FELICIA MARGOT INESTROZA RIVERA	581.25	0.00	581.25	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00381	01	00001	00	TID	0501-1965-07185	HN	MAYRA LIZZETTE LOPEZ CARCAMO	1,162.50	0.00	1,162.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00382	01	00001	00	TID	0107-1953-00567	HN	ROBERTO EDGARDO GARCIA	2,296.88	0.00	2,296.88	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00383	01	00001	00	TID	0510-1980-01186	HN	CILSI NOEMI NATIVI MARTINEZ	1,015.63	0.00	1,015.63	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00383	01	00001	00	TID	0510-1967-00603	HN	JUAN ALBERTO HERNANDEZ MARTINEZ	1,162.50	0.00	1,162.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00384	01	00001	00	TID	1501-1968-00730	HN	CARLOS ROBERTO QUIROZ OWEN	1,421.88	0.00	1,421.88	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00384	01	00001	00	TID	0510-1968-00648	HN	JOSE ANDRES VILLEDA REYES	1,162.50	0.00	1,162.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00384	01	00001	00	TID	1623-1976-00104	HN	MARIA JUANA MARQUEZ MEMBREÑO	1,625.00	0.00	1,625.00	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00384	01	00001	00	TID	0510-1969-00057	HN	MARTHA EVELIN ULLOA CACERES	4,312.50	0.00	4,312.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00384	01	00001	00	TID	0510-1958-00055	HN	ROSA SUYAPA LEIVA MENDIETA	1,750.00	0.00	1,750.00	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00385	01	00001	00	TID	0505-1966-00509	HN	BRISELDA BARDALES CAMPOS	1,625.00	0.00	1,625.00	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00385	01	00001	00	TID	0310-1986-00257	HN	GLORIA FRANCISCA CARRANZA OSEGUERA	1,162.50	0.00	1,162.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00385	01	00001	00	TID	1601-1965-00307	HN	ILDA CASTELLON	406.25	0.00	406.25	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00385	01	00001	00	TID	1623-1980-01023	HN	KEVIN MAURICIO AGUILAR VILLEDA	812.50	0.00	812.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00385	01	00001	00	TID	1601-1959-00321	HN	LUCIO ANIBAL LEIVA SABILLON	1,162.50	0.00	1,162.50	03/06/2022	13/07/2022		03/05/2022
033	CIP Original	00386	01	00001	00	TID	0107-1960-00198	HN	ELVIA CARBAJAL LAZO	609.38	0.00	609.38	06/06/2022	13/07/2022		03/05/2022
033	CIP Original	00432	01	00001	00	RTN	05069999182490	HN	AGUAS DE PUERTO CORTES S.A. DE C.V.	9,058.38	0.00	9,058.38	21/06/2022	21/06/2022		12/08/2022
033	CIP Original	00464	01	00001	00	TID	1606-1963-00086	HN	DENIS RICARDO PINEDA	4,140.63	0.00	4,140.63	24/06/2022	13/07/2022		03/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00464	01	00001	00	TID	0501-1962-01982	HN	FERNANDO CASTILLO TORRES	3,234.38	0.00	3,234.38	24/06/2022	13/07/2022		03/07/2022
033	CIP Original	00464	01	00001	00	TID	0501-1974-04544	HN	JOSE MANUEL ROMERO ANDINO	2,896.88	0.00	2,896.88	24/06/2022	13/07/2022		03/07/2022
033	CIP Original	00464	01	00001	00	TID	0707-1984-00545	HN	RUPERTO FLORES HERRERA	3,225.00	0.00	3,225.00	24/06/2022	13/07/2022		03/07/2022
033	CIP Original	00465	01	00001	00	TID	0801-1973-02828	HN	DAGOBERTO MAIRENA GUTIERREZ	3,128.13	0.00	3,128.13	24/06/2022	13/07/2022		03/07/2022
033	CIP Original	00465	01	00001	00	TID	0506-1986-00738	HN	KARLA CAROLINA RIVERA CALIX	1,281.25	0.00	1,281.25	24/06/2022	13/07/2022		03/07/2022
033	CIP Original	00465	01	00001	00	TID	0501-1968-01789	HN	LIDIA ELENA LICONA HERRERA	3,225.00	0.00	3,225.00	24/06/2022	13/07/2022		03/07/2022
033	CIP Original	00465	01	00001	00	TID	1804-1984-01770	HN	MOISES ADOLFO SANDRES VASQUEZ	5,153.13	0.00	5,153.13	24/06/2022	13/07/2022		03/07/2022
033	CIP Original	00465	01	00001	00	TID	0501-1977-09274	HN	OSCAR BALDOMERO ZAVALA	3,275.00	0.00	3,275.00	24/06/2022	13/07/2022		03/07/2022
033	CIP Original	00466	01	00001	00	TID	1606-1982-00368	HN	CARLOS MANUEL RIVERA SOSA	5,078.13	0.00	5,078.13	24/06/2022	13/07/2022		03/07/2022
033	CIP Original	00466	01	00001	00	TID	0501-1985-03692	HN	OMAR ELIAS MEDINA ARCHAGA	3,206.25	0.00	3,206.25	24/06/2022	13/07/2022		03/07/2022
033	CIP Original	00466	01	00001	00	TID	0511-1957-00332	HN	OSCAR ALFREDO BANEGAS BUESO	3,428.13	0.00	3,428.13	24/06/2022	13/07/2022		03/07/2022
033	CIP Original	00467	01	00001	00	TID	0419-1959-00138	HN	BESSY HAYDEE COLLART AGUILAR	3,281.25	0.00	3,281.25	24/06/2022	13/07/2022		03/07/2022
033	CIP Original	00467	01	00001	00	TID	0801-1967-07656	HN	ESTHER FLORES MARADIAGA	1,281.25	0.00	1,281.25	24/06/2022	13/07/2022		03/07/2022
033	CIP Original	00468	01	00001	00	TID	0501-1988-07696	HN	VICTORIA ALEJANDRA PEÑA GUZMAN	2,078.13	0.00	2,078.13	24/06/2022	27/06/2022		03/07/2022
033	CIP Original	00469	01	00001	00	TID	0501-1987-04747	HN	NORMA IRIS CEVALLOS GARCIA	3,806.25	0.00	3,806.25	24/06/2022	27/06/2022		03/07/2022
033	CIP Original	00470	01	00001	00	TID	0501-1990-12560	HN	BETZAIDA MELISSA DUARTE RAMIREZ	2,546.88	0.00	2,546.88	24/06/2022	27/06/2022		03/07/2022
033	CIP Original	00471	01	00001	00	TID	0501-1987-02480	HN	CARLOS HUMBERTO LOPEZ LINARES	2,431.25	0.00	2,431.25	24/06/2022	27/06/2022		03/07/2022
033	CIP Original	00521	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	25,020.56	0.00	25,020.56	28/06/2022	28/06/2022		28/06/2022
033	CIP Original	00546	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	32,945.69	0.00	32,945.69	13/07/2022	13/07/2022		02/09/2022
033	CIP Original	00560	01	00001	00	TID	0205-1993-01109	HN	ARELYS GISSEL GIRON TURCIOS	2,000.00	0.00	2,000.00	12/07/2022	13/07/2022		03/06/2022
033	CIP Original	00561	01	00001	00	TID	0501-1976-01412	HN	MARITZA YAMILETH ALVAREZ GAVARRETE	3,215.63	0.00	3,215.63	12/07/2022	13/07/2022		03/06/2022
033	CIP Original	00562	01	00001	00	TID	0501-1980-03923	HN	ANGEL LENIN FLORES ORELLANA	4,437.50	0.00	4,437.50	12/07/2022	13/07/2022		03/06/2022
033	CIP Original	00562	01	00001	00	TID	0501-1989-13954	HN	VICTORIA ALEJANDRA GUTIERREZ ANDINO	3,718.75	0.00	3,718.75	12/07/2022	13/07/2022		03/06/2022
033	CIP Original	00563	01	00001	00	TID	1808-1964-00028	HN	IVETH BARAHONA CAMPOS	4,921.88	0.00	4,921.88	12/07/2022	13/07/2022		03/06/2022
033	CIP Original	00563	01	00001	00	TID	0504-1976-00130	HN	MARIA JOSEFA PONCE BETANCOURT	5,000.00	0.00	5,000.00	12/07/2022	13/07/2022		03/06/2022
033	CIP Original	00569	01	00001	00	TID	0505-1971-00651	HN	JOSE DARIO CRUZ RODRIGUEZ	1,568.75	0.00	1,568.75	12/07/2022	13/07/2022		03/06/2022
033	CIP Original	00574	01	00001	00	TID	0413-1972-00329	HN	JAIR EVERALDO BERRIOS BANEGAS	2,531.25	0.00	2,531.25	12/07/2022	13/07/2022		03/06/2022
033	CIP Original	00574	01	00001	00	TID	0501-1997-11452	HN	MELISSA LIZETH MADRID CABALLERO	2,634.38	0.00	2,634.38	12/07/2022	13/07/2022		03/06/2022
033	CIP Original	00574	01	00001	00	TID	0501-1985-02124	HN	MELVIN ORLANDO VELASQUEZ TOVAR	2,150.00	0.00	2,150.00	12/07/2022	13/07/2022		03/06/2022
033	CIP Original	00575	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	758,175.39	0.00	758,175.39	13/07/2022	13/07/2022		08/07/2022
						Total Covenio :				6,775,004.35	0.00	6,775,004.35				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
033	CIP Original	00093	01	00001	00	ENG	0602001	HN	INJUPEMP	280,138.06	0.00	280,138.06	01/03/2022	24/03/2022	25/04/2022	25/04/2022
033	CIP Original	00130	01	00001	00	ENG	0602001	HN	INJUPEMP	280,138.06	0.00	280,138.06	29/03/2022	30/03/2022	25/04/2022	27/05/2022
033	CIP Original	00144	01	00001	00	ENG	0602001	HN	INJUPEMP	280,138.06	0.00	280,138.06	07/04/2022	10/05/2022	06/06/2022	15/04/2022
033	CIP Original	00195	01	00001	00	ENG	0602001	HN	INJUPEMP	280,138.06	0.00	280,138.06	02/05/2022	10/05/2022	06/06/2022	01/07/2022
						Total Covenio :				1,120,552.24	0.00	1,120,552.24				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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

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	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 Covenio :				3,865,250.85	0.00	3,865,250.85				
						Total Gerencia Administrativa:			**034**	11,760,807.44	0.00	11,760,807.44				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
034	CIP Original	00046	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	309,376.94	0.00	309,376.94	11/02/2022	02/03/2022		01/04/2022
034	CIP Original	00048	01	00001	00	ENG	0602001	HN	INJUPEMP	1,712,914.38	0.00	1,712,914.38	11/02/2022	02/03/2022		01/04/2022
034	CIP Original	00075	01	00001	00	ENG	0602001	HN	INJUPEMP	1,703,167.25	0.00	1,703,167.25	02/03/2022	02/03/2022		23/04/2022
034	CIP Original	00077	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	307,018.96	0.00	307,018.96	02/03/2022	02/03/2022		23/04/2022
034	CIP Original	00455	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	13,266.98	0.00	13,266.98	12/07/2022	12/07/2022		12/07/2022
034	CIP Original	00456	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	81,813.79	0.00	81,813.79	12/07/2022	12/07/2022		12/07/2022
034	CIP Original	00457	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	81,813.79	0.00	81,813.79	12/07/2022	12/07/2022		12/07/2022
034	CIP Original	00458	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	67,813.79	0.00	67,813.79	12/07/2022	12/07/2022		12/07/2022
034	CIP Original	00476	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	12,860.86	0.00	12,860.86	13/07/2022	13/07/2022		13/07/2022
034	CIP Original	00477	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	12,957.75	0.00	12,957.75	13/07/2022	13/07/2022		13/07/2022
034	CIP Original	00478	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	900.00	0.00	900.00	13/07/2022	13/07/2022		13/07/2022
034	CIP Original	00480	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	4,500.00	0.00	4,500.00	13/07/2022	13/07/2022		13/07/2022
034	CIP Original	00481	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	19,284.41	0.00	19,284.41	13/07/2022	13/07/2022		13/07/2022
034	CIP Original	00482	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	12,600.00	0.00	12,600.00	13/07/2022	13/07/2022		13/07/2022
						Total Covenio :				4,340,288.90	0.00	4,340,288.90				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
034	CIP Original	00047	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	27,116.72	0.00	27,116.72	11/02/2022	02/03/2022		01/04/2022
034	CIP Original	00049	01	00001	00	ENG	0602001	HN	INJUPEMP	287,690.85	0.00	287,690.85	11/02/2022	02/03/2022		01/04/2022
034	CIP Original	00076	01	00001	00	ENG	0602001	HN	INJUPEMP	287,690.85	0.00	287,690.85	02/03/2022	02/03/2022		23/04/2022
034	CIP Original	00078	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	27,116.72	0.00	27,116.72	02/03/2022	02/03/2022		23/04/2022
034	CIP Original	00475	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	17,793.16	0.00	17,793.16	13/07/2022	13/07/2022		13/07/2022
034	CIP Original	00479	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	900.00	0.00	900.00	13/07/2022	13/07/2022		13/07/2022
		Total Covenio :								648,308.30	0.00	648,308.30				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
034	SIP Original	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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

República de Honduras

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	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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	00000	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
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 YESSENIA HERNANDEZ LAINEZ	1,162.50	0.00	1,162.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022

República de Honduras

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	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
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

República de Honduras

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	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
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

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	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
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 Covenio :				12,580,278.43	0.00	12,580,278.43				
						Total Gerencia Administrativa:			**035**	17,568,875.63	0.00	17,568,875.63				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	CIP Original	00043	01	00001	00	ENG	0602001	HN	INJUPEMP	667,244.08	0.00	667,244.08	10/02/2022	10/02/2022	08/03/2022	28/03/2022
035	CIP Original	00087	01	00001	00	ENG	0602001	HN	INJUPEMP	662,922.11	0.00	662,922.11	07/03/2022	08/03/2022	16/03/2022	18/04/2022
035	CIP Original	00145	01	00001	00	ENG	0602001	HN	INJUPEMP	663,001.86	0.00	663,001.86	29/03/2022	29/03/2022	07/04/2022	13/05/2022
035	CIP Original	00249	01	00001	00	TID	0824-1982-00794	HN	ALEXIS ORDOÑEZ CARIAS	4,062.50	0.00	4,062.50	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00249	01	00001	00	TID	0703-1974-01117	HN	ELDER SALGADO MOLINA	5,037.50	0.00	5,037.50	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00249	01	00001	00	TID	0704-1992-01055	HN	JIMMY NOE FLORES BUCARDO	4,875.00	0.00	4,875.00	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00249	01	00001	00	TID	0713-1964-00026	HN	PETRONA AZUCENA CASTELLANOS	6,093.75	0.00	6,093.75	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00249	01	00001	00	TID	0704-1966-00528	HN	RAMON ANTONIO MARADIAGA MARTINEZ	6,093.75	0.00	6,093.75	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00249	01	00001	00	TID	0703-1977-00180	HN	SANTOS RAFAEL MERAZ CRUZ	5,231.25	0.00	5,231.25	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00250	01	00001	00	TID	0704-1995-00664	HN	ALLAN EDUARDO CRUZ LOVO	4,062.50	0.00	4,062.50	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00250	01	00001	00	TID	1501-1979-00677	HN	ANA ELIZABETH ASENCIO LOPEZ	6,093.75	0.00	6,093.75	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00250	01	00001	00	TID	0703-1983-05261	HN	CLAUDIA GRISELDA BARAHONA	4,843.75	0.00	4,843.75	13/05/2022	07/06/2022	13/07/2022	27/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	CIP Original	00250	01	00001	00	TID	0703-1967-01066	HN	EMNIO RIGOBERTO MENDEZ LOPEZ	6,093.75	0.00	6,093.75	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00250	01	00001	00	TID	0703-1988-01523	HN	FERNANDO ERNESTO ARGEÑAL LAINEZ	5,812.50	0.00	5,812.50	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00250	01	00001	00	TID	0615-1970-00549	HN	FREDY OMAR MORENO SARMIENTO	7,187.50	0.00	7,187.50	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00250	01	00001	00	TID	0701-1965-00184	HN	JOSE REYNALDO FONSECA RODRIGUEZ	5,425.00	0.00	5,425.00	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00250	01	00001	00	TID	0718-1985-00033	HN	KENDY MERARY SANCHEZ BARAHONA	6,093.75	0.00	6,093.75	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00250	01	00001	00	TID	0704-1973-00454	HN	LUIS RENAN MENDOZA GIRON	6,093.75	0.00	6,093.75	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00250	01	00001	00	TID	0708-1978-00048	HN	SERGIO ANTONIO VALLECILLO SEVILLA	6,093.75	0.00	6,093.75	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00251	01	00001	00	TID	0801-1981-03602	HN	JOVEL ROBERTO CARRANZA UMANZOR	609.38	0.00	609.38	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00251	01	00001	00	TID	0716-1971-00081	HN	NELSON DONALDO CAMPOS ANDINO	4,843.75	0.00	4,843.75	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00251	01	00001	00	TID	0703-1995-03109	HN	NERSY GEOVANY ORDOÑEZ ALVAREZ	5,078.13	0.00	5,078.13	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00252	01	00001	00	TID	1516-1975-00001	HN	IRMA ARACELY PUERTO PUERTO	4,671.88	0.00	4,671.88	26/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00253	01	00001	00	TID	0703-1971-00896	HN	DAVID RICARDO PALMA ZAVALA	5,890.63	0.00	5,890.63	13/05/2022	07/06/2022	13/07/2022	27/06/2022
035	CIP Original	00329	01	00001	00	TID	0703-1965-00467	HN	JUAN ALBERTO SALINAS MAIRENA	2,412.50	0.00	2,412.50	03/06/2022	07/06/2022	13/07/2022	08/07/2022
035	CIP Original	00331	01	00001	00	ENG	0602001	HN	INJUPEMP	664,546.99	0.00	664,546.99	26/05/2022	26/05/2022		15/06/2022
035	CIP Original	00433	01	00001	00	ENG	0602001	HN	INJUPEMP	881,642.60	0.00	881,642.60	08/06/2022	08/06/2022	23/06/2022	25/07/2022
035	CIP Original	00500	01	00001	00	ENG	0602001	HN	INJUPEMP	886,044.32	0.00	886,044.32	30/06/2022	30/06/2022	12/07/2022	15/08/2022
035	CIP Original	00502	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	175,618.64	0.00	175,618.64	30/06/2022	30/06/2022	12/07/2022	15/08/2022
035	CIP Original	00504	01	00001	00	TID	0708-1972-00045	HN	ALEX EDGARDO VALLECILLO SEVILLA	5,906.25	0.00	5,906.25	30/06/2022	30/06/2022	13/07/2022	15/08/2022
035	CIP Original	00504	01	00001	00	TID	0703-1968-01855	HN	CARLOS HUMBERTO MENDEZ LOPEZ	6,093.75	0.00	6,093.75	30/06/2022	30/06/2022	13/07/2022	15/08/2022
035	CIP Original	00504	01	00001	00	TID	0703-1962-01385	HN	LUIS ALFREDO GONZALEZ RODRIGUEZ	2,325.00	0.00	2,325.00	30/06/2022	30/06/2022	13/07/2022	15/08/2022
035	CIP Original	00504	01	00001	00	TID	0704-1968-00110	HN	MARIA AUXILIADORA BERMUDEZ MENDOZA	4,062.50	0.00	4,062.50	30/06/2022	30/06/2022	13/07/2022	15/08/2022
035	CIP Original	00504	01	00001	00	TID	0501-1965-04649	HN	MARIA MARTHA VALDEZ	4,062.50	0.00	4,062.50	30/06/2022	30/06/2022	13/07/2022	15/08/2022
035	CIP Original	00504	01	00001	00	TID	0703-1965-01393	HN	MARIANO OLIVA AMADOR FLORES	5,078.13	0.00	5,078.13	30/06/2022	30/06/2022	13/07/2022	15/08/2022
035	CIP Original	00504	01	00001	00	TID	0707-1964-00121	HN	MELANEO SALOMON CARRANZA IZAGUIRRE	4,843.75	0.00	4,843.75	30/06/2022	30/06/2022	13/07/2022	15/08/2022
035	CIP Original	00504	01	00001	00	TID	0703-1968-02040	HN	NOEL ARMANDO OYUELA MONTOYA	4,843.75	0.00	4,843.75	30/06/2022	30/06/2022	13/07/2022	15/08/2022
035	CIP Original	00504	01	00001	00	TID	0714-1961-00208	HN	SANTIAGO FLORES GALINDO	4,843.75	0.00	4,843.75	30/06/2022	30/06/2022	13/07/2022	15/08/2022
035	CIP Original	00514	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	19,501.64	0.00	19,501.64	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00515	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	97,486.86	0.00	97,486.86	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00516	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	17,655.45	0.00	17,655.45	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00517	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	78,397.50	0.00	78,397.50	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00518	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	18,936.45	0.00	18,936.45	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00519	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	64,417.64	0.00	64,417.64	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00520	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	84,889.01	0.00	84,889.01	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00521	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	64,417.64	0.00	64,417.64	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00522	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	18,936.45	0.00	18,936.45	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00523	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	84,889.01	0.00	84,889.01	12/07/2022	12/07/2022		12/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	CIP Original	00524	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	16,690.94	0.00	16,690.94	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00525	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	92,221.49	0.00	92,221.49	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00526	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	71,722.12	0.00	71,722.12	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00527	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00528	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	18,936.45	0.00	18,936.45	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00529	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	71,722.12	0.00	71,722.12	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00530	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	18,936.45	0.00	18,936.45	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00531	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00532	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	16,690.94	0.00	16,690.94	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00533	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	92,221.49	0.00	92,221.49	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00534	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	71,722.12	0.00	71,722.12	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00535	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	16,690.94	0.00	16,690.94	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00536	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	92,221.49	0.00	92,221.49	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00537	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00538	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	18,936.45	0.00	18,936.45	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00539	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	16,690.94	0.00	16,690.94	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00540	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00541	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00542	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00543	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00544	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	16,690.94	0.00	16,690.94	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00545	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
035	CIP Original	00546	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,384.48	0.00	8,384.48	12/07/2022	12/07/2022		12/07/2022
						Total Covenio :				6,012,862.85	0.00	6,012,862.85				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
035	CIP Original	00044	01	00001	00	ENG	0602001	HN	INJUPEMP	160,357.51	0.00	160,357.51	10/02/2022	10/02/2022	07/04/2022	28/03/2022
035	CIP Original	00088	01	00001	00	ENG	0602001	HN	INJUPEMP	160,691.44	0.00	160,691.44	07/03/2022	08/03/2022	16/03/2022	18/04/2022
035	CIP Original	00146	01	00001	00	ENG	0602001	HN	INJUPEMP	160,691.44	0.00	160,691.44	29/03/2022	29/03/2022	07/04/2022	13/05/2022
035	CIP Original	00215	01	00001	00	ENG	0602001	HN	INJUPEMP	161,264.63	0.00	161,264.63	02/05/2022	03/05/2022	13/06/2022	15/06/2022
035	CIP Original	00434	01	00001	00	ENG	0602001	HN	INJUPEMP	161,264.63	0.00	161,264.63	08/06/2022	08/06/2022	23/06/2022	25/07/2022
035	CIP Original	00501	01	00001	00	ENG	0602001	HN	INJUPEMP	161,344.38	0.00	161,344.38	30/06/2022	30/06/2022	12/07/2022	15/08/2022
035	CIP Original	00503	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	22,400.77	0.00	22,400.77	30/06/2022	30/06/2022		15/08/2022
						Total Covenio :				988,014.80	0.00	988,014.80				

Fuente de Financiamiento:

República de Honduras

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	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	NEQTMI-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
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	DAYSI 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

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	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 Covenio :				2,719,238.85	0.00	2,719,238.85				
						Total Gerencia Administrativa:		**036**		9,720,116.50	0.00	9,720,116.50				

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	00089	01	00001	00	ENG	0602001	HN	INJUPEMP	3,216.68	0.00	3,216.68	10/02/2022	10/02/2022	18/02/2022	28/03/2022
036	CIP Original	00090	01	00001	00	ENG	0602001	HN	INJUPEMP	849,089.17	0.00	849,089.17	10/02/2022	10/02/2022	18/02/2022	28/03/2022
036	CIP Original	00134	01	00001	00	ENG	0602001	HN	INJUPEMP	845,808.03	0.00	845,808.03	02/03/2022	02/03/2022	08/03/2022	18/04/2022
036	CIP Original	00188	01	00001	00	ENG	0602001	HN	INJUPEMP	842,755.05	0.00	842,755.05	28/03/2022	29/03/2022	06/04/2022	12/05/2022
036	CIP Original	00287	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	178,260.00	0.00	178,260.00	05/05/2022	06/05/2022		16/06/2022
036	CIP Original	00288	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	231,653.25	0.00	231,653.25	05/05/2022	06/05/2022		17/06/2022
036	CIP Original	00289	01	00001	00	ENG	0602001	HN	INJUPEMP	840,825.10	0.00	840,825.10	02/05/2022	04/05/2022		16/06/2022
036	CIP Original	00291	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	154,934.46	0.00	154,934.46	02/05/2022	04/05/2022		16/06/2022
036	CIP Original	00330	01	00001	00	TID	0801-1991-09455	HN	MARVIN JOSE SILVA HERNANDEZ	1,550.00	0.00	1,550.00	09/05/2022	19/05/2022	12/07/2022	20/06/2022
036	CIP Original	00334	01	00001	00	TID	1201-1979-00523	HN	FRANKLIN JOEL ORTIZ CASTILLO	3,250.00	0.00	3,250.00	06/05/2022	19/05/2022	12/07/2022	20/06/2022
036	CIP Original	00336	01	00001	00	TID	0611-1989-00625	HN	SANDRA ALICIA HERNANDEZ AMADOR	4,843.75	0.00	4,843.75	06/05/2022	19/05/2022	12/07/2022	20/06/2022
036	CIP Original	00337	01	00001	00	TID	0816-1976-00220	HN	CLAUDIA ELENA AGUILAR PACHECO	1,406.25	0.00	1,406.25	06/05/2022	19/05/2022	12/07/2022	20/06/2022
036	CIP Original	00337	01	00001	00	TID	0801-1990-02532	HN	MIRNA LIZETH AVILA CRUZ	406.25	0.00	406.25	06/05/2022	19/05/2022	12/07/2022	20/06/2022
036	CIP Original	00339	01	00001	00	TID	1801-1987-00494	HN	JOSE ANTONIO TROCHEZ MELENDEZ	3,656.25	0.00	3,656.25	06/05/2022	13/05/2022	12/07/2022	20/06/2022
036	CIP Original	00339	01	00001	00	TID	0801-1990-08020	HN	ROSA ALEJANDRA VALLE CRUZ	2,234.38	0.00	2,234.38	06/05/2022	13/05/2022	12/07/2022	20/06/2022
036	CIP Original	00339	01	00001	00	TID	0826-1971-00087	HN	ROSA AMALIA MEDINA ARTICA	1,421.88	0.00	1,421.88	06/05/2022	13/05/2022	12/07/2022	20/06/2022
036	CIP Original	00348	01	00001	00	TID	0827-1985-00108	HN	AMALIA KARINA PONCE MENDOZA	406.25	0.00	406.25	09/05/2022	19/05/2022		23/06/2022
036	CIP Original	00348	01	00001	00	TID	0801-1985-08868	HN	BELKING YOLANY MORGAN BUEZO	4,000.00	0.00	4,000.00	09/05/2022	19/05/2022		23/06/2022
036	CIP Original	00348	01	00001	00	TID	0809-1987-00444	HN	DELMY YAMILETH LOPEZ HERNANDEZ	2,234.38	0.00	2,234.38	09/05/2022	19/05/2022		23/06/2022
036	CIP Original	00348	01	00001	00	TID	0801-1983-11291	HN	IRIS ONEYDA VALLE MORALES	2,031.25	0.00	2,031.25	09/05/2022	19/05/2022		23/06/2022
036	CIP Original	00350	01	00001	00	TID	0817-1974-00024	HN	ELIA CAROLINA VASQUEZ VALLEJO	1,015.63	0.00	1,015.63	09/05/2022	19/05/2022		23/06/2022
036	CIP Original	00353	01	00001	00	TID	0801-1987-12714	HN	YADIRA ISABEL BAQUEDANO MARTINEZ	609.38	0.00	609.38	09/05/2022	19/05/2022	12/07/2022	23/06/2022
036	CIP Original	00355	01	00001	00	TID	0804-1986-00436	HN	ELIZENDA RAMIREZ MEDRANO	812.50	0.00	812.50	09/05/2022	13/05/2022	12/07/2022	23/06/2022
036	CIP Original	00355	01	00001	00	TID	0810-1985-00074	HN	MARIA SAGRARIO VALLADARES GALO	1,015.63	0.00	1,015.63	09/05/2022	13/05/2022	12/07/2022	23/06/2022
036	CIP Original	00357	01	00001	00	TID	0825-1982-00118	HN	DENIA ROSIBEL MATAMOROS MONTOYA	1,218.75	0.00	1,218.75	09/05/2022	13/05/2022	12/07/2022	23/06/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
036	CIP Original	00357	01	00001	00	TID	0823-1981-00090	HN	PATRICIA ELIONORA VELASQUEZ GODOY	2,437.50	0.00	2,437.50	09/05/2022	13/05/2022	12/07/2022	23/06/2022
036	CIP Original	00361	01	00001	00	TID	0601-1991-01959	HN	KELIN MELINA PEREZ LOPEZ	5,687.50	0.00	5,687.50	09/05/2022	19/05/2022	12/07/2022	23/06/2022
036	CIP Original	00361	01	00001	00	TID	0511-1991-00016	HN	SOBEYDA YAMILETH DIAZ GUTIERREZ	1,218.75	0.00	1,218.75	09/05/2022	19/05/2022	12/07/2022	23/06/2022
036	CIP Original	00362	01	00001	00	TID	0817-1987-00050	HN	CARMEN ELIZABETH SALGADO SALGADO	1,421.88	0.00	1,421.88	09/05/2022	19/05/2022	12/07/2022	23/06/2022
036	CIP Original	00362	01	00001	00	TID	0702-1976-00073	HN	ISLIA YASMINA HERNANDEZ	1,231.25	0.00	1,231.25	09/05/2022	19/05/2022	12/07/2022	23/06/2022
036	CIP Original	00362	01	00001	00	TID	0806-1994-00365	HN	JESSICA MAYLIN RODRIGUEZ MACEDO	2,437.50	0.00	2,437.50	09/05/2022	19/05/2022	12/07/2022	23/06/2022
036	CIP Original	00362	01	00001	00	TID	0806-1976-00290	HN	TESLY YADIRA ARGUIJO ARMIJO	2,437.50	0.00	2,437.50	09/05/2022	19/05/2022	12/07/2022	23/06/2022
036	CIP Original	00363	01	00001	00	TID	0806-1994-00365	HN	JESSICA MAYLIN RODRIGUEZ MACEDO	2,437.50	0.00	2,437.50	09/05/2022	19/05/2022	12/07/2022	23/06/2022
036	CIP Original	00363	01	00001	00	TID	1801-1981-01741	HN	SAYRA JUDIT MARTINEZ MERAZ	1,218.75	0.00	1,218.75	09/05/2022	19/05/2022	12/07/2022	23/06/2022
036	CIP Original	00363	01	00001	00	TID	0806-1976-00290	HN	TESLY YADIRA ARGUIJO ARMIJO	1,015.63	0.00	1,015.63	09/05/2022	19/05/2022	12/07/2022	23/06/2022
036	CIP Original	00373	01	00001	00	TID	0814-1978-00228	HN	ALEIDA SATURNINA IRIAS FIALLOS	5,093.75	0.00	5,093.75	10/05/2022	13/05/2022		24/06/2022
036	CIP Original	00373	01	00001	00	TID	0814-1995-00068	HN	ELLIETH GABRIELA FIGUEROA LICONA	1,218.75	0.00	1,218.75	10/05/2022	13/05/2022		24/06/2022
036	CIP Original	00373	01	00001	00	TID	0805-1971-00312	HN	NELIS DINORA CRUZ ARRAZOLA	406.25	0.00	406.25	10/05/2022	13/05/2022		24/06/2022
036	CIP Original	00373	01	00001	00	TID	1801-1989-05254	HN	REYNA MARIA ALEMAN RUIZ	3,656.25	0.00	3,656.25	10/05/2022	13/05/2022		24/06/2022
036	CIP Original	00374	01	00001	00	TID	0603-1985-01864	HN	EVANGELINA MONTOYA	1,218.75	0.00	1,218.75	10/05/2022	19/05/2022		24/06/2022
036	CIP Original	00374	01	00001	00	TID	0808-1976-00021	HN	LILIAM LIZEETH ORDOÑEZ SOSA	1,421.88	0.00	1,421.88	10/05/2022	19/05/2022		24/06/2022
036	CIP Original	00374	01	00001	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	3,656.25	0.00	3,656.25	10/05/2022	19/05/2022		24/06/2022
036	CIP Original	00375	01	00001	00	TID	0812-1979-00085	HN	KARLA MARICELA ZUÑIGA ALVARADO	3,046.88	0.00	3,046.88	10/05/2022	13/05/2022		24/06/2022
036	CIP Original	00375	01	00001	00	TID	0814-1984-00170	HN	LEDY XIOMARA ZELAYA PUERTO	4,781.25	0.00	4,781.25	10/05/2022	13/05/2022		24/06/2022
036	CIP Original	00375	01	00001	00	TID	0714-1969-00083	HN	MARIA BETIS CRUZ ORTIZ	581.25	0.00	581.25	10/05/2022	13/05/2022		24/06/2022
036	CIP Original	00375	01	00001	00	TID	0812-1981-00101	HN	NORMA ISABEL MONTOYA VASQUEZ	1,015.63	0.00	1,015.63	10/05/2022	13/05/2022		24/06/2022
036	CIP Original	00375	01	00001	00	TID	0809-1994-00328	HN	TANIA BELINDA SILVA SERVELLON	203.13	0.00	203.13	10/05/2022	13/05/2022		24/06/2022
036	CIP Original	00428	01	00001	00	TID	0820-1985-00303	HN	IBETH YOJANA UCLES SUAZO	921.88	0.00	921.88	31/05/2022	13/06/2022		10/03/2022
036	CIP Original	00429	01	00001	00	TID	0827-1986-00042	HN	ADRIANA CRISTINA ROSA MONCADA	406.25	0.00	406.25	31/05/2022	09/06/2022		18/04/2022
036	CIP Original	00429	01	00001	00	TID	0820-1971-00028	HN	ORALIA BENITEZ MATUTE	406.25	0.00	406.25	31/05/2022	09/06/2022		18/04/2022
036	CIP Original	00430	01	00001	00	TID	0801-1986-03826	HN	ANGELICA MARIA FONSECA ELVIR	4,843.75	0.00	4,843.75	31/05/2022	13/06/2022		22/02/2022
036	CIP Original	00431	01	00001	00	TID	0703-1972-01002	HN	JAIME DAVID FLORES FERRUFINO	8,250.01	0.00	8,250.01	31/05/2022	13/06/2022		20/02/2022
036	CIP Original	00432	01	00001	00	TID	0807-1976-00056	HN	MARIA DEL ROSARIO MUNGUIA GARCIA	3,250.00	0.00	3,250.00	31/05/2022	13/06/2022		19/02/2022
036	CIP Original	00434	01	00001	00	TID	0605-1967-00361	HN	RODER NAUN BETANCOURT VILLALOVOS	2,131.25	0.00	2,131.25	31/05/2022	09/06/2022		22/04/2022
036	CIP Original	00435	01	00001	00	TID	0807-1985-00187	HN	MARTHA ORESTILA CANALES	3,656.26	0.00	3,656.26	31/05/2022	09/06/2022		19/02/2022
036	CIP Original	00437	01	00001	00	TID	0801-1986-08275	HN	HARVIN RAFAEL ORDOÑEZ ORDOÑEZ	2,906.25	0.00	2,906.25	31/05/2022	09/06/2022		25/03/2022
036	CIP Original	00438	01	00001	00	TID	0824-1980-00727	HN	JUAN MIGUEL RODRIGUEZ BUSTILLO	1,162.50	0.00	1,162.50	31/05/2022	09/06/2022		18/04/2022
036	CIP Original	00442	01	00001	00	TID	0807-1976-00016	HN	ANTONIA MARICRUS IZAGUIRRE OYUELA	3,046.88	0.00	3,046.88	31/05/2022	13/06/2022		20/03/2022
036	CIP Original	00443	01	00001	00	TID	0807-1980-00125	HN	INGRIS YAMILETH NUÑEZ BARAHONA	3,250.00	0.00	3,250.00	31/05/2022	13/06/2022		17/02/2022
036	CIP Original	00444	01	00001	00	TID	0311-1971-00134	HN	ROSA CRISTINA ESPINALES DOMINGUEZ	1,421.88	0.00	1,421.88	21/06/2022	06/07/2022		10/04/2022
036	CIP Original	00446	01	00001	00	TID	1208-1966-00129	HN	HERMINIA MARGARITA MORENO	2,531.25	0.00	2,531.25	31/05/2022	13/06/2022		01/04/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
036	CIP Original	00447	01	00001	00	TID	0815-1978-00171	HN	DANIA JANORY CASTRO NUÑEZ URQUIA	3,515.63	0.00	3,515.63	31/05/2022	13/06/2022		20/02/2022
036	CIP Original	00447	01	00001	00	TID	0805-1968-00027	HN	LUCI YADIRA LOPEZ CERRATO	812.50	0.00	812.50	31/05/2022	13/06/2022		20/02/2022
036	CIP Original	00448	01	00001	00	TID	0807-1993-00095	HN	LEDA LETICIA ALVAREZ VILLATORO	3,453.13	0.00	3,453.13	31/05/2022	13/06/2022		17/02/2022
036	CIP Original	00448	01	00001	00	TID	0820-1991-00370	HN	LINDA ESTEFANIA HERNANDEZ SANCHEZ	1,578.13	0.00	1,578.13	31/05/2022	13/06/2022		17/02/2022
036	CIP Original	00455	01	00001	00	TID	0801-1985-04435	HN	ANGELA GISSEL COREA RAUDALES	2,531.25	0.00	2,531.25	03/06/2022	13/06/2022		24/06/2022
036	CIP Original	00455	01	00001	00	TID	0814-1966-00224	HN	HUMBERTO BETANCOURT LANZA	1,356.25	0.00	1,356.25	03/06/2022	13/06/2022		24/06/2022
036	CIP Original	00455	01	00001	00	TID	0814-1984-00039	HN	LUIS ANTONIO FIGUEROA CRUZ	1,625.00	0.00	1,625.00	03/06/2022	13/06/2022		24/06/2022
036	CIP Original	00455	01	00001	00	TID	0823-1981-00090	HN	PATRICIA ELIONORA VELASQUEZ GODOY	2,437.50	0.00	2,437.50	03/06/2022	13/06/2022		24/06/2022
036	CIP Original	00456	01	00001	00	TID	0801-1986-04519	HN	ALLAN ENRRIQUE SIERRA CHAVARRIA	1,937.50	0.00	1,937.50	03/06/2022	04/07/2022		16/06/2022
036	CIP Original	00456	01	00001	00	TID	0801-1977-06563	HN	INMER ANTONIO GOMEZ HERNANDEZ	1,937.50	0.00	1,937.50	03/06/2022	04/07/2022		16/06/2022
036	CIP Original	00456	01	00001	00	TID	0501-1985-10023	HN	JOSE LUCAS ALEMAN MADRID	1,937.50	0.00	1,937.50	03/06/2022	04/07/2022		16/06/2022
036	CIP Original	00456	01	00001	00	TID	0820-1972-00094	HN	OSCAR IVAN IZAGUIRRE GALVEZ	1,937.50	0.00	1,937.50	03/06/2022	04/07/2022		16/06/2022
036	CIP Original	00457	01	00001	00	TID	0814-1984-00170	HN	LEDY XIOMARA ZELAYA PUERTO	3,656.25	0.00	3,656.25	03/06/2022	13/06/2022		23/06/2022
036	CIP Original	00457	01	00001	00	TID	0801-1990-08020	HN	ROSA ALEJANDRA VALLE CRUZ	1,015.63	0.00	1,015.63	03/06/2022	13/06/2022		23/06/2022
036	CIP Original	00458	01	00001	00	TID	0801-1990-02532	HN	MIRNA LIZETH AVILA CRUZ	2,437.50	0.00	2,437.50	03/06/2022	11/07/2022		27/06/2022
036	CIP Original	00458	01	00001	00	TID	0826-1971-00087	HN	ROSA AMALIA MEDINA ARTICA	1,218.75	0.00	1,218.75	03/06/2022	11/07/2022		27/06/2022
036	CIP Original	00459	01	00001	00	TID	0820-1975-00135	HN	LOURDES MARIA GUZMAN RODRIGUEZ	2,031.25	0.00	2,031.25	03/06/2022	06/07/2022		24/06/2022
036	CIP Original	00460	01	00001	00	TID	0807-1980-00125	HN	INGRIS YAMILETH NUÑEZ BARAHONA	1,625.00	0.00	1,625.00	03/06/2022	13/06/2022		24/06/2022
036	CIP Original	00461	01	00001	00	TID	0827-1985-00108	HN	AMALIA KARINA PONCE MENDOZA	406.25	0.00	406.25	03/06/2022	13/06/2022		08/07/2022
036	CIP Original	00462	01	00001	00	TID	0801-1977-05937	HN	JENNY PATRICIA MEDINA TORRES	581.25	0.00	581.25	03/06/2022	13/06/2022		07/07/2022
036	CIP Original	00463	01	00001	00	TID	0101-1983-02461	HN	IRIS YAHELY MELENDEZ GUTIERRES	1,687.50	0.00	1,687.50	03/06/2022	13/06/2022		27/06/2022
036	CIP Original	00465	01	00001	00	TID	0801-1972-05284	HN	MARITZA SUYAPA CALIX	2,250.00	0.00	2,250.00	03/06/2022	13/06/2022		27/06/2022
036	CIP Original	00466	01	00001	00	TID	0801-1968-06348	HN	FRANCISCO RAMON BARRIENTOS CERRATO	1,937.50	0.00	1,937.50	03/06/2022	04/07/2022		16/06/2022
036	CIP Original	00466	01	00001	00	TID	1701-1966-00118	HN	MARBIN GIOVANNY MOYA CANALES	1,937.50	0.00	1,937.50	03/06/2022	04/07/2022		16/06/2022
036	CIP Original	00467	01	00001	00	TID	0801-1959-03612	HN	JOSE RAMON ZELAYA CASTRO	1,937.50	0.00	1,937.50	03/06/2022	09/06/2022		16/06/2022
036	CIP Original	00467	01	00001	00	TID	0611-1970-00700	HN	NEOLI RAFAEL CANALES	1,937.50	0.00	1,937.50	03/06/2022	09/06/2022		16/06/2022
036	CIP Original	00468	01	00001	00	TID	0311-1971-00134	HN	ROSA CRISTINA ESPINALES DOMINGUEZ	1,218.75	0.00	1,218.75	03/06/2022	13/06/2022		27/06/2022
036	CIP Original	00473	01	00001	00	TID	0801-1986-08275	HN	HARVIN RAFAEL ORDOÑEZ ORDOÑEZ	2,325.00	0.00	2,325.00	03/06/2022	09/06/2022		28/02/2022
036	CIP Original	00474	01	00001	00	TID	1708-1990-00076	HN	LIDIA TERESA VILLATORO UMANZOR	5,968.75	0.00	5,968.75	03/06/2022	09/06/2022		25/02/2022
036	CIP Original	00475	01	00001	00	TID	0808-1991-00246	HN	MIGUEL ANGEL ORDOÑEZ RODAS	812.50	0.00	812.50	03/06/2022	09/06/2022		28/04/2022
036	CIP Original	00476	01	00001	00	TID	0805-1987-00516	HN	LECY AVIGAIL CRUZ MEDINA	2,562.50	0.00	2,562.50	03/06/2022	09/06/2022		18/04/2022
036	CIP Original	00488	01	00001	00	TID	0803-1989-00744	HN	DINIA ISABEL LOPEZ RAUDALES	1,421.88	0.00	1,421.88	03/06/2022	09/06/2022		18/04/2022
036	CIP Original	00488	01	00001	00	TID	0824-1988-00395	HN	KARLA PATRICIA FLORES OSORTO	406.25	0.00	406.25	03/06/2022	09/06/2022		18/04/2022
036	CIP Original	00489	01	00001	00	TID	0820-1997-00190	HN	BELKIN JULISSA ALONZO RUIZ	1,015.63	0.00	1,015.63	03/06/2022	09/06/2022		07/05/2022
036	CIP Original	00490	01	00001	00	TID	0817-1965-00169	HN	DORIS BEATRIZ MARTINEZ LICONA	1,125.00	0.00	1,125.00	03/06/2022	06/07/2022		01/07/2022
036	CIP Original	00491	01	00001	00	TID	0511-1991-00016	HN	SOBEYDA YAMILETH DIAZ GUTIERREZ	406.25	0.00	406.25	03/06/2022	06/07/2022		10/07/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
036	CIP Original	00492	01	00001	00	TID	0825-1982-00118	HN	DENIA ROSIBEL MATAMOROS MONTOYA	1,015.63	0.00	1,015.63	03/06/2022	06/07/2022		30/06/2022
036	CIP Original	00493	01	00001	00	TID	1708-1977-00008	HN	LUZ ARELY GUTIERREZ RIVAS	1,015.63	0.00	1,015.63	03/06/2022	06/07/2022		27/06/2022
036	CIP Original	00494	01	00001	00	TID	0824-1969-00108	HN	DANIA DALILA VARELA AMADOR	1,015.63	0.00	1,015.63	03/06/2022	06/07/2022		28/06/2022
036	CIP Original	00496	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	22,931.38	0.00	22,931.38	03/06/2022	08/06/2022	11/07/2022	18/07/2022
036	CIP Original	00497	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	130,457.83	0.00	130,457.83	03/06/2022	08/06/2022	11/07/2022	18/07/2022
036	CIP Original	00498	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	125,744.65	0.00	125,744.65	03/06/2022	08/06/2022	11/07/2022	18/07/2022
036	CIP Original	00500	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	31,699.44	0.00	31,699.44	03/06/2022	08/06/2022	11/07/2022	18/07/2022
036	CIP Original	00527	01	00001	00	TID	0803-1979-01125	HN	LENDIS BARAHONA TURCIOS	1,421.88	0.00	1,421.88	07/06/2022	13/06/2022		21/03/2022
036	CIP Original	00528	01	00001	00	TID	1801-1987-00494	HN	JOSE ANTONIO TROCHEZ MELENDEZ	1,828.13	0.00	1,828.13	07/06/2022	13/06/2022		24/06/2022
036	CIP Original	00529	01	00001	00	TID	1511-1982-00127	HN	SAIRA NOEMY FUENTES LICONA	1,828.13	0.00	1,828.13	07/06/2022	13/06/2022		24/06/2022
036	CIP Original	00530	01	00001	00	TID	0814-1978-00228	HN	ALEIDA SATURNINA IRIAS FIALLOS	2,250.00	0.00	2,250.00	07/06/2022	13/06/2022		24/06/2022
036	CIP Original	00530	01	00001	00	TID	0801-1973-04625	HN	EDGARDO CRUZ RODRIGUEZ	1,625.00	0.00	1,625.00	07/06/2022	13/06/2022		24/06/2022
036	CIP Original	00530	01	00001	00	TID	0814-1995-00068	HN	ELLIETH GABRIELA FIGUEROA LICONA	1,625.00	0.00	1,625.00	07/06/2022	13/06/2022		24/06/2022
036	CIP Original	00530	01	00001	00	TID	1801-1989-03404	HN	MARIA DOLORES MELENDEZ CASTRO	1,625.00	0.00	1,625.00	07/06/2022	13/06/2022		24/06/2022
036	CIP Original	00530	01	00001	00	TID	1801-1989-05254	HN	REYNA MARIA ALEMAN RUIZ	1,828.13	0.00	1,828.13	07/06/2022	13/06/2022		24/06/2022
036	CIP Original	00531	01	00001	00	TID	0806-1967-00095	HN	CLAUDIA LASTENIA GOMEZ SIERRA	3,375.00	0.00	3,375.00	07/06/2022	06/07/2022		24/06/2022
036	CIP Original	00531	01	00001	00	TID	0809-1989-00415	HN	MARTA LUZ SILVA SERVELLON	1,218.75	0.00	1,218.75	07/06/2022	06/07/2022		24/06/2022
036	CIP Original	00531	01	00001	00	TID	0801-1983-14718	HN	YASMIN IDALIA ANDINO FLORES	1,218.75	0.00	1,218.75	07/06/2022	06/07/2022		24/06/2022
036	CIP Original	00532	01	00001	00	TID	0826-1965-00106	HN	GLORIA ISABEL FRANCO MAIRENA	2,437.50	0.00	2,437.50	07/06/2022	10/06/2022		24/06/2022
036	CIP Original	00532	01	00001	00	TID	1801-1981-01741	HN	SAYRA JUDIT MARTINEZ MERAZ	1,218.75	0.00	1,218.75	07/06/2022	10/06/2022		24/06/2022
036	CIP Original	00532	01	00001	00	TID	0806-1976-00290	HN	TESLY YADIRA ARGUIJO ARMIJO	2,437.50	0.00	2,437.50	07/06/2022	10/06/2022		24/06/2022
036	CIP Original	00533	01	00001	00	TID	0824-1976-00319	HN	CARMEN YESENIA AMADOR GALVEZ	1,421.88	0.00	1,421.88	07/06/2022	06/07/2022		27/06/2022
036	CIP Original	00533	01	00001	00	TID	0401-1987-00465	HN	GREVIL PATRICIA ORTEGA DERAS	1,218.75	0.00	1,218.75	07/06/2022	06/07/2022		27/06/2022
036	CIP Original	00533	01	00001	00	TID	0820-1971-00028	HN	ORALIA BENITEZ MATUTE	1,015.63	0.00	1,015.63	07/06/2022	06/07/2022		27/06/2022
036	CIP Original	00533	01	00001	00	TID	0311-1966-00154	HN	VILMA ESTHER BANEGAS DOMINGUEZ	406.25	0.00	406.25	07/06/2022	06/07/2022		27/06/2022
036	CIP Original	00534	01	00001	00	TID	0824-1980-00727	HN	JUAN MIGUEL RODRIGUEZ BUSTILLO	2,325.00	0.00	2,325.00	07/06/2022	13/06/2022		23/06/2022
036	CIP Original	00534	01	00001	00	TID	0806-1973-00222	HN	LEDIS LETICIA ZELAYA LANZA	2,437.50	0.00	2,437.50	07/06/2022	13/06/2022		23/06/2022
036	CIP Original	00534	01	00001	00	TID	0203-1964-00075	HN	OSIRES LOPEZ MEJIA	2,437.50	0.00	2,437.50	07/06/2022	13/06/2022		23/06/2022
036	CIP Original	00535	01	00001	00	TID	0801-1981-07279	HN	DORIS ISABEL MAIRENA NUÑEZ	406.25	0.00	406.25	07/06/2022	13/06/2022		27/06/2022
036	CIP Original	00535	01	00001	00	TID	0817-1986-00106	HN	MAYRA SUSANA LICONA OCHOA	609.38	0.00	609.38	07/06/2022	13/06/2022		27/06/2022
036	CIP Original	00536	01	00001	00	TID	0824-1975-00412	HN	ALBERT GEOVANY CANALES CARIAS	1,218.75	0.00	1,218.75	07/06/2022	11/07/2022		30/06/2022
036	CIP Original	00536	01	00001	00	TID	0824-1976-00589	HN	DIEGO LIZETH RODRIGUEZ HENRIQUEZ	1,015.63	0.00	1,015.63	07/06/2022	11/07/2022		30/06/2022
036	CIP Original	00536	01	00001	00	TID	0824-1985-00927	HN	YENI YAMILETH MEJIA ELVIR	1,218.75	0.00	1,218.75	07/06/2022	11/07/2022		30/06/2022
036	CIP Original	00537	01	00001	00	TID	0824-1973-00038	HN	NIMIA LIZETH URBINA GALLO	1,015.63	0.00	1,015.63	07/06/2022	06/07/2022		23/06/2022
036	CIP Original	00538	01	00001	00	TID	0708-1973-00169	HN	MARIO WILFREDO UCLES MONTOYA	1,162.50	0.00	1,162.50	07/06/2022	06/07/2022		20/06/2022
036	CIP Original	00539	01	00001	00	TID	0824-1974-00108	HN	YENNY LISBETH CONTRERAS GIRON	1,218.75	0.00	1,218.75	07/06/2022	06/07/2022		01/07/2022
036	CIP Original	00540	01	00001	00	TID	0208-1973-00875	HN	NOELVI YERLENY GARCIA	1,125.00	0.00	1,125.00	07/06/2022	04/07/2022		20/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									MARADIAGA							
036	CIP Original	00541	01	00001	00	TID	0824-1990-00033	HN	CARLOS JOSUE ROJAS ZUNIGA	609.38	0.00	609.38	07/06/2022	29/06/2022		27/06/2022
036	CIP Original	00542	01	00001	00	TID	0820-1993-00558	HN	SONIA ESTELA VELASQUEZ VELASQUEZ	1,015.63	0.00	1,015.63	07/06/2022	06/07/2022		30/06/2022
036	CIP Original	00543	01	00001	00	TID	0801-1986-09053	HN	LUCY ONDINA RODRIGUEZ VASQUEZ	1,687.50	0.00	1,687.50	27/06/2022	06/07/2022		27/06/2022
036	CIP Original	00544	01	00001	00	TID	0807-1976-00016	HN	ANTONIA MARICRUS IZAGUIRRE OYUELA	1,625.00	0.00	1,625.00	07/06/2022	29/06/2022		24/06/2022
036	CIP Original	00544	01	00001	00	TID	0805-1968-00375	HN	ESDYS ZUNIGA HERNANDEZ	1,218.75	0.00	1,218.75	07/06/2022	29/06/2022		24/06/2022
036	CIP Original	00546	01	00001	00	TID	0825-1976-00062	HN	NORMA SUYAPA GALINDO HERNANDEZ	609.38	0.00	609.38	07/06/2022	06/07/2022		27/06/2022
036	CIP Original	00547	01	00001	00	TID	0809-1973-00143	HN	JUAN CARLOS MARTINEZ RODAS	1,828.13	0.00	1,828.13	07/06/2022	06/07/2022		24/06/2022
036	CIP Original	00548	01	00001	00	TID	0801-1983-11291	HN	IRIS ONEYDA VALLE MORALES	1,218.75	0.00	1,218.75	07/06/2022	29/06/2022		27/06/2022
036	CIP Original	00549	01	00001	00	TID	0820-1991-00172	HN	ESTEFANY BEATRIZ CERRATO CERRATO	1,421.88	0.00	1,421.88	07/06/2022	06/07/2022		23/06/2022
036	CIP Original	00550	01	00001	00	TID	0820-1997-00190	HN	BELKIN JULISSA ALONZO RUIZ	1,015.63	0.00	1,015.63	07/06/2022	06/07/2022		27/06/2022
036	CIP Original	00551	01	00001	00	TID	0805-1973-00100	HN	DIGNA ARGENTINA FERRERA DOBLADO	812.50	0.00	812.50	07/06/2022	06/07/2022		27/06/2022
036	CIP Original	00552	01	00001	00	TID	0715-1969-00184	HN	MARIA MARGARITA VALLADARES AMADOR	812.50	0.00	812.50	07/06/2022	06/07/2022		24/06/2022
036	CIP Original	00553	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	3,818.65	0.00	3,818.65	09/06/2022	09/06/2022		18/07/2022
036	CIP Original	00554	01	00001	00	ENG	0602001	HN	INJUPEMP	865,749.61	0.00	865,749.61	09/06/2022	09/06/2022	30/06/2022	25/07/2022
036	CIP Original	00559	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	62,050.00	0.00	62,050.00	13/06/2022	22/06/2022		18/07/2022
036	CIP Original	00565	01	00001	00	RTN	08019999406462	HN	ORG PANAM DE LA SALUD /O M DE LA S	118,765.00	0.00	118,765.00	13/06/2022	22/06/2022		18/07/2022
036	CIP Original	00569	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	27,860.00	0.00	27,860.00	12/07/2022	13/07/2022		15/08/2022
036	CIP Original	00573	01	00001	00	TID	0817-1974-00024	HN	ELIA CAROLINA VASQUEZ VALLEJO	812.50	0.00	812.50	14/06/2022	06/07/2022		23/06/2022
036	CIP Original	00574	01	00001	00	TID	0703-1976-00249	HN	XIOMARA MARLENE MONTANO SALGADO	812.50	0.00	812.50	14/06/2022	06/07/2022		23/06/2022
036	CIP Original	00575	01	00001	00	TID	0613-1964-00072	HN	FAUSTINA LOPEZ CANALES	1,218.75	0.00	1,218.75	14/06/2022	06/07/2022		27/06/2022
036	CIP Original	00576	01	00001	00	TID	0714-1968-00275	HN	DEMETRIO AVILA ESPINAL	1,015.63	0.00	1,015.63	14/06/2022	06/07/2022		27/06/2022
036	CIP Original	00576	01	00001	00	TID	1003-1962-00071	HN	MARIA EDILBERTA SANCHEZ DIAZ	609.38	0.00	609.38	14/06/2022	06/07/2022		27/06/2022
036	CIP Original	00577	01	00001	00	TID	0825-1965-00098	HN	BRENDA LILY VASQUEZ MENDOZA	609.38	0.00	609.38	14/06/2022	06/07/2022		27/06/2022
036	CIP Original	00577	01	00001	00	TID	0603-1985-01864	HN	EVANGELINA MONTOYA	1,421.88	0.00	1,421.88	14/06/2022	06/07/2022		27/06/2022
036	CIP Original	00578	01	00001	00	TID	0820-1991-00370	HN	LINDA ESTEFANIA HERNANDEZ SANCHEZ	1,421.88	0.00	1,421.88	14/06/2022	06/07/2022		23/06/2022
036	CIP Original	00578	01	00001	00	TID	0812-1981-00101	HN	NORMA ISABEL MONTOYA VASQUEZ	1,421.88	0.00	1,421.88	14/06/2022	06/07/2022		23/06/2022
036	CIP Original	00579	01	00001	00	TID	0801-1985-20699	HN	KENIA LIZETTE PALACIOS CASTRO	387.50	0.00	387.50	14/06/2022	06/07/2022		01/07/2022
036	CIP Original	00590	01	00001	00	TID	0806-1991-00602	HN	LUZ MARINA GODOY DOMINGUEZ	1,218.75	0.00	1,218.75	14/06/2022	06/07/2022		27/06/2022
036	CIP Original	00591	01	00001	00	TID	0801-1986-08275	HN	HARVIN RAFAEL ORDOÑEZ ORDOÑEZ	3,100.00	0.00	3,100.00	14/06/2022	06/07/2022		16/06/2022
036	CIP Original	00592	01	00001	00	RTN	08019010284133	HN	INSUMOS HOSPITALARIOS S. DE R.L.(INHOSPIT)	66,000.00	0.00	66,000.00	24/06/2022	24/06/2022		06/08/2022
036	CIP Original	00593	01	00001	00	TID	0801-1985-20699	HN	KENIA LIZETTE PALACIOS CASTRO	2,393.75	0.00	2,393.75	14/06/2022	04/07/2022		21/02/2022
036	CIP Original	00594	01	00001	00	TID	0801-1984-12146	HN	CARMEN MELISSA MENDEZ MORALES	3,687.50	0.00	3,687.50	14/06/2022	06/07/2022		18/02/2022
036	CIP Original	00595	01	00001	00	TID	0811-1985-00221	HN	MARCIA CONCEPCION RAMOS MONTES	812.50	0.00	812.50	14/06/2022	04/07/2022		22/04/2022
036	CIP Original	00596	01	00001	00	TID	0811-1973-00152	HN	DORIS ESTELA AGUILAR	1,625.00	0.00	1,625.00	14/06/2022	04/07/2022		11/04/2022
036	CIP Original	00597	01	00001	00	TID	0811-1997-00297	HN	NOLVIA ESPERANZA RAMOS	1,625.00	0.00	1,625.00	14/06/2022	11/07/2022		11/04/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
036	CIP Original	00598	01	00001	00	TID	0801-1995-07821	HN	MONTES JONATHAN JESUS LORENZANA LEMUS	1,218.75	0.00	1,218.75	14/06/2022	06/07/2022		21/02/2022
036	CIP Original	00598	01	00001	00	TID	0811-1971-00186	HN	SANDRA ETELVINA AGUILAR	3,046.88	0.00	3,046.88	14/06/2022	06/07/2022		21/02/2022
036	CIP Original	00601	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	18,197.50	0.00	18,197.50	12/07/2022	13/07/2022		15/08/2022
036	CIP Original	00602	01	00001	00	RTN	08019013578169	HN	DISTRIBUIDORA UNIVERSAL S DE RL	97,577.80	0.00	97,577.80	12/07/2022	13/07/2022		07/08/2022
036	CIP Original	00603	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	65,120.00	0.00	65,120.00	29/06/2022	29/06/2022		12/08/2022
036	CIP Original	00605	01	00001	00	RTN	08019021309177	HN	HONDUMAS S DE RL	25,850.00	0.00	25,850.00	13/07/2022	13/07/2022		22/08/2022
036	CIP Original	00606	01	00001	00	RTN	08019021309177	HN	HONDUMAS S DE RL	11,150.00	0.00	11,150.00	13/07/2022	13/07/2022		22/08/2022
036	CIP Original	00607	01	00001	00	RTN	08019021309177	HN	HONDUMAS S DE RL	60,750.00	0.00	60,750.00	13/07/2022	13/07/2022		20/08/2022
036	CIP Original	00608	01	00001	00	RTN	08019013553050	HN	INEQ MEDICA, S. DE R.L. DE C.V.	9,600.00	0.00	9,600.00	24/06/2022	24/06/2022		06/08/2022
036	CIP Original	00609	01	00001	00	RTN	08019021309177	HN	HONDUMAS S DE RL	17,460.00	0.00	17,460.00	13/07/2022	13/07/2022		22/08/2022
036	CIP Original	00611	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	20,180.00	0.00	20,180.00	12/07/2022	13/07/2022		15/08/2022
036	CIP Original	00637	01	00001	00	TID	0806-1964-00140	HN	HECTOR ARMANDO REYES BEJARANO	8,275.00	0.00	8,275.00	20/06/2022	22/06/2022	12/07/2022	23/06/2022
036	CIP Original	00638	01	00001	00	TID	0824-1990-00033	HN	CARLOS JOSUE ROJAS ZUNIGA	2,437.50	0.00	2,437.50	20/06/2022	22/06/2022	12/07/2022	23/06/2022
036	CIP Original	00638	01	00001	00	TID	0708-1973-00169	HN	MARIO WILFREDO UCLES MONTOYA	3,750.00	0.00	3,750.00	20/06/2022	22/06/2022	12/07/2022	23/06/2022
036	CIP Original	00639	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	36,461.53	0.00	36,461.53	21/06/2022	29/06/2022	12/07/2022	04/08/2022
036	CIP Original	00640	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	84,926.12	0.00	84,926.12	21/06/2022	29/06/2022		04/08/2022
036	CIP Original	00641	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,789.50	0.00	2,789.50	22/06/2022	29/06/2022	12/07/2022	05/08/2022
036	CIP Original	00702	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	19,371.91	0.00	19,371.91	23/06/2022	29/06/2022	12/07/2022	08/08/2022
036	CIP Original	00703	01	00001	00	TID	0801-1985-08868	HN	BELKING YOLANY MORGAN BUEZO	1,687.50	0.00	1,687.50	24/06/2022	06/07/2022		27/06/2022
036	CIP Original	00703	01	00001	00	TID	0801-1989-22341	HN	HELEN MARIA VARELA RAUDALES	1,406.25	0.00	1,406.25	24/06/2022	06/07/2022		27/06/2022
036	CIP Original	00704	01	00001	00	TID	0801-1971-08365	HN	GLORIA CONCEPCION MEZA	1,828.13	0.00	1,828.13	24/06/2022	06/07/2022		23/06/2022
036	CIP Original	00705	01	00001	00	TID	0811-1973-00152	HN	DORIS ESTELA AGUILAR	2,437.50	0.00	2,437.50	24/06/2022	06/07/2022		23/06/2022
036	CIP Original	00706	01	00001	00	TID	0801-1962-07870	HN	MARIA DE JESUS ROBLES MEZA	1,015.63	0.00	1,015.63	24/06/2022	06/07/2022		24/06/2022
036	CIP Original	00707	01	00001	00	TID	0824-1972-00522	HN	IDALIA ISABEL GONZALEZ ALONZO	1,015.63	0.00	1,015.63	24/06/2022	06/07/2022		27/06/2022
036	CIP Original	00708	01	00001	00	TID	0819-1990-00100	HN	BESSY DALILA MORAZAN ESCOTO	812.50	0.00	812.50	24/06/2022	06/07/2022		24/06/2022
036	CIP Original	00709	01	00001	00	TID	0819-1977-00159	HN	ANA VICTORIA CABRERA SOTO	406.25	0.00	406.25	24/06/2022	06/07/2022		27/06/2022
036	CIP Original	00710	01	00001	00	TID	0819-1974-00143	HN	KARLA LEONOR CABRERA MIRALDA	609.38	0.00	609.38	24/06/2022	06/07/2022		27/06/2022
036	CIP Original	00710	01	00001	00	TID	0808-1976-00021	HN	LILIAM LIZEETH ORDOÑEZ SOSA	1,625.00	0.00	1,625.00	24/06/2022	06/07/2022		27/06/2022
036	CIP Original	00711	01	00001	00	TID	0819-1985-00092	HN	KEILIN LARITZA BARAHONA ZAVALA	1,218.75	0.00	1,218.75	24/06/2022	06/07/2022		27/06/2022
036	CIP Original	00712	01	00001	00	TID	0801-1974-11822	HN	JOSE ANTONIO PALMA CABRERA	1,743.75	0.00	1,743.75	27/06/2022	29/06/2022	12/07/2022	28/03/2022
036	CIP Original	00719	01	00001	00	TID	0801-1975-01897	HN	CELEA WALESKA ALCERRO SILVA	3,000.00	0.00	3,000.00	29/06/2022	29/06/2022		25/02/2022
036	CIP Original	00720	01	00001	00	TID	0501-1987-01679	HN	ALMA RUDY BENAVIDES ORDOÑEZ	812.50	0.00	812.50	29/06/2022	29/06/2022		21/02/2022
036	CIP Original	00720	01	00001	00	TID	0805-1968-00375	HN	ESDYS ZUNIGA HERNANDEZ	812.50	0.00	812.50	29/06/2022	29/06/2022		21/02/2022
036	CIP Original	00721	01	00001	00	TID	0819-1977-00159	HN	ANA VICTORIA CABRERA SOTO	812.50	0.00	812.50	29/06/2022	29/06/2022		18/02/2022
036	CIP Original	00721	01	00001	00	TID	0819-1990-00100	HN	BESSY DALILA MORAZAN ESCOTO	1,015.63	0.00	1,015.63	29/06/2022	29/06/2022		18/02/2022
036	CIP Original	00721	01	00001	00	TID	0819-1974-00143	HN	KARLA LEONOR CABRERA MIRALDA	812.50	0.00	812.50	29/06/2022	29/06/2022		18/02/2022
036	CIP Original	00721	01	00001	00	TID	0806-1991-00602	HN	LUZ MARINA GODOY DOMINGUEZ	2,640.63	0.00	2,640.63	29/06/2022	29/06/2022		18/02/2022
036	CIP Original	00772	01	00001	00	ENG	0602001	HN	INJUPEMP	1,125,354.55	0.00	1,125,354.55	30/06/2022	30/06/2022		15/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
036	CIP Original	00775	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	220,368.95	0.00	220,368.95	05/07/2022	07/07/2022		15/08/2022
036	CIP Original	00781	01	00001	00	TID	0703-1976-00249	HN	XIOMARA MARLENE MONTANO SALGADO	2,437.50	0.00	2,437.50	07/07/2022	11/07/2022		21/02/2022
036	CIP Original	00783	01	00001	00	TID	0810-1964-00114	HN	MARLENY DE JESUS BARAHONA VARGAS	1,218.75	0.00	1,218.75	07/07/2022	11/07/2022		24/06/2022
		Total Covenio :								7,537,301.44	0.00	7,537,301.44				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
036	CIP Original	00091	01	00001	00	ENG	0602001	HN	INJUPEMP	222,356.73	0.00	222,356.73	10/02/2022	21/02/2022	25/02/2022	28/03/2022
036	CIP Original	00135	01	00001	00	ENG	0602001	HN	INJUPEMP	222,356.73	0.00	222,356.73	02/03/2022	02/03/2022	08/03/2022	18/04/2022
036	CIP Original	00189	01	00001	00	ENG	0602001	HN	INJUPEMP	222,356.73	0.00	222,356.73	28/03/2022	18/04/2022	22/04/2022	12/05/2022
036	CIP Original	00290	01	00001	00	ENG	0602001	HN	INJUPEMP	222,356.73	0.00	222,356.73	02/05/2022	06/05/2022		16/06/2022
036	CIP Original	00292	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	24,169.25	0.00	24,169.25	02/05/2022	06/05/2022		16/06/2022
036	CIP Original	00555	01	00001	00	ENG	0602001	HN	INJUPEMP	222,356.73	0.00	222,356.73	09/06/2022	09/06/2022	30/06/2022	25/07/2022
036	CIP Original	00770	01	00001	00	ENG	0602001	HN	INJUPEMP	222,356.73	0.00	222,356.73	30/06/2022	30/06/2022		15/08/2022
036	CIP Original	00776	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	24,169.25	0.00	24,169.25	05/07/2022	07/07/2022		15/08/2022
		Total Covenio :								1,382,478.88	0.00	1,382,478.88				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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
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

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	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
036	SIP Original	00000	00	00231	00	ENG	0804003	HN	EMPRESA HONDUREÑA 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				15,367,738.27	0.00	15,367,738.27				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00055	01	00002	00	RTN	05019003417492	HN	AERO CARIBE DE HONDURAS SRL	172,956.64	0.00	172,956.64	19/05/2022	23/05/2022		18/05/2022
037	CIP Original	00056	01	00003	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	110,355.60	0.00	110,355.60	09/06/2022	16/06/2022		15/05/2022
037	CIP Original	00057	01	00003	00	TID	0601-1971-00991	HN	NORMA LETICIA CORRALES ARIAS	33,912.80	0.00	33,912.80	16/06/2022	23/06/2022	07/07/2022	21/04/2022
037	CIP Original	00062	01	00003	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	191,676.00	0.00	191,676.00	19/05/2022	26/05/2022		24/05/2022
037	CIP Original	00082	01	00001	00	TID	0905-1997-00036	HN	REAGAN MACKLIN RICHARD	1,015.63	0.00	1,015.63	19/03/2022	24/03/2022		31/03/2022
037	CIP Original	00083	01	00001	00	TID	0901-1993-00239	HN	VICTOR ROLANDO CALDERON MANUEL	1,015.63	0.00	1,015.63	19/03/2022	24/03/2022		31/03/2022
037	CIP Original	00084	01	00001	00	TID	0901-1993-00527	HN	FREDY SALAZAR MORA	2,640.63	0.00	2,640.63	07/04/2022	22/04/2022		20/05/2022
037	CIP Original	00101	01	00001	00	TID	0902-1979-01998	HN	EDUARDO DEVEZ DERECK	2,640.63	0.00	2,640.63	21/04/2022	22/04/2022		06/05/2022
037	CIP Original	00108	01	00001	00	TID	0901-1979-02718	HN	WILMER ELIAS BLUCHA EULOPIO	5,062.50	0.00	5,062.50	07/04/2022	22/04/2022		06/05/2022
037	CIP Original	00113	01	00001	00	TID	0901-1984-01196	HN	NERY NIKIUTA AMBROCIO	1,828.13	0.00	1,828.13	07/04/2022	22/04/2022		08/04/2022
037	CIP Original	00114	01	00001	00	TID	0902-1959-00076	HN	ENOEMI BROWN EVANS	6,187.50	0.00	6,187.50	07/04/2022	22/04/2022		06/05/2022
037	CIP Original	00130	01	00002	00	RTN	08029005472922	HN	PROVEEDORES MEDICOS PROMED	396,653.00	0.00	396,653.00	31/05/2022	06/06/2022		20/05/2022
037	CIP Original	00138	01	00001	00	TID	0801-1994-10080	HN	HARLEY JOSUE SEISION WILFRED	4,262.50	0.00	4,262.50	07/04/2022	22/04/2022		06/05/2022
037	CIP Original	00142	01	00001	00	TID	0902-1981-00794	HN	HARLY EULOPIO BOSCATH	5,037.50	0.00	5,037.50	07/04/2022	22/04/2022		06/05/2022
037	CIP Original	00144	01	00001	00	TID	0901-1969-00210	HN	AMANDA MARISELA LOPEZ MEJIA	3,293.75	0.00	3,293.75	07/04/2022	22/04/2022		06/05/2022
037	CIP Original	00145	01	00001	00	TID	0901-1992-00088	HN	ALEXA SARAHI ALVAREZ NELSON	5,281.25	0.00	5,281.25	07/04/2022	22/04/2022		06/05/2022
037	CIP Original	00147	01	00001	00	TID	0901-1988-00283	HN	JHONY GOODFFRE BUSTILLO	3,293.75	0.00	3,293.75	07/04/2022	22/04/2022		06/05/2022
037	CIP Original	00148	01	00001	00	TID	0901-1986-00488	HN	JUAN MANZANARES RUIZ	3,293.75	0.00	3,293.75	07/04/2022	22/04/2022		06/05/2022
037	CIP Original	00149	01	00001	00	TID	0901-1985-00291	HN	ORIAN SIERRA SABINO	3,293.75	0.00	3,293.75	07/04/2022	22/04/2022		06/05/2022
037	CIP Original	00150	01	00001	00	TID	0901-1968-00261	HN	WALTAN GOMEZ PITA	3,293.75	0.00	3,293.75	07/04/2022	22/04/2022		06/05/2022
037	CIP Original	00151	01	00001	00	TID	0203-1979-00330	HN	MARLENE ALIMA ALVAREZ BATIZ	4,781.25	0.00	4,781.25	07/04/2022	22/04/2022		20/05/2022
037	CIP Original	00154	01	00001	00	TID	0902-1979-02226	HN	ELMER WALDEMAN WALDAN	4,262.50	0.00	4,262.50	07/04/2022	22/04/2022		22/04/2022
037	CIP Original	00162	01	00002	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	147,796.00	0.00	147,796.00	31/05/2022	06/06/2022		03/06/2022
037	CIP Original	00163	01	00001	00	TID	0902-1978-00065	HN	MARIELA MARTINEZ LOPEZ	2,640.63	0.00	2,640.63	07/04/2022	22/04/2022		20/05/2022
037	CIP Original	00164	01	00001	00	TID	0902-1982-00255	HN	MARIA DELMY RONAS WOOD	2,640.63	0.00	2,640.63	07/04/2022	22/04/2022		20/05/2022
037	CIP Original	00165	01	00001	00	TID	0902-1996-00027	HN	DELMY LOPEZ PAISANO	2,640.63	0.00	2,640.63	07/04/2022	22/04/2022		20/05/2022
037	CIP Original	00166	01	00001	00	TID	0901-1992-00299	HN	ECHINA KIELA MERREN CATRICIANO	2,640.63	0.00	2,640.63	07/04/2022	22/04/2022		20/05/2022
037	CIP Original	00167	01	00001	00	TID	0203-1978-00219	HN	GLENI MABEL CASILDO CASTILLO	3,453.13	0.00	3,453.13	07/04/2022	22/04/2022		20/05/2022
037	CIP Original	00168	01	00001	00	TID	0901-1988-00013	HN	JENY BOLEAN PAULISTO	1,828.13	0.00	1,828.13	07/04/2022	22/04/2022		08/04/2022
037	CIP Original	00169	01	00001	00	TID	0901-1989-01073	HN	IDICIN CRUZ DIXON	1,828.13	0.00	1,828.13	07/04/2022	22/04/2022		20/05/2022
037	CIP Original	00170	01	00001	00	TID	0901-1984-01261	HN	ESTELA SABIO GREHAM	10,075.00	0.00	10,075.00	07/04/2022	22/04/2022		08/04/2022
037	CIP Original	00171	01	00001	00	TID	0901-1986-00190	HN	SOFAIRA BASTIZ GALINDO	3,293.75	0.00	3,293.75	07/04/2022	22/04/2022		20/05/2022
037	CIP Original	00172	01	00002	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	146,855.00	0.00	146,855.00	19/05/2022	20/05/2022	24/06/2022	27/05/2022
037	CIP Original	00175	01	00001	00	TID	0801-1990-03160	HN	GUSTAVO ALBERTO MALDONADO CRUZ	8,718.75	0.00	8,718.75	08/04/2022	20/04/2022		06/05/2022
037	CIP Original	00179	01	00001	00	TID	0901198101135	HN	OVIDIO LOPEZ FLORES	5,037.50	0.00	5,037.50	08/04/2022	20/04/2022		06/05/2022
037	CIP Original	00180	01	00001	00	TID	0901-1980-00018	HN	CRISTINA CALDERON AVILA	11,818.75	0.00	11,818.75	08/04/2022	20/04/2022		15/04/2022
037	CIP Original	00181	01	00001	00	TID	0901-1967-00359	HN	MORLIN JEAN PANDY CAMPO	6,781.25	0.00	6,781.25	08/04/2022	20/04/2022		06/05/2022
037	CIP Original	00182	01	00001	00	TID	0901-1973-00305	HN	LETICIA SANCHEZ YUSDY	6,781.25	0.00	6,781.25	08/04/2022	20/04/2022		06/05/2022
037	CIP Original	00183	01	00001	00	TID	0901-1993-00929	HN	LINDA REBECA ASTIN MENDOZA	6,006.25	0.00	6,006.25	08/04/2022	20/04/2022		06/05/2022
037	CIP Original	00184	01	00001	00	TID	0901-1987-00859	HN	MELVIN OMAR BORDAS CAMPOS	3,453.13	0.00	3,453.13	08/04/2022	20/04/2022		06/05/2022
037	CIP Original	00185	01	00001	00	TID	0901-1983-00409	HN	YASHUARA ARACELY TOMAS	3,293.75	0.00	3,293.75	08/04/2022	20/04/2022		06/05/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
									GOSTAS							
037	CIP Original	00186	01	00001	00	TID	0905-2005-00083	HN	DIGNA LUCILA MACKLIN MORALES	1,828.13	0.00	1,828.13	08/04/2022	20/04/2022		20/05/2022
037	CIP Original	00187	01	00001	00	TID	0902-1984-00225	HN	JERY DANIEL GRANWELL FELMAN	1,743.75	0.00	1,743.75	08/04/2022	20/04/2022		20/05/2022
037	CIP Original	00188	01	00001	00	TID	0905-1997-00309	HN	DAYANA WOOD CALDERA	2,640.63	0.00	2,640.63	08/04/2022	20/04/2022		20/05/2022
037	CIP Original	00189	01	00001	00	TID	0901-1988-00143	HN	ROALINDA FELDEMAN MORALES	1,828.13	0.00	1,828.13	08/04/2022	20/04/2022		20/05/2022
037	CIP Original	00190	01	00001	00	TID	0905-1997-00531	HN	NURIS CALDERON COBAN	1,828.13	0.00	1,828.13	08/04/2022	20/04/2022		20/05/2022
037	CIP Original	00192	01	00001	00	TID	0901-1991-00617	HN	EVA NINET RAYLE MACKLIN	1,015.63	0.00	1,015.63	08/04/2022	20/04/2022		20/05/2022
037	CIP Original	00193	01	00001	00	TID	0901-1987-00991	HN	YOJANA MARTINEZ CALDERON	2,640.63	0.00	2,640.63	08/04/2022	20/04/2022		20/05/2022
037	CIP Original	00201	01	00001	00	ENG	0602001	HN	INJUPEMP	716,095.38	0.00	716,095.38	18/04/2022	20/04/2022	25/05/2022	31/03/2022
037	CIP Original	00206	01	00001	00	TID	0902-1979-00092	HN	ORBELINA CRUZ ZELAYA	1,406.25	0.00	1,406.25	19/04/2022	26/05/2022		20/05/2022
037	CIP Original	00209	01	00001	00	TID	0203-1977-00012	HN	MARIA EDELSA MORAZAN GALVEZ	3,453.13	0.00	3,453.13	19/04/2022	22/04/2022		20/05/2022
037	CIP Original	00219	01	00001	00	TID	0904-1997-00611	HN	SILVIA THOMAS DICAREZ	3,453.13	0.00	3,453.13	19/04/2022	22/04/2022		20/05/2022
037	CIP Original	00220	01	00001	00	TID	0902-1969-00041	HN	RICARDO MORAN	6,006.25	0.00	6,006.25	21/04/2022	22/04/2022		06/05/2022
037	CIP Original	00221	01	00001	00	TID	0203-1977-00289	HN	ANA MELIDA CASTILLO BATIZ	3,656.25	0.00	3,656.25	19/04/2022	22/04/2022		20/05/2022
037	CIP Original	00222	01	00001	00	TID	0901-1990-00069	HN	CARY ANGELICA CHOW MARTINEZ	10,125.00	0.00	10,125.00	19/04/2022	22/04/2022		06/05/2022
037	CIP Original	00224	01	00001	00	TID	0902-1980-00156	HN	AUSOLINA GOMEZ ZELAYA	1,828.13	0.00	1,828.13	19/04/2022	26/05/2022		06/05/2022
037	CIP Original	00225	01	00001	00	TID	0901-1983-01200	HN	ERNALDO GUADALUPE BLANCO MARTINEZ	1,828.13	0.00	1,828.13	19/04/2022	22/04/2022		06/05/2022
037	CIP Original	00227	01	00001	00	TID	0203-1965-00035	HN	FREDY MODESTO MARTINEZ GREEN	3,293.75	0.00	3,293.75	19/04/2022	22/04/2022		20/05/2022
037	CIP Original	00229	01	00001	00	TID	0902-1970-00071	HN	GENELY GOFF QUIN	3,453.13	0.00	3,453.13	21/04/2022	26/05/2022		20/05/2022
037	CIP Original	00230	01	00001	00	TID	0902-1988-00241	HN	MIRIAM GOMARA WOOD MELGAR	5,906.25	0.00	5,906.25	21/04/2022	22/04/2022		06/05/2022
037	CIP Original	00231	01	00001	00	TID	0902-1989-01032	HN	ERIKA SORAYDA JACKSON EUDE	5,906.25	0.00	5,906.25	21/04/2022	22/04/2022		06/05/2022
037	CIP Original	00232	01	00001	00	TID	0901-1971-00259	HN	MELVIN GARCIA LOPEZ	3,293.75	0.00	3,293.75	21/04/2022	22/04/2022		06/05/2022
037	CIP Original	00233	01	00001	00	TID	0901-1976-00422	HN	MARY ANN RNOWLES PITA	1,743.75	0.00	1,743.75	21/04/2022	22/04/2022		20/05/2022
037	CIP Original	00234	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	10,968.75	0.00	10,968.75	22/04/2022	22/04/2022		13/05/2022
037	CIP Original	00235	01	00001	00	TID	0501-1971-00904	HN	DONALDO ENRIQUE MUÑOZ LAINEZ	10,968.75	0.00	10,968.75	22/04/2022	22/04/2022		20/05/2022
037	CIP Original	00236	01	00001	00	TID	0207-1973-00054	HN	SONIA YANNETH LOPEZ	5,062.50	0.00	5,062.50	25/04/2022	26/05/2022		24/06/2022
037	CIP Original	00237	01	00001	00	TID	0801-1990-03160	HN	GUSTAVO ALBERTO MALDONADO CRUZ	5,062.50	0.00	5,062.50	25/04/2022	26/05/2022		24/06/2022
037	CIP Original	00238	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	5,062.50	0.00	5,062.50	25/04/2022	26/05/2022		24/06/2022
037	CIP Original	00239	01	00001	00	TID	0901-1990-00069	HN	CARY ANGELICA CHOW MARTINEZ	5,062.50	0.00	5,062.50	25/04/2022	26/05/2022		24/06/2022
037	CIP Original	00244	01	00001	00	TID	0901-1977-00249	HN	IDALIA FENLAY PADILLA	4,265.63	0.00	4,265.63	26/04/2022	26/05/2022		06/05/2022
037	CIP Original	00250	01	00002	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	154,755.00	0.00	154,755.00	19/05/2022	20/05/2022		02/06/2022
037	CIP Original	00252	01	00001	00	TID	0901-1985-01584	HN	DELMAR ALMENDAREZ TRAPP	11,818.75	0.00	11,818.75	03/05/2022	26/05/2022		29/04/2022
037	CIP Original	00253	01	00001	00	TID	0901-1984-00498	HN	LEIDA EUNICE BROWN EVANS	4,781.25	0.00	4,781.25	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00254	01	00001	00	TID	0901-1986-00415	HN	HARLAN ORDOÑEZ DERECK	2,640.63	0.00	2,640.63	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00255	01	00001	00	TID	0901-1983-00548	HN	MARIA GARCIAS DIAZ	1,743.75	0.00	1,743.75	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00256	01	00001	00	TID	0905-2002-00032	HN	ROSSY FLORES WILLIAMS	4,781.25	0.00	4,781.25	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00257	01	00001	00	TID	0906-1997-00765	HN	ONORIO SANCHEZ MENA	2,640.63	0.00	2,640.63	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00258	01	00001	00	TID	0905-1999-00036	HN	SOLANDI TOMAS ROCHA	1,828.13	0.00	1,828.13	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00259	01	00001	00	TID	0901-1968-00236	HN	WANDA SOFIA ECHEVERRIA CALDERON	1,828.13	0.00	1,828.13	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00260	01	00001	00	TID	0901-1975-00060	HN	DIEGO SAMUEL SALAZAR	1,828.13	0.00	1,828.13	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00261	01	00001	00	TID	0901-1991-00710	HN	VICTOR SABINO ARIAS FAVE	1,828.13	0.00	1,828.13	03/05/2022	26/05/2022		20/05/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00262	01	00001	00	TID	0902-1986-00390	HN	NURIS YANSY HERNANDEZ TINGLAS	3,453.13	0.00	3,453.13	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00263	01	00001	00	TID	0902-1990-00004	HN	SCARLET JOHANA TINGLAS HERNANDEZ	2,640.63	0.00	2,640.63	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00264	01	00001	00	TID	0901-1986-00811	HN	MARELY MACDONAL NAVAS	1,828.13	0.00	1,828.13	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00265	01	00001	00	TID	0902-1969-00067	HN	LUZ ANDREA SUAZO CASILDO	2,437.50	0.00	2,437.50	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00266	01	00001	00	TID	0902-1968-00076	HN	ANA LISETH BARAHONA LOPEZ	3,453.13	0.00	3,453.13	30/04/2022	26/05/2022		08/04/2022
037	CIP Original	00267	01	00001	00	TID	0902-1975-00164	HN	MARIA DE LA CRUZ SALINAS CARDENAS	1,015.63	0.00	1,015.63	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00268	01	00001	00	TID	0902-1997-00675	HN	ADALUZ DEL CARMEN TRAPP WOOD	1,828.13	0.00	1,828.13	03/05/2022	26/05/2022		08/04/2022
037	CIP Original	00269	01	00001	00	TID	0906-1997-00773	HN	ANA ADOLFINA DIXON MARTINEZ	1,828.13	0.00	1,828.13	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00270	01	00001	00	TID	0904199700233	HN	DEYSY MATIAS GREEN MEJIA	2,640.63	0.00	2,640.63	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00271	01	00001	00	TID	0203-1982-00348	HN	DORIS MELANIA MARTINEZ LOPEZ	2,640.63	0.00	2,640.63	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00272	01	00001	00	TID	0902-1980-00114	HN	NOLVIA SUYAPA MAROMOL ORTIZ	3,453.13	0.00	3,453.13	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00273	01	00001	00	TID	0901-1986-00196	HN	WENDY YAMILETH BERMUDEZ BROWN	1,828.13	0.00	1,828.13	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00274	01	00001	00	TID	0901-1987-00471	HN	EBANS ANTONIO ALLEN MACIER	1,743.75	0.00	1,743.75	30/04/2022	26/05/2022		06/05/2022
037	CIP Original	00275	01	00001	00	TID	0203-1972-00085	HN	ANGELICA CACHO REYES	2,640.63	0.00	2,640.63	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00276	01	00001	00	TID	0906-1997-01237	HN	ROSA PATRICIA SANCHEZ SALINAS	1,828.13	0.00	1,828.13	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00277	01	00001	00	TID	0902-1991-00028	HN	EDA MARGARITA BARAHONA FLORES	1,828.13	0.00	1,828.13	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00278	01	00001	00	TID	0901-1996-00491	HN	ARMANDO MENA GONZALES	1,828.13	0.00	1,828.13	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00279	01	00001	00	TID	0901-1987-00699	HN	HELEN MORALES BENETH	1,828.13	0.00	1,828.13	30/04/2022	26/05/2022		08/04/2022
037	CIP Original	00280	01	00001	00	TID	0901-1985-00034	HN	DOUGLAS DURAN ESPINOZA	1,828.13	0.00	1,828.13	30/04/2022	26/05/2022		06/05/2022
037	CIP Original	00281	01	00001	00	TID	0902-1985-00019	HN	RENAN MORALES LOPEZ	1,828.13	0.00	1,828.13	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00282	01	00001	00	TID	0902-1989-00992	HN	DANIELA COOPER WOOD	1,828.13	0.00	1,828.13	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00283	01	00001	00	TID	0902-1981-00503	HN	YONAISY MARGARITH MICHEL PAISANO	1,743.75	0.00	1,743.75	03/05/2022	26/05/2022		08/04/2022
037	CIP Original	00284	01	00001	00	TID	0902-1990-00323	HN	EPIFANIO MAIBETH CLAROS	3,656.25	0.00	3,656.25	30/04/2022	26/05/2022		13/05/2022
037	CIP Original	00285	01	00001	00	TID	0906-1997-01312	HN	GILMER ALLEN ZELAYA	1,015.63	0.00	1,015.63	30/04/2022	26/05/2022		20/05/2022
037	CIP Original	00286	01	00001	00	TID	0901-1989-02533	HN	MARBELINA GOMEZ SUAZO	1,828.13	0.00	1,828.13	30/04/2022	26/05/2022		06/05/2022
037	CIP Original	00287	01	00001	00	TID	0901-1984-00597	HN	AGUSTIN TAUSIN CALDERON	1,828.13	0.00	1,828.13	30/04/2022	26/05/2022		06/05/2022
037	CIP Original	00292	01	00001	00	TID	0902-1979-02226	HN	ELMER WALDEMAN WALDAN	3,293.75	0.00	3,293.75	02/05/2022	26/05/2022		06/05/2022
037	CIP Original	00293	01	00001	00	TID	0902-1971-00135	HN	LORENZO SALINAS CARDENAS	2,518.75	0.00	2,518.75	02/05/2022	26/05/2022		20/05/2022
037	CIP Original	00294	01	00001	00	TID	0901-1989-00697	HN	EVER ARIEL THOMAS PAISANO	3,293.75	0.00	3,293.75	02/05/2022	26/05/2022		20/05/2022
037	CIP Original	00295	01	00001	00	TID	0901-1983-01009	HN	NORMA LIZETH MARLE CALDERON	4,262.50	0.00	4,262.50	02/05/2022	26/05/2022		20/05/2022
037	CIP Original	00296	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	43,692.00	0.00	43,692.00	10/05/2022	12/05/2022		10/06/2022
037	CIP Original	00297	01	00001	00	RTN	08019999399602	HN	DISTRIBUIDORA TEXTIL S.A DE C.V (DITEX)	220,916.00	0.00	220,916.00	10/05/2022	26/05/2022		10/06/2022
037	CIP Original	00298	01	00001	00	TID	0801-1987-20491	HN	BILLY GEOVANY GARCIA MENDEZ	6,187.50	0.00	6,187.50	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00299	01	00001	00	TID	0904-1998-00735	HN	NESTOR ISIDRO EVERETT VASQUEZ	3,453.13	0.00	3,453.13	03/05/2022	26/05/2022		06/05/2022
037	CIP Original	00300	01	00001	00	TID	1501-1964-00477	HN	JOSE MARCIAL CASTRO RUBIO	4,062.50	0.00	4,062.50	03/05/2022	26/05/2022		06/05/2022
037	CIP Original	00301	01	00001	00	TID	0901-1978-00068	HN	FRANCISCO JAVIER CEBALLOS MEDINA	2,640.63	0.00	2,640.63	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00302	01	00001	00	TID	0901-1971-00392	HN	HENRY SANCHEZ YUSDE	4,062.50	0.00	4,062.50	03/05/2022	26/05/2022		06/05/2022
037	CIP Original	00303	01	00001	00	TID	0901-1992-00288	HN	MORBEN SMITH MELADO	3,453.13	0.00	3,453.13	03/05/2022	26/05/2022		13/05/2022
037	CIP Original	00304	01	00001	00	TID	0902-1996-00183	HN	BARLIN ARTURO MARADIAGA	2,640.63	0.00	2,640.63	03/05/2022	26/05/2022		20/05/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00305	01	00001	00	TID	0901-1984-00870	HN	VALERIO DEMETRIO MARLEY CALDERON	1,743.75	0.00	1,743.75	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00306	01	00001	00	TID	0901-1984-00695	HN	ANIBAL ROSALES CALDERON	3,453.13	0.00	3,453.13	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00308	01	00001	00	TID	0812-1993-00032	HN	CLELIA MARIANI ANDINO	4,781.25	0.00	4,781.25	03/05/2022	26/05/2022		20/05/2022
037	CIP Original	00309	01	00001	00	TID	0208-1965-00236	HN	OSCAR MANUEL BARDALES BARAHONA	4,062.50	0.00	4,062.50	03/05/2022	26/05/2022		06/05/2022
037	CIP Original	00310	01	00001	00	TID	0901-1978-00074	HN	ERICK ALVAREZ RUIZ	4,062.50	0.00	4,062.50	03/05/2022	26/05/2022		06/05/2022
037	CIP Original	00311	01	00001	00	TID	0905-2001-00084	HN	PRISMA LAYLA ALVAREZ CATRICIANO	1,828.13	0.00	1,828.13	05/05/2022	15/06/2022		20/05/2022
037	CIP Original	00312	01	00001	00	TID	0901-1985-01404	HN	EDY ORDOÑEZ HERRERA	2,640.63	0.00	2,640.63	25/05/2022	26/05/2022		20/05/2022
037	CIP Original	00313	01	00001	00	TID	0203-1986-00262	HN	JAIME ORLANDO ARAGON MEJIA	2,518.75	0.00	2,518.75	05/05/2022	26/05/2022		20/05/2022
037	CIP Original	00317	01	00001	00	TID	0801-1979-03166	HN	CARLOS ENRIQUE JIMENEZ MONCADA	123,509.18	0.00	123,509.18	09/06/2022	15/06/2022		27/06/2022
037	CIP Original	00324	01	00001	00	TID	0901-1994-00087	HN	RUSEL WOOD PANDY	3,453.13	0.00	3,453.13	07/05/2022	26/05/2022		06/05/2022
037	CIP Original	00325	01	00001	00	TID	0901-1986-01069	HN	CHARLES DARWIN MARLEY CALDERON	1,828.13	0.00	1,828.13	07/05/2022	26/05/2022		20/05/2022
037	CIP Original	00326	01	00001	00	TID	0906-1997-00560	HN	OVELIO FLORES BRAMLY	1,828.13	0.00	1,828.13	07/05/2022	26/05/2022		20/05/2022
037	CIP Original	00327	01	00001	00	TID	0901-1985-02637	HN	EDDER WOOD FAGOTH	2,640.63	0.00	2,640.63	07/05/2022	26/05/2022		20/05/2022
037	CIP Original	00328	01	00001	00	TID	0901-1979-02627	HN	OLIVIA CRUZ ZUNIGA	2,518.75	0.00	2,518.75	07/05/2022	26/05/2022		20/05/2022
037	CIP Original	00329	01	00001	00	TID	0107-1976-01839	HN	RUTH VERONICA BENT	3,293.75	0.00	3,293.75	07/05/2022	26/05/2022		20/05/2022
037	CIP Original	00330	01	00001	00	TID	0901-1987-00847	HN	ZULEMA TIMOTEO BARAHONA	1,828.13	0.00	1,828.13	07/05/2022	26/05/2022		06/05/2022
037	CIP Original	00331	01	00001	00	TID	0101-1987-04339	HN	HELMUTH OTTONIEL CRESPO GALINDO	7,921.88	0.00	7,921.88	07/05/2022	26/05/2022		24/06/2022
037	CIP Original	00332	01	00001	00	TID	0714-1957-00249	HN	RENAN ORLANDO CASCO	173,910.00	0.00	173,910.00	17/05/2022	19/05/2022		16/06/2022
037	CIP Original	00333	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	217,350.00	0.00	217,350.00	31/05/2022	15/06/2022		30/06/2022
037	CIP Original	00343	01	00001	00	TID	0901-1977-00206	HN	ALLAN ARMANDO REYES GARCIA	4,062.50	0.00	4,062.50	18/05/2022	26/05/2022		06/05/2022
037	CIP Original	00344	01	00001	00	TID	0901-1985-02848	HN	MARIANO GADFRE BUSTILLO	1,828.13	0.00	1,828.13	18/05/2022	26/05/2022		06/05/2022
037	CIP Original	00345	01	00001	00	TID	0902-1976-00040	HN	EVA CECILIA BODDEN BODDEN	4,781.25	0.00	4,781.25	18/05/2022	26/05/2022		06/05/2022
037	CIP Original	00346	01	00001	00	TID	0104-1992-00103	HN	IRIS JANETH PORTILLO GONZALES	4,781.25	0.00	4,781.25	18/05/2022	26/05/2022		20/05/2022
037	CIP Original	00347	01	00001	00	TID	0901-1992-00983	HN	LILIA CLAUDIA NELSON PAMISTAN	2,640.63	0.00	2,640.63	18/05/2022	26/05/2022		20/05/2022
037	CIP Original	00348	01	00001	00	TID	0901-1980-00421	HN	KAREN MAGALY CALDERON ALVAREZ	3,656.25	0.00	3,656.25	18/05/2022	26/05/2022		20/05/2022
037	CIP Original	00349	01	00001	00	TID	0901-1985-00451	HN	KARIM CALDERON BOLIAN	1,828.13	0.00	1,828.13	18/05/2022	26/05/2022		20/05/2022
037	CIP Original	00350	01	00001	00	TID	0801-1970-00668	HN	ROSA MARIA LARA LOPEZ	2,640.63	0.00	2,640.63	25/05/2022	26/05/2022		20/05/2022
037	CIP Original	00351	01	00001	00	TID	0801-1991-25792	HN	SINDY WALESKHA PORTILLO FLORES	4,781.25	0.00	4,781.25	18/05/2022	26/05/2022		20/05/2022
037	CIP Original	00352	01	00001	00	TID	0101-1986-00871	HN	ANA GISELA PAZ TEJEDA	4,781.25	0.00	4,781.25	18/05/2022	26/05/2022		20/05/2022
037	CIP Original	00358	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	200,056.00	0.00	200,056.00	16/06/2022	16/06/2022		16/07/2022
037	CIP Original	00367	01	00001	00	TID	0901-1970-00001	HN	ELIZABETH COLEMAN FENLY	7,031.25	0.00	7,031.25	27/05/2022	15/06/2022		13/05/2022
037	CIP Original	00368	01	00001	00	TID	0905-2001-00084	HN	PRISMA LAYLA ALVAREZ CATRICIANO	1,828.13	0.00	1,828.13	27/05/2022	15/06/2022		20/05/2022
037	CIP Original	00369	01	00001	00	TID	0902-1978-00145	HN	OBED ORDOÑEZ ALLEN	2,031.25	0.00	2,031.25	27/05/2022	15/06/2022		06/05/2022
037	CIP Original	00371	01	00001	00	TID	0902-1967-00107	HN	AURORA LEREANS ZELAYA	1,828.13	0.00	1,828.13	27/05/2022	15/06/2022		08/04/2022
037	CIP Original	00373	01	00001	00	TID	0901-1993-00073	HN	YAMILETH MENDOZA ESTRADA	1,828.13	0.00	1,828.13	27/05/2022	15/06/2022		08/04/2022
037	CIP Original	00374	01	00001	00	TID	0905-1997-00369	HN	DEREL JESUS PRAVIA	4,781.25	0.00	4,781.25	27/05/2022	15/06/2022		20/05/2022
037	CIP Original	00375	01	00001	00	TID	0902-1979-02111	HN	LETY XIOMARA LOPEZ RIVAS	2,640.63	0.00	2,640.63	27/05/2022	15/06/2022		06/05/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00376	01	00001	00	ENG	0602001	HN	INJUPEMP	711,195.83	0.00	711,195.83	31/05/2022	06/06/2022	20/06/2022	11/06/2022
037	CIP Original	00381	01	00001	00	RTN	09019012522840	HN	INVERSIONES POWER LAITH S.A. WANTAWANKA	249,984.00	0.00	249,984.00	16/06/2022	16/06/2022		16/07/2022
037	CIP Original	00382	01	00001	00	TID	0901-1983-01200	HN	ERNALDO GUADALUPE BLANCO MARTINEZ	2,640.63	0.00	2,640.63	01/06/2022	15/06/2022		08/07/2022
037	CIP Original	00383	01	00001	00	TID	0801-1961-07962	HN	RENIERY RIGOBERTO ZAVALA MONCADA	4,781.25	0.00	4,781.25	01/06/2022	15/06/2022		08/07/2022
037	CIP Original	00384	01	00001	00	TID	0901-1982-00251	HN	YUKI PRAVIA NAVAS	4,781.25	0.00	4,781.25	01/06/2022	15/06/2022		08/07/2022
037	CIP Original	00385	01	00001	00	TID	0901-1976-00422	HN	MARY ANN RNOWLES PITA	1,743.75	0.00	1,743.75	01/06/2022	15/06/2022		08/07/2022
037	CIP Original	00386	01	00001	00	TID	0901-1991-00710	HN	VICTOR SABINO ARIAS FAVE	4,265.63	0.00	4,265.63	01/06/2022	15/06/2022		08/07/2022
037	CIP Original	00387	01	00001	00	TID	0901-1985-01404	HN	EDY ORDOÑEZ HERRERA	2,640.63	0.00	2,640.63	01/06/2022	15/06/2022		08/07/2022
037	CIP Original	00389	01	00001	00	TID	0901-1992-00088	HN	ALEXA SARAHI ALVAREZ NELSON	2,640.63	0.00	2,640.63	01/06/2022	15/06/2022		08/07/2022
037	CIP Original	00390	01	00001	00	TID	0901-1986-00415	HN	HARLAN ORDOÑEZ DERECK	4,265.63	0.00	4,265.63	01/06/2022	15/06/2022		08/07/2022
037	CIP Original	00391	01	00001	00	TID	0901-1977-00249	HN	IDALIA FENLAY PADILLA	5,281.25	0.00	5,281.25	01/06/2022	15/06/2022		08/07/2022
037	CIP Original	00392	01	00001	00	TID	0417-1969-00002	HN	MARIA DE JESUS CONTRERAS UMAÑA	4,781.25	0.00	4,781.25	01/06/2022	15/06/2022		08/07/2022
037	CIP Original	00395	01	00001	00	TID	0901-1992-00299	HN	ECHINA KIELA MERREN CATRICIANO	4,265.63	0.00	4,265.63	02/06/2022	15/06/2022		08/07/2022
037	CIP Original	00396	01	00001	00	TID	0901-1984-00045	HN	MAGIN SOTO BAIZ	4,265.63	0.00	4,265.63	02/06/2022	15/06/2022		08/07/2022
037	CIP Original	00397	01	00001	00	TID	0902-1978-00065	HN	MARIELA MARTINEZ LOPEZ	4,265.63	0.00	4,265.63	02/06/2022	15/06/2022		08/07/2022
037	CIP Original	00398	01	00001	00	TID	0901-1967-00059	HN	DANILO EVELIO JIMENEZ HENRIQUEZ	4,062.50	0.00	4,062.50	02/06/2022	15/06/2022		08/07/2022
037	CIP Original	00399	01	00001	00	TID	0901-1977-00206	HN	ALLAN ARMANDO REYES GARCIA	2,640.63	0.00	2,640.63	02/06/2022	15/06/2022		08/07/2022
037	CIP Original	00400	01	00001	00	TID	0203-1978-00219	HN	GLENI MABEL CASILDO CASTILLO	3,453.13	0.00	3,453.13	02/06/2022	15/06/2022		08/07/2022
037	CIP Original	00401	01	00001	00	TID	0807-1966-00067	HN	XIOMARA MALDONADO ESPINOZA	7,312.50	0.00	7,312.50	02/06/2022	15/06/2022		08/07/2022
037	CIP Original	00402	01	00001	00	TID	0901-1993-00904	HN	MIGUEL ANGEL ALLEN MARTINEZ	5,906.25	0.00	5,906.25	02/06/2022	15/06/2022		08/07/2022
037	CIP Original	00403	01	00001	00	TID	0906-1997-00765	HN	ONORIO SANCHEZ MENA	4,265.63	0.00	4,265.63	02/06/2022	15/06/2022		08/07/2022
037	CIP Original	00404	01	00001	00	TID	1501-1964-00477	HN	JOSE MARCIAL CASTRO RUBIO	2,640.63	0.00	2,640.63	02/06/2022	15/06/2022		08/07/2022
037	CIP Original	00405	01	00001	00	TID	0901-1987-00847	HN	ZULEMA TIMOTEO BARAHONA	1,828.13	0.00	1,828.13	03/06/2022	15/06/2022		08/07/2022
037	CIP Original	00406	01	00001	00	TID	0901-1983-00409	HN	YASHUARA ARACELY TOMAS GOSTAS	3,293.75	0.00	3,293.75	03/06/2022	15/06/2022		08/07/2022
037	CIP Original	00407	01	00001	00	TID	0902-1988-00241	HN	MIRIAM GOMARA WOOD MELGAR	4,781.25	0.00	4,781.25	03/06/2022	15/06/2022		08/07/2022
037	CIP Original	00408	01	00001	00	TID	0902-1976-00040	HN	EVA CECILIA BODDEN BODDEN	9,281.25	0.00	9,281.25	03/06/2022	15/06/2022		08/07/2022
037	CIP Original	00409	01	00001	00	TID	1804-1990-00119	HN	DUVAL FILIBERTO ALVARADO ZUNIGA	4,781.25	0.00	4,781.25	03/06/2022	15/06/2022		08/07/2022
037	CIP Original	00410	01	00001	00	TID	0901-1985-00079	HN	GLADIZ DIGNA ARIZA WASHINGTON	2,640.63	0.00	2,640.63	03/06/2022	15/06/2022		08/07/2022
037	CIP Original	00411	01	00001	00	TID	0901-1987-00873	HN	ROSELBA GREHAM RONAS	1,743.75	0.00	1,743.75	03/06/2022	15/06/2022		08/07/2022
037	CIP Original	00412	01	00001	00	TID	0903-1997-00447	HN	SAILICIA SUNIGA URBINA	2,640.63	0.00	2,640.63	03/06/2022	15/06/2022		08/07/2022
037	CIP Original	00413	01	00001	00	TID	0902-1969-00041	HN	RICARDO MORAN	4,068.75	0.00	4,068.75	03/06/2022	15/06/2022		08/07/2022
037	CIP Original	00414	01	00001	00	TID	0901-1988-00013	HN	JENY BOLEAN PAULISTO	1,828.13	0.00	1,828.13	03/06/2022	15/06/2022		08/07/2022
037	CIP Original	00433	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	135,238.00	0.00	135,238.00	16/06/2022	06/07/2022		16/07/2022
037	CIP Original	00434	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	98,052.89	0.00	98,052.89	16/06/2022	16/06/2022		16/07/2022
037	CIP Original	00435	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	18,750.00	0.00	18,750.00	16/06/2022	16/06/2022		16/07/2022
037	CIP Original	00437	01	00001	00	TID	0902-1989-00992	HN	DANIELA COOPER WOOD	2,640.63	0.00	2,640.63	06/06/2022	15/06/2022		08/07/2022
037	CIP Original	00438	01	00001	00	TID	0902-1989-01032	HN	ERIKA SORAYDA JACKSON EUDE	3,656.25	0.00	3,656.25	06/06/2022	15/06/2022		08/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00439	01	00001	00	TID	0902-1982-00255	HN	MARIA DELMY RONAS WOOD	3,453.13	0.00	3,453.13	06/06/2022	15/06/2022		08/07/2022
037	CIP Original	00440	01	00001	00	TID	0901-1967-00075	HN	ROMALINDA CALDERON TAYLOR	1,828.13	0.00	1,828.13	06/06/2022	15/06/2022		08/07/2022
037	CIP Original	00441	01	00001	00	TID	0901-1994-00025	HN	IVANNIA SABIANY CALIX JIMENEZ	3,453.13	0.00	3,453.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00442	01	00001	00	TID	0901-1999-00054	HN	YANNY PAMELA COLEMAN THOMAS	4,265.63	0.00	4,265.63	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00443	01	00001	00	TID	0901-1984-00498	HN	LEIDA EUNICE BROWN EVANS	10,406.25	0.00	10,406.25	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00445	01	00001	00	TID	0902-1969-00084	HN	DEISY MARIBEL MALLY GOFF	1,828.13	0.00	1,828.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00446	01	00001	00	TID	0902-1985-00019	HN	RENAN MORALES LOPEZ	2,640.63	0.00	2,640.63	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00447	01	00001	00	TID	0901-1987-00859	HN	MELVIN OMAR BORDAS CAMPOS	5,078.13	0.00	5,078.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00448	01	00001	00	TID	0902-1996-00027	HN	DELMY LOPEZ PAISANO	3,453.13	0.00	3,453.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00450	01	00001	00	TID	0901-1985-00451	HN	KARIM CALDERON BOLIAN	1,828.13	0.00	1,828.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00451	01	00001	00	TID	0101-1987-04339	HN	HELMUTH OTTONIEL CRESPO GALINDO	3,453.13	0.00	3,453.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00452	01	00001	00	TID	0801-1970-00668	HN	ROSA MARIA LARA LOPEZ	1,828.13	0.00	1,828.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00453	01	00001	00	TID	0801-1991-05141	HN	MARISSA LILIBETH CORDOBA CENTENO	3,656.25	0.00	3,656.25	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00454	01	00001	00	TID	0901-1985-02848	HN	MARIANO GADFRE BUSTILLO	2,640.63	0.00	2,640.63	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00455	01	00001	00	TID	0902-1983-00302	HN	RABATH TRAPP TORRES	4,265.63	0.00	4,265.63	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00456	01	00001	00	TID	0901-1986-01069	HN	CHARLES DARWIN MARLEY CALDERON	1,828.13	0.00	1,828.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00457	01	00001	00	TID	0905-2005-00083	HN	DIGNA LUCILA MACKLIN MORALES	3,453.13	0.00	3,453.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00458	01	00001	00	TID	0906-1997-00773	HN	ANA ADOLFINA DIXON MARTINEZ	1,828.13	0.00	1,828.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00459	01	00001	00	TID	0905-2002-00032	HN	ROSSY FLORES WILLIAMS	5,906.25	0.00	5,906.25	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00460	01	00001	00	TID	0901-1993-00527	HN	FREDY SALAZAR MORA	3,453.13	0.00	3,453.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00461	01	00001	00	TID	0906-1997-00560	HN	OVELIO FLORES BRAMLY	1,828.13	0.00	1,828.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00462	01	00001	00	TID	0901-1978-00074	HN	ERICK ALVAREZ RUIZ	3,453.13	0.00	3,453.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00463	01	00001	00	TID	0901198000197	HN	MARISOL FERMIN TELA	1,828.13	0.00	1,828.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00464	01	00001	00	TID	0901-1989-02533	HN	MARBELINA GOMEZ SUAZO	1,828.13	0.00	1,828.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00465	01	00001	00	TID	0901-1993-00493	HN	ROSMERI ZELAYA LOPEZ	3,453.13	0.00	3,453.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00466	01	00001	00	TID	0901-1993-00073	HN	YAMILETH MENDOZA ESTRADA	3,453.13	0.00	3,453.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00467	01	00001	00	TID	0901-1961-00169	HN	CELIO VALERIANO BISMARCK	2,640.63	0.00	2,640.63	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00468	01	00001	00	TID	0902-1967-00107	HN	AURORA LEREANS ZELAYA	6,906.25	0.00	6,906.25	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00469	01	00001	00	TID	0901-1988-00143	HN	ROALINDA FELDEMAN MORALES	3,453.13	0.00	3,453.13	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00470	01	00001	00	TID	0905-1997-00369	HN	DEREL JESUS PRAVIA	4,781.25	0.00	4,781.25	09/06/2022	15/06/2022		08/07/2022
037	CIP Original	00471	01	00001	00	TID	0901-1967-00359	HN	MORLIN JEAN PANDY CAMPO	3,293.75	0.00	3,293.75	10/06/2022	15/06/2022		08/07/2022
037	CIP Original	00472	01	00001	00	TID	0901-1973-00305	HN	LETICIA SANCHEZ YUSDY	3,293.75	0.00	3,293.75	10/06/2022	15/06/2022		08/07/2022
037	CIP Original	00476	01	00001	00	TID	0902-1990-00330	HN	FELIPE LOPEZ SALAZAR	13,203.13	0.00	13,203.13	15/06/2022	15/06/2022		06/05/2022
037	CIP Original	00495	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	28,000.00	0.00	28,000.00	24/06/2022	06/07/2022	08/07/2022	15/05/2022
037	CIP Original	00496	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	546,946.45	0.00	546,946.45	24/06/2022	06/07/2022	08/07/2022	16/06/2022
037	CIP Original	00497	01	00001	00	TID	0902-1990-00330	HN	FELIPE LOPEZ SALAZAR	13,203.13	0.00	13,203.13	23/06/2022	23/06/2022		06/05/2022
037	CIP Original	00500	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	45,500.00	0.00	45,500.00	24/06/2022	06/07/2022	08/07/2022	15/06/2022
037	CIP Original	00501	01	00001	00	ENG	1902001	HN	ALCALDIA MUNICIPAL DE BRUS LAGUNA	376,749.02	0.00	376,749.02	24/06/2022	06/07/2022	08/07/2022	15/06/2022
037	CIP Original	00531	01	00001	00	RTN	08019018077417	HN	COMERCIALIZADORA DE ENERGIA DEL CARIBE SOCIEDAD ANONIMA	249,990.00	0.00	249,990.00	05/07/2022	06/07/2022		20/07/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00585	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	182,194.42	0.00	182,194.42	06/07/2022	06/07/2022		06/07/2022
037	CIP Original	00586	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,384.48	0.00	8,384.48	06/07/2022	06/07/2022		06/07/2022
037	CIP Original	00587	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	182,194.42	0.00	182,194.42	06/07/2022	06/07/2022		06/07/2022
037	CIP Original	00588	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,384.48	0.00	8,384.48	06/07/2022	06/07/2022		06/07/2022
						Total Covenio :				6,652,090.68	0.00	6,652,090.68				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
037	CIP Original	00202	01	00001	00	ENG	0602001	HN	INJUPEMP	203,778.62	0.00	203,778.62	18/04/2022	20/04/2022	25/05/2022	31/03/2022
037	CIP Original	00241	01	00001	00	ENG	0602001	HN	INJUPEMP	203,778.62	0.00	203,778.62	26/04/2022	27/04/2022	25/05/2022	09/06/2022
						Total Covenio :				407,557.24	0.00	407,557.24				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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
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.	118,800.00	0.00	118,800.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022

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
									DE C.V.							
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
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**	10,620,826.13	0.00	10,620,826.13				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
038	CIP Original	00036	01	00001	00	ENG	0602001	HN	INJUPEMP	357,155.57	0.00	357,155.57	15/02/2022	15/02/2022	25/02/2022	31/03/2022
038	CIP Original	00077	01	00001	00	ENG	0602001	HN	INJUPEMP	355,517.35	0.00	355,517.35	03/03/2022	23/03/2022	01/04/2022	15/04/2022
038	CIP Original	00110	01	00001	00	ENG	0602001	HN	INJUPEMP	357,953.35	0.00	357,953.35	28/03/2022	30/03/2022	01/04/2022	12/05/2022
038	CIP Original	00149	01	00001	00	ENG	0602001	HN	INJUPEMP	358,112.85	0.00	358,112.85	29/04/2022	11/05/2022	26/05/2022	13/06/2022
038	CIP Original	00237	01	00001	00	TID	1003-1978-00096	HN	MARTA LIDIA HERNANDEZ GUSMAN	4,062.50	0.00	4,062.50	12/05/2022	10/06/2022	04/07/2022	24/02/2022
038	CIP Original	00295	01	00001	00	TID	1006-1987-00245	HN	SEBASTIAN MEZA MENDEZ	2,131.25	0.00	2,131.25	18/05/2022	10/06/2022		10/03/2022
038	CIP Original	00322	01	00001	00	RTN	08019012503147	HN	EBENEZER PUBLICIDAD S DE RL	25,385.00	0.00	25,385.00	27/05/2022	14/06/2022		08/07/2022
038	CIP Original	00348	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	256.02	0.00	256.02	06/06/2022	10/06/2022		15/07/2022
038	CIP Original	00349	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	240.53	0.00	240.53	06/06/2022	10/06/2022		15/07/2022
038	CIP Original	00354	01	00001	00	ENG	0602001	HN	INJUPEMP	415,138.70	0.00	415,138.70	09/06/2022	10/06/2022	22/06/2022	14/07/2022
038	CIP Original	00392	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	81,119.96	0.00	81,119.96	30/06/2022	30/06/2022	12/07/2022	12/08/2022
038	CIP Original	00394	01	00001	00	ENG	0602001	HN	INJUPEMP	417,992.15	0.00	417,992.15	30/06/2022	30/06/2022	12/07/2022	12/08/2022
038	CIP Original	00396	01	00001	00	TID	1010-1980-00188	HN	JUAN ANTONIO DIAZ ALVARADO	249,950.42	0.00	249,950.42	30/06/2022	30/06/2022		12/08/2022
038	CIP Original	00397	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	50,423.29	0.00	50,423.29	30/06/2022	30/06/2022	12/07/2022	12/08/2022
038	CIP Original	00418	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,121.20	0.00	2,121.20	11/07/2022	11/07/2022		11/07/2022
038	CIP Original	00419	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,121.20	0.00	2,121.20	11/07/2022	11/07/2022		11/07/2022
038	CIP Original	00420	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,159.10	0.00	2,159.10	11/07/2022	11/07/2022		11/07/2022
038	CIP Original	00421	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,159.10	0.00	2,159.10	11/07/2022	11/07/2022		11/07/2022
038	CIP Original	00422	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,500.00	0.00	2,500.00	11/07/2022	11/07/2022		11/07/2022
038	CIP Original	00423	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,500.00	0.00	2,500.00	11/07/2022	11/07/2022		11/07/2022
038	CIP Original	00424	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,704.54	0.00	1,704.54	11/07/2022	11/07/2022		11/07/2022
038	CIP Original	00425	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,875.00	0.00	1,875.00	11/07/2022	11/07/2022		11/07/2022
038	CIP Original	00426	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	2,386.36	0.00	2,386.36	11/07/2022	11/07/2022		11/07/2022
038	CIP Original	00427	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	2,386.36	0.00	2,386.36	11/07/2022	11/07/2022		11/07/2022
						Total Covenio :				2,697,351.80	0.00	2,697,351.80				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
038	CIP Original	00037	01	00001	00	ENG	0602001	HN	INJUPEMP	163,629.75	0.00	163,629.75	15/02/2022	15/02/2022	25/02/2022	31/03/2022
038	CIP Original	00078	01	00001	00	ENG	0602001	HN	INJUPEMP	163,629.75	0.00	163,629.75	03/03/2022	23/03/2022	01/04/2022	15/04/2022
038	CIP Original	00111	01	00001	00	ENG	0602001	HN	INJUPEMP	163,629.75	0.00	163,629.75	28/03/2022	30/03/2022	01/04/2022	12/05/2022
038	CIP Original	00150	01	00001	00	ENG	0602001	HN	INJUPEMP	163,629.75	0.00	163,629.75	29/04/2022	11/05/2022	26/05/2022	13/06/2022
038	CIP Original	00353	01	00001	00	ENG	0602001	HN	INJUPEMP	167,951.73	0.00	167,951.73	09/06/2022	10/06/2022	22/06/2022	14/07/2022
038	CIP Original	00393	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	22,400.77	0.00	22,400.77	30/06/2022	30/06/2022	12/07/2022	12/08/2022
038	CIP Original	00395	01	00001	00	ENG	0602001	HN	INJUPEMP	168,111.23	0.00	168,111.23	30/06/2022	30/06/2022	12/07/2022	12/08/2022
						Total Covenio :				1,012,982.73	0.00	1,012,982.73				

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	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
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	1016-1984-00239	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	08019009253119 5	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

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	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 Covenio :				1,410,886.04	0.00	1,410,886.04				
						Total Gerencia Administrativa:		**039**		5,121,220.57	0.00	5,121,220.57				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00277	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	84,176.02	0.00	84,176.02	21/06/2022	12/07/2022		05/08/2022
039	CIP Original	00278	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	121,163.52	0.00	121,163.52	21/06/2022	12/07/2022		05/08/2022
039	CIP Original	00280	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	159,760.18	0.00	159,760.18	21/06/2022	12/07/2022		05/08/2022
039	CIP Original	00281	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	156,663.64	0.00	156,663.64	21/06/2022	12/07/2022		05/08/2022
039	CIP Original	00282	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	154,065.41	0.00	154,065.41	21/06/2022	12/07/2022		05/08/2022
039	CIP Original	00283	01	00001	00	RTN	09019995426791	HN	ROATAN ELECTRIC COMPANY S.A DE C.V	145,648.71	0.00	145,648.71	21/06/2022	12/07/2022		05/08/2022
039	CIP Original	00285	01	00001	00	TID	0203-1964-00210	HN	AGUSTIN GONZALEZ BATIZ	2,531.25	0.00	2,531.25	22/06/2022	12/07/2022		06/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00285	01	00001	00	TID	0101-1967-01018	HN	BLANCA MARIBEL BEJARANO MONTOYA	4,781.25	0.00	4,781.25	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00285	01	00001	00	TID	0105-1983-00288	HN	DARLA PATRICIA RAMIREZ PEREZ	2,640.63	0.00	2,640.63	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00285	01	00001	00	TID	0101-1970-01097	HN	ELLEN ROSE FRAZER SAMBULA	4,500.00	0.00	4,500.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00285	01	00001	00	TID	0101-1968-01095	HN	GLADYS CELENIA MARADIAGA CASTRO	3,093.75	0.00	3,093.75	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00285	01	00001	00	TID	0105-1991-00353	HN	JENNY ARISAI GARCIA SANTOS	1,406.25	0.00	1,406.25	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00285	01	00001	00	TID	0208-1974-00813	HN	MIRNA JEANETH TORRES FLORES	2,031.25	0.00	2,031.25	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00285	01	00001	00	TID	0203-1974-00320	HN	SANTA ISABEL CASTILLO MIGUEL	4,500.00	0.00	4,500.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00285	01	00001	00	TID	0104-1962-00075	HN	VICTOR MANUEL MEJIA LAZARO	1,550.00	0.00	1,550.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00285	01	00001	00	TID	1103-1987-00206	HN	WENDY LOU WILLIAMS STANLEY	1,625.00	0.00	1,625.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00286	01	00001	00	TID	0205-1984-00053	HN	ALEXANDRA MARTINEZ FLORES	4,500.00	0.00	4,500.00	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00286	01	00001	00	TID	0101198703342	HN	CARMEN MARISSA FLORES PINEDA	2,031.25	0.00	2,031.25	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00286	01	00001	00	TID	1103-1991-00132	HN	GELLEN JOHANA DIAZ GUTIERREZ	2,843.75	0.00	2,843.75	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00286	01	00001	00	TID	1511-1988-00272	HN	GLENIS YAMARIS COLEMAN PADILLA	3,250.00	0.00	3,250.00	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00286	01	00001	00	TID	0101-1981-02409	HN	GLORIA LINETH VINDEL SANCHEZ	4,218.75	0.00	4,218.75	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00286	01	00001	00	TID	1101-1982-00275	HN	GRACIELA FLORES NUÑEZ	4,781.25	0.00	4,781.25	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00286	01	00001	00	TID	0501-1985-07100	HN	ISIS JUDITH NUÑEZ SALGADO	2,640.63	0.00	2,640.63	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00286	01	00001	00	TID	0208-1969-00553	HN	MARIA ROSALIA CRUZ	2,437.50	0.00	2,437.50	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00286	01	00001	00	TID	0901-1990-00052	HN	MARIA TERESA MACLIN MACLIN	2,234.38	0.00	2,234.38	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00286	01	00001	00	TID	1804-1967-02557	HN	NANCY PADILLA ARIAS	1,687.50	0.00	1,687.50	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00287	01	00001	00	TID	0104-1966-00007	HN	ALEJANDRA OLIVIA MEJIA BANEGAS	2,250.00	0.00	2,250.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00287	01	00001	00	TID	0202-1982-00087	HN	ELIO HERNAN GARCIA VALLECILLO	1,625.00	0.00	1,625.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00287	01	00001	00	TID	1101-1988-00206	HN	LAURA NIVIA SANCHEZ ARRIAGA	1,218.75	0.00	1,218.75	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00287	01	00001	00	TID	0418-1971-00185	HN	MARIA ARACELI REYES CACERES	1,743.75	0.00	1,743.75	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00287	01	00001	00	TID	1102-1990-00033	HN	MARIA AUXILIADORA SUAZO CUNIJA	1,550.00	0.00	1,550.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00287	01	00001	00	TID	0208-1967-00050	HN	MIRTHA ARACELY ROMERO ZELAYA	2,250.00	0.00	2,250.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00287	01	00001	00	TID	1103-1996-00160	HN	NELMIS IVANY SACAZA GIL	1,015.63	0.00	1,015.63	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00287	01	00001	00	TID	0201-1987-00008	HN	NELSY YOSELY LOBO CENTENO	1,421.88	0.00	1,421.88	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00287	01	00001	00	TID	0902-1983-00348	HN	ROSA ERCILIA EUDE BODDEN	1,550.00	0.00	1,550.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00287	01	00001	00	TID	0101-1983-00739	HN	RUTH BEDELY CRUZ AGURCIA	2,250.00	0.00	2,250.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00288	01	00001	00	TID	0101-1984-01735	HN	GABRIELA RIVAS LAZO	3,093.75	0.00	3,093.75	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00288	01	00001	00	TID	0801-1993-02780	HN	JASSEM ALEJANDRO MANZANARES ALVARADO	1,015.63	0.00	1,015.63	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00288	01	00001	00	TID	0101-1987-03389	HN	JORGE ALBERTO MIRALDA DIAZ	1,687.50	0.00	1,687.50	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00288	01	00001	00	TID	0105-1978-00774	HN	MARIBEL MARTINEZ GEORGE	1,625.00	0.00	1,625.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00288	01	00001	00	TID	0205-1976-00111	HN	OLGA MARINA PADILLA CASTILLO	1,625.00	0.00	1,625.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00288	01	00001	00	TID	1102-1997-00078	HN	SILVIA EMELY JOHNSON CALIX	1,625.00	0.00	1,625.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00289	01	00001	00	TID	1101-1976-00051	HN	CHARLES MC CREY WELCOME JOHNSON	1,687.50	0.00	1,687.50	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00289	01	00001	00	TID	0203-1976-00005	HN	PAZ NESLI ARRIOLA FIGUEROA	1,625.00	0.00	1,625.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00290	01	00001	00	TID	0601-1985-05474	HN	BLANCA ONEYDA SEVILLA VARELA	3,250.00	0.00	3,250.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00290	01	00001	00	TID	0101-1981-02144	HN	DIANA CRISTINA ALVAREZ MELENDEZ	1,828.13	0.00	1,828.13	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00290	01	00001	00	TID	0203197500103	HN	MARIA NAYDA RAMOS LINO	1,828.13	0.00	1,828.13	22/06/2022	12/07/2022		06/08/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00291	01	00001	00	TID	0203-1993-00446	HN	ANA MELISA LINO CASTILLO	2,640.63	0.00	2,640.63	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00291	01	00001	00	TID	0801-1973-07270	HN	DAVID REYES CORTES CLAROS	3,100.00	0.00	3,100.00	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00291	01	00001	00	TID	1103-1980-00103	HN	DELMIS ARACELY GONZALEZ MIRANDA	1,625.00	0.00	1,625.00	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00291	01	00001	00	TID	0501-1991-02841	HN	ELMER BENJAMIN HERNANDEZ SANTOS	2,250.00	0.00	2,250.00	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00291	01	00001	00	TID	0801-1962-01976	HN	FERMIN LOPEZ ARRAZOLA	3,375.00	0.00	3,375.00	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00291	01	00001	00	TID	0501-1969-07783	HN	KENIA DOLORES ALFARO CASTILLO	4,218.75	0.00	4,218.75	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00291	01	00001	00	TID	1101-1976-00077	HN	MARCIA SUSETH WELCOME FRANKLIN	843.75	0.00	843.75	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00291	01	00001	00	TID	1101-1967-00081	HN	RAUL MOISES CASTRO FLORES	2,437.50	0.00	2,437.50	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00292	01	00001	00	TID	1101-1986-00291	HN	AURA LIDIA CABRERA LOPEZ	2,518.75	0.00	2,518.75	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00292	01	00001	00	TID	0103-1971-00244	HN	CONSUELO DURAN SORIANO	2,640.00	0.00	2,640.00	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00292	01	00001	00	TID	0101-1989-05375	HN	KECIA YAMILETH AVILA MARTINEZ	2,640.63	0.00	2,640.63	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00292	01	00001	00	TID	0101-1993-02927	HN	MARVIN RENE CRUZ LAZO	3,250.00	0.00	3,250.00	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00292	01	00001	00	TID	0101-1986-01442	HN	NOEL ERNESTO ARZU WILLIAMS	2,325.00	0.00	2,325.00	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00292	01	00001	00	TID	0801-1979-10556	HN	NORMA LIZETH BERNARDEZ MARTINEZ	2,031.25	0.00	2,031.25	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00292	01	00001	00	TID	1511-1979-00461	HN	NORMAN EDUARDO AMADOR MARTINEZ	1,937.50	0.00	1,937.50	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00293	01	00001	00	TID	0801-1979-02434	HN	ADALBERTO MEJIA ESCOTO	4,500.00	0.00	4,500.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00293	01	00001	00	TID	1101-1991-00421	HN	FANY LORANI MEZA RODRIGUEZ	2,325.00	0.00	2,325.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00293	01	00001	00	TID	0103-1983-00768	HN	JUAN CARLOS GABARRETE VELASQUEZ	3,250.00	0.00	3,250.00	22/06/2022	12/07/2022		06/08/2022
039	CIP Original	00294	01	00001	00	TID	0205-1979-00043	HN	AGUSTIN MELQUISEDEC JIMENEZ GAMERO	2,250.00	0.00	2,250.00	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00294	01	00001	00	TID	1103-1978-00097	HN	ANA SELMA MELENDEZ MARTINEZ	3,250.00	0.00	3,250.00	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00294	01	00001	00	TID	1101-1987-00299	HN	OSCAR ALEJANDRO FLORES MORADEL	3,100.00	0.00	3,100.00	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00294	01	00001	00	TID	0101-1981-02828	HN	YESSENIA CAROLINA FIALLOS FUNEZ	2,812.50	0.00	2,812.50	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00296	01	00001	00	TID	0104-1966-00007	HN	ALEJANDRA OLIVIA MEJIA BANEGAS	1,406.25	0.00	1,406.25	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00296	01	00001	00	TID	0105-1983-00288	HN	DARLA PATRICIA RAMIREZ PEREZ	2,234.38	0.00	2,234.38	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00296	01	00001	00	TID	0202-1982-00087	HN	ELIO HERNAN GARCIA VALLECILLO	1,015.63	0.00	1,015.63	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00296	01	00001	00	TID	1804-1975-03925	HN	FRANCISCO JAVIER FLORES DE LA O	968.75	0.00	968.75	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00296	01	00001	00	TID	0409-1961-00354	HN	MANUEL DE JESUS DUARTE QUINTANILLA	2,234.38	0.00	2,234.38	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00296	01	00001	00	TID	0101-1991-01953	HN	MARIA ELENA DIAZ ALVARADO	1,162.50	0.00	1,162.50	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00296	01	00001	00	TID	0902-1983-00348	HN	ROSA ERCILIA EUDE BODDEN	1,743.75	0.00	1,743.75	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00296	01	00001	00	TID	1503-1988-01032	HN	SINIA LIZETH GONZALES MOLINA	2,234.38	0.00	2,234.38	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00296	01	00001	00	TID	0104-1962-00075	HN	VICTOR MANUEL MEJIA LAZARO	2,131.25	0.00	2,131.25	30/06/2022	12/07/2022		06/08/2022
039	CIP Original	00297	01	00001	00	TID	1101-1988-00311	HN	MARCOS ANTONIO PAZ SUNIGA	1,743.75	0.00	1,743.75	23/06/2022	12/07/2022		06/08/2022
039	CIP Original	00297	01	00001	00	TID	0101-1978-00732	HN	NANCY YESENIA VALLADARES GARCIA	2,234.38	0.00	2,234.38	23/06/2022	12/07/2022		06/08/2022
039	CIP Original	00297	01	00001	00	TID	1101-1967-00081	HN	RAUL MOISES CASTRO FLORES	2,234.38	0.00	2,234.38	23/06/2022	12/07/2022		06/08/2022
039	CIP Original	00298	01	00001	00	TID	0101-1985-01419	HN	JORGE RENE HERNANDEZ CACERES	3,250.00	0.00	3,250.00	23/06/2022	12/07/2022		06/08/2022
039	CIP Original	00299	01	00001	00	TID	1101-1986-00291	HN	AURA LIDIA CABRERA LOPEZ	1,356.25	0.00	1,356.25	23/06/2022	12/07/2022		06/08/2022
039	CIP Original	00299	01	00001	00	TID	1101-1952-00179	HN	BALDOMEDA CHAVEZ LINO	2,131.25	0.00	2,131.25	23/06/2022	12/07/2022		06/08/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00299	01	00001	00	TID	0203-1987-00343	HN	ERIKA YASENY LOPEZ AVALOY	2,234.38	0.00	2,234.38	23/06/2022	12/07/2022		06/08/2022
039	CIP Original	00299	01	00001	00	TID	0101-1986-01442	HN	NOEL ERNESTO ARZU WILLIAMS	3,293.75	0.00	3,293.75	23/06/2022	12/07/2022		06/08/2022
039	CIP Original	00299	01	00001	00	TID	1511-1979-00461	HN	NORMAN EDUARDO AMADOR MARTINEZ	3,875.00	0.00	3,875.00	23/06/2022	12/07/2022		06/08/2022
039	CIP Original	00299	01	00001	00	TID	1101-1998-00214	HN	WENDY SIREY HERNANDEZ COREA	2,131.25	0.00	2,131.25	23/06/2022	12/07/2022		06/08/2022
039	CIP Original	00300	01	00001	00	TID	1101-1991-00421	HN	FANY LORANI MEZA RODRIGUEZ	968.75	0.00	968.75	23/06/2022	12/07/2022		06/08/2022
039	CIP Original	00301	01	00001	00	TID	1511-1988-00272	HN	GLENIS YAMARIS COLEMAN PADILLA	2,640.63	0.00	2,640.63	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00301	01	00001	00	TID	0101-1981-02409	HN	GLORIA LINETH VINDEL SANCHEZ	3,937.50	0.00	3,937.50	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00301	01	00001	00	TID	0409-1961-00354	HN	MANUEL DE JESUS DUARTE QUINTANILLA	4,265.63	0.00	4,265.63	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00301	01	00001	00	TID	0208-1969-00553	HN	MARIA ROSALIA CRUZ	1,625.00	0.00	1,625.00	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00301	01	00001	00	TID	0901-1990-00052	HN	MARIA TERESA MACLIN MACLIN	2,234.38	0.00	2,234.38	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00301	01	00001	00	TID	0208-1974-00813	HN	MIRNA JEANETH TORRES FLORES	3,859.38	0.00	3,859.38	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00301	01	00001	00	TID	0101-1983-00739	HN	RUTH BEDELY CRUZ AGURCIA	1,015.63	0.00	1,015.63	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00301	01	00001	00	TID	1102-1997-00078	HN	SILVIA EMELY JOHNSON CALIX	2,031.25	0.00	2,031.25	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00301	01	00001	00	TID	1503-1988-01032	HN	SINIA LIZETH GONZALES MOLINA	2,234.38	0.00	2,234.38	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00301	01	00001	00	TID	0104-1962-00075	HN	VICTOR MANUEL MEJIA LAZARO	4,068.75	0.00	4,068.75	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00302	01	00001	00	TID	0104-1966-00007	HN	ALEJANDRA OLIVIA MEJIA BANEGAS	4,781.25	0.00	4,781.25	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00302	01	00001	00	TID	1807-1981-02102	HN	ANA YESSENIA HERNANDEZ OCHOA	2,437.50	0.00	2,437.50	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00302	01	00001	00	TID	0202-1982-00087	HN	ELIO HERNAN GARCIA VALLECILLO	4,265.63	0.00	4,265.63	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00302	01	00001	00	TID	1101-1988-00206	HN	LAURA NIVIA SANCHEZ ARRIAGA	1,218.50	0.00	1,218.50	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00302	01	00001	00	TID	0418-1971-00185	HN	MARIA ARACELI REYES CACERES	2,712.50	0.00	2,712.50	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00302	01	00001	00	TID	1102-1990-00033	HN	MARIA AUXILIADORA SUAZO CUNIJA	2,712.50	0.00	2,712.50	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00302	01	00001	00	TID	0208-1967-00050	HN	MIRTHA ARACELY ROMERO ZELAYA	4,781.25	0.00	4,781.25	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00302	01	00001	00	TID	1102-1998-00045	HN	NOHELY NADINE ALVARENGA DIXON	1,421.88	0.00	1,421.88	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00302	01	00001	00	TID	0902-1983-00348	HN	ROSA ERCILIA EUDE BODDEN	3,100.00	0.00	3,100.00	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00303	01	00001	00	TID	0101-1985-01419	HN	JORGE RENE HERNANDEZ CACERES	1,828.13	0.00	1,828.13	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00304	01	00001	00	TID	0203-1993-00446	HN	ANA MELISA LINO CASTILLO	1,015.63	0.00	1,015.63	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00304	01	00001	00	TID	0801-1973-07270	HN	DAVID REYES CORTES CLAROS	4,650.00	0.00	4,650.00	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00304	01	00001	00	TID	0107-1982-01894	HN	JENNY VANESSA HERNANDEZ LOPEZ	4,650.00	0.00	4,650.00	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00304	01	00001	00	TID	1101-1976-00077	HN	MARCIA SUSETH WELCOME FRANKLIN	609.38	0.00	609.38	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00304	01	00001	00	TID	1101-1967-00081	HN	RAUL MOISES CASTRO FLORES	3,859.38	0.00	3,859.38	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00305	01	00001	00	TID	1101-1986-00291	HN	AURA LIDIA CABRERA LOPEZ	1,743.75	0.00	1,743.75	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00305	01	00001	00	TID	0101-1986-01442	HN	NOEL ERNESTO ARZU WILLIAMS	1,162.50	0.00	1,162.50	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00305	01	00001	00	TID	0801-1979-10556	HN	NORMA LIZETH BERNARDEZ MARTINEZ	3,656.25	0.00	3,656.25	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00305	01	00001	00	TID	1511-1979-00461	HN	NORMAN EDUARDO AMADOR MARTINEZ	2,325.00	0.00	2,325.00	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00306	01	00001	00	TID	1101-1991-00421	HN	FANY LORANI MEZA RODRIGUEZ	1,356.25	0.00	1,356.25	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00307	01	00001	00	TID	1103-1978-00097	HN	ANA SELMA MELENDEZ MARTINEZ	1,421.88	0.00	1,421.88	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00308	01	00001	00	TID	0601-1985-05474	HN	BLANCA ONEYDA SEVILLA VARELA	4,671.88	0.00	4,671.88	30/06/2022	12/07/2022		14/08/2022
039	CIP Original	00309	01	00001	00	RTN	11029002422870	HN	BONACCO ELECTRIC COMPANY S.A. DE C.V.	39,551.30	0.00	39,551.30	01/07/2022	12/07/2022		14/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00311	01	00001	00	RTN	11029002422870	HN	BONACCO ELECTRIC COMPANY S.A. DE C.V.	15,343.80	0.00	15,343.80	01/07/2022	12/07/2022		14/08/2022
039	CIP Original	00312	01	00001	00	RTN	11029002422870	HN	BONACCO ELECTRIC COMPANY S.A. DE C.V.	14,445.90	0.00	14,445.90	01/07/2022	12/07/2022		14/08/2022
039	CIP Original	00343	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	17,700.00	0.00	17,700.00	05/07/2022	05/07/2022		05/07/2022
039	CIP Original	00344	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	20,903.34	0.00	20,903.34	06/07/2022	06/07/2022		06/07/2022
039	CIP Original	00351	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	13,015.50	0.00	13,015.50	06/07/2022	06/07/2022		06/07/2022
039	CIP Original	00352	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	10,451.67	0.00	10,451.67	06/07/2022	06/07/2022		06/07/2022
039	CIP Original	00353	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	47,602.28	0.00	47,602.28	06/07/2022	06/07/2022		06/07/2022
039	CIP Original	00355	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	118,288.81	0.00	118,288.81	06/07/2022	06/07/2022		06/07/2022
039	CIP Original	00356	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,500.00	0.00	1,500.00	06/07/2022	06/07/2022		06/07/2022
039	CIP Original	00357	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	31,243.18	0.00	31,243.18	06/07/2022	12/07/2022		19/08/2022
039	CIP Original	00360	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	31,243.18	0.00	31,243.18	07/07/2022	12/07/2022		19/08/2022
039	CIP Original	00362	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	31,243.18	0.00	31,243.18	07/07/2022	12/07/2022		19/08/2022
039	CIP Original	00364	01	00001	00	ENG	0602001	HN	INJUPEMP	172,309.68	0.00	172,309.68	07/07/2022	12/07/2022		19/08/2022
039	CIP Original	00366	01	00001	00	ENG	0602001	HN	INJUPEMP	172,309.68	0.00	172,309.68	07/07/2022	12/07/2022		19/08/2022
039	CIP Original	00368	01	00001	00	ENG	0602001	HN	INJUPEMP	172,309.68	0.00	172,309.68	07/07/2022	12/07/2022		19/08/2022
039	CIP Original	00370	01	00001	00	TID	1101-1991-00421	HN	FANY LORANI MEZA RODRIGUEZ	17,221.96	0.00	17,221.96	07/07/2022	12/07/2022		21/08/2022
039	CIP Original	00371	01	00001	00	TID	0101-1997-00593	HN	SINTHIA PAOLA CASTELLANOS VELASQUEZ	17,221.96	0.00	17,221.96	07/07/2022	12/07/2022		21/08/2022
039	CIP Original	00372	01	00001	00	TID	0208-1974-00813	HN	MIRNA JEANETH TORRES FLORES	20,503.22	0.00	20,503.22	07/07/2022	12/07/2022		21/08/2022
039	CIP Original	00373	01	00001	00	TID	0101-1967-01018	HN	BLANCA MARIBEL BEJARANO MONTOYA	5,687.50	0.00	5,687.50	08/07/2022	12/07/2022		22/08/2022
039	CIP Original	00374	01	00001	00	TID	1101-1982-00275	HN	GRACIELA FLORES NUÑEZ	5,687.50	0.00	5,687.50	08/07/2022	12/07/2022		21/08/2022
039	CIP Original	00376	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	17,836.36	0.00	17,836.36	12/07/2022	12/07/2022		12/07/2022
039	CIP Original	00377	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	2,500.00	0.00	2,500.00	12/07/2022	12/07/2022		12/07/2022
039	CIP Original	00379	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	2,329.55	0.00	2,329.55	12/07/2022	12/07/2022		12/07/2022
039	CIP Original	00380	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	1,250.00	0.00	1,250.00	12/07/2022	12/07/2022		12/07/2022
039	CIP Original	00384	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,579.55	0.00	3,579.55	12/07/2022	12/07/2022		12/07/2022
039	CIP Original	00386	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	1,136.36	0.00	1,136.36	12/07/2022	12/07/2022		12/07/2022
						Total Covenio :				2,111,141.90	0.00	2,111,141.90				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
039	CIP Original	00345	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	13,654.69	0.00	13,654.69	06/07/2022	06/07/2022		06/07/2022
039	CIP Original	00346	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	3,000.00	0.00	3,000.00	06/07/2022	06/07/2022		06/07/2022
039	CIP Original	00347	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	10,227.12	0.00	10,227.12	06/07/2022	06/07/2022		06/07/2022
039	CIP Original	00348	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	13,749.42	0.00	13,749.42	06/07/2022	06/07/2022		06/07/2022

Institución: 0060 **Secretaría de Salud**

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

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
039	CIP Original	00349	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	8,066.70	0.00	8,066.70	06/07/2022	06/07/2022		06/07/2022
039	CIP Original	00350	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	50,814.06	0.00	50,814.06	06/07/2022	06/07/2022		06/07/2022
039	CIP Original	00354	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	46,136.83	0.00	46,136.83	06/07/2022	06/07/2022		06/07/2022
039	CIP Original	00359	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	16,505.83	0.00	16,505.83	07/07/2022	12/07/2022		19/08/2022
039	CIP Original	00361	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	16,505.83	0.00	16,505.83	07/07/2022	12/07/2022		19/08/2022
039	CIP Original	00363	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	17,684.82	0.00	17,684.82	07/07/2022	12/07/2022		19/08/2022
039	CIP Original	00365	01	00001	00	ENG	0602001	HN	INJUPEMP	118,092.40	0.00	118,092.40	07/07/2022	12/07/2022		19/08/2022
039	CIP Original	00367	01	00001	00	ENG	0602001	HN	INJUPEMP	118,092.40	0.00	118,092.40	08/07/2022	12/07/2022		19/08/2022
039	CIP Original	00369	01	00001	00	ENG	0602001	HN	INJUPEMP	117,369.33	0.00	117,369.33	07/07/2022	12/07/2022		19/08/2022
039	CIP Original	00378	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	1,250.00	0.00	1,250.00	12/07/2022	12/07/2022		12/07/2022
039	CIP Original	00381	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	2,386.36	0.00	2,386.36	12/07/2022	12/07/2022		12/07/2022
039	CIP Original	00382	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	1,250.00	0.00	1,250.00	12/07/2022	12/07/2022		12/07/2022
039	CIP Original	00383	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,250.00	0.00	1,250.00	12/07/2022	12/07/2022		12/07/2022
039	CIP Original	00385	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	7,697.82	0.00	7,697.82	12/07/2022	12/07/2022		12/07/2022
						Total Covenio :				563,733.61	0.00	563,733.61				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

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

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	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	080190092531195	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	080190092531195	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 Covenio :				724,968.51	0.00	724,968.51				
						Total Gerencia Administrativa:		**040**		3,399,844.02	0.00	3,399,844.02				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	00028	01	00001	00	ENG	0602001	HN	INJUPEMP	479,305.19	0.00	479,305.19	15/02/2022	16/02/2022	25/02/2022	15/03/2022
040	CIP Original	00052	01	00001	00	ENG	0602001	HN	INJUPEMP	475,267.44	0.00	475,267.44	15/03/2022	15/03/2022	25/03/2022	23/04/2022
040	CIP Original	00125	01	00001	00	ENG	0602001	HN	INJUPEMP	475,347.19	0.00	475,347.19	27/04/2022	28/04/2022	11/05/2022	31/05/2022
040	CIP Original	00130	01	00001	00	ENG	0602001	HN	INJUPEMP	457,932.04	0.00	457,932.04	03/05/2022	05/05/2022	12/05/2022	10/06/2022
040	CIP Original	00158	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	91,658.00	0.00	91,658.00	14/06/2022	14/06/2022		22/07/2022
040	CIP Original	00159	01	00001	00	TID	0801-1975-20670	HN	JULIO CESAR ARIAS MARTINEZ	139,125.00	0.00	139,125.00	14/06/2022	14/06/2022		22/07/2022
040	CIP Original	00175	01	00001	00	TID	0305-1957-00007	HN	DORA AVILEZ SUAZO	52,830.00	0.00	52,830.00	15/06/2022	15/06/2022		22/07/2022
040	CIP Original	00192	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	199,353.50	0.00	199,353.50	15/06/2022	15/06/2022	11/07/2022	22/07/2022
040	CIP Original	00240	01	00001	00	TID	0301-1966-00157	HN	OMAR ARNULFO RIOS ROMERO	3,656.25	0.00	3,656.25	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00241	01	00001	00	TID	1201-1970-00369	HN	ARGENTINA TEJEDA MACHUCA	3,956.25	0.00	3,956.25	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00241	01	00001	00	TID	1701-1980-03089	HN	EYBI YANETH QUIROZ FERRUFINO	3,187.50	0.00	3,187.50	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00241	01	00001	00	TID	1202-1978-00052	HN	GERMAN GARCIA MEDINA	2,406.25	0.00	2,406.25	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00241	01	00001	00	TID	0801-1984-02981	HN	JONATAN DOMINGO CHINCHILLA CASTILLO	10,815.63	0.00	10,815.63	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00241	01	00001	00	TID	0801-1995-00698	HN	JORGE ANTONIO GONZALEZ ZELAYA	14,403.13	0.00	14,403.13	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00241	01	00001	00	TID	1804-1973-01985	HN	LILIAN JEANETH ZELAYA PARADA	4,171.88	0.00	4,171.88	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00241	01	00001	00	TID	0301-1966-00632	HN	MARIBEL ZELAYA TORRES	718.75	0.00	718.75	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00241	01	00001	00	TID	1201-1993-00668	HN	ONDINA MARISOL LOPEZ RIVAS	1,750.00	0.00	1,750.00	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00242	01	00001	00	TID	0801-1972-11001	HN	CARLOS ARTURO ARGUETA HERNANDEZ	8,437.50	0.00	8,437.50	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00242	01	00001	00	TID	1201-1991-00147	HN	CLAUDIA ELIZABETH MEJIA RIVERA	2,518.75	0.00	2,518.75	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00242	01	00001	00	TID	1201-1995-00087	HN	ELY MERCEDES CHAVARRIA CALIX	3,937.50	0.00	3,937.50	07/06/2022	13/06/2022		07/07/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	00242	01	00001	00	TID	1201-1992-00423	HN	NAHUN ERNESTO RIVERA CHAVARRIA	3,281.25	0.00	3,281.25	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00243	01	00001	00	TID	0801-1968-00233	HN	OSCAR ORLANDO GARCIA BONILLA	3,953.13	0.00	3,953.13	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00244	01	00001	00	TID	1208-1974-00100	HN	GASPAR ANTONIO MATUTE	8,437.50	0.00	8,437.50	07/06/2022	13/06/2022		07/07/2022
040	CIP Original	00309	01	00001	00	TID	1007-1980-00097	HN	ALBA SUYAPA HERNANDEZ GALEAS	812.50	0.00	812.50	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00309	01	00001	00	TID	1007-1992-00175	HN	ERICK ADELIANO GUTIERREZ GUTIERREZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00309	01	00001	00	TID	1208-1991-00479	HN	FANNY LETICIA DERAS LICONA	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00309	01	00001	00	TID	1208-1987-00641	HN	KAREN NOEMY VENTURA	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00309	01	00001	00	TID	1203-1996-00037	HN	MARIA DE JESUS GRANADOS RAMOS	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00309	01	00001	00	TID	1001-1966-00097	HN	MARLENI AUDELY PEREZ PEREZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00309	01	00001	00	TID	1203-1972-00085	HN	MARTHA ELENA MARTINEZ BENITEZ	843.75	0.00	843.75	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00309	01	00001	00	TID	0501-1959-00233	HN	SANDRA SUYAPA GUERRERO MAXIMO	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00309	01	00001	00	TID	0615-1979-02989	HN	SARIDALMA VILLALOBOS	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00309	01	00001	00	TID	1208-1975-00208	HN	VIOLETA EDITH BENITEZ PICHARDO	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00310	01	00001	00	TID	1216-1988-00013	HN	CRISTINA MARIBEL HERNANDEZ LAZO	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00310	01	00001	00	TID	1212-1974-00036	HN	MARIA SEGUNDA AGUILAR LAZO	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00310	01	00001	00	TID	1219-1981-00111	HN	MARINA AMAYA SANTOS	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00310	01	00001	00	TID	1208-1993-00392	HN	MERARI YANETH SAENZ ROMERO	609.38	0.00	609.38	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00310	01	00001	00	TID	1210-1966-00100	HN	RUBI LETICIA GARCIA GARCIA	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00310	01	00001	00	TID	1216-1986-00064	HN	SUYAPA MARTINEZ ROMERO	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00310	01	00001	00	TID	1219-1968-00036	HN	WILFREDO ORELLANA SANCHEZ	609.38	0.00	609.38	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00311	01	00001	00	TID	1212-1980-00123	HN	MARIA GLADIS DIAZ SORTO	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00311	01	00001	00	TID	1210-1973-00070	HN	NORI KORITZA SANCHEZ RODRIGUEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00312	01	00001	00	TID	1210-1975-00023	HN	ANA SOFIA RODRIGUEZ MARTINEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00312	01	00001	00	TID	1002-1972-00062	HN	ETHEL ROSICELY DIAZ CANTARERO	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00312	01	00001	00	TID	1215-1982-00073	HN	KAREN ROSIVEL HERNANDEZ VASQUEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00312	01	00001	00	TID	1208-1981-00138	HN	MAIRA AZUCENA CASTILLO PEREZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00312	01	00001	00	TID	1203-1968-00036	HN	MARIA ADELINA DOMINGUEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00312	01	00001	00	TID	1210-1977-00164	HN	MARIA HAYDEE RODRIGUEZ LOPEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00312	01	00001	00	TID	1210-1962-00089	HN	MARIA JESUS ARGUETA MARTINEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00312	01	00001	00	TID	0801-1979-11506	HN	WILSON IVAN PEREZ RODRIGUEZ	812.50	0.00	812.50	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00312	01	00001	00	TID	1208-1972-00248	HN	YENI ELIZABETH AGUILAR RODRIGUEZ	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00312	01	00001	00	TID	1208-1990-00182	HN	YESICA JUDITH MERLO URQUIA	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00313	01	00001	00	TID	1216-1981-00295	HN	CESAR ALEXANDER VENTURA PEREIRA	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00313	01	00001	00	TID	1216-1976-00118	HN	MIRNA ETELINA VENTURA CHICAS	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00313	01	00001	00	TID	1216-1979-00092	HN	ROSMERI MARTINEZ RODRIGUEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00313	01	00001	00	TID	1216-1973-00058	HN	SANTOS ISABEL HERNANDEZ VASQUEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00314	01	00001	00	TID	1219-1978-00118	HN	GLENDA SOFIA CHICAS PINEDA	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00314	01	00001	00	TID	1216-1982-00194	HN	TEODORO HERNANDEZ LAZO	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	00315	01	00001	00	TID	0701-1970-00027	HN	DEA EMPERATRIZ TORRES RODRIGUEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00315	01	00001	00	TID	1007-1983-00273	HN	DINORA AZUCENA HERNANDEZ GALEAS	609.38	0.00	609.38	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00315	01	00001	00	TID	1214-1981-00085	HN	DORIS SUYAPA MEZA NOLASCO	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00315	01	00001	00	TID	1201-1985-00713	HN	JORGE FABRICIO CASTILLO CASTILLO	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00315	01	00001	00	TID	1217-1986-00318	HN	KEEREM LOANY RODRIGUEZ GONZALES	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00315	01	00001	00	TID	0505-1966-00232	HN	LELIS ANTONIA VALLE MAYORGA	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00315	01	00001	00	TID	1218-1989-00070	HN	LILIANA MARICELA ARGUETA ALVARADO	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00315	01	00001	00	TID	1201-1995-00372	HN	MARIA MELIDA SUAZO MARTINEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00315	01	00001	00	TID	1201-1979-00203	HN	YESI CAROLINA LOPEZ PALOMO	609.38	0.00	609.38	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00315	01	00001	00	TID	1218-1996-00328	HN	ZULMA ELIZABETH CARDONA GUEVARA	968.75	0.00	968.75	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00316	01	00001	00	TID	1214-1975-00105	HN	BEY JUDITH AREVALO MOLINA	968.75	0.00	968.75	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00316	01	00001	00	TID	1214-1996-00061	HN	DAYANA MARIA MARTINEZ RAMIRES	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00316	01	00001	00	TID	1214-1988-00190	HN	ELIA JISSELA BARAHONA MARTINEZ	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00316	01	00001	00	TID	1202-1989-00185	HN	OLGA CONCEPCION FIGUEROA BAIZA	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00316	01	00001	00	TID	1217-1990-00317	HN	ORLANDO MEJIA VASQUEZ	968.75	0.00	968.75	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00317	01	00001	00	TID	1215-1985-00082	HN	CARMEN LORENA DOMINGUEZ CASTRO	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00318	01	00001	00	TID	1217-1962-00103	HN	MARIA PRADI HERNANDEZ AGUILAR	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00319	01	00001	00	TID	0505-1991-00291	HN	ESMERALDA HERNANDEZ GONZALES	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00320	01	00001	00	TID	1201-1998-00033	HN	JULIA MARIA SALINAS MARTINEZ	581.25	0.00	581.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00321	01	00001	00	TID	1201-1965-00210	HN	DILMA ARGENTINA TORRES TURCIOS	2,031.25	0.00	2,031.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00321	01	00001	00	TID	1201-1978-00787	HN	FRANCIS MELISA MALDONADO	2,031.25	0.00	2,031.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00321	01	00001	00	TID	0309-1967-00005	HN	GILMA LETICIA CASTILLO MEJIA	2,031.25	0.00	2,031.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00321	01	00001	00	TID	1201-1986-00657	HN	LETY FRANCISCA ALVARADO FLORES	2,031.25	0.00	2,031.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00321	01	00001	00	TID	1201-1981-00620	HN	LEYDI ARGENTINA FUNES BARAHONA	2,031.25	0.00	2,031.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00321	01	00001	00	TID	1207-1970-00066	HN	LEYDY JAQUELINE RAMOS GOMEZ	2,031.25	0.00	2,031.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00321	01	00001	00	TID	0309-1965-00064	HN	LURBIN IDALIA CRUZ MARTINEZ	2,031.25	0.00	2,031.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00322	01	00001	00	TID	1207-1969-00085	HN	ANGELA REINA GOMEZ RUIZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00322	01	00001	00	TID	1520-1959-00073	HN	ANTONIA ISABEL SALINAS COLINDRES	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00322	01	00001	00	TID	1211-1968-00024	HN	BLANCA ROSA SUAZO BONILLA	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00322	01	00001	00	TID	1209-1970-00005	HN	GLORIA ESTELA GUTIERREZ MALDONADO	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00322	01	00001	00	TID	1206-1983-00241	HN	LEONILA CRUZ HERNANDEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00322	01	00001	00	TID	1206-1976-00185	HN	MIRIAM ADALILA GOMEZ GARCIA	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00322	01	00001	00	TID	1206-1980-00112	HN	OSCAR GARCIA MENDOZA	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00322	01	00001	00	TID	1207-1975-00040	HN	ROSA AMANDA CRUZ HERNANDEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00322	01	00001	00	TID	1206-1976-00041	HN	SANTOS FRANCISCO LOPEZ MARTINEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00322	01	00001	00	TID	1213-1971-00051	HN	YOVANIS BONILLA	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		15/08/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	00323	01	00001	00	TID	0701-1991-00066	HN	CLAUDIA LIZZETH ALVAREZ TORRES	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00323	01	00001	00	TID	0801-1989-16286	HN	CYNTHIA WALESKA GONZALEZ IRIAS	1,125.00	0.00	1,125.00	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00323	01	00001	00	TID	1201-1992-00549	HN	DARLENE MELISSA FUNEZ LARA	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00323	01	00001	00	TID	1201-1990-00563	HN	ELVA SUYAPA GARCIA MARTINEZ	1,125.00	0.00	1,125.00	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00323	01	00001	00	TID	1201-1982-00276	HN	HEYDY MAYDELIN SUAZO MARTINEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00323	01	00001	00	TID	1201-1975-00397	HN	KENIA LETICIA CASTILLO MARTINEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00323	01	00001	00	TID	1206-1969-00171	HN	MARIA DEL SOCORRO LOPEZ COREA	1,625.00	0.00	1,625.00	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00323	01	00001	00	TID	1201-1984-00976	HN	MARTHA SOCORRO GAMEZ AGUILAR	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00323	01	00001	00	TID	1201-1988-00651	HN	MAYRA YANORIS VASQUEZ LOPEZ	812.50	0.00	812.50	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00323	01	00001	00	TID	1201-1983-00788	HN	RINA MAGDIEL CASTILLO CHAVARRIA	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00324	01	00001	00	TID	1201-1982-00286	HN	DILCIA YAMILETH MENDEZ ARGUETA	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00324	01	00001	00	TID	1201-1985-00225	HN	HENRY ADALID FUNEZ RUIZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00324	01	00001	00	TID	1201-1989-00437	HN	LILIANA RASCHEL ALCERRO SANTOS	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00324	01	00001	00	TID	1214-1979-00109	HN	LORENA ARGENTINA MENDOZA MATUTE	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00324	01	00001	00	TID	1201-1990-00580	HN	MARGIE LIZETH ZELAYA PADILLA	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00324	01	00001	00	TID	1201-1983-00676	HN	MARIA ESTHER CASTRO LAGOS	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00324	01	00001	00	TID	1201-1977-00039	HN	MARIA SANTOS MEJIA MELENDEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00324	01	00001	00	TID	1201-1989-00525	HN	WENDY KARINA GAMEZ AGUILAR	1,406.25	0.00	1,406.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00325	01	00001	00	TID	1201-1975-00213	HN	KENIA YUDITH MARTINEZ TEJEDA	2,031.25	0.00	2,031.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00325	01	00001	00	TID	0601-1966-00661	HN	NELY SUYAPA RUEDA BETANCOURTH	2,812.50	0.00	2,812.50	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00325	01	00001	00	TID	0101-1961-00362	HN	OLGA ESTELA GUILLEN FEUGAS	2,812.50	0.00	2,812.50	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00325	01	00001	00	TID	1217-1990-00253	HN	PRADI TAHIRI HERNANDEZ AGUILAR	2,031.25	0.00	2,031.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00325	01	00001	00	TID	1201-1963-00039	HN	RINA ESTELA MACIAS MEJIA	2,031.25	0.00	2,031.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00326	01	00001	00	TID	1218-1984-00147	HN	JUDIT PORTILLO MARTINEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00326	01	00001	00	TID	1217-1973-00116	HN	MARIA ISABEL CASTILLO	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00326	01	00001	00	TID	1203-1981-00181	HN	UVALDO MARQUEZ MELGAR	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00327	01	00001	00	TID	1206-1966-00076	HN	CASILDO CRUZ LOPEZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00327	01	00001	00	TID	1206-1963-00076	HN	GEORGINA LOPEZ GARCIA	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00328	01	00001	00	TID	1218-1975-00122	HN	ALMA IRIS AYALA SAENZ	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00328	01	00001	00	TID	1214-1975-00031	HN	JUANA MARTA VASQUEZ REYES	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00329	01	00001	00	TID	1206-1970-00050	HN	MARIO SANCHEZ SANCHEZ	812.50	0.00	812.50	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00330	01	00001	00	TID	1213-1967-00025	HN	MARIA SUYAPA NUÑEZ YANES	1,015.63	0.00	1,015.63	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00331	01	00001	00	TID	1201-1964-00151	HN	DUNIA SOCORRO CHAVEZ PACHECO	2,031.25	0.00	2,031.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00332	01	00001	00	TID	1201-1970-00233	HN	SUYAPA HONORATA SUAZO CABALLERO	2,031.25	0.00	2,031.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00333	01	00001	00	TID	0305-1977-00012	HN	MANUELA PEREZ SUAZO	2,031.25	0.00	2,031.25	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00334	01	00001	00	TID	1201-1993-00498	HN	ESCARLETH GRISSEL FIGUEROA CARDONA	7,687.50	0.00	7,687.50	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00334	01	00001	00	TID	0302-1992-00239	HN	KARINA YANIRETH MARTINEZ	7,687.50	0.00	7,687.50	30/06/2022	30/06/2022		15/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	00337	01	00001	00	TID	1201-1994-00377	HN	CALDERON DAVID ALBERTO MARTINEZ BARAHONA	8,453.13	0.00	8,453.13	30/06/2022	30/06/2022		15/08/2022
040	CIP Original	00338	01	00001	00	RTN	08019005012159	HN	MANCOMUNIDAD DE MUNICIPIOS DEL SUR DE DEPARTAMENTO DE LA PAZ	15,000.00	0.00	15,000.00	05/07/2022	05/07/2022		16/08/2022
040	CIP Original	00340	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	7,824.19	0.00	7,824.19	07/07/2022	07/07/2022		07/07/2022
040	CIP Original	00341	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	36,142.21	0.00	36,142.21	07/07/2022	07/07/2022		07/07/2022
040	CIP Original	00342	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	99,396.40	0.00	99,396.40	07/07/2022	07/07/2022		07/07/2022
040	CIP Original	00343	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	97,803.38	0.00	97,803.38	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00344	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	33,537.92	0.00	33,537.92	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00345	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	8,384.48	0.00	8,384.48	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00346	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	33,537.92	0.00	33,537.92	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00347	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	95,650.31	0.00	95,650.31	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00348	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	8,384.48	0.00	8,384.48	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00349	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	33,537.92	0.00	33,537.92	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00350	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	8,384.48	0.00	8,384.48	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00351	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	97,803.38	0.00	97,803.38	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00352	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	8,384.48	0.00	8,384.48	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00353	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	95,650.31	0.00	95,650.31	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00354	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	33,537.92	0.00	33,537.92	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00355	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	95,650.31	0.00	95,650.31	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00356	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	8,384.48	0.00	8,384.48	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00357	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	33,537.92	0.00	33,537.92	08/07/2022	08/07/2022		08/07/2022
040	CIP Original	00359	01	00001	00	ENG	0602001	HN	INJUPEMP	622,203.50	0.00	622,203.50	12/07/2022	12/07/2022		15/08/2022
040	CIP Original	00361	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	117,745.11	0.00	117,745.11	12/07/2022	12/07/2022		15/08/2022
040	CIP Original	00363	01	00001	00	ENG	0602001	HN	INJUPEMP	624,692.89	0.00	624,692.89	12/07/2022	12/07/2022		31/08/2022
040	CIP Original	00365	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	117,745.11	0.00	117,745.11	12/07/2022	12/07/2022		31/08/2022
						Total Covenio :				4,930,372.19	0.00	4,930,372.19				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	00050	01	00001	00	ENG	0602001	HN	INJUPEMP	138,348.71	0.00	138,348.71	11/03/2022	11/03/2022	25/03/2022	19/04/2022
040	CIP Original	00053	01	00001	00	ENG	0602001	HN	INJUPEMP	138,348.71	0.00	138,348.71	15/03/2022	15/03/2022	25/03/2022	23/04/2022
040	CIP Original	00126	01	00001	00	ENG	0602001	HN	INJUPEMP	138,348.71	0.00	138,348.71	27/04/2022	28/04/2022	11/05/2022	31/05/2022
040	CIP Original	00131	01	00001	00	ENG	0602001	HN	INJUPEMP	138,348.71	0.00	138,348.71	03/05/2022	05/05/2022	12/05/2022	10/06/2022
040	CIP Original	00360	01	00001	00	ENG	0602001	HN	INJUPEMP	138,348.71	0.00	138,348.71	12/07/2022	12/07/2022		15/08/2022
040	CIP Original	00362	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	18,274.31	0.00	18,274.31	12/07/2022	12/07/2022		15/08/2022
040	CIP Original	00364	01	00001	00	ENG	0602001	HN	INJUPEMP	135,865.60	0.00	135,865.60	12/07/2022	12/07/2022		31/08/2022

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

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
040	CIP Original	00366	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	17,684.82	0.00	17,684.82	12/07/2022	12/07/2022		31/08/2022
						Total Covenio :				863,568.28	0.00	863,568.28				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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
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 (DISDICONT)	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

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	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**	7,452,835.25	0.00	7,452,835.25				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	CIP Original	00035	01	00001	00	ENG	0602001	HN	INJUPEMP	555,048.14	0.00	555,048.14	10/02/2022	18/03/2022	29/03/2022	25/03/2022
041	CIP Original	00089	01	00001	00	ENG	0602001	HN	INJUPEMP	555,605.32	0.00	555,605.32	03/03/2022	18/03/2022	28/03/2022	18/04/2022
041	CIP Original	00128	01	00001	00	ENG	0602001	HN	INJUPEMP	545,587.25	0.00	545,587.25	29/03/2022	31/03/2022	07/04/2022	13/05/2022
041	CIP Original	00140	01	00001	00	TID	1301-1981-00722	HN	DENNIS EMILIO HERNANDEZ POLANCO	5,652.17	0.00	5,652.17	04/04/2022	04/05/2022		19/05/2022
041	CIP Original	00144	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	1,968.75	0.00	1,968.75	07/04/2022	11/05/2022	07/07/2022	23/05/2022
041	CIP Original	00144	01	00001	00	TID	0107-1969-02009	HN	DORIS MARLENE PORTILLO PERDOMO	843.75	0.00	843.75	07/04/2022	11/05/2022	07/07/2022	23/05/2022
041	CIP Original	00144	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	1,687.50	0.00	1,687.50	07/04/2022	11/05/2022	07/07/2022	23/05/2022
041	CIP Original	00144	01	00001	00	TID	1301-1975-00467	HN	HAYDEE CALDERON VILLAMIL	581.25	0.00	581.25	07/04/2022	11/05/2022	07/07/2022	23/05/2022
041	CIP Original	00144	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	1,406.25	0.00	1,406.25	07/04/2022	11/05/2022	07/07/2022	23/05/2022
041	CIP Original	00144	01	00001	00	TID	1201-1992-00353	HN	MARIAM PAMELA BANEGAS ADRIANO	968.75	0.00	968.75	07/04/2022	11/05/2022	07/07/2022	23/05/2022
041	CIP Original	00145	01	00001	00	TID	0703-1978-00446	HN	SINTHIA DAMARY CANALES NUÑEZ	843.75	0.00	843.75	07/04/2022	11/05/2022		23/05/2022
041	CIP Original	00145	01	00001	00	TID	1310-1989-00011	HN	VELKISS KAROLINA MEMBREÑO PORTILLO	2,531.25	0.00	2,531.25	07/04/2022	11/05/2022		23/05/2022
041	CIP Original	00146	01	00001	00	TID	1301-1995-00337	HN	ERLIN JOSUE REYES REYES	3,150.00	0.00	3,150.00	07/04/2022	11/05/2022	13/07/2022	23/05/2022
041	CIP Original	00146	01	00001	00	TID	1301-1995-01014	HN	FRANCIS NAUN ALVARADO CALDERON	3,256.25	0.00	3,256.25	07/04/2022	11/05/2022	13/07/2022	23/05/2022
041	CIP Original	00146	01	00001	00	TID	1012-1981-00111	HN	GUSTAVO ADOLFO QUINTANILLA MIRANDA	2,481.25	0.00	2,481.25	07/04/2022	11/05/2022	13/07/2022	23/05/2022
041	CIP Original	00146	01	00001	00	TID	1301-1986-00624	HN	WILMER ALVARADO VILLAMIL	1,425.00	0.00	1,425.00	07/04/2022	11/05/2022	13/07/2022	23/05/2022
041	CIP Original	00155	01	00001	00	ENG	2305001	HN	MUNICIPALIDAD DE ERANDIQUE LEMPIRA	48,000.00	0.00	48,000.00	20/04/2022	04/05/2022		06/06/2022
041	CIP Original	00170	01	00001	00	TID	1301-1978-00599	HN	CARLOS ROBERTO ANDRADE DIAZ	718.75	0.00	718.75	21/04/2022	09/05/2022	11/07/2022	06/06/2022
041	CIP Original	00197	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	390.00	0.00	390.00	29/04/2022	03/05/2022	12/07/2022	14/06/2022
041	CIP Original	00203	01	00001	00	ENG	0602001	HN	INJUPEMP	546,065.75	0.00	546,065.75	02/05/2022	04/05/2022	17/05/2022	17/06/2022
041	CIP Original	00225	01	00001	00	TID	1301-1981-00722	HN	DENNIS EMILIO HERNANDEZ	5,652.17	0.00	5,652.17	04/05/2022	09/05/2022		24/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	CIP Original	00227	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	1,562.50	0.00	1,562.50	09/05/2022	11/05/2022	12/07/2022	23/06/2022
041	CIP Original	00227	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	1,843.75	0.00	1,843.75	09/05/2022	11/05/2022	12/07/2022	23/06/2022
041	CIP Original	00227	01	00001	00	TID	0401-1982-00884	HN	LUIS EDGARDO MOLINA DIAZ	3,156.25	0.00	3,156.25	09/05/2022	11/05/2022	12/07/2022	23/06/2022
041	CIP Original	00227	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	2,125.00	0.00	2,125.00	09/05/2022	11/05/2022	12/07/2022	23/06/2022
041	CIP Original	00228	01	00001	00	TID	1301-1995-00337	HN	ERLIN JOSUE REYES REYES	3,625.00	0.00	3,625.00	11/05/2022	23/05/2022	12/07/2022	23/06/2022
041	CIP Original	00228	01	00001	00	TID	1301-1995-01014	HN	FRANCIS NAUN ALVARADO CALDERON	3,643.75	0.00	3,643.75	11/05/2022	23/05/2022	12/07/2022	23/06/2022
041	CIP Original	00228	01	00001	00	TID	1012-1981-00111	HN	GUSTAVO ADOLFO QUINTANILLA MIRANDA	1,918.75	0.00	1,918.75	11/05/2022	23/05/2022	12/07/2022	23/06/2022
041	CIP Original	00228	01	00001	00	TID	1301-1986-00624	HN	WILMER ALVARADO VILLAMIL	3,218.75	0.00	3,218.75	11/05/2022	23/05/2022	12/07/2022	23/06/2022
041	CIP Original	00229	01	00001	00	TID	1301-1963-00397	HN	JOAQUIN ALFREDO CACERES NOLASCO	2,006.25	0.00	2,006.25	09/05/2022	11/05/2022		23/06/2022
041	CIP Original	00230	01	00001	00	TID	1311-1979-00221	HN	EVEN ALCIDES PERDOMO BUSTILLO	2,781.25	0.00	2,781.25	09/05/2022	11/05/2022		23/06/2022
041	CIP Original	00230	01	00001	00	TID	1010-1973-00113	HN	HENRRY ALEXIS GARCIA ZELAYA	1,562.50	0.00	1,562.50	09/05/2022	11/05/2022		23/06/2022
041	CIP Original	00230	01	00001	00	TID	0703-1978-00446	HN	SINTHIA DAMARY CANALES NUÑEZ	562.50	0.00	562.50	09/05/2022	11/05/2022		23/06/2022
041	CIP Original	00230	01	00001	00	TID	1310-1989-00011	HN	VELKISS KAROLINA MEMBREÑO PORTILLO	4,531.25	0.00	4,531.25	09/05/2022	11/05/2022		23/06/2022
041	CIP Original	00231	01	00001	00	TID	0801-1989-15538	HN	ANA RAQUEL HERNANDEZ FUNES	2,687.50	0.00	2,687.50	09/05/2022	11/05/2022	11/07/2022	23/06/2022
041	CIP Original	00231	01	00001	00	TID	1620-1976-00571	HN	FRANCISCA RODRIGUEZ PINEDA	2,687.50	0.00	2,687.50	09/05/2022	11/05/2022	11/07/2022	23/06/2022
041	CIP Original	00235	01	00001	00	TID	1325-1990-00047	HN	JOSE OBDULIO MARTINEZ VASQUEZ	3,937.50	0.00	3,937.50	11/05/2022	16/05/2022	11/07/2022	27/06/2022
041	CIP Original	00236	01	00001	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	1,027,344.00	0.00	1,027,344.00	23/05/2022	24/05/2022	12/07/2022	27/06/2022
041	CIP Original	00241	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	1,055,555.16	0.00	1,055,555.16	12/05/2022	23/05/2022	04/07/2022	27/06/2022
041	CIP Original	00242	01	00001	00	TID	1704-1974-00052	HN	WILFREDO FIALLOS MELGAR	92,253.18	0.00	92,253.18	18/05/2022	23/05/2022		02/07/2022
041	CIP Original	00243	01	00001	00	TID	1301-1975-00519	HN	NIDIA MARLENY MONROY MURILLO	42,500.00	0.00	42,500.00	30/05/2022	03/06/2022		15/07/2022
041	CIP Original	00245	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	403.14	0.00	403.14	12/05/2022	16/05/2022	13/07/2022	27/06/2022
041	CIP Original	00246	01	00001	00	TID	1307-1975-00167	HN	LESLY ROSIBEL CARTAGENA LOPEZ	843.75	0.00	843.75	12/05/2022	23/05/2022		27/06/2022
041	CIP Original	00255	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	7,500.00	0.00	7,500.00	13/05/2022	23/05/2022	04/07/2022	28/06/2022
041	CIP Original	00260	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	40,840.41	0.00	40,840.41	13/05/2022	23/05/2022	04/07/2022	28/06/2022
041	CIP Original	00289	01	00001	00	TID	1301-1981-00722	HN	DENNIS EMILIO HERNANDEZ POLANCO	5,652.17	0.00	5,652.17	18/05/2022	23/05/2022		02/07/2022
041	CIP Original	00294	01	00001	00	TID	1301-1998-00795	HN	ALBA ESPERANZA MIRANDA VARGAS	3,381.25	0.00	3,381.25	18/05/2022	23/05/2022	11/07/2022	02/07/2022
041	CIP Original	00294	01	00001	00	TID	1301198100737	HN	ERICK ANTONIO MARTINEZ	2,796.88	0.00	2,796.88	18/05/2022	23/05/2022	11/07/2022	02/07/2022
041	CIP Original	00294	01	00001	00	TID	1301-1995-00337	HN	ERLIN JOSUE REYES REYES	3,381.25	0.00	3,381.25	18/05/2022	23/05/2022	11/07/2022	02/07/2022
041	CIP Original	00294	01	00001	00	TID	1310-1970-00087	HN	ERMES DANILO ROSALES PERDOMO	3,381.25	0.00	3,381.25	18/05/2022	23/05/2022	11/07/2022	02/07/2022
041	CIP Original	00294	01	00001	00	TID	1012-1981-00111	HN	GUSTAVO ADOLFO QUINTANILLA MIRANDA	2,606.25	0.00	2,606.25	18/05/2022	23/05/2022	11/07/2022	02/07/2022
041	CIP Original	00295	01	00001	00	TID	1301-1978-00599	HN	CARLOS ROBERTO ANDRADE DIAZ	2,625.00	0.00	2,625.00	18/05/2022	23/05/2022		02/07/2022
041	CIP Original	00325	01	00001	00	ENG	2311001	HN	ALCALDIA MUNICIPAL LA UNION LEMPIRA	40,840.41	0.00	40,840.41	20/05/2022	23/05/2022	04/07/2022	05/07/2022
041	CIP Original	00327	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	14,702.20	0.00	14,702.20	23/05/2022	24/05/2022	13/07/2022	05/07/2022
041	CIP Original	00328	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	5,075.85	0.00	5,075.85	23/05/2022	24/05/2022	13/07/2022	05/07/2022
041	CIP Original	00338	01	00001	00	ENG	2301001	HN	ALCALDIA MUNICIPAL DE GRACIAS	19,497.40	0.00	19,497.40	30/05/2022	13/06/2022	12/07/2022	15/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	CIP Original	00339	01	00001	00	TID	1301-1998-00795	HN	ALBA ESPERANZA MIRANDA VARGAS	387.50	0.00	387.50	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00339	01	00001	00	TID	0504-1983-00081	HN	ELIZABETH CAROLINA MUÑOZ FLORES	3,656.25	0.00	3,656.25	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00339	01	00001	00	TID	1301-1983-00539	HN	FATIMA JANNETH MARTINEZ CARRANZA	581.25	0.00	581.25	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00339	01	00001	00	TID	0501-1975-01470	HN	PAULINA EMILIA CODD SANTOS	3,656.25	0.00	3,656.25	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00340	01	00001	00	TID	1301-1983-00161	HN	DANY JOSE ALVARADO MARTINEZ	2,234.38	0.00	2,234.38	01/06/2022	03/06/2022	13/07/2022	15/07/2022
041	CIP Original	00340	01	00001	00	TID	1305-1989-00418	HN	DIONY VIDETTE ENAMORADO	2,531.25	0.00	2,531.25	01/06/2022	03/06/2022	13/07/2022	15/07/2022
041	CIP Original	00340	01	00001	00	TID	0107-1969-02009	HN	DORIS MARLENE PORTILLO PERDOMO	5,343.75	0.00	5,343.75	01/06/2022	03/06/2022	13/07/2022	15/07/2022
041	CIP Original	00340	01	00001	00	TID	0401-1982-00884	HN	LUIS EDGARDO MOLINA DIAZ	2,843.75	0.00	2,843.75	01/06/2022	03/06/2022	13/07/2022	15/07/2022
041	CIP Original	00340	01	00001	00	TID	1317-1981-00439	HN	MARIA ONEIDA DIAZ GOMEZ	4,500.00	0.00	4,500.00	01/06/2022	03/06/2022	13/07/2022	15/07/2022
041	CIP Original	00341	01	00001	00	TID	0401-1983-01802	HN	GERARDO PEÑA BATRES	2,531.25	0.00	2,531.25	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00341	01	00001	00	TID	1301-1989-00599	HN	ROSA ESPERANZA ALVARENGA CORTEZ	1,218.75	0.00	1,218.75	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00341	01	00001	00	TID	0401-1974-00379	HN	YANIRA MARISOL HENRRIQUEZ	1,687.50	0.00	1,687.50	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00342	01	00001	00	TID	0801-1988-05939	HN	ERICA JAMILETH IRIAS RAMOS	281.25	0.00	281.25	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00342	01	00001	00	TID	1301-1982-00586	HN	JORGE JACOBO SANCHEZ	968.75	0.00	968.75	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00342	01	00001	00	TID	0801-1974-07380	HN	JULIA BERSEBA SANTOS MONDRAGON	281.25	0.00	281.25	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00342	01	00001	00	TID	1518-1991-00055	HN	KARLA PATRICIA SANCHEZ SANCHEZ	3,656.25	0.00	3,656.25	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00342	01	00001	00	TID	0207-1984-00215	HN	LESNY ANCELMA PALACIOS ROCHEZ	843.75	0.00	843.75	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00342	01	00001	00	TID	0703-1978-00446	HN	SINTHIA DAMARY CANALES NUÑEZ	3,937.50	0.00	3,937.50	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00343	01	00001	00	TID	1301-1982-00177	HN	ALBA SALOME RODRIGUEZ GOMEZ	3,487.50	0.00	3,487.50	31/05/2022	03/06/2022	13/07/2022	15/07/2022
041	CIP Original	00343	01	00001	00	TID	1301-1995-00337	HN	ERLIN JOSUE REYES REYES	1,162.50	0.00	1,162.50	31/05/2022	03/06/2022	13/07/2022	15/07/2022
041	CIP Original	00343	01	00001	00	TID	1301-1995-01014	HN	FRANCIS NAUN ALVARADO CALDERON	5,425.00	0.00	5,425.00	31/05/2022	03/06/2022	13/07/2022	15/07/2022
041	CIP Original	00343	01	00001	00	TID	1301-1970-00011	HN	YENY LOURDES CHAVEZ AGUILAR	2,712.50	0.00	2,712.50	31/05/2022	03/06/2022	13/07/2022	15/07/2022
041	CIP Original	00344	01	00001	00	TID	0801-1955-00635	HN	CARLOS EDGARDO ZUNIGA MAZIER	562.50	0.00	562.50	02/06/2022	06/06/2022		15/07/2022
041	CIP Original	00344	01	00001	00	TID	1313-1986-00814	HN	MAYRA LISSETH MOLINA MOLINA	3,487.50	0.00	3,487.50	02/06/2022	06/06/2022		15/07/2022
041	CIP Original	00344	01	00001	00	TID	1301-1994-00841	HN	NORVIN JAVIER ALVARADO CUEVAR	2,131.25	0.00	2,131.25	02/06/2022	06/06/2022		15/07/2022
041	CIP Original	00344	01	00001	00	TID	1305-1974-00257	HN	ROSA ELENA GAMEZ SANCHEZ	1,162.50	0.00	1,162.50	02/06/2022	06/06/2022		15/07/2022
041	CIP Original	00345	01	00001	00	TID	1310-1974-00046	HN	NOEL ANTONIO GUERRA BOBADILLA	812.50	0.00	812.50	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00345	01	00001	00	TID	1804-1971-02481	HN	XIOMARA YANETT VELASQUEZ ESCALANTE	1,125.00	0.00	1,125.00	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00346	01	00001	00	TID	1313-1973-00100	HN	GABRIEL SUAREZ VILLANUEVA	3,046.88	0.00	3,046.88	31/05/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00352	01	00001	00	TID	1301-1982-00182	HN	ANA DILMA ALVARADO MEMBREÑO	581.25	0.00	581.25	01/06/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00353	01	00001	00	TID	1301-1990-00437	HN	EDITH ELIZABETH ALVARADO CALDERON	2,712.50	0.00	2,712.50	01/06/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00353	01	00001	00	TID	1010-1973-00113	HN	HENRRY ALEXIS GARCIA ZELAYA	5,062.50	0.00	5,062.50	01/06/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00353	01	00001	00	TID	1305-1992-00030	HN	ILSA ADILENI CRUZ CRUZ	3,937.50	0.00	3,937.50	01/06/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00354	01	00001	00	TID	1325-1990-00047	HN	JOSE OBDULIO MARTINEZ VASQUEZ	3,062.50	0.00	3,062.50	01/06/2022	06/06/2022	13/07/2022	15/07/2022
041	CIP Original	00355	01	00001	00	TID	1301-1981-00722	HN	DENNIS EMILIO HERNANDEZ POLANCO	5,652.17	0.00	5,652.17	01/06/2022	03/06/2022		15/07/2022
041	CIP Original	00369	01	00001	00	TID	1012-1981-00111	HN	GUSTAVO ADOLFO QUINTANILLA MIRANDA	1,425.00	0.00	1,425.00	06/06/2022	06/06/2022	13/07/2022	20/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	CIP Original	00369	01	00001	00	TID	1301-1994-00373	HN	RONY ADOLFO SANTOS HERRERA	1,734.38	0.00	1,734.38	06/06/2022	06/06/2022	13/07/2022	20/07/2022
041	CIP Original	00370	01	00001	00	TID	1301-1986-00336	HN	MARIA CRUZ BENITEZ PORTILLO	581.25	0.00	581.25	06/06/2022	06/06/2022	13/07/2022	20/07/2022
041	CIP Original	00373	01	00001	00	TID	1301-1995-00337	HN	ERLIN JOSUE REYES REYES	1,318.75	0.00	1,318.75	06/06/2022	06/06/2022	13/07/2022	20/07/2022
041	CIP Original	00373	01	00001	00	TID	1301-1995-01014	HN	FRANCIS NAUN ALVARADO CALDERON	1,706.25	0.00	1,706.25	06/06/2022	06/06/2022	13/07/2022	20/07/2022
041	CIP Original	00381	01	00001	00	TID	1303-1955-00142	HN	BILMA ESPERANZA CORTES CALLEJAS	1,968.75	0.00	1,968.75	14/06/2022	14/06/2022	12/07/2022	28/07/2022
041	CIP Original	00383	01	00001	00	TID	1303-1988-00115	HN	MARIO RENE LOPEZ ESCALANTE	3,343.75	0.00	3,343.75	14/06/2022	14/06/2022	12/07/2022	28/07/2022
041	CIP Original	00384	01	00001	00	TID	0401-1985-00251	HN	JUAN CARLOS TRIGUEROS COBOS	391,150.00	0.00	391,150.00	29/06/2022	30/06/2022		11/08/2022
041	CIP Original	00386	01	00001	00	TID	1301-1986-00206	HN	JOSE ELIAS MIRANDA CORTEZ	1,968.75	0.00	1,968.75	14/06/2022	14/06/2022	12/07/2022	28/07/2022
041	CIP Original	00409	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	76,481.19	0.00	76,481.19	22/06/2022	27/06/2022	12/07/2022	05/08/2022
041	CIP Original	00411	01	00001	00	ENG	0602001	HN	INJUPEMP	630,765.35	0.00	630,765.35	22/06/2022	27/06/2022	12/07/2022	05/08/2022
041	CIP Original	00427	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	16,744.99	0.00	16,744.99	24/06/2022	27/06/2022	12/07/2022	08/08/2022
041	CIP Original	00434	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	402.37	0.00	402.37	27/06/2022	27/06/2022	12/07/2022	10/08/2022
041	CIP Original	00453	01	00001	00	TID	1301-1993-00177	HN	ESDRAS BLADIMIR GARCIA CALDERON	406.25	0.00	406.25	29/06/2022	30/06/2022		11/08/2022
041	CIP Original	00453	01	00001	00	TID	0401-1983-01802	HN	GERARDO PEÑA BATRES	3,375.00	0.00	3,375.00	29/06/2022	30/06/2022		11/08/2022
041	CIP Original	00453	01	00001	00	TID	0401-1982-00884	HN	LUIS EDGARDO MOLINA DIAZ	1,015.63	0.00	1,015.63	29/06/2022	30/06/2022		11/08/2022
041	CIP Original	00453	01	00001	00	TID	0501-1975-01470	HN	PAULINA EMILIA CODD SANTOS	1,406.25	0.00	1,406.25	29/06/2022	30/06/2022		11/08/2022
041	CIP Original	00453	01	00001	00	TID	0401-1974-00379	HN	YANIRA MARISOL HENRRIQUEZ	2,812.50	0.00	2,812.50	29/06/2022	30/06/2022		11/08/2022
041	CIP Original	00454	01	00001	00	TID	1301-1986-00206	HN	JOSE ELIAS MIRANDA CORTEZ	2,531.25	0.00	2,531.25	29/06/2022	30/06/2022		11/08/2022
041	CIP Original	00455	01	00001	00	TID	1303-1955-00142	HN	BILMA ESPERANZA CORTES CALLEJAS	2,531.25	0.00	2,531.25	29/06/2022	30/06/2022		11/08/2022
041	CIP Original	00456	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	78,839.16	0.00	78,839.16	30/06/2022	30/06/2022	12/07/2022	12/08/2022
041	CIP Original	00458	01	00001	00	ENG	0602001	HN	INJUPEMP	642,374.36	0.00	642,374.36	30/06/2022	30/06/2022	12/07/2022	12/08/2022
041	CIP Original	00468	01	00001	00	TID	1311-1979-00221	HN	EVEN ALCIDES PERDOMO BUSTILLO	862.50	0.00	862.50	05/07/2022	13/07/2022		22/08/2022
041	CIP Original	00469	01	00001	00	TID	1301-1963-00397	HN	JOAQUIN ALFREDO CACERES NOLASCO	862.50	0.00	862.50	05/07/2022	13/07/2022		22/08/2022
041	CIP Original	00470	01	00001	00	TID	1310-1989-00011	HN	VELKISS KAROLINA MEMBREÑO PORTILLO	3,093.75	0.00	3,093.75	05/07/2022	13/07/2022		22/08/2022
041	CIP Original	00471	01	00001	00	TID	1301-1963-00397	HN	JOAQUIN ALFREDO CACERES NOLASCO	1,743.75	0.00	1,743.75	05/07/2022	13/07/2022		22/08/2022
041	CIP Original	00472	01	00001	00	TID	0401-1982-00884	HN	LUIS EDGARDO MOLINA DIAZ	6,109.38	0.00	6,109.38	05/07/2022	13/07/2022		22/08/2022
						Total Covenio :				6,661,711.84	0.00	6,661,711.84				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	CIP Original	00036	01	00001	00	ENG	0602001	HN	INJUPEMP	196,177.02	0.00	196,177.02	10/02/2022	18/03/2022	29/03/2022	25/03/2022
041	CIP Original	00090	01	00001	00	ENG	0602001	HN	INJUPEMP	196,177.02	0.00	196,177.02	03/03/2022	18/03/2022	28/03/2022	18/04/2022
041	CIP Original	00129	01	00001	00	ENG	0602001	HN	INJUPEMP	196,177.02	0.00	196,177.02	29/03/2022	27/04/2022	17/05/2022	13/05/2022
041	CIP Original	00204	01	00001	00	ENG	0602001	HN	INJUPEMP	196,177.02	0.00	196,177.02	02/05/2022	09/05/2022	17/05/2022	17/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
041	CIP Original	00410	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	22/06/2022	27/06/2022	12/07/2022	05/08/2022
041	CIP Original	00412	01	00001	00	ENG	0602001	HN	INJUPEMP	196,177.02	0.00	196,177.02	22/06/2022	27/06/2022	12/07/2022	05/08/2022
041	CIP Original	00457	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	14,147.86	0.00	14,147.86	30/06/2022	30/06/2022	12/07/2022	12/08/2022
041	CIP Original	00459	01	00001	00	ENG	0602001	HN	INJUPEMP	196,256.77	0.00	196,256.77	30/06/2022	30/06/2022	12/07/2022	12/08/2022
						Total Covenio :				1,205,437.59	0.00	1,205,437.59				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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 LILIET 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 LILIET 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 LILIET 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 LILIET 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	LESLY 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 Covenio :				2,680,318.68	0.00	2,680,318.68				
						Total Gerencia Administrativa:			**042**	10,547,468.11	0.00	10,547,468.11				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00108	01	00001	00	RTN	14011976002071	HN	ESTACION DE SERVICIO SUYAPA	532,983.00	0.00	532,983.00	23/05/2022	06/06/2022		30/06/2022
042	CIP Original	00129	01	00001	00	ENG	0602001	HN	INJUPEMP	391,318.66	0.00	391,318.66	26/04/2022	11/05/2022	22/06/2022	31/05/2022
042	CIP Original	00132	01	00001	00	ENG	0602001	HN	INJUPEMP	394,593.75	0.00	394,593.75	26/04/2022	11/05/2022	14/06/2022	31/05/2022
042	CIP Original	00136	01	00001	00	ENG	0602001	HN	INJUPEMP	389,915.06	0.00	389,915.06	26/04/2022	11/05/2022	14/06/2022	31/05/2022
042	CIP Original	00200	01	00001	00	ENG	0602001	HN	INJUPEMP	389,915.06	0.00	389,915.06	13/05/2022	06/06/2022	30/06/2022	30/06/2022
042	CIP Original	00221	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO	339,766.64	0.00	339,766.64	25/05/2022	05/07/2022		21/07/2022
042	CIP Original	00245	01	00001	00	TID	1401-1992-00054	HN	SILVIA ALEJANDRA PINTO PERDOMO	2,187.50	0.00	2,187.50	30/05/2022	06/06/2022		08/07/2022
042	CIP Original	00246	01	00001	00	TID	0501-1989-09620	HN	MIGUEL ENRIQUE MEDINA PINEDA	5,687.50	0.00	5,687.50	30/05/2022	06/06/2022		08/07/2022
042	CIP Original	00247	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	13,125.00	0.00	13,125.00	30/05/2022	08/07/2022		07/07/2022
042	CIP Original	00248	01	00001	00	TID	0510-1969-00580	HN	HECTOR MANUEL RAMIREZ MATEO	7,312.50	0.00	7,312.50	30/05/2022	06/06/2022		07/07/2022
042	CIP Original	00249	01	00001	00	TID	1401-1975-00133	HN	LILIAM SOFIA MONGE LANZA	9,625.00	0.00	9,625.00	30/05/2022	06/06/2022		07/07/2022
042	CIP Original	00271	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	181,221.61	0.00	181,221.61	13/06/2022	15/06/2022		15/07/2022
042	CIP Original	00273	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	11,375.00	0.00	11,375.00	13/06/2022	15/06/2022		29/07/2022
042	CIP Original	00292	01	00001	00	TID	1406-1973-00004	HN	ELIDA BEATRIS CHINCHILLA HERRERA	3,656.25	0.00	3,656.25	23/06/2022	08/07/2022		29/07/2022
042	CIP Original	00294	01	00001	00	TID	1410197900085	HN	REINA ISABEL ROSA HERNANDEZ	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00295	01	00001	00	TID	1406-1977-00006	HN	LEDYS MARLEN HERRERA POSADAS	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00296	01	00001	00	TID	1406-1987-00149	HN	LESBY NORIBET YANES POSADAS	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00297	01	00001	00	TID	1410-1981-00067	HN	BESY CAROLINA MONTUFAR MONROY	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00298	01	00001	00	TID	1410-1983-00122	HN	DINA PETRONA CHINCHILLA REYES	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00299	01	00001	00	TID	1410-1983-00041	HN	YENY MARILENA MALDONADO PEÑA	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00300	01	00001	00	TID	1410-1978-00045	HN	LILIAN DAMARY DIAZ MADRID	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00301	01	00001	00	TID	0413-1970-00347	HN	SANDRA YANETH CORDOVA	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00302	01	00001	00	TID	1406-1993-00151	HN	CARMEN ISABEL HERNANDEZ BUESO	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00303	01	00001	00	TID	1410-1970-00095	HN	MELVIN ANIVAL ENAMORADO MONTUFAR	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00304	01	00001	00	TID	1410-1985-00140	HN	RONY NAUN ALVAREZ MADRID	2,518.75	0.00	2,518.75	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00305	01	00001	00	TID	1407-1965-00019	HN	BILMA SUYAPA VILLELA MEJIA	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00306	01	00001	00	TID	1401-1981-01700	HN	MAYLIN ILIANA ARITA PINTO	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00307	01	00001	00	TID	1414-1989-00039	HN	ADA SARAI MORAN MORAN	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00308	01	00001	00	TID	1404-1974-00030	HN	OLGA MARINA GARCIA MALDONADO	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00309	01	00001	00	TID	1416-1994-00025	HN	FANNY GABRIELA MORAN ARITA	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00310	01	00001	00	TID	1414-1987-00093	HN	WENDY GABRIELA ARITA PORTILLO	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00311	01	00001	00	TID	1403-1981-00029	HN	MARBIN ADONAY MURCIA VALLE	2,518.75	0.00	2,518.75	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00312	01	00001	00	TID	1414-1982-00035	HN	DELMY NOHELY CHINCHILLA GALLEGOS	2,640.63	0.00	2,640.63	23/06/2022	08/07/2022		15/08/2022
042	CIP Original	00313	01	00001	00	TID	1401-1976-00202	HN	RUTH ANABEL HERNANDEZ ARANA	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00314	01	00001	00	TID	1414-1999-00030	HN	PERLA DAMARIS ARITA ROSA	2,518.75	0.00	2,518.75	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00315	01	00001	00	TID	1414-1976-00050	HN	MIRIAN YAQUELI MALDONADO ROSA	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00316	01	00001	00	TID	1416-1992-00132	HN	JOHANA MARIA VILLEDA PORTILLO	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00317	01	00001	00	TID	1414-1983-00077	HN	YUDI WILFREDO PINTO RIVERA	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00318	01	00001	00	TID	1414-1993-00061	HN	NELY EMILEYDA PLEITEZ VILLANUEVA	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00319	01	00001	00	TID	1401-1994-00275	HN	KEIDY PATRICIA POROJ COTO	3,656.25	0.00	3,656.25	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00320	01	00001	00	TID	1401-1979-00286	HN	REYNA ELIZABETH LOPEZ	3,656.25	0.00	3,656.25	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00321	01	00001	00	TID	1407-1966-00089	HN	ALBA MARINA DUBON RAMIREZ	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00322	01	00001	00	TID	1407-1976-00138	HN	DINA MARLEN REGALADO	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00323	01	00001	00	TID	1407-1992-00021	HN	DORIS LORENA PINEDA MEJIA	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00324	01	00001	00	TID	1407-1961-00089	HN	OSCAR ANTONIO MEJIA PORTILLO	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00325	01	00001	00	TID	1413-1987-00209	HN	ONEIDA YOLANI RIVERA VALLE	3,656.25	0.00	3,656.25	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00327	01	00001	00	TID	1416-1962-00048	HN	LIDIA DEL CARMEN ARITA DERAS	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00328	01	00001	00	TID	1407-1982-00081	HN	MARIA DE LOS ANGELES ARITA RAMIREZ	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00329	01	00001	00	TID	1416-1976-00089	HN	ANA MARIA HERRERA	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00330	01	00001	00	TID	0301-1978-01977	HN	ELVIN ROLANDO GODOY PORTILLO	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00331	01	00001	00	TID	1407-1992-00141	HN	YARITZA ELIBETH VALERIO DUBON	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00332	01	00001	00	TID	1416-1984-00194	HN	ZONIA VERONICA MALDONADO RODRIGUEZ	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00333	01	00001	00	TID	1407-1987-00150	HN	SINDY MARGARITA REYES RAMIREZ	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00334	01	00001	00	TID	1407-1973-00066	HN	ANA MARIA MEJIA CABRERA	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00335	01	00001	00	TID	1407-1970-00132	HN	DORIS ARGENTINA PEÑA MADRID	2,640.63	0.00	2,640.63	24/06/2022	08/07/2022		15/08/2022
042	CIP Original	00426	01	00001	00	TID	0501-1989-09620	HN	MIGUEL ENRIQUE MEDINA PINEDA	2,812.50	0.00	2,812.50	28/06/2022	08/07/2022		15/08/2022
042	CIP Original	00428	01	00001	00	TID	1401-1992-00054	HN	SILVIA ALEJANDRA PINTO PERDOMO	2,812.50	0.00	2,812.50	28/06/2022	08/07/2022		15/08/2022
042	CIP Original	00429	01	00001	00	TID	1401-1971-00368	HN	RAFAEL EDGARDO VALLE PINTO	2,812.50	0.00	2,812.50	28/06/2022	08/07/2022		15/08/2022
042	CIP Original	00479	01	00001	00	TID	0501-1978-05113	HN	DEBY JACQUELINE MELENDEZ	16,875.00	0.00	16,875.00	06/07/2022	06/07/2022		15/08/2022
042	CIP Original	00480	01	00001	00	TID	1401-1973-00550	HN	DELMY JAQUELINE FRANCO HERNANDEZ	18,812.50	0.00	18,812.50	06/07/2022	06/07/2022		15/08/2022
042	CIP Original	00481	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO	1,042,290.01	0.00	1,042,290.01	07/07/2022	07/07/2022		15/08/2022
042	CIP Original	00489	01	00001	00	ENG	2402001	HN	MUNICIPALIDAD DE BELEN GUALCHO	608,596.17	0.00	608,596.17	08/07/2022	12/07/2022		15/08/2022
042	CIP Original	00490	01	00001	00	TID	1401-1975-00962	HN	SONIA EMILIA REYES HERNANDEZ	21,000.00	0.00	21,000.00	08/07/2022	08/07/2022		15/08/2022
042	CIP Original	00491	01	00001	00	TID	1401-1981-00122	HN	EVERALDO ANTONIO PLEITEZ MEJIA	18,812.50	0.00	18,812.50	08/07/2022	08/07/2022		15/08/2022
						Total Covenio :				4,518,453.26	0.00	4,518,453.26				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	CIP Original	00130	01	00001	00	ENG	0602001	HN	INJUPEMP	174,793.46	0.00	174,793.46	26/04/2022	11/05/2022	22/06/2022	31/05/2022
042	CIP Original	00131	01	00001	00	ENG	0602001	HN	INJUPEMP	174,793.46	0.00	174,793.46	26/04/2022	11/05/2022	14/06/2022	31/05/2022
042	CIP Original	00135	01	00001	00	ENG	0602001	HN	INJUPEMP	174,793.96	0.00	174,793.96	26/04/2022	11/05/2022	22/06/2022	31/05/2022
042	CIP Original	00178	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	550.00	0.00	550.00	11/05/2022	11/05/2022		11/05/2022
042	CIP Original	00201	01	00001	00	ENG	0602001	HN	INJUPEMP	175,032.71	0.00	175,032.71	13/05/2022	06/06/2022	30/06/2022	30/06/2022

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

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
Total Covenio :										699,963.59	0.00	699,963.59				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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 VASQUEZ	775.00	0.00	775.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
042	SIP Original	00000	00	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**	6,923,389.29	0.00	6,923,389.29				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	CIP Original	00088	01	00001	00	ENG	0602001	HN	INJUPEMP	1,346,456.40	0.00	1,346,456.40	14/02/2022	15/02/2022	08/03/2022	18/04/2022
043	CIP Original	00161	01	00001	00	ENG	0602001	HN	INJUPEMP	1,346,144.30	0.00	1,346,144.30	02/03/2022	03/03/2022	08/03/2022	04/05/2022
043	CIP Original	00233	01	00001	00	ENG	0602001	HN	INJUPEMP	1,336,685.28	0.00	1,336,685.28	28/03/2022	29/03/2022	06/04/2022	30/05/2022
043	CIP Original	00299	01	00001	00	TID	0101-1977-00751	HN	DANIA YANETH VELASQUEZ PAGOADA	7,625.00	0.00	7,625.00	18/05/2022	18/05/2022	08/07/2022	04/07/2022
043	CIP Original	00363	01	00001	00	RTN	08019013610290	HN	DISTRIBUIDORA M & M S DE RL	25,920.00	0.00	25,920.00	06/07/2022	11/07/2022		07/09/2022
043	CIP Original	00365	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	149,434.00	0.00	149,434.00	31/05/2022	06/07/2022		02/08/2022
043	CIP Original	00366	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	152,600.00	0.00	152,600.00	09/05/2022	19/05/2022		06/07/2022
043	CIP Original	00368	01	00001	00	RTN	05019995108892	HN	ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV	17,860.00	0.00	17,860.00	31/05/2022	06/07/2022		02/08/2022
043	CIP Original	00370	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	31,481.90	0.00	31,481.90	01/06/2022	06/07/2022		03/08/2022
043	CIP Original	00372	01	00001	00	RTN	08019002261399	HN	REPRESENTACIONES QUIMICAS DE CENTRO AMERICA S DE R.L.	137,860.00	0.00	137,860.00	01/06/2022	06/07/2022		03/08/2022
043	CIP Original	00373	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	31,525.00	0.00	31,525.00	09/05/2022	18/05/2022		06/07/2022
043	CIP Original	00395	01	00001	00	ENG	0602001	HN	INJUPEMP	1,335,657.93	0.00	1,335,657.93	03/05/2022	03/05/2022	10/05/2022	04/07/2022
043	CIP Original	00454	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	134,500.00	0.00	134,500.00	01/06/2022	03/06/2022	11/07/2022	03/08/2022
043	CIP Original	00455	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	69,500.00	0.00	69,500.00	18/05/2022	19/05/2022		20/07/2022
043	CIP Original	00484	01	00001	00	RTN	08019002265592	HN	CORPORACION INDUSTRIAL FARMACEUTICA, S.A. DE C.V. CORINFAR	192,939.95	0.00	192,939.95	11/07/2022	11/07/2022		12/09/2022
043	CIP Original	00487	01	00001	00	RTN	08019011369376	HN	DROGUERIA COBOS ANDRADE S DE RL	5,886.00	0.00	5,886.00	01/06/2022	11/07/2022		03/08/2022
043	CIP Original	00523	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	20,700.00	0.00	20,700.00	01/06/2022	06/07/2022		03/08/2022
043	CIP Original	00595	01	00001	00	TID	0802-1969-00021	HN	GLADIS SUYAPA CRUZ MUNGUIA	5,906.25	0.00	5,906.25	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00628	01	00001	00	TID	1501-1985-02845	HN	SAYRA MARIELA GOMES OSEGUERA	2,518.75	0.00	2,518.75	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00629	01	00001	00	TID	1501-1973-00054	HN	FIDEL DE JESUS ALVARADO QUINTANILLA	4,000.00	0.00	4,000.00	05/07/2022	05/07/2022		19/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	CIP Original	00629	01	00001	00	TID	1501-1972-00227	HN	ISRRAEL ANTONIO LOBO JUAREZ	4,000.00	0.00	4,000.00	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00630	01	00001	00	TID	1701-1964-01039	HN	FRANCISCO ERNESTO MEJIA BANEGAS	4,000.00	0.00	4,000.00	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00631	01	00001	00	TID	0801-1967-01056	HN	ELENA MARIA ALVAREZ URBINA	3,062.50	0.00	3,062.50	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00632	01	00001	00	TID	0801-1986-20653	HN	YENIFER ROSIBELT COLEMAN MORADEL	3,656.25	0.00	3,656.25	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00633	01	00001	00	TID	1503-1970-00077	HN	RINA CONCEPCION MARADIAGA REYES	5,437.50	0.00	5,437.50	05/07/2022	06/07/2022		19/08/2022
043	CIP Original	00634	01	00001	00	TID	1502-1982-00070	HN	BRENDA ARACELY GRANADOS SANCHEZ	5,437.50	0.00	5,437.50	05/07/2022	06/07/2022		19/08/2022
043	CIP Original	00635	01	00001	00	TID	1501-1957-00197	HN	HECTOR TULIO GARCIA CARDONA	6,437.50	0.00	6,437.50	05/07/2022	06/07/2022		19/08/2022
043	CIP Original	00636	01	00001	00	TID	1501-1966-00647	HN	LESLI TRINIDAD MOLINA VALLECILLO	8,156.25	0.00	8,156.25	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00637	01	00001	00	TID	0203-1987-00475	HN	ONEIDA GISELA ZSCHOCHER CRUZ	8,156.25	0.00	8,156.25	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00639	01	00001	00	TID	1501-1969-00416	HN	DELMA LIONELSE CALIX	1,015.62	0.00	1,015.62	07/07/2022	07/07/2022		22/08/2022
043	CIP Original	00640	01	00001	00	TID	1501-1987-02406	HN	DILCIA CAROLINA LOBO PERALTA	2,843.75	0.00	2,843.75	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00641	01	00001	00	TID	0703-1990-01370	HN	INDIRA JULLIBETH VALLADARES BANEGAS	8,156.25	0.00	8,156.25	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00642	01	00001	00	TID	0801-1969-10088	HN	CARLOS FERNANDO ALVARENGA ROMERO	4,262.50	0.00	4,262.50	06/07/2022	06/07/2022		22/08/2022
043	CIP Original	00643	01	00001	00	TID	1501-1976-01161	HN	JULIO CESAR MATUTE AVILA	4,456.25	0.00	4,456.25	06/07/2022	06/07/2022		22/08/2022
043	CIP Original	00644	01	00001	00	TID	1501-1968-00555	HN	JOSE LUIS MORADEL	4,262.50	0.00	4,262.50	06/07/2022	06/07/2022		22/08/2022
043	CIP Original	00645	01	00001	00	TID	1519-1975-00052	HN	KARLA GICELA MEJIA GUIFARRO	5,156.25	0.00	5,156.25	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00646	01	00001	00	TID	1501-1979-00563	HN	JOSE ALFREDO MOLINA RODAS	2,031.25	0.00	2,031.25	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00647	01	00001	00	TID	1501-1992-00587	HN	JOSE FERNANDO VILLANUEVA LAGOS	2,031.25	0.00	2,031.25	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00648	01	00001	00	TID	1510-1980-00100	HN	ANA RAQUEL ESCOBAR ORTIZ	1,828.12	0.00	1,828.12	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00649	01	00001	00	TID	0210-1988-00631	HN	KEYDI MARICELA ESPINAL MOYA	2,031.25	0.00	2,031.25	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00650	01	00001	00	TID	0806-1982-00045	HN	KARLA MARICELA RAMIREZ MONCADA	2,031.25	0.00	2,031.25	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00709	01	00001	00	ENG	0602001	HN	INJUPEMP	1,638,617.62	0.00	1,638,617.62	09/06/2022	14/06/2022	30/06/2022	11/08/2022
043	CIP Original	00723	01	00001	00	TID	1602-1970-00100	HN	MARCO IVAN CHAVEZ REYES	1,937.50	0.00	1,937.50	14/06/2022	05/07/2022		29/07/2022
043	CIP Original	00726	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	6,485.00	0.00	6,485.00	06/07/2022	11/07/2022		07/09/2022
043	CIP Original	00727	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	62,700.00	0.00	62,700.00	05/07/2022	06/07/2022		06/09/2022
043	CIP Original	00730	01	00001	00	TID	1501-1969-00133	HN	JOVANY ALEXANDER ESTRADA COLEMAN	1,421.87	0.00	1,421.87	20/06/2022	20/06/2022		04/08/2022
043	CIP Original	00760	01	00001	00	RTN	08019999440092	HN	INVERSIONES Y DISTRIBUCIONES GUAYAPE, S.A. DE C.V.	311,576.77	0.00	311,576.77	05/07/2022	06/07/2022		06/09/2022
043	CIP Original	00761	01	00001	00	TID	1517-1976-00122	HN	MAIRA ONEYDA MATUTE MARTINEZ	4,468.75	0.00	4,468.75	21/06/2022	06/07/2022		05/08/2022
043	CIP Original	00762	01	00001	00	TID	1509-1967-00011	HN	CARLOS ALBERTO GALINDO ESCOBAR	5,078.12	0.00	5,078.12	21/06/2022	06/07/2022		05/08/2022
043	CIP Original	00763	01	00001	00	TID	1509-1973-00039	HN	MARIA EULALIA GONZALES HERRERA	1,421.87	0.00	1,421.87	21/06/2022	06/07/2022		05/08/2022
043	CIP Original	00763	01	00001	00	TID	1519-1972-00057	HN	ROSA EMERITA PAZ SEVILLA	1,015.62	0.00	1,015.62	21/06/2022	06/07/2022		05/08/2022
043	CIP Original	00764	01	00001	00	TID	1519-1971-00211	HN	GLADIS MELANIA MARTINEZ MIRALDA	1,015.62	0.00	1,015.62	21/06/2022	06/07/2022		05/08/2022
043	CIP Original	00765	01	00001	00	TID	1522-1964-00051	HN	AMANDA ROSA REYES MIRALDA	1,015.62	0.00	1,015.62	21/06/2022	06/07/2022		05/08/2022
043	CIP Original	00765	01	00001	00	TID	1519-1972-00030	HN	DEISY MERCEDES MEJIA MUNGUIA	8,437.50	0.00	8,437.50	21/06/2022	06/07/2022		05/08/2022
043	CIP Original	00766	01	00001	00	TID	0311-1958-00079	HN	BLANCA ESTHELA GUTIERREZ ZUNIGA	1,421.87	0.00	1,421.87	21/06/2022	06/07/2022		05/08/2022
043	CIP Original	00766	01	00001	00	TID	1519-1986-00181	HN	TANIA MARICELA MENDOZA PADILLA	1,015.62	0.00	1,015.62	21/06/2022	06/07/2022		05/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	CIP Original	00767	01	00001	00	TID	1519-1975-00020	HN	FRANCISCA DEL CARMEN PONCE ARGUETA	1,421.87	0.00	1,421.87	21/06/2022	06/07/2022		05/08/2022
043	CIP Original	00767	01	00001	00	TID	1519-1979-00466	HN	JOSE LUIS RIVERA PAZ	7,515.62	0.00	7,515.62	21/06/2022	06/07/2022		05/08/2022
043	CIP Original	00767	01	00001	00	TID	1517-1970-00142	HN	OSCAR NOEL MURILLO DAMAS	1,015.62	0.00	1,015.62	21/06/2022	06/07/2022		05/08/2022
043	CIP Original	00775	01	00001	00	RTN	08019003251010	HN	ELECTRO LLANTAS S. DE R.L.	110,506.72	0.00	110,506.72	11/07/2022	11/07/2022		12/09/2022
043	CIP Original	00786	01	00001	00	TID	1707-1984-00564	HN	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROT	28,778.27	0.00	28,778.27	11/07/2022	11/07/2022		12/09/2022
043	CIP Original	00796	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	586,623.10	0.00	586,623.10	06/07/2022	07/07/2022		07/09/2022
043	CIP Original	00798	01	00001	00	TID	1519-1988-00279	HN	DENIS ALEXANDER MATUTE FIGUEROA	1,162.50	0.00	1,162.50	22/06/2022	05/07/2022		08/08/2022
043	CIP Original	00805	01	00001	00	TID	1501-1986-00455	HN	CEDIA MELISSA GOMEZ NIETO	1,828.12	0.00	1,828.12	22/06/2022	05/07/2022		08/08/2022
043	CIP Original	00821	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	769,458.00	0.00	769,458.00	29/06/2022	29/06/2022		30/08/2022
043	CIP Original	00827	01	00001	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	1,015.62	0.00	1,015.62	28/06/2022	07/07/2022		12/08/2022
043	CIP Original	00827	01	00001	00	TID	0703-1981-07789	HN	SONIA PATRICIA MONCADA VELASQUEZ	1,421.87	0.00	1,421.87	28/06/2022	07/07/2022		12/08/2022
043	CIP Original	00896	01	00001	00	ENG	0602001	HN	INJUPEMP	1,625,949.16	0.00	1,625,949.16	30/06/2022	30/06/2022		01/09/2022
043	CIP Original	00898	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	313,997.36	0.00	313,997.36	30/06/2022	30/06/2022		01/09/2022
043	CIP Original	00901	01	00001	00	TID	1517-1990-00111	HN	DOYLI DARIXY MEJIA PADILLA	4,468.75	0.00	4,468.75	30/06/2022	05/07/2022		15/08/2022
043	CIP Original	00912	01	00001	00	TID	0201-1976-00277	HN	KARLA YOSETH ALVAREZ	15,093.75	0.00	15,093.75	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00913	01	00001	00	TID	1503-1975-00100	HN	YESENIA JAQUELIN SANCHEZ RODRIGUEZ	15,093.75	0.00	15,093.75	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00914	01	00001	00	TID	1501-1991-00147	HN	JOSE POMPILIO DIAZ PADILLA	8,156.25	0.00	8,156.25	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00915	01	00001	00	TID	0801-1968-02706	HN	GUSTAVO ENRIQUE VELASQUEZ ORDOÑEZ	8,078.12	0.00	8,078.12	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00916	01	00001	00	TID	1511-1966-00010	HN	DILCIO MARLON ALVARADO SEVILLA	4,468.75	0.00	4,468.75	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00917	01	00001	00	TID	1503-1964-00035	HN	ERLINDA GOMEZ MENDOZA	4,500.00	0.00	4,500.00	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00918	01	00001	00	TID	1501-1975-00925	HN	ERICA FRANCISCA BANEGAS CRUZ	1,968.75	0.00	1,968.75	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00919	01	00001	00	TID	1501-1971-01690	HN	DILMA LILI MENCIA ESTRADA	7,312.50	0.00	7,312.50	05/07/2022	05/07/2022		19/08/2022
043	CIP Original	00920	01	00001	00	TID	1509-1987-00185	HN	MAYNOR MANFREDO PAGOADA	2,531.25	0.00	2,531.25	05/07/2022	06/07/2022		19/08/2022
043	CIP Original	00921	01	00001	00	TID	1510-1976-00183	HN	CENIA ARACELY DIAZ HERNANDEZ	1,828.12	0.00	1,828.12	05/07/2022	06/07/2022		19/08/2022
043	CIP Original	00922	01	00001	00	TID	1510-1987-00235	HN	GLENY YASENIA PADILLA HERNANDEZ	609.37	0.00	609.37	05/07/2022	06/07/2022		19/08/2022
043	CIP Original	00922	01	00001	00	TID	1512-1968-00038	HN	OLDA YANEX NAJERA CALIX	1,625.00	0.00	1,625.00	05/07/2022	06/07/2022		19/08/2022
043	CIP Original	00922	01	00001	00	TID	1510-1979-00132	HN	SABEYRA GISELA FIGUEROA CACERES	1,828.12	0.00	1,828.12	05/07/2022	06/07/2022		19/08/2022
043	CIP Original	00923	01	00001	00	TID	1515-1962-00145	HN	JOSE BERNARDO REYES MATUTE	1,743.75	0.00	1,743.75	05/07/2022	06/07/2022		19/08/2022
043	CIP Original	00923	01	00001	00	TID	1510-1971-00096	HN	NORMA VERONICA GIRON HERNANDEZ	1,625.00	0.00	1,625.00	05/07/2022	06/07/2022		19/08/2022
043	CIP Original	00933	01	00001	00	ENG	0804003	HN	EMPRESA HONDUREÑA DE TELECOMUNICACIONES	2,369.44	0.00	2,369.44	11/07/2022	11/07/2022		12/09/2022
043	CIP Original	00940	01	00001	00	TID	1501-1987-01135	HN	ANA ISSEL TROCHEZ FERRERA	6,187.50	0.00	6,187.50	12/07/2022	12/07/2022		26/08/2022
						Total Covenio :				12,031,462.10	0.00	12,031,462.10				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
043	CIP Original	00160	01	00001	00	ENG	0602001	HN	INJUPEMP	208,954.26	0.00	208,954.26	02/03/2022	03/03/2022	08/03/2022	04/05/2022
043	CIP Original	00162	01	00001	00	ENG	0602001	HN	INJUPEMP	208,954.26	0.00	208,954.26	02/03/2022	03/03/2022	08/03/2022	04/05/2022
043	CIP Original	00234	01	00001	00	ENG	0602001	HN	INJUPEMP	208,954.26	0.00	208,954.26	28/03/2022	05/04/2022	22/04/2022	30/05/2022
043	CIP Original	00396	01	00001	00	ENG	0602001	HN	INJUPEMP	208,954.26	0.00	208,954.26	03/05/2022	05/05/2022	12/05/2022	04/07/2022
043	CIP Original	00710	01	00001	00	ENG	0602001	HN	INJUPEMP	213,276.24	0.00	213,276.24	09/06/2022	14/06/2022	30/06/2022	11/08/2022
043	CIP Original	00897	01	00001	00	ENG	0602001	HN	INJUPEMP	213,276.24	0.00	213,276.24	30/06/2022	30/06/2022		01/09/2022
043	CIP Original	00899	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	22,990.27	0.00	22,990.27	30/06/2022	30/06/2022		01/09/2022
						Total Covenio :				1,285,359.79	0.00	1,285,359.79				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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
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	LESLY 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 MORGA	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 (DISDICONT)	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

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	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 CABRERA	581.25	0.00	581.25	06/01/2022	06/01/2022	06/01/2022	31/12/2022
043	SIP Original	00000	00	00099	00	TID	0815-1989-00099	HN	GRISCELDA CRISTINA ZELAYA CABRERA	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	GRISCELDA CRISTINA ZELAYA CABRERA	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	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	GRISCELDA CRISTINA ZELAYA CABRERA	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	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	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	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	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	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	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	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	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	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	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	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	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	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	INJUPEMP	1,285,972.40	0.00	1,285,972.40	06/01/2022	06/01/2022	06/01/2022	31/12/2022
						Total Covenio :				5,850,508.92	0.00	5,850,508.92				
						Total Gerencia Administrativa:		**044**		19,167,330.81	0.00	19,167,330.81				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00032	01	00001	00	ENG	0602001	HN	INJUPEMP	493,315.96	0.00	493,315.96	10/02/2022	16/02/2022	21/03/2022	15/03/2022
044	CIP Original	00065	01	00001	00	ENG	0602001	HN	INJUPEMP	495,440.21	0.00	495,440.21	02/03/2022	23/03/2022	29/03/2022	30/03/2022
044	CIP Original	00098	01	00001	00	ENG	0602001	HN	INJUPEMP	495,519.96	0.00	495,519.96	06/04/2022	07/04/2022	19/04/2022	30/04/2022
044	CIP Original	00165	01	00001	00	ENG	0602001	HN	INJUPEMP	495,998.46	0.00	495,998.46	29/04/2022	02/05/2022	10/05/2022	30/05/2022
044	CIP Original	00184	01	00001	00	TID	0805-1981-00333	HN	GERARDO ANTONIO SOTO MONCADA	1,743.75	0.00	1,743.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00184	01	00001	00	TID	1623-1960-00398	HN	GONZALO ALFONSO PINEDA MADRID	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00184	01	00001	00	TID	1612-1974-00073	HN	MARZO EFRAIN LOPEZ TREJO	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00185	01	00001	00	TID	1413-1965-00245	HN	EDWIN RUBEN SAGASTUME	1,162.50	0.00	1,162.50	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00185	01	00001	00	TID	1619-1980-00099	HN	IXEL RONALD PINEDA ARGUETA	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00185	01	00001	00	TID	0209-1982-01196	HN	JARIN YANETH GARCIA APLICANO	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00185	01	00001	00	TID	1601-1970-00296	HN	JOSE ARNOLD MAZARIEGOS TREJO	1,162.50	0.00	1,162.50	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00186	01	00001	00	TID	1618-1978-00347	HN	DINIA MARIBEL BENITEZ SAGASTUME	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00186	01	00001	00	TID	0415-1989-00049	HN	KENIA CAROLINA MENJIVAR RIVAS	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00187	01	00001	00	TID	1601-1991-00427	HN	EDWIN JOSUE SANCHEZ TEJADA	1,743.75	0.00	1,743.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00187	01	00001	00	TID	1605-1972-00033	HN	EDWIN ROLANDO PINEDA PINEDA	2,031.25	0.00	2,031.25	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00187	01	00001	00	TID	0703-1988-00071	HN	INGRIS ALEYDA ALVAREZ MORALES	1,406.25	0.00	1,406.25	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00187	01	00001	00	TID	1612-1957-00111	HN	JOSE ANTONIO ZUNIGA FERNANDEZ	2,031.25	0.00	2,031.25	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00187	01	00001	00	TID	1601-1971-00790	HN	JOSE WILMER PINEDA PINEDA	1,550.00	0.00	1,550.00	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00187	01	00001	00	TID	1601-1986-00038	HN	KLINTHON GABRIEL SABILLON CASTELLANOS	1,162.50	0.00	1,162.50	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00187	01	00001	00	TID	1601-1976-00289	HN	MIRIAN SUYAPA INESTROZA LOPEZ	1,162.50	0.00	1,162.50	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00187	01	00001	00	TID	1619-1960-00051	HN	RODRIGO DANILO MEJIA PINEDA	1,743.75	0.00	1,743.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00188	01	00001	00	TID	1804-1970-02461	HN	CARLA JAQUELIN LEMUS SARMIENTO	1,125.00	0.00	1,125.00	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00188	01	00001	00	TID	1622198900080	HN	GREISY HERMELINDA CARDONA CASTELLON	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00188	01	00001	00	TID	1620-1972-00060	HN	JORGE LUIS RAMIREZ ENAMORADO	1,828.13	0.00	1,828.13	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00188	01	00001	00	TID	1603-1971-00073	HN	MARIA ALEXI ARRIAGA MATEO	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00188	01	00001	00	TID	0801-1969-04083	HN	MARIA CRISTINA BANEGAS BETANCOURTH	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00188	01	00001	00	TID	1622-1970-00134	HN	MIRNA ESPERANZA ENAMORADO	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00188	01	00001	00	TID	1622-1972-00076	HN	VICTORIA MARLENE VALLECILLO MEJIA	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00189	01	00001	00	TID	1626-1976-00292	HN	AMALIA ESTHER ZALDIVAR	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00189	01	00001	00	TID	1623-1958-00168	HN	EDIL JESUS TINOCO FLORES	1,625.00	0.00	1,625.00	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00189	01	00001	00	TID	1626-1992-00188	HN	FRANCISCO ADALID SABILLON DELCID	1,625.00	0.00	1,625.00	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00189	01	00001	00	TID	1613-1973-00530	HN	FREDY OSMAN CARDENAS MARTINEZ	1,550.00	0.00	1,550.00	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00189	01	00001	00	TID	1602-1960-00107	HN	JOSE ANTONIO CANTILLANO CARDONA	1,421.88	0.00	1,421.88	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00189	01	00001	00	TID	1601-1962-00319	HN	PEDRO MANUEL BARAHONA VALLECILLO	1,828.13	0.00	1,828.13	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00189	01	00001	00	TID	1601-1969-00079	HN	SANTOS DODAMIN RODRIGUEZ TROCHEZ	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00190	01	00001	00	TID	1605-1975-00024	HN	DUNIA ARACELY ERAZO ENAMORADO	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00190	01	00001	00	TID	1618-1982-00988	HN	ENID JANETH RODRIGUEZ	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00190	01	00001	00	TID	1603-1966-00220	HN	ISRRAEL SARMIENTO TROCHEZ	1,421.88	0.00	1,421.88	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00190	01	00001	00	TID	0501-1963-00491	HN	MARIA DEL CARMEN RAMIREZ MEJIA	1,015.63	0.00	1,015.63	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00190	01	00001	00	TID	1623-1973-00721	HN	MILGIAN GERALIA ACOSTA LEIVA	1,162.50	0.00	1,162.50	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00190	01	00001	00	TID	1622-1970-00021	HN	OLVIN ESMITH GUZMAN RODRIGUEZ	968.75	0.00	968.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00190	01	00001	00	TID	1410-1958-00126	HN	SALVADOR CARBALLO ORELLANA	1,421.88	0.00	1,421.88	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00191	01	00001	00	TID	0801-1958-05298	HN	CARLOS HUMBERTO MARTINEZ GOMEZ	1,421.88	0.00	1,421.88	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00191	01	00001	00	TID	1618-1993-00700	HN	CLAUDINA GOMEZ GRANILLO	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00191	01	00001	00	TID	0405-1971-00145	HN	DELMI JOSELINA LARA DUBON	1,125.00	0.00	1,125.00	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00191	01	00001	00	TID	1801-1961-00378	HN	LUIS FELIPE LOPEZ MARTINEZ	1,828.13	0.00	1,828.13	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00191	01	00001	00	TID	1621-1965-00201	HN	MARCO TULIO PEÑA PAREDES	1,743.75	0.00	1,743.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00191	01	00001	00	TID	1618-1969-00073	HN	MAYNOR JAVIER PINEDA PAZ	1,550.00	0.00	1,550.00	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00191	01	00001	00	TID	1613-1969-00695	HN	REYNA ISABEL AMADOR	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00192	01	00001	00	TID	1304-1975-00016	HN	ALVA DELIA ALVARADO HENRIQUEZ	1,125.00	0.00	1,125.00	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00192	01	00001	00	TID	1601-1999-00257	HN	CARLOS JAVIER HURTADO CASTELLON	1,743.75	0.00	1,743.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00192	01	00001	00	TID	1807-1987-00801	HN	ELIANA GABRIELA HERNANDEZ ESCAMILLA	1,218.75	0.00	1,218.75	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00192	01	00001	00	TID	0501-1966-00778	HN	MARTA ELIZABETH MANCIA FERRERA	1,406.25	0.00	1,406.25	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00192	01	00001	00	TID	0501-1968-03115	HN	NINFA MARLENE SMITH CACERES	1,125.00	0.00	1,125.00	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00192	01	00001	00	TID	0501-1968-04194	HN	NORMA IDALIA BUSTAMANTE HERRERA	1,406.25	0.00	1,406.25	12/05/2022	24/05/2022		10/06/2022
044	CIP Original	00222	01	00001	00	TID	1606-1982-00358	HN	JORGE ANTONIO PERDOMO TREJO	1,406.25	0.00	1,406.25	23/05/2022	24/05/2022		17/06/2022
044	CIP Original	00223	01	00001	00	TID	1626-1988-00382	HN	YEFRIN EDGARDO CASTELLANOS LOPEZ	1,218.75	0.00	1,218.75	23/05/2022	24/05/2022		17/06/2022
044	CIP Original	00237	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	309,250.00	0.00	309,250.00	06/06/2022	06/06/2022		06/07/2022
044	CIP Original	00239	01	00002	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	570,000.00	0.00	570,000.00	20/06/2022	20/06/2022		15/07/2022
044	CIP Original	00241	01	00002	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	142,867.20	0.00	142,867.20	20/06/2022	20/06/2022	12/07/2022	17/07/2022
044	CIP Original	00263	01	00001	00	RTN	08019006051472	HN	DRODIME S. DE R. L.	15,425.40	0.00	15,425.40	16/06/2022	20/06/2022		10/07/2022
044	CIP Original	00264	01	00001	00	RTN	08019001228290	HN	A.Z. COMERCIAL, S. DE R.L.	577,475.00	0.00	577,475.00	16/06/2022	20/06/2022		20/07/2022
044	CIP Original	00265	01	00001	00	TID	1626-1991-00045	HN	DAGOBERTO VASQUEZ MANCIA	1,015.63	0.00	1,015.63	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00265	01	00001	00	TID	1612-1979-00117	HN	GENNY DIGNORA GOMEZ HERNANDEZ	1,828.13	0.00	1,828.13	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00265	01	00001	00	TID	1603-1994-00137	HN	INGRIS ODANY CASTRO GUZMAN	1,421.88	0.00	1,421.88	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00265	01	00001	00	TID	1612-1987-00210	HN	MARIA URSULA FERNANDEZ MORALES	1,421.88	0.00	1,421.88	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00265	01	00001	00	TID	1602-1976-00276	HN	MELVIN EDGARDO LEIVA PAZ	1,015.63	0.00	1,015.63	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00265	01	00001	00	TID	1623-1973-00721	HN	MILGIAN GERALIA ACOSTA LEIVA	1,162.50	0.00	1,162.50	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00265	01	00001	00	TID	1622-1970-00134	HN	MIRNA ESPERANZA ENAMORADO	1,218.75	0.00	1,218.75	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00265	01	00001	00	TID	1623-1972-00782	HN	NERY DIONISIA MENDEZ FLORES	1,015.63	0.00	1,015.63	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00265	01	00001	00	TID	1622-1972-00076	HN	VICTORIA MARLENE VALLECILLO MEJIA	1,218.75	0.00	1,218.75	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00265	01	00001	00	TID	1804-1973-03056	HN	WENDY YAMILETH VEGA MENDOZA	1,421.88	0.00	1,421.88	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00266	01	00001	00	TID	1622-1970-00079	HN	ANA ROSA AMAYA REYES	1,406.25	0.00	1,406.25	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00266	01	00001	00	TID	1622-1971-00239	HN	DUNIA ARACELI AGUILAR PINEDA	1,015.63	0.00	1,015.63	08/06/2022	13/06/2022		10/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00266	01	00001	00	TID	1605-1975-00024	HN	DUNIA ARACELY ERAZO ENAMORADO	1,218.75	0.00	1,218.75	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00266	01	00001	00	TID	1601-1977-01010	HN	GLENDA PATRICIA REYES ENAMORADO	1,015.63	0.00	1,015.63	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00266	01	00001	00	TID	1622198900080	HN	GREISY HERMELINDA CARDONA CASTELLON	1,218.75	0.00	1,218.75	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00266	01	00001	00	TID	1603-1966-00220	HN	ISRRAEL SARMIENTO TROCHEZ	1,015.63	0.00	1,015.63	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00266	01	00001	00	TID	1601-1988-00832	HN	KARLA YASENIA MUÑOZ VASQUEZ	1,218.75	0.00	1,218.75	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00266	01	00001	00	TID	1601-1993-00636	HN	LILIAN AMANDA NOLASCO COTO	1,162.50	0.00	1,162.50	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00266	01	00001	00	TID	1622-1970-00021	HN	OLVIN ESMITH GUZMAN RODRIGUEZ	968.75	0.00	968.75	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00266	01	00001	00	TID	1622-1986-00054	HN	ZOILA YANETH CARDONA VEGA	1,015.63	0.00	1,015.63	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00267	01	00001	00	TID	0412-1989-00169	HN	ARGENTINA CABALLERO LINARES	1,550.00	0.00	1,550.00	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00267	01	00001	00	TID	1407-1962-00031	HN	BERTA ONORIA QUIJADA MADRID	1,625.00	0.00	1,625.00	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00267	01	00001	00	TID	1613-1990-00661	HN	DANIA JULISSA LOPEZ TEJADA	1,015.63	0.00	1,015.63	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00267	01	00001	00	TID	1601-1977-00614	HN	EDNA ROSA PEDROZA	1,625.00	0.00	1,625.00	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00267	01	00001	00	TID	0501-1975-03387	HN	GLORIA ARACELY GONZALEZ SORTO	1,218.75	0.00	1,218.75	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00267	01	00001	00	TID	1622-1985-00478	HN	ILSA VANEZA RODRIGUEZ GARCIA	1,625.00	0.00	1,625.00	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00267	01	00001	00	TID	0801-1966-00347	HN	MARIA LUZ OQUELI RAMOS	1,125.00	0.00	1,125.00	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00267	01	00001	00	TID	1804-1976-00804	HN	NORA ELIZABETH BONILLA	1,687.50	0.00	1,687.50	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00267	01	00001	00	TID	1605-1991-00115	HN	QUELIN BELINDA CASTELLANOS ENAMORADO	1,625.00	0.00	1,625.00	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00267	01	00001	00	TID	1624-1980-00056	HN	YENIA LUJANA ERAZO ENAMORADO	1,625.00	0.00	1,625.00	08/06/2022	13/06/2022		10/07/2022
044	CIP Original	00268	01	00001	00	TID	0801-1985-03092	HN	ANA LIZETH PACHECO ELVIR	1,125.00	0.00	1,125.00	08/06/2022	13/06/2022		08/07/2022
044	CIP Original	00268	01	00001	00	TID	0501-1988-02859	HN	CARLOS ORLANDO CABALLERO GUZMAN	1,937.50	0.00	1,937.50	08/06/2022	13/06/2022		08/07/2022
044	CIP Original	00268	01	00001	00	TID	0801-1993-08047	HN	DANY MOISES ESPAÑA OCHOA	1,687.50	0.00	1,687.50	08/06/2022	13/06/2022		08/07/2022
044	CIP Original	00268	01	00001	00	TID	1626-1981-00344	HN	GERMAN EDGARDO MORENO FERNANDEZ	1,937.50	0.00	1,937.50	08/06/2022	13/06/2022		08/07/2022
044	CIP Original	00268	01	00001	00	TID	1626-1984-00344	HN	IVETH LARISSA MORENO SALGUERO	2,531.25	0.00	2,531.25	08/06/2022	13/06/2022		08/07/2022
044	CIP Original	00268	01	00001	00	TID	0801-1984-06123	HN	KATY CAROLINA RAMOS VALLECILLO	1,406.25	0.00	1,406.25	08/06/2022	13/06/2022		08/07/2022
044	CIP Original	00268	01	00001	00	TID	0501-1974-04491	HN	LEYLA CAROLINA PASCUA PEREZ	1,406.25	0.00	1,406.25	08/06/2022	13/06/2022		08/07/2022
044	CIP Original	00268	01	00001	00	TID	1604-1992-00006	HN	MARCIA GABRIELA RAMIREZ FAJARDO	1,406.25	0.00	1,406.25	08/06/2022	13/06/2022		08/07/2022
044	CIP Original	00268	01	00001	00	TID	1624-1976-00073	HN	MIRNA CAROLINA PINEDA BAIDE	1,968.75	0.00	1,968.75	08/06/2022	13/06/2022		08/07/2022
044	CIP Original	00268	01	00001	00	TID	1601-1991-00235	HN	STEPHANY MEHRNOUSH MAZARIEGOS TORRES	1,406.25	0.00	1,406.25	08/06/2022	13/06/2022		08/07/2022
044	CIP Original	00269	01	00001	00	TID	1626-1976-00292	HN	AMALIA ESTHER ZALDIVAR	2,906.25	0.00	2,906.25	10/06/2022	13/06/2022		08/07/2022
044	CIP Original	00269	01	00001	00	TID	1616-1977-00089	HN	ANGELICA MARIA GRAGEDA ZALDIVAR	609.38	0.00	609.38	10/06/2022	13/06/2022		08/07/2022
044	CIP Original	00269	01	00001	00	TID	1623-1958-00168	HN	EDIL JESUS TINOCO FLORES	1,218.75	0.00	1,218.75	10/06/2022	13/06/2022		08/07/2022
044	CIP Original	00269	01	00001	00	TID	1623-1974-00197	HN	IRMA LETICIA HERNANDEZ HERNANDEZ	2,250.00	0.00	2,250.00	10/06/2022	13/06/2022		08/07/2022
044	CIP Original	00269	01	00001	00	TID	1601-1973-00891	HN	IRMA SOLEDAD GARCIA RODRIGUEZ	1,406.25	0.00	1,406.25	10/06/2022	13/06/2022		08/07/2022
044	CIP Original	00269	01	00001	00	TID	1613-1967-00170	HN	MARIA ANGELICA RIVERA LEON	775.00	0.00	775.00	10/06/2022	13/06/2022		08/07/2022
044	CIP Original	00269	01	00001	00	TID	0801-1976-00846	HN	MIRZA ELIZABETH NUÑEZ ROMERO	1,421.88	0.00	1,421.88	10/06/2022	13/06/2022		08/07/2022
044	CIP Original	00269	01	00001	00	TID	1613198501904	HN	YESSICA WENDALITH ESPINOZA TEJADA	406.25	0.00	406.25	10/06/2022	13/06/2022		08/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00270	01	00001	00	TID	1609-1973-00122	HN	BLANCA ELVIA RIVAS LINARES	1,218.75	0.00	1,218.75	08/06/2022	13/06/2022		07/07/2022
044	CIP Original	00270	01	00001	00	TID	1407-1979-00005	HN	DEISI LISETH VALLE ARITA	1,218.75	0.00	1,218.75	08/06/2022	13/06/2022		07/07/2022
044	CIP Original	00270	01	00001	00	TID	1307-1985-00489	HN	GERARDO SORIANO RODEZNO	1,015.63	0.00	1,015.63	08/06/2022	13/06/2022		07/07/2022
044	CIP Original	00270	01	00001	00	TID	1015-1961-00095	HN	HERNAN EDILBERTO RAMOS DIAZ	1,743.75	0.00	1,743.75	08/06/2022	13/06/2022		07/07/2022
044	CIP Original	00270	01	00001	00	TID	1603-1971-00073	HN	MARIA ALEXI ARRIAGA MATEO	1,625.00	0.00	1,625.00	08/06/2022	13/06/2022		07/07/2022
044	CIP Original	00270	01	00001	00	TID	1319-1960-00087	HN	MARIA VICTALINA MATEO MANUELEZ	1,625.00	0.00	1,625.00	08/06/2022	13/06/2022		07/07/2022
044	CIP Original	00270	01	00001	00	TID	1618-1957-00192	HN	OLGA MARINA NIVARRY CASTELLON	609.38	0.00	609.38	08/06/2022	13/06/2022		07/07/2022
044	CIP Original	00270	01	00001	00	TID	1623-1975-00522	HN	ORBELICIA MENBREÑO HERNANDEZ	1,015.63	0.00	1,015.63	08/06/2022	13/06/2022		07/07/2022
044	CIP Original	00270	01	00001	00	TID	1603-1993-00421	HN	OSIRIS YESENIA VEGA MARTINEZ	1,218.75	0.00	1,218.75	08/06/2022	13/06/2022		07/07/2022
044	CIP Original	00270	01	00001	00	TID	1601-1969-00079	HN	SANTOS DODAMIN RODRIGUEZ TROCHEZ	1,218.75	0.00	1,218.75	08/06/2022	13/06/2022		07/07/2022
044	CIP Original	00271	01	00001	00	TID	1623-1972-00417	HN	CARLOS RAMON TORREZ ORELLANA	1,218.75	0.00	1,218.75	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00271	01	00001	00	TID	0504-1964-00074	HN	MIRIAN ELIZABETH ALVARADO	1,625.00	0.00	1,625.00	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00272	01	00001	00	TID	1807-1987-00801	HN	ELIANA GABRIELA HERNANDEZ ESCAMILLA	812.50	0.00	812.50	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00272	01	00001	00	TID	1626-1992-00188	HN	FRANCISCO ADALID SABILLON DELCID	1,218.75	0.00	1,218.75	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00272	01	00001	00	TID	1613-1973-00530	HN	FREDY OSMAN CARDENAS MARTINEZ	968.75	0.00	968.75	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00272	01	00001	00	TID	1601-1966-00665	HN	GERMAN TROCHEZ BARAHONA	968.75	0.00	968.75	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00272	01	00001	00	TID	1602-1960-00107	HN	JOSE ANTONIO CANTILLANO CARDONA	1,625.00	0.00	1,625.00	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00272	01	00001	00	TID	0501-1968-03115	HN	NINFA MARLENE SMITH CACERES	1,687.50	0.00	1,687.50	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00272	01	00001	00	TID	0501-1968-04194	HN	NORMA IDALIA BUSTAMANTE HERRERA	1,968.75	0.00	1,968.75	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00272	01	00001	00	TID	1606-1968-00330	HN	ZOILA GERALDINA RIVERA HERNANDEZ	2,812.50	0.00	2,812.50	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00273	01	00001	00	TID	1614-1964-00131	HN	ALBA MARINA MADRID GONZALES	1,625.00	0.00	1,625.00	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00273	01	00001	00	TID	1304-1975-00016	HN	ALVA DELIA ALVARADO HENRIQUEZ	3,375.00	0.00	3,375.00	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00273	01	00001	00	TID	1623-1984-00567	HN	AMERICA SUYAPA LOBO PORTILLO	1,421.88	0.00	1,421.88	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00273	01	00001	00	TID	1623-1967-00098	HN	ESPERANZA SOLORZANO	1,421.88	0.00	1,421.88	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00273	01	00001	00	TID	1601-1962-00319	HN	PEDRO MANUEL BARAHONA VALLECILLO	1,421.88	0.00	1,421.88	08/06/2022	13/06/2022		07/08/2022
044	CIP Original	00274	01	00001	00	TID	1601-1969-00579	HN	CARLOS EDGARDO MILLA	1,162.50	0.00	1,162.50	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00274	01	00001	00	TID	1413-1965-00245	HN	EDWIN RUBEN SAGASTUME	1,162.50	0.00	1,162.50	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00274	01	00001	00	TID	1619-1980-00099	HN	IXEL RONALD PINEDA ARGUETA	1,625.00	0.00	1,625.00	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00274	01	00001	00	TID	1623-1990-00194	HN	JAIRO DENOVAN TINOCO DIAZ	843.75	0.00	843.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00274	01	00001	00	TID	0209-1982-01196	HN	JARIN YANETH GARCIA APLICANO	1,828.13	0.00	1,828.13	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00274	01	00001	00	TID	1601-1970-00296	HN	JOSE ARNOLD MAZARIEGOS TREJO	968.75	0.00	968.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00274	01	00001	00	TID	1612-1997-00168	HN	MEIDY SUYAPA PINEDA	1,828.13	0.00	1,828.13	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00274	01	00001	00	TID	0801-1993-17217	HN	NEMESIS DESSYRE JUAREZ BORJAS	1,687.50	0.00	1,687.50	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00275	01	00001	00	TID	1622-1992-00259	HN	DEIBY CASTELLON LOPEZ	1,015.63	0.00	1,015.63	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00275	01	00001	00	TID	1623-1960-00398	HN	GONZALO ALFONSO PINEDA MADRID	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00275	01	00001	00	TID	1622-1966-00191	HN	JOSE ORLANDO CARDONA IZAGUIRRE	1,015.63	0.00	1,015.63	09/06/2022	13/06/2022		07/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00275	01	00001	00	TID	1619-1974-00194	HN	KEYLA MARIA PINEDA ARGUETA	1,687.50	0.00	1,687.50	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00275	01	00001	00	TID	1601197601034	HN	MARIELA YAMILETH ZALDIVAR ENAMORADO	1,356.25	0.00	1,356.25	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00275	01	00001	00	TID	1612-1974-00073	HN	MARZO EFRAIN LOPEZ TREJO	1,828.13	0.00	1,828.13	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00275	01	00001	00	TID	1601-1973-00151	HN	PATRICIA JACKELINE ROMERO PINEDA	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00275	01	00001	00	TID	0890-1988-00718	HN	RONALDO ANTONIO NORORI SANCHEZ	843.75	0.00	843.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00276	01	00001	00	TID	1626-1970-00325	HN	ADA MARLENE FAJARDO TROCHEZ	1,828.13	0.00	1,828.13	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00276	01	00001	00	TID	1618-1978-00347	HN	DINIA MARIBEL BENITEZ SAGASTUME	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00276	01	00001	00	TID	0415-1989-00049	HN	KENIA CAROLINA MENJIVAR RIVAS	1,421.88	0.00	1,421.88	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00276	01	00001	00	TID	1625-2001-00015	HN	MATIAS ALEJANDRO RODRIGUEZ ALEMAN	968.75	0.00	968.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00276	01	00001	00	TID	1602-1970-00204	HN	RONY WUALBERTO MEJIA MATUTE	1,162.50	0.00	1,162.50	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00276	01	00001	00	TID	1609-1997-00155	HN	YESSENIA JAKELIN HERNANDEZ ALFARO	1,356.25	0.00	1,356.25	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00277	01	00001	00	TID	1603-1972-00187	HN	BERTHA GRACIELA VIGIL	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00277	01	00001	00	TID	0611-1978-00780	HN	BETHY XIOMARA PAZ CARBAJAL	1,687.50	0.00	1,687.50	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00277	01	00001	00	TID	1603-1973-00220	HN	LOURDES AMELIA MUÑOZ GOMEZ	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00277	01	00001	00	TID	1603-1979-00194	HN	OSIRIS GEORGINA MATEO TORRES	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00277	01	00001	00	TID	1603-1965-00189	HN	ROSALIA HERNANDEZ BARRIENTOS	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00278	01	00001	00	TID	1604-1969-00414	HN	DELCI YOLANDA MENDIETA MALDONADO	1,015.63	0.00	1,015.63	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00279	01	00001	00	TID	1626-1991-00485	HN	GABRIEL EDGARDO PAREDES FERNANDEZ	1,406.25	0.00	1,406.25	09/06/2022	09/06/2022		07/07/2022
044	CIP Original	00280	01	00001	00	TID	0501-1956-01042	HN	FRANCISCO CRUZ	1,421.88	0.00	1,421.88	10/06/2022	13/06/2022		07/07/2022
044	CIP Original	00280	01	00001	00	TID	1613-1977-00519	HN	GLADIS ONDINA JUAREZ JUAREZ	1,218.75	0.00	1,218.75	10/06/2022	13/06/2022		07/07/2022
044	CIP Original	00280	01	00001	00	TID	1622-1983-00260	HN	GLORIA AMPARO BUESO MEJIA	1,015.63	0.00	1,015.63	10/06/2022	13/06/2022		07/07/2022
044	CIP Original	00280	01	00001	00	TID	1620-1972-00060	HN	JORGE LUIS RAMIREZ ENAMORADO	1,218.75	0.00	1,218.75	10/06/2022	13/06/2022		07/07/2022
044	CIP Original	00280	01	00001	00	TID	0801-1969-04083	HN	MARIA CRISTINA BANEGAS BETANCOURTH	1,625.00	0.00	1,625.00	10/06/2022	13/06/2022		07/07/2022
044	CIP Original	00280	01	00001	00	TID	0303-1965-00129	HN	MARIA ELIZABETH ALVARADO CASTAÑEDA	1,421.88	0.00	1,421.88	10/06/2022	13/06/2022		07/07/2022
044	CIP Original	00280	01	00001	00	TID	1601-1978-00743	HN	NUBIA LETICIA CASTELLANOS MATEO	1,828.13	0.00	1,828.13	10/06/2022	13/06/2022		07/07/2022
044	CIP Original	00280	01	00001	00	TID	1410-1958-00126	HN	SALVADOR CARBALLO ORELLANA	1,421.88	0.00	1,421.88	10/06/2022	13/06/2022		07/07/2022
044	CIP Original	00281	01	00001	00	TID	1804-1970-02461	HN	CARLA JAQUELIN LEMUS SARMIENTO	2,250.00	0.00	2,250.00	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00281	01	00001	00	TID	1605-1972-00033	HN	EDWIN ROLANDO PINEDA PINEDA	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00281	01	00001	00	TID	0703-1988-00071	HN	INGRIS ALEYDA ALVAREZ MORALES	2,812.50	0.00	2,812.50	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00281	01	00001	00	TID	1606-1982-00358	HN	JORGE ANTONIO PERDOMO TREJO	1,687.50	0.00	1,687.50	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00281	01	00001	00	TID	1612-1957-00111	HN	JOSE ANTONIO ZUNIGA FERNANDEZ	1,015.63	0.00	1,015.63	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00281	01	00001	00	TID	1601-1986-00038	HN	KLINTHON GABRIEL SABILLON CASTELLANOS	1,550.00	0.00	1,550.00	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00281	01	00001	00	TID	1615-1959-00033	HN	SANTOS CECILIO MEJIA RODRIGUEZ	1,937.50	0.00	1,937.50	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00282	01	00001	00	TID	1612-1985-00234	HN	ALBA DORIS YANEZ GOMEZ	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00282	01	00001	00	TID	1608-1977-00128	HN	ANA ESTER ORELLANA MUÑOZ	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00282	01	00001	00	TID	1601-1971-00160	HN	DAISY MARINA RAMOS BARAHONA	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		10/07/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00282	01	00001	00	TID	1601-1972-00191	HN	EMETERIA TORO TROCHEZ	1,356.25	0.00	1,356.25	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00282	01	00001	00	TID	1606-1982-00249	HN	JESSICA PAOLA RIVERA RIVERA	1,356.25	0.00	1,356.25	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00282	01	00001	00	TID	1611-1972-00040	HN	JOSE SANTOS PINEDA TREJO	1,162.50	0.00	1,162.50	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00282	01	00001	00	TID	1610-1982-00032	HN	NELLY JOSEFA DUBON HERNANDEZ	1,162.50	0.00	1,162.50	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00282	01	00001	00	TID	1601-1969-00067	HN	SANDRA ELIZABETH PAZ LOPEZ	1,421.88	0.00	1,421.88	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00282	01	00001	00	TID	0502-1993-03463	HN	THANIA ALEJANDRA SAAVEDRA PERDOMO	387.50	0.00	387.50	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00282	01	00001	00	TID	1413-1981-00338	HN	YENI POSADAS ARDON	775.00	0.00	775.00	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00283	01	00001	00	TID	0801-1958-05298	HN	CARLOS HUMBERTO MARTINEZ GOMEZ	1,015.63	0.00	1,015.63	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00283	01	00001	00	TID	0508-1966-00319	HN	CONSTANTINO RIVERA PINEDA	1,406.25	0.00	1,406.25	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00283	01	00001	00	TID	0501-1970-02346	HN	DAISY YANINA MEDINA OLIVA	1,406.25	0.00	1,406.25	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00283	01	00001	00	TID	0405-1971-00145	HN	DELMI JOSELINA LARA DUBON	2,812.50	0.00	2,812.50	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00283	01	00001	00	TID	0319-1973-00110	HN	DEYSI SULAY VARELA AMAYA	1,015.63	0.00	1,015.63	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00283	01	00001	00	TID	1620-1974-00336	HN	LILIAN FRANCISCA GALINDO CERROS	1,015.63	0.00	1,015.63	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00283	01	00001	00	TID	1604-1968-00119	HN	LUCIA CASTELLANOS BERBENA	2,250.00	0.00	2,250.00	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00283	01	00001	00	TID	1620-1990-00329	HN	VILMA JUDITH ARGUELLO GUTIERREZ	1,828.13	0.00	1,828.13	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00284	01	00001	00	TID	1323-1972-00076	HN	CATALINA PERDOMO RODRIGUEZ	1,625.00	0.00	1,625.00	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00284	01	00001	00	TID	1613-1973-01036	HN	DEYSI FACUNDA POSADAS	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00284	01	00001	00	TID	1618-1982-00988	HN	ENID JANETH RODRIGUEZ	1,828.13	0.00	1,828.13	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00284	01	00001	00	TID	1613-1982-01367	HN	IRIS SARAHI RAMOS CALDERON	1,421.88	0.00	1,421.88	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00284	01	00001	00	TID	1613-1970-00139	HN	IRMA ARACELY RODRIGUEZ VENTURA	1,687.50	0.00	1,687.50	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00284	01	00001	00	TID	1613-1989-00924	HN	KAREN JULIZZA LOPEZ RIVERA	1,421.88	0.00	1,421.88	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00284	01	00001	00	TID	1613-1993-01232	HN	LESVY YANETH RODRIGUEZ RODRIGUEZ	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00284	01	00001	00	TID	0501-1963-00491	HN	MARIA DEL CARMEN RAMIREZ MEJIA	1,015.63	0.00	1,015.63	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00284	01	00001	00	TID	1613-1991-00763	HN	MARTHA NOELIA VICEN ROMERO	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00284	01	00001	00	TID	1402-1979-00320	HN	MIRNA NOLBEY RAMOS MARTINEZ	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00285	01	00001	00	TID	1621-1964-00100	HN	GILBERTO TURCIOS RIVERA	1,968.75	0.00	1,968.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00286	01	00001	00	TID	1618-1993-00700	HN	CLAUDINA GOMEZ GRANILLO	1,625.00	0.00	1,625.00	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00286	01	00001	00	TID	1415-1980-00085	HN	KARINA LICET VICEN ROMERO	1,162.50	0.00	1,162.50	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00286	01	00001	00	TID	1618-1969-00607	HN	LETICIA RIVAS ESPINOZA	2,250.00	0.00	2,250.00	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00286	01	00001	00	TID	1621-1965-00201	HN	MARCO TULIO PEÑA PAREDES	968.75	0.00	968.75	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00286	01	00001	00	TID	1613-1964-00125	HN	ORFILIA DE JESUS	1,421.88	0.00	1,421.88	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00286	01	00001	00	TID	0415-1973-00045	HN	REINA SUYAPA ORELLANA GUERRA	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00286	01	00001	00	TID	1614-1972-00290	HN	SANDRA ELIZABETH FLORES VARELA	1,550.00	0.00	1,550.00	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00286	01	00001	00	TID	1506-1987-00127	HN	VITELIA DORALINA REYES ANTUNEZ	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		10/07/2022
044	CIP Original	00287	01	00001	00	TID	1801-1980-01020	HN	JOSE SAMUEL SANCHEZ ZUNIGA	1,828.13	0.00	1,828.13	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00287	01	00001	00	TID	1613-1982-00640	HN	KAREN VANESSA CASTRO TORRES	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00287	01	00001	00	TID	1613-1979-00392	HN	MARIA JACINTA RAMIREZ PINEDA	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00287	01	00001	00	TID	1618-1969-00073	HN	MAYNOR JAVIER PINEDA PAZ	1,937.50	0.00	1,937.50	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00287	01	00001	00	TID	1613-1977-01003	HN	NORMA LETICIA CHINCHILLA SACARIAS	1,625.00	0.00	1,625.00	09/06/2022	13/06/2022		07/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00287	01	00001	00	TID	1613-1969-00695	HN	REYNA ISABEL AMADOR	1,828.13	0.00	1,828.13	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00287	01	00001	00	TID	1618-1985-00195	HN	YANIRI VANESSA GARCIA PEREZ	1,218.75	0.00	1,218.75	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00287	01	00001	00	TID	0319-1969-00195	HN	ZONIA ESPERANZA BUSTILLO LOPEZ	1,421.88	0.00	1,421.88	09/06/2022	13/06/2022		07/07/2022
044	CIP Original	00290	01	00001	00	ENG	0602001	HN	INJUPEMP	496,317.46	0.00	496,317.46	10/06/2022	13/06/2022	22/06/2022	07/07/2022
044	CIP Original	00292	01	00002	00	TID	1601-1982-01180	HN	ABEL ENRIQUE MUÑOZ FERNANDEZ	39,821.74	0.00	39,821.74	07/07/2022	07/07/2022		15/07/2022
044	CIP Original	00293	01	00001	00	TID	1601-1982-01180	HN	ABEL ENRIQUE MUÑOZ FERNANDEZ	86,956.50	0.00	86,956.50	16/06/2022	20/06/2022		15/07/2022
044	CIP Original	00294	01	00001	00	TID	1601-1982-01180	HN	ABEL ENRIQUE MUÑOZ FERNANDEZ	217,391.29	0.00	217,391.29	16/06/2022	20/06/2022		15/07/2022
044	CIP Original	00296	01	00001	00	TID	1626-1974-00240	HN	ZENIA JAQUELINE MOLINA ORELLANA	1,015.63	0.00	1,015.63	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00297	01	00001	00	TID	1601-1971-00796	HN	DELMYS YOLANDA COTO CHAVEZ	1,218.75	0.00	1,218.75	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00297	01	00001	00	TID	1614-1980-00243	HN	LESBY DONELIA GUTIERREZ VASQUEZ	1,550.00	0.00	1,550.00	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00297	01	00001	00	TID	1615-1970-00071	HN	LESLY YANETH VASQUEZ ALBA	1,162.50	0.00	1,162.50	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00297	01	00001	00	TID	1620-1982-00788	HN	SANDRA MARITZA CASTRO FERNANDEZ	1,421.88	0.00	1,421.88	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00298	01	00001	00	TID	1622-1984-00104	HN	ELVA ZAMORA GARCIA	1,421.88	0.00	1,421.88	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00298	01	00001	00	TID	1601-1975-00582	HN	LEIDY YOLIBETH CHAVEZ PINEDA	1,550.00	0.00	1,550.00	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00298	01	00001	00	TID	1311-1987-00230	HN	NIDIA LOATANI JUAREZ CRUZ	406.25	0.00	406.25	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00299	01	00001	00	TID	1601-1977-00878	HN	ELSY PINEDA FERNANDEZ	1,625.00	0.00	1,625.00	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00299	01	00001	00	TID	1618-1980-00662	HN	ISAIAS GARCIA GUILLEN	1,218.75	0.00	1,218.75	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00301	01	00001	00	TID	0501-1966-00778	HN	MARTA ELIZABETH MANCIA FERRERA	1,406.25	0.00	1,406.25	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00301	01	00001	00	TID	1619-1979-00079	HN	OLVIN ROLANDO MENDOZA GUEVARA	1,406.25	0.00	1,406.25	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00302	01	00001	00	TID	1606-1977-00206	HN	DUNIA ROSELIS ZAMORA RAPALO	812.50	0.00	812.50	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00302	01	00001	00	TID	1606-1984-01282	HN	FANY CONCEPCION MEJIA MENDOZA	609.38	0.00	609.38	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00302	01	00001	00	TID	1606-1977-00548	HN	IRIS PATRICIA LEIVA	1,218.75	0.00	1,218.75	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00302	01	00001	00	TID	1807-1973-00388	HN	JUANA PATRICIA CANO BANEGAS	1,421.88	0.00	1,421.88	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00302	01	00001	00	TID	1620-1974-00200	HN	MARIA CONSEVIDA VASQUEZ PEREZ	1,625.00	0.00	1,625.00	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00302	01	00001	00	TID	1606-1976-00234	HN	MAYRA YESENIA RIVERA CASTELLANOS	1,218.75	0.00	1,218.75	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00302	01	00001	00	TID	1606-1971-00200	HN	OLGA DORIS PERDOMO RAMOS	1,218.75	0.00	1,218.75	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00304	01	00001	00	TID	1606-1978-00015	HN	JORGE LENIN CASTELLANOS RIVERA	812.50	0.00	812.50	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00304	01	00001	00	TID	1606-1982-00002	HN	JUAN MANUEL MENDOZA EVORA	1,421.88	0.00	1,421.88	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00304	01	00001	00	TID	1606-1982-00230	HN	LUZ JOHANA RIVERA SOSA	1,218.75	0.00	1,218.75	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00304	01	00001	00	TID	1606-1966-00281	HN	MARGIA MIRNA RODRIGUEZ	1,218.75	0.00	1,218.75	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00304	01	00001	00	TID	1606-1968-00138	HN	MIRIAM GERALDINA PAZ PERDOMO	1,218.75	0.00	1,218.75	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00304	01	00001	00	TID	0612-1975-00158	HN	NELY MARITZA ORTIZ ORTIZ	1,968.75	0.00	1,968.75	13/06/2022	13/06/2022		13/07/2022
044	CIP Original	00308	01	00001	00	TID	1614-1967-00195	HN	DORIS AGUILAR GIRON	1,828.13	0.00	1,828.13	14/06/2022	14/06/2022		13/07/2022
044	CIP Original	00309	01	00001	00	TID	1625-1966-00003	HN	ADOLFO ORTEGA ENAMORADO	1,125.00	0.00	1,125.00	14/06/2022	14/06/2022		13/07/2022
044	CIP Original	00309	01	00001	00	TID	1614-1969-00086	HN	MIRSA ELISABETH AGUILAR JIRON	1,828.13	0.00	1,828.13	14/06/2022	14/06/2022		13/07/2022
044	CIP Original	00310	01	00001	00	TID	1601-1970-00634	HN	SILVIA DINORA BADOS RIOS	1,218.75	0.00	1,218.75	15/06/2022	22/06/2022		13/07/2022
044	CIP Original	00311	01	00001	00	TID	1601-1979-00145	HN	BRENDA YAMILETH AGUILAR PINEDA	1,687.50	0.00	1,687.50	15/06/2022	22/06/2022		14/07/2022
044	CIP Original	00319	01	00001	00	TID	1618-1991-01076	HN	GUSTAVO ADOLFO ARITA DUBON	843.75	0.00	843.75	16/06/2022	22/06/2022		20/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00320	01	00001	00	TID	1618-1992-00954	HN	KARLA LETICIA PERDOMO RIVAS	1,406.25	0.00	1,406.25	16/06/2022	22/06/2022		20/07/2022
044	CIP Original	00339	01	00001	00	RTN	16019995436090	HN	DISTRIBUIDORA MODELO S DE R.L. DE C.V.	499,992.90	0.00	499,992.90	20/06/2022	22/06/2022		20/07/2022
044	CIP Original	00353	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	3,541,424.88	0.00	3,541,424.88	23/06/2022	23/06/2022		30/07/2022
044	CIP Original	00354	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	547,149.97	0.00	547,149.97	23/06/2022	23/06/2022		30/07/2022
044	CIP Original	00355	01	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	1,348,367.96	0.00	1,348,367.96	23/06/2022	23/06/2022		30/07/2022
044	CIP Original	00364	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	599,940.00	0.00	599,940.00	28/06/2022	29/06/2022		12/08/2022
044	CIP Original	00373	01	00001	00	TID	1626-1995-00113	HN	MIRNA GISSELA FERNANDEZ MORENO	1,687.50	0.00	1,687.50	28/06/2022	29/06/2022		27/07/2022
044	CIP Original	00407	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	88,219.17	0.00	88,219.17	07/07/2022	07/07/2022		08/08/2022
044	CIP Original	00408	01	00001	00	ENG	0602001	HN	INJUPEMP	496,397.21	0.00	496,397.21	07/07/2022	07/07/2022		08/08/2022
044	CIP Original	00410	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	48,799.24	0.00	48,799.24	07/07/2022	07/07/2022		08/08/2022
044	CIP Original	00411	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,409.37	0.00	10,409.37	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00412	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	3,497.68	0.00	3,497.68	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00413	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	53,702.84	0.00	53,702.84	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00414	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	10,833.33	0.00	10,833.33	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00415	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	38,702.84	0.00	38,702.84	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00416	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	38,702.84	0.00	38,702.84	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00417	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	39,799.02	0.00	39,799.02	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00418	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	66,302.84	0.00	66,302.84	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00419	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	55,091.16	0.00	55,091.16	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00420	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	84,664.88	0.00	84,664.88	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00421	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	39,799.02	0.00	39,799.02	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00422	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	42,763.33	0.00	42,763.33	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00423	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	28,965.69	0.00	28,965.69	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00424	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,000.00	0.00	21,000.00	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00425	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	21,000.00	0.00	21,000.00	13/07/2022	13/07/2022		13/07/2022
044	CIP Original	00426	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	30,163.33	0.00	30,163.33	13/07/2022	13/07/2022		13/07/2022
						Total Covenio :				12,536,078.37	0.00	12,536,078.37				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
044	CIP Original	00031	01	00001	00	ENG	0602001	HN	INJUPEMP	165,528.14	0.00	165,528.14	10/02/2022	16/02/2022	21/03/2022	15/03/2022
044	CIP Original	00066	01	00001	00	ENG	0602001	HN	INJUPEMP	165,528.14	0.00	165,528.14	02/03/2022	23/03/2022	29/03/2022	30/03/2022
044	CIP Original	00099	01	00001	00	ENG	0602001	HN	INJUPEMP	165,528.14	0.00	165,528.14	06/04/2022	07/04/2022	19/04/2022	30/04/2022
044	CIP Original	00166	01	00001	00	ENG	0602001	HN	INJUPEMP	165,528.14	0.00	165,528.14	29/04/2022	05/05/2022	10/05/2022	30/05/2022
044	CIP Original	00291	01	00001	00	ENG	0602001	HN	INJUPEMP	165,528.14	0.00	165,528.14	10/06/2022	13/06/2022	22/06/2022	07/07/2022
044	CIP Original	00406	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	16,505.83	0.00	16,505.83	07/07/2022	07/07/2022		08/08/2022
044	CIP Original	00409	01	00001	00	ENG	0602001	HN	INJUPEMP	165,528.14	0.00	165,528.14	07/07/2022	07/07/2022		08/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				1,009,674.67	0.00	1,009,674.67				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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	AMALIA ESTHER ZALDIVAR	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 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	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 TROCHEZ	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	ALVA DELIA ALVARADO HENRIQUEZ	1,828.12	0.00	1,828.12	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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	DELMI 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

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

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

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
						Total Covenio :				2,791,124.01	0.00	2,791,124.01				
						Total Gerencia Administrativa:	**045**			16,336,877.05	0.00	16,336,877.05				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00035	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	88,167.94	0.00	88,167.94	15/02/2022	17/03/2022		30/12/2022
045	CIP Original	00038	01	00001	00	ENG	0602001	HN	INJUPEMP	626,251.66	0.00	626,251.66	16/02/2022	17/03/2022	06/04/2022	30/12/2022
045	CIP Original	00082	01	00001	00	ENG	0602001	HN	INJUPEMP	683,393.43	0.00	683,393.43	02/03/2022	17/03/2022	06/04/2022	30/12/2022
045	CIP Original	00105	01	00001	00	ENG	0602001	HN	INJUPEMP	683,473.18	0.00	683,473.18	31/03/2022	31/03/2022	17/05/2022	30/12/2022
045	CIP Original	00350	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	18,719.53	0.00	18,719.53	28/06/2022	28/06/2022		28/06/2022
045	CIP Original	00352	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	900.00	0.00	900.00	28/06/2022	28/06/2022		28/06/2022
045	CIP Original	00354	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,800.00	0.00	1,800.00	28/06/2022	28/06/2022		28/06/2022
045	CIP Original	00355	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	3,600.00	0.00	3,600.00	28/06/2022	28/06/2022		28/06/2022
045	CIP Original	00356	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	24,344.39	0.00	24,344.39	28/06/2022	28/06/2022		28/06/2022
045	CIP Original	00357	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	3,600.00	0.00	3,600.00	28/06/2022	28/06/2022		28/06/2022
045	CIP Original	00391	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	10,338.64	0.00	10,338.64	08/07/2022	08/07/2022		08/07/2022
045	CIP Original	00392	01	00001	00	ENG	0903001	HN	BANCO NACIONAL DE DESARROLLO AGRICOLA	1,250.00	0.00	1,250.00	08/07/2022	08/07/2022		08/07/2022
045	CIP Original	00393	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	56.82	0.00	56.82	08/07/2022	08/07/2022		08/07/2022
045	CIP Original	00394	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	71,834.00	0.00	71,834.00	08/07/2022	08/07/2022		08/07/2022
045	CIP Original	00395	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	11,517.00	0.00	11,517.00	08/07/2022	08/07/2022		08/07/2022
045	CIP Original	00397	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	8,152.18	0.00	8,152.18	08/07/2022	08/07/2022		08/07/2022
045	CIP Original	00399	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	10,207.00	0.00	10,207.00	08/07/2022	08/07/2022		08/07/2022
045	CIP Original	00401	01	00001	00	RTN	08019005006963	HN	MANCOMUNIDAD DE MUNICIPIOS DE LA FRONTERA (MAFRON)	48,000.00	0.00	48,000.00	12/07/2022	12/07/2022		30/12/2022
045	CIP Original	00402	01	00001	00	RTN	08019005006963	HN	MANCOMUNIDAD DE MUNICIPIOS DE LA FRONTERA (MAFRON)	51,000.00	0.00	51,000.00	12/07/2022	12/07/2022		30/12/2022
045	CIP Original	00403	01	00001	00	RTN	08019005006963	HN	MANCOMUNIDAD DE MUNICIPIOS DE LA FRONTERA (MAFRON)	75,000.00	0.00	75,000.00	12/07/2022	12/07/2022		30/12/2022
045	CIP Original	00404	01	00001	00	RTN	08019005006963	HN	MANCOMUNIDAD DE MUNICIPIOS DE LA FRONTERA (MAFRON)	1,997,089.14	0.00	1,997,089.14	12/07/2022	12/07/2022		30/12/2022
						Total Covenio :				4,418,694.91	0.00	4,418,694.91				

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

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
045	CIP Original	00037	01	00001	00	ENG	0602001	HN	INJUPEMP	160,899.08	0.00	160,899.08	16/02/2022	17/03/2022	06/04/2022	30/12/2022
045	CIP Original	00083	01	00001	00	ENG	0602001	HN	INJUPEMP	160,899.08	0.00	160,899.08	02/03/2022	17/03/2022	06/04/2022	30/12/2022
045	CIP Original	00111	01	00001	00	ENG	0602001	HN	INJUPEMP	160,899.08	0.00	160,899.08	31/03/2022	18/04/2022	17/05/2022	30/12/2022
045	CIP Original	00351	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	12,154.69	0.00	12,154.69	28/06/2022	28/06/2022		28/06/2022
045	CIP Original	00353	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	14,348.33	0.00	14,348.33	28/06/2022	28/06/2022		28/06/2022
045	CIP Original	00396	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,701.09	0.00	9,701.09	08/07/2022	08/07/2022		08/07/2022
045	CIP Original	00398	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	568.18	0.00	568.18	08/07/2022	08/07/2022		08/07/2022
045	CIP Original	00400	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	7,100.00	0.00	7,100.00	08/07/2022	08/07/2022		08/07/2022
						Total Covenio :				526,569.53	0.00	526,569.53				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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
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**		7,631,816.19	0.00	7,631,816.19				

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

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00065	01	00001	00	ENG	0602001	HN	INJUPEMP	636,399.66	0.00	636,399.66	15/02/2022	15/03/2022	22/04/2022	31/03/2022
046	CIP Original	00096	01	00001	00	ENG	0602001	HN	INJUPEMP	636,559.16	0.00	636,559.16	02/03/2022	15/03/2022	10/05/2022	28/04/2022
046	CIP Original	00155	01	00001	00	TID	0801-1986-13865	HN	WILMAN DANILO MORALES ZELAYA	121,241.14	0.00	121,241.14	13/06/2022	16/06/2022		29/07/2022
046	CIP Original	00156	01	00001	00	RTN	08019015719758	HN	DISTRIBUIDORA DE LLANTAS Y RINES S.A	207,652.72	0.00	207,652.72	13/06/2022	16/06/2022		29/07/2022
046	CIP Original	00181	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	527,330.00	0.00	527,330.00	23/05/2022	23/05/2022		29/07/2022
046	CIP Original	00183	01	00001	00	RTN	05019015711487	HN	QUALITY SISTEMAS Y REACTIVOS S DE R.L	515,000.00	0.00	515,000.00	20/05/2022	23/05/2022		18/07/2022
046	CIP Original	00199	01	00001	00	TID	1802-1988-00138	HN	ALEX ANTONIO GALEAS PAVON	1,625.00	0.00	1,625.00	07/04/2022	16/05/2022		30/06/2022
046	CIP Original	00199	01	00001	00	TID	1807-1991-01666	HN	ANA PATRICIA NUÑEZ GOMEZ	843.75	0.00	843.75	07/04/2022	16/05/2022		30/06/2022
046	CIP Original	00199	01	00001	00	TID	1801-1990-01567	HN	DENNIS ALBERTO MEJIA SANCHEZ	1,625.00	0.00	1,625.00	07/04/2022	16/05/2022		30/06/2022
046	CIP Original	00199	01	00001	00	TID	1807-1976-00461	HN	DIANA LISSETT FERNANDEZ CHIRINOS	609.38	0.00	609.38	07/04/2022	16/05/2022		30/06/2022
046	CIP Original	00199	01	00001	00	TID	1802-1985-00100	HN	ELVIA LEONOR ROMERO PANIAGUA	406.25	0.00	406.25	07/04/2022	16/05/2022		30/06/2022
046	CIP Original	00199	01	00001	00	TID	1807-1955-00638	HN	JORGE ENRIQUE PALACIOS CABRERA	1,015.63	0.00	1,015.63	07/04/2022	16/05/2022		30/06/2022
046	CIP Original	00199	01	00001	00	TID	1807-1965-01525	HN	JOSE LUIS COLINDRES VEGA	1,162.50	0.00	1,162.50	07/04/2022	16/05/2022		30/06/2022
046	CIP Original	00199	01	00001	00	TID	1807-1986-01279	HN	LOURDES JANETH TORREZ LOBO	609.38	0.00	609.38	07/04/2022	16/05/2022		30/06/2022
046	CIP Original	00199	01	00001	00	TID	1807-1988-01642	HN	MAUREN SOETH RIVAS GARCIA	609.38	0.00	609.38	07/04/2022	16/05/2022		30/06/2022
046	CIP Original	00199	01	00001	00	TID	1807-1984-00307	HN	MIRTA SARAHI MARTINEZ ZUNIGA	609.38	0.00	609.38	07/04/2022	16/05/2022		30/06/2022
046	CIP Original	00200	01	00001	00	TID	1807-1979-01401	HN	ELSY RUTH PALACIOS CASTILLO	609.38	0.00	609.38	07/04/2022	16/05/2022		30/06/2022
046	CIP Original	00200	01	00001	00	TID	0205-1979-00615	HN	SILVIA ISABEL GUZMAN ALONZO	843.75	0.00	843.75	07/04/2022	16/05/2022		30/06/2022
046	CIP Original	00200	01	00001	00	TID	1807-1976-01145	HN	YANCY KARINA RAUDALES	609.38	0.00	609.38	07/04/2022	16/05/2022		30/06/2022
046	CIP Original	00207	01	00001	00	TID	1808-1965-00293	HN	LESBIA GLADIS CARCAMO CABALLERO	775.00	0.00	775.00	08/04/2022	16/05/2022	08/07/2022	30/06/2022
046	CIP Original	00208	01	00001	00	TID	1808-1968-00454	HN	BERTYN HERNANDEZ GUTIERREZ	1,356.25	0.00	1,356.25	08/04/2022	16/05/2022	08/07/2022	30/06/2022
046	CIP Original	00208	01	00001	00	TID	1808-1961-00165	HN	GLORIA DOLORES MARADIAGA RIVAS	1,218.75	0.00	1,218.75	08/04/2022	16/05/2022	08/07/2022	30/06/2022
046	CIP Original	00209	01	00001	00	TID	1804-1962-02476	HN	AMERICA ARGENTINA RAJO LOPEZ	1,015.63	0.00	1,015.63	08/04/2022	16/05/2022	08/07/2022	30/06/2022
046	CIP Original	00209	01	00001	00	TID	1804-1980-01157	HN	ANA RUTH ANDINO SOLORZANO	812.50	0.00	812.50	08/04/2022	16/05/2022	08/07/2022	30/06/2022
046	CIP Original	00209	01	00001	00	TID	1804-1970-01642	HN	BLANCA LICET CRUZ MALDONADO	2,031.25	0.00	2,031.25	08/04/2022	16/05/2022	08/07/2022	30/06/2022
046	CIP Original	00209	01	00001	00	TID	1804-1987-01807	HN	CLAUDIA ISABEL TORRES RODRIGUEZ	812.50	0.00	812.50	08/04/2022	16/05/2022	08/07/2022	30/06/2022
046	CIP Original	00209	01	00001	00	TID	1806-1989-01726	HN	HENRY MANUEL AGUILERA ZELAYA	2,906.25	0.00	2,906.25	08/04/2022	16/05/2022	08/07/2022	30/06/2022
046	CIP Original	00209	01	00001	00	TID	1511-1969-00062	HN	IRIS MARLENIS ORELLANA MEJIA	843.75	0.00	843.75	08/04/2022	16/05/2022	08/07/2022	30/06/2022
046	CIP Original	00209	01	00001	00	TID	1804-1957-00438	HN	JOSE TRINIDAD GARCIA TORRES	968.75	0.00	968.75	08/04/2022	16/05/2022	08/07/2022	30/06/2022
046	CIP Original	00209	01	00001	00	TID	1804-1970-01025	HN	JOSUE ARMANDO ORTEGA PORTILLO	2,812.50	0.00	2,812.50	08/04/2022	16/05/2022	08/07/2022	30/06/2022
046	CIP Original	00209	01	00001	00	TID	1804-1962-01017	HN	MARCIO MENCIA MENCIA	1,162.50	0.00	1,162.50	08/04/2022	16/05/2022	08/07/2022	30/06/2022
046	CIP Original	00209	01	00001	00	TID	1804-1973-02366	HN	VANESSA GISSEL CRUZ RECARTE	1,687.50	0.00	1,687.50	08/04/2022	16/05/2022	08/07/2022	30/06/2022
046	CIP Original	00265	01	00001	00	ENG	0602001	HN	INJUPEMP	637,436.41	0.00	637,436.41	02/05/2022	03/06/2022	20/06/2022	30/06/2022
046	CIP Original	00304	01	00001	00	TID	1808-1992-00017	HN	CARLOS ALEXANDER MEJIA FLORES	2,437.50	0.00	2,437.50	05/05/2022	23/05/2022		28/07/2022
046	CIP Original	00304	01	00001	00	TID	1810-1990-00581	HN	CLAUDIA MELISSA ISAULA BUSTILLO	2,640.63	0.00	2,640.63	05/05/2022	23/05/2022		28/07/2022
046	CIP Original	00304	01	00001	00	TID	1804-1967-01396	HN	MARITZA REYES CHAVEZ	1,687.50	0.00	1,687.50	05/05/2022	23/05/2022		28/07/2022
046	CIP Original	00304	01	00001	00	TID	1803-1951-00122	HN	MIRIAN LESLY FUGON LOPEZ	2,437.50	0.00	2,437.50	05/05/2022	23/05/2022		28/07/2022
046	CIP Original	00304	01	00001	00	TID	1808-1981-00821	HN	NERY SUYAPA RODRIGUEZ	2,234.38	0.00	2,234.38	05/05/2022	23/05/2022		28/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
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046	CIP Original	00304	01	00001	00	TID	1803-1967-00222	HN	REINA ALICIA ORTIZ MATAMOROS	2,437.50	0.00	2,437.50	05/05/2022	23/05/2022		28/07/2022
046	CIP Original	00305	01	00001	00	TID	0801-1970-05661	HN	RONALD EDUARDO VALLEJO ZEITUM	2,640.63	0.00	2,640.63	05/05/2022	23/05/2022		28/07/2022
046	CIP Original	00305	01	00001	00	TID	1810-1981-00604	HN	SANDRA ELIZABETH CRUZ ROMERO	2,437.50	0.00	2,437.50	05/05/2022	23/05/2022		28/07/2022
046	CIP Original	00306	01	00001	00	TID	1804-1958-01337	HN	AGUSTIN GARCIA ORTIZ	3,100.00	0.00	3,100.00	05/05/2022	23/05/2022		28/07/2022
046	CIP Original	00306	01	00001	00	TID	1804-1970-03053	HN	JESSIKA YAMILETH ESPINAL MAIRENA	2,531.25	0.00	2,531.25	05/05/2022	23/05/2022		28/07/2022
046	CIP Original	00306	01	00001	00	TID	1804-1963-01262	HN	OSCAR MOISES OCHOA GUERRERO	2,437.50	0.00	2,437.50	05/05/2022	23/05/2022		28/07/2022
046	CIP Original	00307	01	00001	00	TID	1804-1974-01478	HN	FATIMA LOURDES INESTROZA MEDINA	812.50	0.00	812.50	05/05/2022	23/05/2022		28/07/2022
046	CIP Original	00307	01	00001	00	TID	1804-1994-03149	HN	MARLEN ARGELIA INESTROZA ZEPEDA	2,437.50	0.00	2,437.50	05/05/2022	23/05/2022		28/07/2022
046	CIP Original	00308	01	00001	00	TID	1804-1968-02675	HN	DENIS IVAN VILLATORO LOPEZ	3,293.75	0.00	3,293.75	05/05/2022	23/05/2022		28/07/2022
046	CIP Original	00335	01	00001	00	TID	1805-1985-00222	HN	ALMA LETICIA ORELLANA HERNANDEZ	1,625.00	0.00	1,625.00	10/05/2022	23/05/2022		28/07/2022
046	CIP Original	00335	01	00001	00	TID	1805-1974-00120	HN	IVIS ONELIA MARTINEZ ALMENDAREZ	1,625.00	0.00	1,625.00	10/05/2022	23/05/2022		28/07/2022
046	CIP Original	00335	01	00001	00	TID	1805-1978-00158	HN	JULIO CESAR CASTILLO ARTEAGA	1,550.00	0.00	1,550.00	10/05/2022	23/05/2022		28/07/2022
046	CIP Original	00335	01	00001	00	TID	0101-1981-02542	HN	MARIA JESUS MURILLO SOSA	2,250.00	0.00	2,250.00	10/05/2022	23/05/2022		28/07/2022
046	CIP Original	00335	01	00001	00	TID	1805-1982-00294	HN	MARTA ELENA PEREZ CRUZ	1,625.00	0.00	1,625.00	10/05/2022	23/05/2022		28/07/2022
046	CIP Original	00335	01	00001	00	TID	1805-1966-00171	HN	MARTA LIDIA HERNANDEZ	1,162.50	0.00	1,162.50	10/05/2022	23/05/2022		28/07/2022
046	CIP Original	00335	01	00001	00	TID	1805-1969-00079	HN	MILDRE AZUSENA GARCIA HERRERA	1,625.00	0.00	1,625.00	10/05/2022	23/05/2022		28/07/2022
046	CIP Original	00336	01	00001	00	TID	1801-1989-02543	HN	ALEX YOVANY REYES URBINA	2,250.00	0.00	2,250.00	09/05/2022	23/05/2022		28/07/2022
046	CIP Original	00336	01	00001	00	TID	1811-1970-00233	HN	JIMY FRANCY MADRID URMENETA	2,250.00	0.00	2,250.00	09/05/2022	23/05/2022		28/07/2022
046	CIP Original	00336	01	00001	00	TID	0511-1971-00082	HN	NORA CAMILA ORELLANA ARCE	1,900.00	0.00	1,900.00	09/05/2022	23/05/2022		28/07/2022
046	CIP Original	00336	01	00001	00	TID	0801-1970-08537	HN	SUYAPA ELIZABETH DOMINGUEZ	2,875.00	0.00	2,875.00	09/05/2022	23/05/2022		28/07/2022
046	CIP Original	00337	01	00001	00	TID	1810-1962-00270	HN	MARIO EDILBERTO ISAGUIRRE CASTRO	2,850.00	0.00	2,850.00	09/05/2022	23/05/2022		28/07/2022
046	CIP Original	00337	01	00001	00	TID	1801-1984-02759	HN	ONYX CECILIA CHAVEZ VARELA	2,875.00	0.00	2,875.00	09/05/2022	23/05/2022		28/07/2022
046	CIP Original	00338	01	00001	00	TID	0801-1973-10267	HN	JENNY LOURDES HERNANDEZ RODAS	2,875.00	0.00	2,875.00	09/05/2022	23/05/2022		28/07/2022
046	CIP Original	00338	01	00001	00	TID	1801-1980-00880	HN	JESUS NABIL PAVON	2,850.00	0.00	2,850.00	09/05/2022	23/05/2022		28/07/2022
046	CIP Original	00370	01	00001	00	TID	1804-1988-04631	HN	CARMEN JULIA MALDONADO MARADIAGA	1,125.00	0.00	1,125.00	20/05/2022	23/05/2022		28/07/2022
046	CIP Original	00370	01	00001	00	TID	0104-1990-00026	HN	ERIKA GESSADIZ CASTRO MARQUEZ	4,500.00	0.00	4,500.00	20/05/2022	23/05/2022		28/07/2022
046	CIP Original	00370	01	00001	00	TID	1804-1989-07153	HN	SINDY JAZMYN PORTILLO MORADEL	3,250.00	0.00	3,250.00	20/05/2022	23/05/2022		28/07/2022
046	CIP Original	00372	01	00001	00	TID	0302-1976-00206	HN	MARIO ENRIQUE MALDONADO ROMERO	1,125.00	0.00	1,125.00	20/05/2022	23/05/2022		28/07/2022
046	CIP Original	00372	01	00001	00	TID	1808-1984-01336	HN	SHARON GABRIELA GUILLEN CRUZ	3,100.00	0.00	3,100.00	20/05/2022	23/05/2022		28/07/2022
046	CIP Original	00379	01	00001	00	TID	0801-1973-10267	HN	JENNY LOURDES HERNANDEZ RODAS	4,312.50	0.00	4,312.50	20/05/2022	23/05/2022		28/07/2022
046	CIP Original	00379	01	00001	00	TID	1801-1980-00880	HN	JESUS NABIL PAVON	2,375.00	0.00	2,375.00	20/05/2022	23/05/2022		28/07/2022
046	CIP Original	00379	01	00001	00	TID	1801-1981-01697	HN	LADY DIANA CHAVEZ ZAMBRANO	3,587.50	0.00	3,587.50	20/05/2022	23/05/2022		28/07/2022
046	CIP Original	00379	01	00001	00	TID	1801-1992-01705	HN	MARCO TULIO MARTINEZ MEZA	2,937.50	0.00	2,937.50	20/05/2022	23/05/2022		28/07/2022
046	CIP Original	00379	01	00001	00	TID	1801-1962-00713	HN	NESTOR HIPOLITO TORRES	3,518.75	0.00	3,518.75	20/05/2022	23/05/2022		28/07/2022
046	CIP Original	00379	01	00001	00	TID	1807-1978-00952	HN	ZENIA KARINA GONZALES AGURCIA	3,593.75	0.00	3,593.75	20/05/2022	23/05/2022		28/07/2022
046	CIP Original	00380	01	00001	00	TID	1807-1988-01675	HN	DELSY MARIELA CARCAMO CARDONA	3,593.75	0.00	3,593.75	20/05/2022	23/05/2022		28/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

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046	CIP Original	00381	01	00001	00	TID	1804-1974-01204	HN	KAREN PATRICIA CARRION RIVERA	3,593.75	0.00	3,593.75	20/05/2022	23/05/2022		28/07/2022
046	CIP Original	00389	01	00001	00	ENG	0602001	HN	INJUPEMP	636,638.91	0.00	636,638.91	26/05/2022	03/06/2022	22/06/2022	29/07/2022
046	CIP Original	00427	01	00001	00	TID	1807-1990-00634	HN	GLENDY YESSENIA CARCAMO URBINA	6,093.75	0.00	6,093.75	31/05/2022	08/07/2022		28/07/2022
046	CIP Original	00428	01	00001	00	TID	1802-1974-00101	HN	ILSY EMILIA MARTINEZ REYES	4,781.25	0.00	4,781.25	31/05/2022	08/07/2022		28/07/2022
046	CIP Original	00440	01	00001	00	TID	1807-1995-01787	HN	CANDIDA FRANCISCA SOTO DUEÑAS	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00440	01	00001	00	TID	1807-1991-00906	HN	CARMEN ASTERIA HERNANDEZ MIRANDA	2,250.00	0.00	2,250.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00440	01	00001	00	TID	0107-1985-04380	HN	DALIA ARELI AGUILAR CASTRO	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00440	01	00001	00	TID	1807-1963-01259	HN	DIXEY JANETT LOBO HERRERA	1,015.63	0.00	1,015.63	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00440	01	00001	00	TID	1807-1981-02082	HN	ELMER ANTONIO ROMERO	1,356.25	0.00	1,356.25	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00440	01	00001	00	TID	1807-1993-00641	HN	FRANCIS YANNINI FUNES SANTOS	2,250.00	0.00	2,250.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00440	01	00001	00	TID	1807-1988-00459	HN	LESLY GRISELDA MARADIAGA CALIX	2,250.00	0.00	2,250.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00440	01	00001	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	2,250.00	0.00	2,250.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00440	01	00001	00	TID	0101-1967-00200	HN	MARLON ROBERTO BANEGAS MARTINEZ	3,656.25	0.00	3,656.25	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00440	01	00001	00	TID	1807-1989-00304	HN	YELENY CAROLINA CRUZ HERNANDEZ	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00441	01	00001	00	TID	1801-1995-01420	HN	DANIS ARIEL ISAULA BUSTILLO	2,031.25	0.00	2,031.25	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00441	01	00001	00	TID	1807-1985-01110	HN	FRANCIS REGINA ANDINO RIVAS	1,625.00	0.00	1,625.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00441	01	00001	00	TID	1807-1989-01026	HN	KAREN VANESSA MARTINEZ MACHIGUA	3,937.50	0.00	3,937.50	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00441	01	00001	00	TID	1807-1969-00749	HN	MARCIA MARIBEL HERNANDEZ CRUZ	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00441	01	00001	00	TID	1519-1976-00432	HN	MARIA EMERITA PADILLA LOPEZ	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00441	01	00001	00	TID	1807-1991-02081	HN	MARIA IRMA NUÑEZ LAGOS	3,375.00	0.00	3,375.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00441	01	00001	00	TID	1807-1988-01910	HN	REDYN ADONY RAMOS ESPINAL	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00442	01	00001	00	TID	1807-1969-00354	HN	ERENIA MONTENEGRO VALLECILLO	1,828.13	0.00	1,828.13	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00442	01	00001	00	TID	0603-1970-00705	HN	ROSA MUÑOZ RODRIGUEZ	2,812.50	0.00	2,812.50	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00442	01	00001	00	TID	1807-1971-00288	HN	ROSA YANIBETH MARTINEZ DUEÑAS	609.38	0.00	609.38	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00443	01	00001	00	TID	1807-1966-00960	HN	ALBA AZUCENA ANTUNEZ NUÑEZ	968.75	0.00	968.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00443	01	00001	00	TID	1807-1967-00413	HN	ALBA MARINA REYES	1,828.13	0.00	1,828.13	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00443	01	00001	00	TID	0104-1962-00136	HN	DAVID LOPEZ ALVAREZ	581.25	0.00	581.25	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00443	01	00001	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	1,743.75	0.00	1,743.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00443	01	00001	00	TID	0101-1962-00670	HN	ENNYE GLORIA FIGUEROA REYES	1,550.00	0.00	1,550.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00443	01	00001	00	TID	0801-1968-03305	HN	IRMA ARACELY DOMINGUEZ HERRERA	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00443	01	00001	00	TID	1807-1981-00441	HN	KENIA JUDITH OCHOA MORALES	1,828.13	0.00	1,828.13	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00443	01	00001	00	TID	0703-1963-00006	HN	SANTOS EDILBERTO MEJIA	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00443	01	00001	00	TID	1807-1979-01721	HN	TANIA MARIA RUIZ BENAVIDES	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00443	01	00001	00	TID	1807-1968-00821	HN	WANDA LISSETH MARTINEZ SANTOS	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00444	01	00001	00	TID	0208-1965-00048	HN	DORIS LORENA VASQUEZ CRUZ	2,531.25	0.00	2,531.25	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00444	01	00001	00	TID	1807-1962-01110	HN	MARITZA ISABEL ROSALES MARTINEZ	2,250.00	0.00	2,250.00	01/06/2022	08/07/2022		28/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

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046	CIP Original	00444	01	00001	00	TID	0201-1967-00157	HN	MARTHA ROSARIO CACERES NAJERA	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00444	01	00001	00	TID	1807-1967-01275	HN	NOEL EDUARDO PADILLA VALLECILLO	3,100.00	0.00	3,100.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00444	01	00001	00	TID	1807-1981-01697	HN	NORA YOJANA ROSALES MARTINEZ	968.75	0.00	968.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00444	01	00001	00	TID	1807-1973-00924	HN	ODALMA MARLENE NUÑEZ SANDRES	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00444	01	00001	00	TID	1807-1979-02041	HN	ONDINA ESPERANZA TURCIOS VEGA	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00444	01	00001	00	TID	1807-1970-01288	HN	ROGER ORLANDO GUARDADO MARTINEZ	1,828.13	0.00	1,828.13	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00444	01	00001	00	TID	1802-1971-00086	HN	ROSA MARIA CRUZ NUÑEZ	2,250.00	0.00	2,250.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00444	01	00001	00	TID	0605-1979-00897	HN	WILFREDO SILVA	1,162.50	0.00	1,162.50	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00445	01	00001	00	TID	1807-1979-00027	HN	GISELA MARIA CASTILLO LANZA	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00445	01	00001	00	TID	1807-1967-01493	HN	JAIME ANTONIO BARAHONA RODRIGUEZ	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00445	01	00001	00	TID	1807-1957-00539	HN	JULIO CESAR CASTRO OSEGUERA	775.00	0.00	775.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00445	01	00001	00	TID	1807-1975-00204	HN	MARIA ELENA MEJIA ARTICA	775.00	0.00	775.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00446	01	00001	00	TID	1802-1988-00138	HN	ALEX ANTONIO GALEAS PAVON	1,828.13	0.00	1,828.13	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00446	01	00001	00	TID	1807-1991-01666	HN	ANA PATRICIA NUÑEZ GOMEZ	2,250.00	0.00	2,250.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00446	01	00001	00	TID	1801-1990-01567	HN	DENNIS ALBERTO MEJIA SANCHEZ	1,828.13	0.00	1,828.13	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00446	01	00001	00	TID	1807-1976-00461	HN	DIANA LISSETT FERNANDEZ CHIRINOS	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00446	01	00001	00	TID	1802-1985-00100	HN	ELVIA LEONOR ROMERO PANIAGUA	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00446	01	00001	00	TID	1807-1955-00638	HN	JORGE ENRIQUE PALACIOS CABRERA	1,625.00	0.00	1,625.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00446	01	00001	00	TID	1807-1965-01525	HN	JOSE LUIS COLINDRES VEGA	1,550.00	0.00	1,550.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00446	01	00001	00	TID	1807-1986-01279	HN	LOURDES JANETH TORREZ LOBO	1,015.63	0.00	1,015.63	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00446	01	00001	00	TID	1807-1988-01642	HN	MAUREN SOETH RIVAS GARCIA	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00446	01	00001	00	TID	1807-1984-00307	HN	MIRTA SARAHI MARTINEZ ZUNIGA	2,234.38	0.00	2,234.38	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00447	01	00001	00	TID	1807-1986-01093	HN	DENIS AUGUSTO ANTUNEZ AGURCIA	3,375.00	0.00	3,375.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00447	01	00001	00	TID	1807-1979-01401	HN	ELSY RUTH PALACIOS CASTILLO	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00447	01	00001	00	TID	0205-1979-00615	HN	SILVIA ISABEL GUZMAN ALONZO	2,250.00	0.00	2,250.00	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00447	01	00001	00	TID	1807-1976-01145	HN	YANCY KARINA RAUDALES	2,031.25	0.00	2,031.25	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00447	01	00001	00	TID	1807-1991-00787	HN	YENY RAQUEL CARBAJAL CHIRINOS	1,218.75	0.00	1,218.75	01/06/2022	08/07/2022		28/07/2022
046	CIP Original	00448	01	00001	00	TID	1807-1981-02082	HN	ELMER ANTONIO ROMERO	2,131.25	0.00	2,131.25	02/06/2022	08/07/2022		28/07/2022
046	CIP Original	00448	01	00001	00	TID	0101-1967-00200	HN	MARLON ROBERTO BANEGAS MARTINEZ	2,234.38	0.00	2,234.38	02/06/2022	08/07/2022		28/07/2022
046	CIP Original	00449	01	00001	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	2,131.25	0.00	2,131.25	02/06/2022	08/07/2022		28/07/2022
046	CIP Original	00449	01	00001	00	TID	0101-1962-00670	HN	ENNYE GLORIA FIGUEROA REYES	2,131.25	0.00	2,131.25	02/06/2022	08/07/2022		28/07/2022
046	CIP Original	00449	01	00001	00	TID	1807-1968-00709	HN	ESPERANZA DOMICILA ROMERO HERNANDEZ	2,131.25	0.00	2,131.25	02/06/2022	08/07/2022		28/07/2022
046	CIP Original	00449	01	00001	00	TID	1807-1970-01288	HN	ROGER ORLANDO GUARDADO MARTINEZ	2,234.38	0.00	2,234.38	02/06/2022	08/07/2022		28/07/2022
046	CIP Original	00450	01	00001	00	TID	1802-1988-00138	HN	ALEX ANTONIO GALEAS PAVON	2,234.38	0.00	2,234.38	02/06/2022	08/07/2022		28/07/2022
046	CIP Original	00450	01	00001	00	TID	1801-1990-01567	HN	DENNIS ALBERTO MEJIA SANCHEZ	2,234.38	0.00	2,234.38	02/06/2022	08/07/2022		28/07/2022
046	CIP Original	00450	01	00001	00	TID	1807-1955-00638	HN	JORGE ENRIQUE PALACIOS CABRERA	2,234.38	0.00	2,234.38	02/06/2022	08/07/2022		28/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00450	01	00001	00	TID	1807-1965-01525	HN	JOSE LUIS COLINDRES VEGA	2,131.25	0.00	2,131.25	02/06/2022	08/07/2022		28/07/2022
046	CIP Original	00483	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	372,676.53	0.00	372,676.53	06/06/2022	10/06/2022		28/07/2022
046	CIP Original	00484	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	172,612.82	0.00	172,612.82	07/06/2022	10/06/2022		28/07/2022
046	CIP Original	00537	01	00001	00	TID	1807-1996-00093	HN	ANA LISSETH SOLIS FERRERA	1,406.25	0.00	1,406.25	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00537	01	00001	00	TID	1804-1977-02478	HN	CARLOS ARTURO RAMIREZ CABRERA	2,812.50	0.00	2,812.50	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00537	01	00001	00	TID	1804-1986-03867	HN	DIANA CAROLINA NATAREN VASQUEZ	6,750.00	0.00	6,750.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00537	01	00001	00	TID	0305-1963-00020	HN	ELEAZAR MANUELEZ SUAZO	1,625.00	0.00	1,625.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00537	01	00001	00	TID	1804-1962-00411	HN	MIRNA LORENA GALEAS ORELLANA	2,812.50	0.00	2,812.50	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00537	01	00001	00	TID	0501-1968-01515	HN	ROSA MARLEN ARRIOLA VALERIO	4,781.25	0.00	4,781.25	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00537	01	00001	00	TID	1804-1991-03215	HN	SAUL LEONARDO CHAVEZ GUEVARA	6,750.00	0.00	6,750.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00537	01	00001	00	TID	0201-1983-00724	HN	ZULEMA YANETH LAINEZ CASTILLO	4,875.00	0.00	4,875.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00538	01	00001	00	TID	1804-1962-02476	HN	AMERICA ARGENTINA RAJO LOPEZ	1,625.00	0.00	1,625.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00538	01	00001	00	TID	1804-1980-01157	HN	ANA RUTH ANDINO SOLORZANO	4,062.50	0.00	4,062.50	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00538	01	00001	00	TID	1803-1984-00201	HN	BRENDA ISABEL ULLOA VILLATORO	3,859.38	0.00	3,859.38	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00538	01	00001	00	TID	1804-1987-01807	HN	CLAUDIA ISABEL TORRES RODRIGUEZ	4,062.50	0.00	4,062.50	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00538	01	00001	00	TID	1806-1989-01726	HN	HENRY MANUEL AGUILERA ZELAYA	1,550.00	0.00	1,550.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00538	01	00001	00	TID	1804-1957-00438	HN	JOSE TRINIDAD GARCIA TORRES	1,550.00	0.00	1,550.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00538	01	00001	00	TID	1804-1988-04143	HN	JOSUE EMANUEL GOMEZ BARAHONA	2,250.00	0.00	2,250.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00538	01	00001	00	TID	1804-1969-01989	HN	MARIA DEL CARMEN TORRES MENDOZA	7,031.25	0.00	7,031.25	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00538	01	00001	00	TID	1804-1975-03602	HN	REINA SANTOS SANTOS	7,031.25	0.00	7,031.25	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00538	01	00001	00	TID	1804-1973-02366	HN	VANESSA GISSEL CRUZ RECARTE	2,250.00	0.00	2,250.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00539	01	00001	00	TID	0501-1961-03122	HN	ELIA ISOLINA GUTIERREZ ENAMORADO	4,781.25	0.00	4,781.25	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00539	01	00001	00	TID	1804-1959-01003	HN	IRIS YOLANDA LOPEZ ANARIBA	2,250.00	0.00	2,250.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00539	01	00001	00	TID	1804-1954-01837	HN	ISAUL VELASQUEZ ESCALANTE	812.50	0.00	812.50	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00539	01	00001	00	TID	0205-1970-00066	HN	MARLA CAROLINA HERNANDEZ PONCE	7,031.25	0.00	7,031.25	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00539	01	00001	00	TID	1803-1958-00039	HN	PEDRO AYALA PINEDA	4,062.50	0.00	4,062.50	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00539	01	00001	00	TID	1801-1984-03987	HN	VANNESSA ALEJANDRA CABRERA ORTIZ	1,625.00	0.00	1,625.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00540	01	00001	00	TID	0801-1989-04202	HN	FANNY GABRIELA BONILLA CASTRO	775.00	0.00	775.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00540	01	00001	00	TID	1511-1969-00062	HN	IRIS MARLENIS ORELLANA MEJIA	2,250.00	0.00	2,250.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00540	01	00001	00	TID	1804-1992-01593	HN	SHERLY STEPHANY BAIZA GODINEZ	7,031.25	0.00	7,031.25	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00541	01	00001	00	TID	1803-1976-00045	HN	ANABELL MUÑOZ MARTINEZ	1,625.00	0.00	1,625.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00541	01	00001	00	TID	1804-1986-04247	HN	DAVID CATARINO RODRIGUEZ AYALA	1,625.00	0.00	1,625.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00541	01	00001	00	TID	1808-1963-00304	HN	EMELDA LOPEZ MALDONADO	3,875.00	0.00	3,875.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00541	01	00001	00	TID	1808-1972-00350	HN	MARIA SUYAPA BELTRAND MAURIS	3,859.38	0.00	3,859.38	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00541	01	00001	00	TID	1803-1978-00257	HN	SANDRA MARINA RAMOS MENDOZA	3,250.00	0.00	3,250.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00542	01	00001	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	3,250.00	0.00	3,250.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00542	01	00001	00	TID	1804-1990-02303	HN	EVLYN JACKELINE RAMIREZ LEMUS	5,078.13	0.00	5,078.13	14/06/2022	08/07/2022		28/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00542	01	00001	00	TID	1803-1960-00126	HN	GLORIA MARINA PEÑA CASTELLON	4,671.88	0.00	4,671.88	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00542	01	00001	00	TID	1804-1955-01158	HN	MATEO DIAZ REYES	1,550.00	0.00	1,550.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00542	01	00001	00	TID	1804-1998-05683	HN	MICHAEL DOUGLAS ANDRADE MEDRANO	1,625.00	0.00	1,625.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00543	01	00001	00	TID	1804-1995-00158	HN	BESSY CAROLINA MONTESINOS MEZA	7,031.25	0.00	7,031.25	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00543	01	00001	00	TID	1804-1966-02442	HN	ENNA JUSTINA CRUZ BONILLA	4,468.75	0.00	4,468.75	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00543	01	00001	00	TID	0107-1965-01622	HN	GICELDA GARAY HERRERA	1,625.00	0.00	1,625.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00543	01	00001	00	TID	0501-1958-05257	HN	ISABEL BANEGAS LAURENCE	4,062.50	0.00	4,062.50	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00543	01	00001	00	TID	1808-1976-00013	HN	JANEETH GUILLEN	7,031.25	0.00	7,031.25	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00543	01	00001	00	TID	1804-1962-01560	HN	JOAQUIN GIOVANNI URBINA	812.50	0.00	812.50	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00543	01	00001	00	TID	3702-1985-00090	HN	LUIS ALONSO FLORES	1,550.00	0.00	1,550.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00543	01	00001	00	TID	1808-1976-00373	HN	MARIA ELENA GALINDO GALEAS	2,250.00	0.00	2,250.00	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00544	01	00001	00	TID	1706-1969-00371	HN	ELSY YOLANDA FUENTES	3,859.38	0.00	3,859.38	14/06/2022	08/07/2022		28/07/2022
046	CIP Original	00569	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	500,013.31	0.00	500,013.31	05/07/2022	08/07/2022		31/08/2022
046	CIP Original	00579	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	12,321.45	0.00	12,321.45	22/06/2022	22/06/2022		22/06/2022
046	CIP Original	00585	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	148,219.81	0.00	148,219.81	23/06/2022	08/07/2022		15/08/2022
046	CIP Original	00587	01	00001	00	ENG	0602001	HN	INJUPEMP	825,374.54	0.00	825,374.54	23/06/2022	08/07/2022		15/08/2022
046	CIP Original	00602	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	179,903.21	0.00	179,903.21	30/06/2022	30/06/2022		31/08/2022
046	CIP Original	00603	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	87,000.00	0.00	87,000.00	30/06/2022	30/06/2022		31/08/2022
046	CIP Original	00604	01	00001	00	ENG	2810001	HN	MUNICIPALIDAD DE VICTORIA	54,000.00	0.00	54,000.00	30/06/2022	30/06/2022		31/08/2022
046	CIP Original	00611	01	00001	00	TID	1804-1966-02442	HN	ENNA JUSTINA CRUZ BONILLA	1,218.75	0.00	1,218.75	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00611	01	00001	00	TID	1808-1976-00013	HN	JANEETH GUILLEN	1,125.00	0.00	1,125.00	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00611	01	00001	00	TID	1804-1962-01560	HN	JOAQUIN GIOVANNI URBINA	609.38	0.00	609.38	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00611	01	00001	00	TID	3702-1985-00090	HN	LUIS ALONSO FLORES	1,550.00	0.00	1,550.00	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00611	01	00001	00	TID	1808-1976-00373	HN	MARIA ELENA GALINDO GALEAS	1,125.00	0.00	1,125.00	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00612	01	00001	00	TID	1804-1998-00424	HN	ELA ESTEFANY GUARDADO MENJIVAR	1,218.75	0.00	1,218.75	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00612	01	00001	00	TID	1804-1990-02303	HN	EVLYN JACKELINE RAMIREZ LEMUS	1,218.75	0.00	1,218.75	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00612	01	00001	00	TID	1804-1968-02497	HN	GELMIS ALONSO ZAMORA RODRIGUEZ	1,015.63	0.00	1,015.63	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00612	01	00001	00	TID	1803-1960-00126	HN	GLORIA MARINA PEÑA CASTELLON	1,218.75	0.00	1,218.75	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00612	01	00001	00	TID	1804-1972-02772	HN	JOSE LUIS GARCIA ZAVALA	406.25	0.00	406.25	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00612	01	00001	00	TID	1804-1955-01158	HN	MATEO DIAZ REYES	775.00	0.00	775.00	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00612	01	00001	00	TID	1804-1998-05683	HN	MICHAEL DOUGLAS ANDRADE MEDRANO	1,421.88	0.00	1,421.88	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00613	01	00001	00	TID	1804-1959-01003	HN	IRIS YOLANDA LOPEZ ANARIBA	843.75	0.00	843.75	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00613	01	00001	00	TID	1804-1954-01837	HN	ISAUL VELASQUEZ ESCALANTE	609.38	0.00	609.38	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00613	01	00001	00	TID	0205-1970-00066	HN	MARLA CAROLINA HERNANDEZ PONCE	1,687.50	0.00	1,687.50	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00613	01	00001	00	TID	1803-1958-00039	HN	PEDRO AYALA PINEDA	1,015.63	0.00	1,015.63	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00614	01	00001	00	TID	0305-1963-00020	HN	ELEAZAR MANUELEZ SUAZO	2,031.25	0.00	2,031.25	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00614	01	00001	00	TID	1804-1962-00411	HN	MIRNA LORENA GALEAS ORELLANA	2,531.25	0.00	2,531.25	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00614	01	00001	00	TID	0201-1983-00724	HN	ZULEMA YANETH LAINEZ CASTILLO	1,015.63	0.00	1,015.63	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00615	01	00001	00	TID	1803-1976-00045	HN	ANABELL MUÑOZ MARTINEZ	812.50	0.00	812.50	01/07/2022	08/07/2022		31/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00615	01	00001	00	TID	1804-1986-04247	HN	DAVID CATARINO RODRIGUEZ AYALA	1,625.00	0.00	1,625.00	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00615	01	00001	00	TID	1808-1963-00304	HN	EMELDA LOPEZ MALDONADO	1,743.75	0.00	1,743.75	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00615	01	00001	00	TID	1803-1978-00257	HN	SANDRA MARINA RAMOS MENDOZA	1,218.75	0.00	1,218.75	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00616	01	00001	00	TID	1804-1962-02476	HN	AMERICA ARGENTINA RAJO LOPEZ	1,828.13	0.00	1,828.13	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00616	01	00001	00	TID	1804-1980-01157	HN	ANA RUTH ANDINO SOLORZANO	1,218.75	0.00	1,218.75	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00616	01	00001	00	TID	1804-1987-01807	HN	CLAUDIA ISABEL TORRES RODRIGUEZ	1,218.75	0.00	1,218.75	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00616	01	00001	00	TID	1806-1989-01726	HN	HENRY MANUEL AGUILERA ZELAYA	775.00	0.00	775.00	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00616	01	00001	00	TID	1511-1969-00062	HN	IRIS MARLENIS ORELLANA MEJIA	1,125.00	0.00	1,125.00	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00616	01	00001	00	TID	1804-1957-00438	HN	JOSE TRINIDAD GARCIA TORRES	1,356.25	0.00	1,356.25	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00616	01	00001	00	TID	1804-1975-03602	HN	REINA SANTOS SANTOS	3,093.75	0.00	3,093.75	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00616	01	00001	00	TID	1804-1973-02366	HN	VANESSA GISSEL CRUZ RECARTE	1,125.00	0.00	1,125.00	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00617	01	00001	00	TID	1706-1969-00371	HN	ELSY YOLANDA FUENTES	812.50	0.00	812.50	01/07/2022	08/07/2022		31/08/2022
046	CIP Original	00618	01	00001	00	TID	1804-1968-02675	HN	DENIS IVAN VILLATORO LOPEZ	2,906.25	0.00	2,906.25	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00618	01	00001	00	TID	1807-1989-01026	HN	KAREN VANESSA MARTINEZ MACHIGUA	843.75	0.00	843.75	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00619	01	00001	00	TID	1807-1995-01787	HN	CANDIDA FRANCISCA SOTO DUEÑAS	609.38	0.00	609.38	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00619	01	00001	00	TID	1807-1991-00906	HN	CARMEN ASTERIA HERNANDEZ MIRANDA	843.75	0.00	843.75	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00619	01	00001	00	TID	0107-1985-04380	HN	DALIA ARELI AGUILAR CASTRO	609.38	0.00	609.38	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00619	01	00001	00	TID	1807-1963-01259	HN	DIXEY JANETT LOBO HERRERA	609.38	0.00	609.38	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00619	01	00001	00	TID	1807-1981-02082	HN	ELMER ANTONIO ROMERO	775.00	0.00	775.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00619	01	00001	00	TID	1807-1993-00641	HN	FRANCIS YANNINI FUNES SANTOS	843.75	0.00	843.75	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00619	01	00001	00	TID	1807-1988-00459	HN	LESLY GRISELDA MARADIAGA CALIX	843.75	0.00	843.75	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00619	01	00001	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	1,687.50	0.00	1,687.50	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00619	01	00001	00	TID	0101-1967-00200	HN	MARLON ROBERTO BANEGAS MARTINEZ	2,031.25	0.00	2,031.25	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00619	01	00001	00	TID	1807-1989-00304	HN	YELENY CAROLINA CRUZ HERNANDEZ	609.38	0.00	609.38	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00620	01	00001	00	TID	1807-1969-00354	HN	ERENIA MONTENEGRO VALLECILLO	406.25	0.00	406.25	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00620	01	00001	00	TID	0603-1970-00705	HN	ROSA MUÑOZ RODRIGUEZ	843.75	0.00	843.75	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00621	01	00001	00	TID	1807-1966-00960	HN	ALBA AZUCENA ANTUNEZ NUÑEZ	775.00	0.00	775.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00621	01	00001	00	TID	1807-1967-00413	HN	ALBA MARINA REYES	609.38	0.00	609.38	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00621	01	00001	00	TID	0104-1962-00136	HN	DAVID LOPEZ ALVAREZ	968.75	0.00	968.75	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00621	01	00001	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES AGURCIA	775.00	0.00	775.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00621	01	00001	00	TID	0101-1962-00670	HN	ENNYE GLORIA FIGUEROA REYES	968.75	0.00	968.75	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00621	01	00001	00	TID	0801-1968-03305	HN	IRMA ARACELY DOMINGUEZ HERRERA	609.38	0.00	609.38	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00621	01	00001	00	TID	1807-1981-00441	HN	KENIA JUDITH OCHOA MORALES	609.38	0.00	609.38	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00621	01	00001	00	TID	0703-1963-00006	HN	SANTOS EDILBERTO MEJIA	1,218.75	0.00	1,218.75	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00621	01	00001	00	TID	1807-1979-01721	HN	TANIA MARIA RUIZ BENAVIDES	609.38	0.00	609.38	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00621	01	00001	00	TID	1807-1968-00821	HN	WANDA LISSETH MARTINEZ SANTOS	609.38	0.00	609.38	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00622	01	00001	00	TID	1806-1976-00128	HN	LILIAN LIZETH MEDINA SANTOS	1,125.00	0.00	1,125.00	04/07/2022	08/07/2022		31/08/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
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046	CIP Original	00623	01	00001	00	TID	1808-1986-00437	HN	IRVIN OMAR CARCAMO GUARDADO	1,125.00	0.00	1,125.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00624	01	00001	00	TID	0505-1991-00070	HN	SILVIA PAMELA WILLS CORDOVA	1,125.00	0.00	1,125.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00625	01	00001	00	TID	0208-1965-00048	HN	DORIS LORENA VASQUEZ CRUZ	843.75	0.00	843.75	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00625	01	00001	00	TID	1807-1962-01110	HN	MARITZA ISABEL ROSALES MARTINEZ	1,687.50	0.00	1,687.50	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00625	01	00001	00	TID	0201-1967-00157	HN	MARTHA ROSARIO CACERES NAJERA	609.38	0.00	609.38	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00625	01	00001	00	TID	1807-1967-01275	HN	NOEL EDUARDO PADILLA VALLECILLO	1,937.50	0.00	1,937.50	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00625	01	00001	00	TID	1807-1981-01697	HN	NORA YOJANA ROSALES MARTINEZ	1,356.25	0.00	1,356.25	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00625	01	00001	00	TID	1807-1973-00924	HN	ODALMA MARLENE NUÑEZ SANDRES	609.38	0.00	609.38	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00625	01	00001	00	TID	1807-1979-02041	HN	ONDINA ESPERANZA TURCIOS VEGA	609.38	0.00	609.38	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00625	01	00001	00	TID	1807-1970-01288	HN	ROGER ORLANDO GUARDADO MARTINEZ	2,031.25	0.00	2,031.25	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00625	01	00001	00	TID	0605-1979-00897	HN	WILFREDO SILVA	775.00	0.00	775.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00626	01	00001	00	TID	1803-1991-00246	HN	LITZA MARINA AVELAR LAINEZ	1,125.00	0.00	1,125.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00626	01	00001	00	TID	0302-1976-00206	HN	MARIO ENRIQUE MALDONADO ROMERO	1,125.00	0.00	1,125.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00626	01	00001	00	TID	0801-1989-17176	HN	OBED DANIEL VEGA CABALLERO	1,125.00	0.00	1,125.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00626	01	00001	00	TID	1803-1983-00287	HN	SUYAPA ARACELY AVELAR LAINEZ	1,125.00	0.00	1,125.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00627	01	00001	00	TID	1804-1988-04631	HN	CARMEN JULIA MALDONADO MARADIAGA	1,125.00	0.00	1,125.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00627	01	00001	00	TID	0104-1990-00026	HN	ERIKA GESSADIZ CASTRO MARQUEZ	1,125.00	0.00	1,125.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00627	01	00001	00	TID	1804-1994-00456	HN	HEYDI YANIXA FUNES FERMAN	812.50	0.00	812.50	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00627	01	00001	00	TID	1804-1986-01698	HN	MIGUEL ANGEL VILLEDA ZELAYA	1,125.00	0.00	1,125.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00627	01	00001	00	TID	1804-1989-07153	HN	SINDY JAZMYN PORTILLO MORADEL	812.50	0.00	812.50	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00628	01	00001	00	TID	1805-1950-00064	HN	OSCAR LENIN HERNANDEZ ALVAREZ	1,218.75	0.00	1,218.75	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00629	01	00001	00	TID	1805-1978-00158	HN	JULIO CESAR CASTILLO ARTEAGA	1,162.50	0.00	1,162.50	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00630	01	00001	00	TID	1804-1974-01204	HN	KAREN PATRICIA CARRION RIVERA	2,875.00	0.00	2,875.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00631	01	00001	00	TID	1808-1961-00165	HN	GLORIA DOLORES MARADIAGA RIVAS	4,062.50	0.00	4,062.50	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00632	01	00001	00	TID	1806-1985-00096	HN	ERCILIA JOANINA URBINA PEÑA	1,218.75	0.00	1,218.75	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00633	01	00001	00	TID	0801-1970-05661	HN	RONALD EDUARDO VALLEJO ZEITUM	1,625.00	0.00	1,625.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00634	01	00001	00	TID	1808-1992-00017	HN	CARLOS ALEXANDER MEJIA FLORES	1,625.00	0.00	1,625.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00634	01	00001	00	TID	1808-1981-00821	HN	NERY SUYAPA RODRIGUEZ	812.50	0.00	812.50	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00635	01	00001	00	TID	1804-1958-01337	HN	AGUSTIN GARCIA ORTIZ	2,906.25	0.00	2,906.25	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00635	01	00001	00	TID	1804-1963-01262	HN	OSCAR MOISES OCHOA GUERRERO	1,625.00	0.00	1,625.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00636	01	00001	00	TID	1806-1989-01726	HN	HENRY MANUEL AGUILERA ZELAYA	2,906.25	0.00	2,906.25	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00636	01	00001	00	TID	1804-1957-00438	HN	JOSE TRINIDAD GARCIA TORRES	1,937.50	0.00	1,937.50	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00636	01	00001	00	TID	1804-1962-01017	HN	MARCIO MENCIA MENCIA	1,550.00	0.00	1,550.00	04/07/2022	08/07/2022		31/08/2022
046	CIP Original	00637	01	00001	00	TID	1807-1966-00960	HN	ALBA AZUCENA ANTUNEZ NUÑEZ	581.25	0.00	581.25	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00637	01	00001	00	TID	1807-1967-00413	HN	ALBA MARINA REYES	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00637	01	00001	00	TID	0104-1962-00136	HN	DAVID LOPEZ ALVAREZ	968.75	0.00	968.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00637	01	00001	00	TID	1807-1980-01888	HN	EDBERTO JARENTON GONZALES	775.00	0.00	775.00	05/07/2022	08/07/2022		30/09/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
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046	CIP Original	00637	01	00001	00	TID	0101-1962-00670	HN	AGURCIA ENNYE GLORIA FIGUEROA REYES	968.75	0.00	968.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00637	01	00001	00	TID	1807-1981-00441	HN	KENIA JUDITH OCHOA MORALES	406.25	0.00	406.25	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00637	01	00001	00	TID	0703-1963-00006	HN	SANTOS EDILBERTO MEJIA	1,218.75	0.00	1,218.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00637	01	00001	00	TID	1807-1979-01721	HN	TANIA MARIA RUIZ BENAVIDES	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00637	01	00001	00	TID	1807-1968-00821	HN	WANDA LISSETH MARTINEZ SANTOS	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00637	01	00001	00	TID	0605-1979-00897	HN	WILFREDO SILVA	775.00	0.00	775.00	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00638	01	00001	00	TID	0208-1965-00048	HN	DORIS LORENA VASQUEZ CRUZ	843.75	0.00	843.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00638	01	00001	00	TID	1807-1979-00027	HN	GISELA MARIA CASTILLO LANZA	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00638	01	00001	00	TID	1807-1962-01110	HN	MARITZA ISABEL ROSALES MARTINEZ	1,968.75	0.00	1,968.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00638	01	00001	00	TID	0201-1967-00157	HN	MARTHA ROSARIO CACERES NAJERA	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00638	01	00001	00	TID	1807-1967-01275	HN	NOEL EDUARDO PADILLA VALLECILLO	1,937.50	0.00	1,937.50	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00638	01	00001	00	TID	1807-1981-01697	HN	NORA YOJANA ROSALES MARTINEZ	1,356.25	0.00	1,356.25	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00638	01	00001	00	TID	1807-1979-02041	HN	ONDINA ESPERANZA TURCIOS VEGA	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00638	01	00001	00	TID	1807-1970-01288	HN	ROGER ORLANDO GUARDADO MARTINEZ	2,031.25	0.00	2,031.25	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00638	01	00001	00	TID	1802-1971-00086	HN	ROSA MARIA CRUZ NUÑEZ	843.75	0.00	843.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00639	01	00001	00	TID	1802-1988-00138	HN	ALEX ANTONIO GALEAS PAVON	1,625.00	0.00	1,625.00	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00639	01	00001	00	TID	1807-1991-01666	HN	ANA PATRICIA NUÑEZ GOMEZ	843.75	0.00	843.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00639	01	00001	00	TID	1801-1990-01567	HN	DENNIS ALBERTO MEJIA SANCHEZ	1,625.00	0.00	1,625.00	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00639	01	00001	00	TID	1807-1976-00461	HN	DIANA LISSETT FERNANDEZ CHIRINOS	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00639	01	00001	00	TID	1802-1985-00100	HN	ELVIA LEONOR ROMERO PANIAGUA	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00639	01	00001	00	TID	1807-1955-00638	HN	JORGE ENRIQUE PALACIOS CABRERA	1,015.63	0.00	1,015.63	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00639	01	00001	00	TID	1807-1965-01525	HN	JOSE LUIS COLINDRES VEGA	1,162.50	0.00	1,162.50	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00639	01	00001	00	TID	0205-1979-00615	HN	SILVIA ISABEL GUZMAN ALONZO	843.75	0.00	843.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00639	01	00001	00	TID	1807-1976-01145	HN	YANCY KARINA RAUDALES	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00640	01	00001	00	TID	1807-1991-00906	HN	CARMEN ASTERIA HERNANDEZ MIRANDA	843.75	0.00	843.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00640	01	00001	00	TID	0107-1985-04380	HN	DALIA ARELI AGUILAR CASTRO	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00640	01	00001	00	TID	1801-1995-01420	HN	DANIS ARIEL ISAULA BUSTILLO	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00640	01	00001	00	TID	1807-1963-01259	HN	DIXEY JANETT LOBO HERRERA	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00640	01	00001	00	TID	1807-1981-02082	HN	ELMER ANTONIO ROMERO	775.00	0.00	775.00	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00640	01	00001	00	TID	1807-1985-01110	HN	FRANCIS REGINA ANDINO RIVAS	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00640	01	00001	00	TID	1807-1989-01026	HN	KAREN VANESSA MARTINEZ MACHIGUA	843.75	0.00	843.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00640	01	00001	00	TID	1519-1976-00432	HN	MARIA EMERITA PADILLA LOPEZ	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00640	01	00001	00	TID	0101-1967-00200	HN	MARLON ROBERTO BANEGAS MARTINEZ	2,031.25	0.00	2,031.25	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00640	01	00001	00	TID	1807-1989-00304	HN	YELENY CAROLINA CRUZ HERNANDEZ	406.25	0.00	406.25	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00641	01	00001	00	TID	1807-1995-01787	HN	CANDIDA FRANCISCA SOTO DUEÑAS	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00641	01	00001	00	TID	1807-1993-00641	HN	FRANCIS YANNINI FUNES SANTOS	843.75	0.00	843.75	05/07/2022	08/07/2022		30/09/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00641	01	00001	00	TID	1807-1988-00459	HN	LESLY GRISELDA MARADIAGA CALIX	843.75	0.00	843.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00641	01	00001	00	TID	1807-1985-03045	HN	LUISA GABRIELA ORELLANA MARTINEZ	843.75	0.00	843.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00642	01	00001	00	TID	1807-1969-00354	HN	ERENIA MONTENEGRO VALLECILLO	609.38	0.00	609.38	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00642	01	00001	00	TID	0603-1970-00705	HN	ROSA MUÑOZ RODRIGUEZ	843.75	0.00	843.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00643	01	00001	00	RTN	08019019135541	HN	IMPORTADORA Y EXPORTADORA DIPRODECO S A	590,800.00	0.00	590,800.00	08/07/2022	08/07/2022		31/08/2022
046	CIP Original	00644	01	00001	00	TID	1808-1968-00454	HN	BERTYN HERNANDEZ GUTIERREZ	2,325.00	0.00	2,325.00	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00644	01	00001	00	TID	1808-1961-00165	HN	GLORIA DOLORES MARADIAGA RIVAS	3,250.00	0.00	3,250.00	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00644	01	00001	00	TID	1808-1986-00437	HN	IRVIN OMAR CARCAMO GUARDADO	1,406.25	0.00	1,406.25	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00645	01	00001	00	TID	1804-1988-04631	HN	CARMEN JULIA MALDONADO MARADIAGA	3,375.00	0.00	3,375.00	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00645	01	00001	00	TID	0104-1990-00026	HN	ERIKA GESSADIZ CASTRO MARQUEZ	2,812.50	0.00	2,812.50	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00645	01	00001	00	TID	1804-1994-00456	HN	HEYDI YANIXA FUNES FERMAN	1,218.75	0.00	1,218.75	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00645	01	00001	00	TID	1804-1986-01698	HN	MIGUEL ANGEL VILLEDA ZELAYA	1,406.25	0.00	1,406.25	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00645	01	00001	00	TID	1804-1989-07153	HN	SINDY JAZMYN PORTILLO MORADEL	3,250.00	0.00	3,250.00	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00646	01	00001	00	TID	1803-1991-00246	HN	LITZA MARINA AVELAR LAINEZ	1,125.00	0.00	1,125.00	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00646	01	00001	00	TID	0302-1976-00206	HN	MARIO ENRIQUE MALDONADO ROMERO	1,687.50	0.00	1,687.50	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00646	01	00001	00	TID	0801-1989-17176	HN	OBED DANIEL VEGA CABALLERO	1,125.00	0.00	1,125.00	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00646	01	00001	00	TID	1808-1984-01336	HN	SHARON GABRIELA GUILLEN CRUZ	3,487.50	0.00	3,487.50	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00647	01	00001	00	TID	0611-1982-00549	HN	NELSY JISELL ORTEZ ALVARENGA	3,375.00	0.00	3,375.00	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00649	01	00001	00	TID	0505-1991-00070	HN	SILVIA PAMELA WILLS CORDOVA	1,125.00	0.00	1,125.00	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00650	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	164,898.04	0.00	164,898.04	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00652	01	00001	00	ENG	0602001	HN	INJUPEMP	889,486.93	0.00	889,486.93	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00673	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	9,842.85	0.00	9,842.85	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00674	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	23,556.24	0.00	23,556.24	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00675	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	21,100.30	0.00	21,100.30	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00676	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	9,842.85	0.00	9,842.85	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00677	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	24,762.37	0.00	24,762.37	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00678	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	27,509.89	0.00	27,509.89	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00679	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	92,297.63	0.00	92,297.63	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00680	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	10,611.45	0.00	10,611.45	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00681	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	10,611.45	0.00	10,611.45	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00682	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	25,035.56	0.00	25,035.56	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00683	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	29,607.38	0.00	29,607.38	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00684	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	22,722.90	0.00	22,722.90	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00685	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	23,829.43	0.00	23,829.43	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00686	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	96,404.21	0.00	96,404.21	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00687	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	23,829.43	0.00	23,829.43	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00688	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	96,404.21	0.00	96,404.21	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00689	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	29,607.38	0.00	29,607.38	12/07/2022	12/07/2022		12/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00690	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	25,035.56	0.00	25,035.56	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00691	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	22,722.90	0.00	22,722.90	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00692	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	10,611.45	0.00	10,611.45	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00693	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	10,611.45	0.00	10,611.45	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00694	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	22,722.90	0.00	22,722.90	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00695	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	25,035.56	0.00	25,035.56	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00696	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	29,607.38	0.00	29,607.38	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00697	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	23,829.43	0.00	23,829.43	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00698	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	10,611.45	0.00	10,611.45	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00699	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	10,611.45	0.00	10,611.45	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00700	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	96,404.21	0.00	96,404.21	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00701	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	6,230.00	0.00	6,230.00	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00702	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	13,152.22	0.00	13,152.22	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00703	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	14,737.75	0.00	14,737.75	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00704	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	14,737.75	0.00	14,737.75	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00705	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	55,615.57	0.00	55,615.57	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00706	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	6,230.00	0.00	6,230.00	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00707	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	17,129.16	0.00	17,129.16	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00708	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	25,035.56	0.00	25,035.56	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00709	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	96,404.21	0.00	96,404.21	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00710	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	10,611.45	0.00	10,611.45	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00711	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	22,722.90	0.00	22,722.90	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00712	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	10,611.45	0.00	10,611.45	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00713	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	29,607.38	0.00	29,607.38	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00714	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	23,829.43	0.00	23,829.43	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00715	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	29,607.38	0.00	29,607.38	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00716	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	22,722.90	0.00	22,722.90	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00717	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	23,794.43	0.00	23,794.43	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00718	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	25,000.56	0.00	25,000.56	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00719	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	96,369.21	0.00	96,369.21	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00720	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	10,611.45	0.00	10,611.45	12/07/2022	12/07/2022		12/07/2022
046	CIP Original	00721	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	10,611.45	0.00	10,611.45	12/07/2022	12/07/2022		12/07/2022
						Total Covenio :				9,957,969.58	0.00	9,957,969.58				

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
046	CIP Original	00066	01	00001	00	ENG	0602001	HN	INJUPEMP	257,003.49	0.00	257,003.49	15/02/2022	15/03/2022	22/04/2022	31/03/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
046	CIP Original	00097	01	00001	00	ENG	0602001	HN	INJUPEMP	257,003.49	0.00	257,003.49	02/03/2022	15/03/2022	10/05/2022	28/04/2022
046	CIP Original	00266	01	00001	00	ENG	0602001	HN	INJUPEMP	252,324.80	0.00	252,324.80	02/05/2022	03/06/2022	20/06/2022	30/06/2022
046	CIP Original	00390	01	00001	00	ENG	0602001	HN	INJUPEMP	257,003.49	0.00	257,003.49	26/05/2022	03/06/2022	22/06/2022	29/07/2022
046	CIP Original	00419	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	503.25	0.00	503.25	27/05/2022	27/05/2022		27/05/2022
046	CIP Original	00420	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	503.25	0.00	503.25	27/05/2022	27/05/2022		27/05/2022
046	CIP Original	00586	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	27,116.72	0.00	27,116.72	23/06/2022	08/07/2022		15/08/2022
046	CIP Original	00601	01	00001	00	ENG	0602001	HN	INJUPEMP	255,449.55	0.00	255,449.55	23/06/2022	08/07/2022		15/08/2022
046	CIP Original	00651	01	00001	00	ENG	0601001	HN	INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL	27,116.72	0.00	27,116.72	05/07/2022	08/07/2022		30/09/2022
046	CIP Original	00653	01	00001	00	ENG	0602001	HN	INJUPEMP	255,449.55	0.00	255,449.55	05/07/2022	08/07/2022		30/09/2022
						Total Covenio :				1,589,474.31	0.00	1,589,474.31				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
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 PAGOADA	3,000.00	0.00	3,000.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022
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

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	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 ULLOA	387.50	0.00	387.50	06/01/2022	06/01/2022	06/01/2022	31/12/2022
046	SIP Original	00000	00	00083	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	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 ULLOA	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 ULLOA	1,550.00	0.00	1,550.00	06/01/2022	06/01/2022	06/01/2022	31/12/2022

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	00086	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	00087	00	TID	1808-1972-00037	HN	MARIA DEL ROSARIO FLORES ULLOA	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 ULLOA	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 ULLOA	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 MENJIVAR	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 ULLOA	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 ULLOA	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 ULLOA	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 ULLOA	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 ULLOA	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 ULLOA	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:			**047**	16,096,862.45	0.00	16,096,862.45				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	CIP Original	00090	01	00001	00	ENG	0602001	HN	INJUPEMP	3,487,470.25	0.00	3,487,470.25	11/02/2022	25/02/2022	17/03/2022	25/03/2022
047	CIP Original	00123	01	00001	00	ENG	0602001	HN	INJUPEMP	3,480,163.12	0.00	3,480,163.12	17/03/2022	21/03/2022	26/04/2022	02/05/2022
047	CIP Original	00187	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	230,655.00	0.00	230,655.00	13/05/2022	17/05/2022		27/06/2022
047	CIP Original	00188	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	331,785.00	0.00	331,785.00	27/04/2022	09/05/2022		16/05/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	CIP Original	00189	01	00001	00	RTN	08019998408930	HN	DISTRIBUIDORA DE PRODUCTOS PARA DIA	517,695.92	0.00	517,695.92	09/05/2022	09/05/2022		17/06/2022
047	CIP Original	00233	01	00001	00	ENG	0602001	HN	INJUPEMP	3,470,652.34	0.00	3,470,652.34	01/04/2022	05/04/2022	26/04/2022	16/05/2022
047	CIP Original	00454	01	00001	00	ENG	0602001	HN	INJUPEMP	4,268,440.26	0.00	4,268,440.26	02/05/2022	04/05/2022	17/05/2022	17/06/2022
047	CIP Original	00641	01	00001	00	RTN	08019018040324	HN	DISTRIBUCIONES M&K S DE RL	210,078.15	0.00	210,078.15	07/06/2022	08/06/2022		22/07/2022
047	CIP Original	00642	01	00001	00	RTN	08019018040324	HN	DISTRIBUCIONES M&K S DE RL	79,344.01	0.00	79,344.01	07/06/2022	08/06/2022		14/07/2022
047	CIP Original	00643	01	00001	00	RTN	08019018040324	HN	DISTRIBUCIONES M&K S DE RL	416,794.40	0.00	416,794.40	16/06/2022	16/06/2022		25/07/2022
047	CIP Original	00684	01	00001	00	TID	0801-1969-07213	HN	LUCIA ESMERALDA HENRIQUEZ ALVAREZ	6,975.00	0.00	6,975.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00684	01	00001	00	TID	0801-1969-01419	HN	NAHUM OMAR MEJIA RODRIGUEZ	4,875.00	0.00	4,875.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00684	01	00001	00	TID	0801-1983-01650	HN	NORMA ROSIBEL ZAVALA FONSECA	6,975.00	0.00	6,975.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00685	01	00001	00	TID	0801-1987-13034	HN	DIANA GISSELA VELASQUEZ BETANCOURTH	6,975.00	0.00	6,975.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00685	01	00001	00	TID	0801-1986-20808	HN	ERIK OMAR RAMIREZ AVILA	7,750.00	0.00	7,750.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00685	01	00001	00	TID	0801-1992-18979	HN	JONHATAN JAVIER FLORES RUIZ	7,556.25	0.00	7,556.25	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00685	01	00001	00	TID	0801-1966-04730	HN	JOSE ISMAEL ZUNIGA VALLADARES	7,556.25	0.00	7,556.25	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00685	01	00001	00	TID	0801-1976-05295	HN	UDY EDILCIO PAVON MORALES	7,750.00	0.00	7,750.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00686	01	00001	00	TID	0821-1978-00068	HN	CLAUDIA WALESCA LARDI LOPEZ	6,975.00	0.00	6,975.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00686	01	00001	00	TID	0801-1990-13262	HN	MARIO ROBERTO ORDOÑEZ VARELA	4,650.00	0.00	4,650.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00686	01	00001	00	TID	0801-1980-01603	HN	OSCAR GERARDO PADILLA MARTINEZ	4,650.00	0.00	4,650.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00686	01	00001	00	TID	0801-2002-08762	HN	OSCAR YOVANY VARELA MEZA	4,650.00	0.00	4,650.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00687	01	00001	00	TID	0801-1984-02051	HN	ISBELA PAOLA ZAPATA MUNGUIA	6,975.00	0.00	6,975.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00687	01	00001	00	TID	0821-1971-00014	HN	JOSE MARCEL LARDI LOPEZ	6,975.00	0.00	6,975.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00687	01	00001	00	TID	0801-1955-00851	HN	NELSON RENIER LAURINDA AVILA	2,325.00	0.00	2,325.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00687	01	00001	00	TID	0701-1984-00254	HN	WILMER ALEXY ARDON MONTALVAN	6,975.00	0.00	6,975.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00688	01	00001	00	TID	0801-1984-11837	HN	RAUL GERARDO CHIRINOS MARTINEZ	7,750.00	0.00	7,750.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00688	01	00001	00	TID	0615-1974-00235	HN	YORNA LINETH CASTILLO AGUILAR	6,975.00	0.00	6,975.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00690	01	00001	00	RTN	15019019153580	HN	INVERSIONES RASM, S.A. DE C.V.	342,527.31	0.00	342,527.31	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00699	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	485,670.08	0.00	485,670.08	30/05/2022	30/05/2022		14/07/2022
047	CIP Original	00700	01	00001	00	TID	1601-1962-00510	HN	ALBA ANDREA MEDINA TROCHEZ	6,975.00	0.00	6,975.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00700	01	00001	00	TID	0801-1976-12466	HN	ALDO MAURICIO COELLO ANDINO	7,556.25	0.00	7,556.25	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00700	01	00001	00	TID	0801-1958-02630	HN	JORGE ALBERTO LOPEZ RODRIGUEZ	4,650.00	0.00	4,650.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00700	01	00001	00	TID	0801-1982-09379	HN	JOSE RAUL CERRATO RAMIREZ	6,975.00	0.00	6,975.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00700	01	00001	00	TID	0801-1978-07533	HN	NERY ALFREDO ZAMBRANO MENDOZA	6,975.00	0.00	6,975.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00701	01	00001	00	TID	0801-1978-04842	HN	WENDY ARACELY RODRIGUEZ MEDINA	4,650.00	0.00	4,650.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00702	01	00001	00	TID	0801-1970-04074	HN	HECTOR ENRIQUE VIDEA PONCE	7,312.50	0.00	7,312.50	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00702	01	00001	00	TID	0801-1976-04501	HN	IRAN JOSE IRIAS MARTINEZ	4,650.00	0.00	4,650.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00702	01	00001	00	TID	0801-1966-01737	HN	JOSE RAMON GARCIA MEZA	4,650.00	0.00	4,650.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00702	01	00001	00	TID	0826-1993-00276	HN	MELVIN ENRIQUE VIDEA ZUNIGA	4,650.00	0.00	4,650.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00702	01	00001	00	TID	0801-1960-03557	HN	TONY RODOLFO RAUDALES LICONA	6,500.00	0.00	6,500.00	30/05/2022	02/06/2022		14/07/2022
047	CIP Original	00703	01	00001	00	TID	0801-1977-08705	HN	DANNY NOE CARRANZA VALDEZ	4,650.00	0.00	4,650.00	31/05/2022	02/06/2022		15/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	CIP Original	00703	01	00001	00	TID	1705-1975-00038	HN	DELMER ASDRUBAL BONILLA GALVEZ	8,125.00	0.00	8,125.00	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00703	01	00001	00	TID	0801-1969-04634	HN	DOUGLAS RENE SOSA MARADIAGA	4,650.00	0.00	4,650.00	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00703	01	00001	00	TID	0801-1968-08389	HN	IRIS CAROLINA ARDON MARTINEZ	6,975.00	0.00	6,975.00	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00703	01	00001	00	TID	0710-1967-00025	HN	JUAN ALBERTO MARADIAGA MUNGUIA	7,312.50	0.00	7,312.50	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00703	01	00001	00	TID	1707-1969-00425	HN	SANTIAGO GARCIA BONILLA	7,312.50	0.00	7,312.50	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00704	01	00001	00	TID	0801-1976-04871	HN	DANNY EVANS PADILLA PAZ	4,875.00	0.00	4,875.00	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00704	01	00001	00	TID	0101-1978-01895	HN	DORIS MABEL EURAQUE MORALES	6,975.00	0.00	6,975.00	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00704	01	00001	00	TID	0812-1977-00009	HN	EDITH JAQUELYNE ORDOÑEZ ALVARADO	6,975.00	0.00	6,975.00	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00704	01	00001	00	TID	0814-1975-00120	HN	EVA ISABEL COELLO ROMERO	6,975.00	0.00	6,975.00	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00704	01	00001	00	TID	1502-1978-00161	HN	JOSE ALONZO MIRALDA BONILLA	4,062.50	0.00	4,062.50	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00704	01	00001	00	TID	1701-1985-02313	HN	MARCELINO PAVON HERNANDEZ	7,750.00	0.00	7,750.00	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00705	01	00001	00	TID	0801-1970-09641	HN	ANA MARIBEL VASQUEZ MONCADA	4,650.00	0.00	4,650.00	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00705	01	00001	00	TID	0801-1992-11737	HN	CINTHIA ROSIBEL FLORES VILLANUEVA	6,975.00	0.00	6,975.00	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00705	01	00001	00	TID	0825-1962-00001	HN	JOSE DE LOS SANTOS MATAMOROS FLORES	7,750.00	0.00	7,750.00	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00705	01	00001	00	TID	0616-1978-00126	HN	MARLEN JUDITH BACA HERNANDEZ	6,975.00	0.00	6,975.00	31/05/2022	02/06/2022		15/07/2022
047	CIP Original	00753	01	00001	00	RTN	08019016877831	HN	IMPRESIONES Y DISTRIBUCIONES JIREH. S. DE R.L.	15,600.00	0.00	15,600.00	22/06/2022	30/06/2022		25/07/2022
047	CIP Original	00757	01	00001	00	TID	0601-1979-01263	HN	JOSE DOUGLAS ESTRADA RAMIREZ	5,687.50	0.00	5,687.50	08/06/2022	08/06/2022	12/07/2022	22/07/2022
047	CIP Original	00757	01	00001	00	TID	0701-1981-00185	HN	MARVIN OVIDIO GRADIZ CACERES	4,062.50	0.00	4,062.50	08/06/2022	08/06/2022	12/07/2022	22/07/2022
047	CIP Original	00758	01	00001	00	TID	0801-1958-00984	HN	JOSE RAMON SALGADO MENDOZA.	5,687.50	0.00	5,687.50	08/06/2022	08/06/2022		22/07/2022
047	CIP Original	00758	01	00001	00	TID	0801-1974-07221	HN	JOSE RENE PEREZ NUÑEZ	5,078.13	0.00	5,078.13	08/06/2022	08/06/2022		22/07/2022
047	CIP Original	00758	01	00001	00	TID	0801-1978-00812	HN	JOSE ROBERTO RAUDALES MATAMOROS	2,325.00	0.00	2,325.00	08/06/2022	08/06/2022		22/07/2022
047	CIP Original	00759	01	00001	00	TID	1303-1982-00111	HN	VICTOR MANUEL CORTEZ BENITEZ	6,975.00	0.00	6,975.00	08/06/2022	08/06/2022	12/07/2022	22/07/2022
047	CIP Original	00760	01	00001	00	TID	0801-1983-01650	HN	NORMA ROSIBEL ZAVALA FONSECA	6,975.00	0.00	6,975.00	08/06/2022	08/06/2022		22/07/2022
047	CIP Original	00761	01	00001	00	TID	1519-1967-00221	HN	GUSTAVO ADOLFO MARTINEZ LOPEZ	3,875.00	0.00	3,875.00	08/06/2022	08/06/2022		22/07/2022
047	CIP Original	00762	01	00001	00	TID	0801-1965-03814	HN	JOSE ALFREDO ALVAREZ VASQUEZ	4,875.00	0.00	4,875.00	08/06/2022	08/06/2022	12/07/2022	22/07/2022
047	CIP Original	00762	01	00001	00	TID	0801-1967-01672	HN	JUAN CARLOS HUETE TURCIOS	5,687.50	0.00	5,687.50	08/06/2022	08/06/2022	12/07/2022	22/07/2022
047	CIP Original	00762	01	00001	00	TID	0812-1981-00126	HN	ROSA MARIA RAMOS ORDOÑEZ	6,975.00	0.00	6,975.00	08/06/2022	08/06/2022	12/07/2022	22/07/2022
047	CIP Original	00762	01	00001	00	TID	0311-1976-00149	HN	YIMY CARLOS CABRERA MURILLO	4,875.00	0.00	4,875.00	08/06/2022	08/06/2022	12/07/2022	22/07/2022
047	CIP Original	00767	01	00001	00	ENG	0602001	HN	INJUPEMP	4,932,869.98	0.00	4,932,869.98	09/06/2022	10/06/2022	11/07/2022	22/07/2022
047	CIP Original	00780	01	00001	00	TID	0801-1970-04074	HN	HECTOR ENRIQUE VIDEA PONCE	7,312.50	0.00	7,312.50	15/06/2022	16/06/2022	12/07/2022	28/07/2022
047	CIP Original	00780	01	00001	00	TID	0801-1976-04501	HN	IRAN JOSE IRIAS MARTINEZ	4,650.00	0.00	4,650.00	15/06/2022	16/06/2022	12/07/2022	28/07/2022
047	CIP Original	00780	01	00001	00	TID	0801-1966-01737	HN	JOSE RAMON GARCIA MEZA	4,650.00	0.00	4,650.00	15/06/2022	16/06/2022	12/07/2022	28/07/2022
047	CIP Original	00780	01	00001	00	TID	0826-1993-00276	HN	MELVIN ENRIQUE VIDEA ZUNIGA	4,650.00	0.00	4,650.00	15/06/2022	16/06/2022	12/07/2022	28/07/2022
047	CIP Original	00780	01	00001	00	TID	0801-1960-03557	HN	TONY RODOLFO RAUDALES LICONA	6,500.00	0.00	6,500.00	15/06/2022	16/06/2022	12/07/2022	28/07/2022
047	CIP Original	00781	01	00001	00	TID	0801-1977-08705	HN	DANNY NOE CARRANZA VALDEZ	4,650.00	0.00	4,650.00	15/06/2022	16/06/2022	12/07/2022	29/07/2022
047	CIP Original	00781	01	00001	00	TID	0801-1969-04634	HN	DOUGLAS RENE SOSA MARADIAGA	4,650.00	0.00	4,650.00	15/06/2022	16/06/2022	12/07/2022	29/07/2022
047	CIP Original	00781	01	00001	00	TID	0801-1958-02630	HN	JORGE ALBERTO LOPEZ RODRIGUEZ	4,650.00	0.00	4,650.00	15/06/2022	16/06/2022	12/07/2022	29/07/2022
047	CIP Original	00781	01	00001	00	TID	0710-1967-00025	HN	JUAN ALBERTO MARADIAGA MUNGUIA	7,312.50	0.00	7,312.50	15/06/2022	16/06/2022	12/07/2022	29/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	CIP Original	00782	01	00001	00	TID	0801-1978-04842	HN	WENDY ARACELY RODRIGUEZ MEDINA	4,650.00	0.00	4,650.00	15/06/2022	16/06/2022	12/07/2022	29/07/2022
047	CIP Original	00783	01	00001	00	TID	0801-1990-13262	HN	MARIO ROBERTO ORDOÑEZ VARELA	4,650.00	0.00	4,650.00	15/06/2022	16/06/2022	12/07/2022	29/07/2022
047	CIP Original	00783	01	00001	00	TID	0801-1980-01603	HN	OSCAR GERARDO PADILLA MARTINEZ	4,650.00	0.00	4,650.00	15/06/2022	16/06/2022	12/07/2022	29/07/2022
047	CIP Original	00783	01	00001	00	TID	0801-2002-08762	HN	OSCAR YOVANY VARELA MEZA	4,650.00	0.00	4,650.00	15/06/2022	16/06/2022	12/07/2022	29/07/2022
047	CIP Original	00784	01	00001	00	TID	0801-1970-09641	HN	ANA MARIBEL VASQUEZ MONCADA	4,650.00	0.00	4,650.00	15/06/2022	16/06/2022	12/07/2022	29/07/2022
047	CIP Original	00785	01	00001	00	TID	0801-1976-04871	HN	DANNY EVANS PADILLA PAZ	4,650.00	0.00	4,650.00	15/06/2022	16/06/2022		29/07/2022
047	CIP Original	00785	01	00001	00	TID	1502-1978-00161	HN	JOSE ALONZO MIRALDA BONILLA	4,062.50	0.00	4,062.50	15/06/2022	16/06/2022		29/07/2022
047	CIP Original	00786	01	00001	00	TID	0801-1991-00693	HN	EDWING OSWALDO ZELAYA SALAZAR	3,100.00	0.00	3,100.00	15/06/2022	16/06/2022	12/07/2022	29/07/2022
047	CIP Original	00787	01	00001	00	TID	0801-1969-01419	HN	NAHUM OMAR MEJIA RODRIGUEZ	4,650.00	0.00	4,650.00	15/06/2022	16/06/2022	12/07/2022	29/07/2022
047	CIP Original	00788	01	00001	00	TID	0801-1991-00693	HN	EDWING OSWALDO ZELAYA SALAZAR	3,100.00	0.00	3,100.00	15/06/2022	16/06/2022		29/07/2022
047	CIP Original	00789	01	00001	00	TID	0801-1955-00851	HN	NELSON RENIER LAURINDA AVILA	3,100.00	0.00	3,100.00	15/06/2022	16/06/2022	12/07/2022	29/07/2022
047	CIP Original	00790	01	00001	00	TID	1702-1982-00240	HN	CARLOS ONAN ALVARADO VELASQUEZ	7,312.50	0.00	7,312.50	20/06/2022	22/06/2022		03/08/2022
047	CIP Original	00790	01	00001	00	TID	0801-1992-11737	HN	CINTHIA ROSIBEL FLORES VILLANUEVA	6,975.00	0.00	6,975.00	20/06/2022	22/06/2022		03/08/2022
047	CIP Original	00790	01	00001	00	TID	0825-1962-00001	HN	JOSE DE LOS SANTOS MATAMOROS FLORES	6,975.00	0.00	6,975.00	20/06/2022	22/06/2022		03/08/2022
047	CIP Original	00791	01	00001	00	TID	1702-1982-00240	HN	CARLOS ONAN ALVARADO VELASQUEZ	7,312.50	0.00	7,312.50	20/06/2022	22/06/2022		03/08/2022
047	CIP Original	00792	01	00001	00	TID	0812-1977-00009	HN	EDITH JAQUELYNE ORDOÑEZ ALVARADO	6,975.00	0.00	6,975.00	20/06/2022	22/06/2022		03/08/2022
047	CIP Original	00792	01	00001	00	TID	0814-1975-00120	HN	EVA ISABEL COELLO ROMERO	6,975.00	0.00	6,975.00	20/06/2022	22/06/2022		03/08/2022
047	CIP Original	00793	01	00001	00	TID	0801-1987-13034	HN	DIANA GISSELA VELASQUEZ BETANCOURTH	6,975.00	0.00	6,975.00	20/06/2022	22/06/2022		03/08/2022
047	CIP Original	00794	01	00001	00	TID	0615-1974-00235	HN	YORNA LINETH CASTILLO AGUILAR	6,975.00	0.00	6,975.00	20/06/2022	22/06/2022		03/08/2022
047	CIP Original	00795	01	00001	00	RTN	08019002267076	HN	BANCO FICOHSA FIDUCIARIO	280,436.00	0.00	280,436.00	20/06/2022	29/06/2022		03/08/2022
047	CIP Original	00855	01	00001	00	ENG	0801001	HN	EMPRESA NACIONAL DE ENERGIA ELECTRICA	404,824.37	0.00	404,824.37	21/06/2022	29/06/2022		04/08/2022
047	CIP Original	01034	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	8,593.35	0.00	8,593.35	08/07/2022	08/07/2022		08/07/2022
047	CIP Original	01035	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,207.16	0.00	9,207.16	08/07/2022	08/07/2022		08/07/2022
047	CIP Original	01036	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,207.16	0.00	9,207.16	08/07/2022	08/07/2022		08/07/2022
047	CIP Original	01037	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,207.16	0.00	9,207.16	08/07/2022	08/07/2022		08/07/2022
047	CIP Original	01038	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,207.16	0.00	9,207.16	08/07/2022	08/07/2022		08/07/2022
047	CIP Original	01039	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	4,669.16	0.00	4,669.16	08/07/2022	08/07/2022		08/07/2022
047	CIP Original	01040	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	9,207.16	0.00	9,207.16	08/07/2022	08/07/2022		08/07/2022
047	CIP Original	01043	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	939,048.56	0.00	939,048.56	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01044	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	286,432.20	0.00	286,432.20	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01045	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	42,119.24	0.00	42,119.24	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01046	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	42,119.24	0.00	42,119.24	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01047	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	895,704.08	0.00	895,704.08	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01048	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	1,056,719.70	0.00	1,056,719.70	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01049	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	85,880.35	0.00	85,880.35	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01050	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	18,406.47	0.00	18,406.47	12/07/2022	12/07/2022		12/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	CIP Original	01051	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	136,045.26	0.00	136,045.26	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01055	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	25,121.08	0.00	25,121.08	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01056	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	170,043.39	0.00	170,043.39	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01057	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	69,757.58	0.00	69,757.58	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01058	01	00001	00	RTN	UE24M1-6	HN	BANCO PROMERICA, S.A.	10,806.58	0.00	10,806.58	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01059	01	00001	00	RTN	08019995368674	HN	BANCO ATLANTIDA	628,194.51	0.00	628,194.51	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01060	01	00001	00	RTN	QEY4QV-I	HN	BANCO LAFISE S.A	50,980.15	0.00	50,980.15	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01061	01	00001	00	RTN	08019007070006	HN	BANCO DE DESARROLLO RURAL HONDURAS S.A	25,121.08	0.00	25,121.08	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01062	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	534,501.24	0.00	534,501.24	12/07/2022	12/07/2022		12/07/2022
047	CIP Original	01063	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	561,570.59	0.00	561,570.59	12/07/2022	12/07/2022		12/07/2022
						Total Covenio :				29,091,210.18	0.00	29,091,210.18				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
047	CIP Original	00091	01	00001	00	ENG	0602001	HN	INJUPEMP	350,574.14	0.00	350,574.14	11/02/2022	25/02/2022	17/03/2022	25/03/2022
047	CIP Original	00124	01	00001	00	ENG	0602001	HN	INJUPEMP	350,574.14	0.00	350,574.14	17/03/2022	21/03/2022	26/04/2022	02/05/2022
047	CIP Original	00234	01	00001	00	ENG	0602001	HN	INJUPEMP	336,281.12	0.00	336,281.12	01/04/2022	05/04/2022	26/04/2022	16/05/2022
047	CIP Original	00455	01	00001	00	ENG	0602001	HN	INJUPEMP	352,169.14	0.00	352,169.14	02/05/2022	04/05/2022	17/05/2022	17/06/2022
047	CIP Original	00768	01	00001	00	ENG	0602001	HN	INJUPEMP	352,169.14	0.00	352,169.14	09/06/2022	10/06/2022	11/07/2022	22/07/2022
						Total Covenio :				1,741,767.68	0.00	1,741,767.68				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del 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

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	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**	43,661,602.36	0.00	43,661,602.36				

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
048	CIP Original	00074	01	00001	00	ENG	0602001	HN	INJUPEMP	664,629.47	0.00	664,629.47	14/02/2022	17/02/2022	21/02/2022	14/04/2022
048	CIP Original	00133	01	00001	00	ENG	0602001	HN	INJUPEMP	647,199.70	0.00	647,199.70	08/03/2022	21/04/2022	27/04/2022	10/05/2022
048	CIP Original	00137	01	00001	00	RTN	05019001049734	HN	AGUAS DE SAN PEDRO S.A. DE C.V.	64,597.60	0.00	64,597.60	09/03/2022	21/04/2022		05/04/2022
048	CIP Original	00197	01	00001	00	ENG	0602001	HN	INJUPEMP	636,582.12	0.00	636,582.12	18/04/2022	21/04/2022	27/04/2022	07/06/2022
048	CIP Original	00283	01	00001	00	ENG	0602001	HN	INJUPEMP	636,980.87	0.00	636,980.87	12/05/2022	17/05/2022	01/06/2022	14/07/2022
048	CIP Original	00287	01	00001	00	TID	0512-1988-00012	HN	JESUS DAVID CABALLERO TURCIOS	2,437.50	0.00	2,437.50	17/05/2022	21/06/2022		19/07/2022
048	CIP Original	00288	01	00001	00	TID	1807-1970-01765	HN	RAMON DARIO HERNANDEZ	2,325.00	0.00	2,325.00	17/05/2022	21/06/2022	12/07/2022	19/07/2022
048	CIP Original	00289	01	00001	00	TID	0501-1989-13824	HN	JONATHAN MANUEL CABALLERO PALACIOS	2,325.00	0.00	2,325.00	17/05/2022	21/06/2022	12/07/2022	19/07/2022
048	CIP Original	00290	01	00001	00	TID	0501-1967-04559	HN	EDGARDO GUTIERREZ TEJEDA	1,762.50	0.00	1,762.50	18/05/2022	21/06/2022	12/07/2022	20/07/2022
048	CIP Original	00292	01	00001	00	TID	0501-1978-03569	HN	JEANNY CAROLINA VASQUEZ ROBLES	2,437.50	0.00	2,437.50	19/05/2022	21/06/2022	12/07/2022	21/07/2022
048	CIP Original	00293	01	00001	00	TID	0501-1976-08520	HN	ANA YESENIA RODRIGUEZ VINDEL	2,325.00	0.00	2,325.00	19/05/2022	22/06/2022	12/07/2022	21/07/2022
048	CIP Original	00294	01	00001	00	TID	0501-1998-03783	HN	RONY JOSE GALVEZ PINTO	2,325.00	0.00	2,325.00	19/05/2022	22/06/2022	12/07/2022	21/07/2022
048	CIP Original	00295	01	00001	00	TID	1602-1973-00071	HN	MIGUEL ARTURO MONTOYA LEIVA	3,250.00	0.00	3,250.00	19/05/2022	22/06/2022	12/07/2022	21/07/2022
048	CIP Original	00296	01	00001	00	TID	0501-1968-05586	HN	IRIS YOLANDA GOMEZ LOPEZ	2,325.00	0.00	2,325.00	19/05/2022	22/06/2022		21/07/2022
048	CIP Original	00297	01	00001	00	TID	0501-1964-08350	HN	MARLENE YANETH PACHECO REYES	1,687.50	0.00	1,687.50	19/05/2022	22/06/2022		21/07/2022
048	CIP Original	00298	01	00001	00	TID	1611-1974-00019	HN	WALTHER ANIBAL PAZ MONTERROSA	2,325.00	0.00	2,325.00	19/05/2022	22/06/2022		21/07/2022
048	CIP Original	00299	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	124,750.00	0.00	124,750.00	20/06/2022	22/06/2022		19/08/2022
048	CIP Original	00301	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	121,150.00	0.00	121,150.00	22/06/2022	23/06/2022		18/08/2022
048	CIP Original	00302	01	00001	00	RTN	08019008185616	HN	SUPLIDORA MEDICA S DE RL SUPLIMEDIC	11,824.60	0.00	11,824.60	22/06/2022	24/06/2022		22/08/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
048	CIP Original	00303	01	00001	00	RTN	05019999178773	HN	PRODUCTOS DE DIAGNOSTICO Y LABORATORIO, S DE R L.(PRODYLAB)	8,100.00	0.00	8,100.00	16/06/2022	21/06/2022		17/08/2022
048	CIP Original	00306	01	00001	00	RTN	08019995304450	HN	FORMULAS QUIMICAS S. DE R.L.	65,480.00	0.00	65,480.00	20/06/2022	22/06/2022		19/08/2022
048	CIP Original	00312	01	00001	00	TID	0512-1993-00456	HN	LESBY BELEN KELLY SANCHEZ	609.38	0.00	609.38	30/05/2022	21/06/2022		01/08/2022
048	CIP Original	00313	01	00001	00	TID	0419-1989-00210	HN	SARI KARINA ERAZO	2,250.00	0.00	2,250.00	30/05/2022	21/06/2022	12/07/2022	01/08/2022
048	CIP Original	00337	01	00001	00	TID	0601-1975-01044	HN	MARINA MAGDALENA CHAMORRO GALEAS	1,218.75	0.00	1,218.75	02/06/2022	29/06/2022		13/07/2022
048	CIP Original	00338	01	00001	00	TID	1801-1981-02132	HN	CESAR ERNESTO MURILLO ANTUNEZ	1,218.75	0.00	1,218.75	02/06/2022	29/06/2022		13/07/2022
048	CIP Original	00339	01	00001	00	TID	1804-1992-03052	HN	MIRZA SUYAPA MURILLO HERNANDEZ	1,687.50	0.00	1,687.50	02/06/2022	29/06/2022		13/07/2022
048	CIP Original	00340	01	00001	00	TID	0606-1987-01247	HN	MIRIAN ISABEL HUETE MENDEZ	1,015.63	0.00	1,015.63	02/06/2022	29/06/2022		08/07/2022
048	CIP Original	00341	01	00001	00	TID	1012-1975-00093	HN	YAMIBEL ODILY GOMEZ GOMEZ	1,218.75	0.00	1,218.75	02/06/2022	29/06/2022		13/07/2022
048	CIP Original	00342	01	00001	00	TID	0501-1974-04506	HN	GLORIA ONDINA VASQUEZ VALDIVIEZO	1,218.75	0.00	1,218.75	02/06/2022	29/06/2022		20/07/2022
048	CIP Original	00343	01	00001	00	TID	0511-1967-00044	HN	LUIS ANTONIO TORRES MOLINA	1,687.50	0.00	1,687.50	02/06/2022	29/06/2022		13/07/2022
048	CIP Original	00344	01	00001	00	TID	1501-1984-03969	HN	CAREN LOURDES CARDENAS MATUTE	1,162.50	0.00	1,162.50	02/06/2022	29/06/2022		14/07/2022
048	CIP Original	00345	01	00001	00	TID	0501-1975-03338	HN	GLENDA DORIS SOSA BONILLA	1,162.50	0.00	1,162.50	02/06/2022	29/06/2022		13/07/2022
048	CIP Original	00346	01	00001	00	TID	0501-1996-05290	HN	YESMY MAOLY REYES ALVARENGA	1,162.50	0.00	1,162.50	02/06/2022	29/06/2022		13/07/2022
048	CIP Original	00347	01	00001	00	TID	0512-1989-00502	HN	NORMA CAROLINA BONILLA REYES	1,687.50	0.00	1,687.50	02/06/2022	29/06/2022		15/07/2022
048	CIP Original	00366	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	469,940.00	0.00	469,940.00	22/06/2022	24/06/2022		18/08/2022
048	CIP Original	00367	01	00001	00	RTN	05019002064370	HN	AGENCIA MATAMOROS S DE R L	45,080.00	0.00	45,080.00	22/06/2022	24/06/2022		24/08/2022
048	CIP Original	00370	01	00001	00	RTN	05019002058485	HN	INDUSTRIA DE ALIMENTOS Y BEBIDAS MERENDON, S DE R L. DE C.V.	78,000.00	0.00	78,000.00	20/06/2022	22/06/2022		18/08/2022
048	CIP Original	00382	01	00001	00	TID	0801-1993-15713	HN	KEVIN FERNANDO FLORES JIMENEZ	77,551.46	0.00	77,551.46	20/06/2022	22/06/2022		22/08/2022
048	CIP Original	00383	01	00001	00	TID	0802-1981-00429	HN	SANTOS ANGELINA NUÑEZ	1,218.75	0.00	1,218.75	03/06/2022	29/06/2022		12/07/2022
048	CIP Original	00384	01	00001	00	TID	0501-1995-04068	HN	CESIAN JAKELINE BRIONES OSORIO	1,218.75	0.00	1,218.75	03/06/2022	29/06/2022		12/07/2022
048	CIP Original	00385	01	00001	00	TID	1808-1994-00957	HN	FERNANDO ALBERTO VELASQUEZ HERNANDEZ	1,687.50	0.00	1,687.50	03/06/2022	29/06/2022		20/07/2022
048	CIP Original	00386	01	00001	00	TID	1609-1964-00122	HN	JOSE SANTOS GALEAS SANCHEZ	1,162.50	0.00	1,162.50	03/06/2022	29/06/2022		12/07/2022
048	CIP Original	00387	01	00001	00	TID	0501-1985-07513	HN	LESLY CAROLINA RIVERA GUARDADO	1,162.50	0.00	1,162.50	03/06/2022	29/06/2022		12/07/2022
048	CIP Original	00388	01	00001	00	TID	0501-1983-02244	HN	CLEOFAS BEATRIZ BORJAS BARRERA	1,687.50	0.00	1,687.50	03/06/2022	29/06/2022		15/07/2022
048	CIP Original	00391	01	00001	00	RTN	05019000040204	HN	PAPELERA CALPULES,S.A.DE C.V.	17,430.00	0.00	17,430.00	11/07/2022	12/07/2022		08/09/2022
048	CIP Original	00394	01	00001	00	TID	0410-1979-00419	HN	MARIA ROSA CARPIO GARCIA	1,218.75	0.00	1,218.75	06/06/2022	29/06/2022		12/07/2022
048	CIP Original	00395	01	00001	00	TID	0101-1992-00151	HN	ISABEL CARRANZA RIVERA	1,162.50	0.00	1,162.50	06/06/2022	29/06/2022		12/07/2022
048	CIP Original	00396	01	00001	00	TID	0408-1999-00016	HN	PAOLA MIJHANT ARDON RIVERA	1,218.75	0.00	1,218.75	06/06/2022	29/06/2022		08/07/2022
048	CIP Original	00397	01	00001	00	TID	1313-2000-01211	HN	MARIA MARLENI PORTILLO REGALADO	1,162.50	0.00	1,162.50	06/06/2022	29/06/2022		12/07/2022
048	CIP Original	00403	01	00001	00	TID	0501-1970-06656	HN	LEILA YAMILETH GRANDE GODOY	1,218.75	0.00	1,218.75	10/06/2022	29/06/2022		07/07/2022
048	CIP Original	00404	01	00001	00	TID	1610-1975-00147	HN	MARIA MARLLEN DUBON SARMIENTO	1,218.75	0.00	1,218.75	10/06/2022	29/06/2022		14/07/2022
048	CIP Original	00405	01	00001	00	TID	0501-1971-04335	HN	SARA SUYAPA LOPEZ CALIX	1,218.75	0.00	1,218.75	10/06/2022	29/06/2022		06/07/2022
048	CIP Original	00406	01	00001	00	TID	0501-1976-09843	HN	HEIDY JACQUELIN TREJO FAJARDO	1,687.50	0.00	1,687.50	10/06/2022	29/06/2022		07/07/2022
048	CIP Original	00407	01	00001	00	TID	0501-1979-01215	HN	BESSY MAGDIELA GARMENDIA REYES	1,687.50	0.00	1,687.50	10/06/2022	29/06/2022		06/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
048	CIP Original	00408	01	00001	00	TID	0501-1974-05489	HN	CINIA JANNETH TORO RAMIREZ	1,162.50	0.00	1,162.50	10/06/2022	29/06/2022		13/07/2022
048	CIP Original	00409	01	00001	00	TID	0501-1964-02179	HN	SONIA ELIZABETH PADILLA ESCOBAR	1,687.50	0.00	1,687.50	08/06/2022	29/06/2022		14/07/2022
048	CIP Original	00410	01	00001	00	TID	0401-1974-00417	HN	KARINA MARBELL TABORA PEÑA	1,218.75	0.00	1,218.75	08/06/2022	29/06/2022		08/07/2022
048	CIP Original	00411	01	00001	00	TID	0501-1984-11366	HN	MARIA ELIZABETH AYALA PINEDA	1,218.75	0.00	1,218.75	08/06/2022	29/06/2022		07/07/2022
048	CIP Original	00412	01	00001	00	TID	0501-1982-00437	HN	LILIAN ODALYS RIVAS REYES	1,218.75	0.00	1,218.75	08/06/2022	29/06/2022		07/07/2022
048	CIP Original	00413	01	00001	00	TID	0501-1985-11063	HN	NELDA LETICIA RIVAS RODRIGUEZ	1,687.50	0.00	1,687.50	08/06/2022	29/06/2022		07/07/2022
048	CIP Original	00414	01	00001	00	TID	0501-1965-05882	HN	LEDA ARACELY OCHOA CANALES	1,687.50	0.00	1,687.50	08/06/2022	29/06/2022		15/07/2022
048	CIP Original	00415	01	00001	00	TID	0501-1986-02135	HN	REINA MABEL NOLASCO DOMINGUEZ	1,218.75	0.00	1,218.75	08/06/2022	29/06/2022		15/07/2022
048	CIP Original	00416	01	00001	00	TID	1626-1989-00087	HN	YENY MARILY CASTELLANOS RIVERA	1,218.75	0.00	1,218.75	09/06/2022	29/06/2022		06/07/2022
048	CIP Original	00417	01	00001	00	TID	1618-1980-00132	HN	DENIA RAQUEL CASTELLANOS FERNANDEZ	1,218.75	0.00	1,218.75	09/06/2022	29/06/2022		06/07/2022
048	CIP Original	00418	01	00001	00	TID	0501-1989-00768	HN	PERLA SOLEDAD ESCOBAR AVILA	1,218.75	0.00	1,218.75	09/06/2022	29/06/2022		06/07/2022
048	CIP Original	00419	01	00001	00	TID	0418-1957-00058	HN	JOSE LEONEL URBINA	1,162.50	0.00	1,162.50	09/06/2022	29/06/2022		06/07/2022
048	CIP Original	00420	01	00001	00	TID	0801-1973-10401	HN	LUIS ALONSO LOPEZ SANCHEZ	1,687.50	0.00	1,687.50	09/06/2022	29/06/2022		06/07/2022
048	CIP Original	00421	01	00001	00	TID	0501-1988-07135	HN	SARA ISABEL RIOS MEJIA	1,218.75	0.00	1,218.75	09/06/2022	29/06/2022		07/07/2022
048	CIP Original	00422	01	00001	00	TID	0501-1970-01474	HN	JEANETH EVELYN OSORIO SIERRA	1,218.75	0.00	1,218.75	09/06/2022	29/06/2022		07/07/2022
048	CIP Original	00423	01	00001	00	TID	0501-1970-00812	HN	DORA PATRICIA ARGUEÑAL DIAZ	1,162.50	0.00	1,162.50	09/06/2022	29/06/2022		07/07/2022
048	CIP Original	00424	01	00001	00	TID	1615-1975-00033	HN	VALERIA REYES	1,162.50	0.00	1,162.50	09/06/2022	29/06/2022		07/07/2022
048	CIP Original	00425	01	00001	00	TID	0501-1990-01612	HN	RUTH YAMILETH ARITA NIÑO	1,162.50	0.00	1,162.50	09/06/2022	29/06/2022		14/07/2022
048	CIP Original	00426	01	00001	00	TID	0413-1969-00111	HN	MARIA LOURDES MENDOZA CANTARERO	1,162.50	0.00	1,162.50	09/06/2022	29/06/2022		18/07/2022
048	CIP Original	00427	01	00001	00	TID	0801-1996-04655	HN	KIMBERLY SARAI RODRIGUEZ FUNEZ	1,218.75	0.00	1,218.75	09/06/2022	29/06/2022		18/07/2022
048	CIP Original	00429	01	00001	00	ENG	0602001	HN	INJUPEMP	772,646.98	0.00	772,646.98	10/06/2022	13/06/2022	05/07/2022	11/08/2022
048	CIP Original	00433	01	00001	00	TID	0501-1962-06327	HN	BLANCA GUADALUPE AMAYA GONZALEZ	1,218.75	0.00	1,218.75	10/06/2022	29/06/2022		04/07/2022
048	CIP Original	00434	01	00001	00	TID	0201-1976-00454	HN	NORMA JACQUELINE SARMIENTO MEJIA	1,218.75	0.00	1,218.75	10/06/2022	29/06/2022		04/07/2022
048	CIP Original	00435	01	00001	00	TID	1708-1966-00148	HN	LEONOR MORALES GUTIERREZ	1,218.75	0.00	1,218.75	10/06/2022	29/06/2022		04/07/2022
048	CIP Original	00436	01	00001	00	TID	0208-1976-00150	HN	LIDIA AURORA PORTILLO POSADA	1,218.75	0.00	1,218.75	10/06/2022	29/06/2022		04/07/2022
048	CIP Original	00437	01	00001	00	TID	0201-1986-00113	HN	DARNNELL YULIETH BENEDITH PEREZ	1,687.50	0.00	1,687.50	10/06/2022	29/06/2022		13/07/2022
048	CIP Original	00438	01	00001	00	TID	0501-1972-01396	HN	ANA MARIA SAGASTUME GUERRERO	1,218.75	0.00	1,218.75	10/06/2022	29/06/2022		13/07/2022
048	CIP Original	00439	01	00001	00	TID	1806-1955-00175	HN	ROSA DEL CARMEN ALVARADO RAMOS	1,162.50	0.00	1,162.50	10/06/2022	29/06/2022		13/07/2022
048	CIP Original	00440	01	00001	00	TID	0501-1991-11205	HN	KATHERINE MAOLY MOLINA PINEDA	1,687.50	0.00	1,687.50	10/06/2022	29/06/2022		14/07/2022
048	CIP Original	00441	01	00001	00	TID	0501-1982-09767	HN	JULIA MILENA RODRIGUEZ VASQUEZ	1,162.50	0.00	1,162.50	10/06/2022	29/06/2022		14/07/2022
048	CIP Original	00442	01	00001	00	TID	0401-1966-00525	HN	DAYSI BERNARDA DEL CID	1,218.75	0.00	1,218.75	10/06/2022	29/06/2022		14/07/2022
048	CIP Original	00443	01	00001	00	TID	1806-1957-00293	HN	BESSY DORILA RIVERA BURGOS	1,687.50	0.00	1,687.50	10/06/2022	29/06/2022		05/07/2022
048	CIP Original	00444	01	00001	00	TID	0501-1984-13389	HN	RELMY SARAHI RODRIGUEZ MORALES	1,162.50	0.00	1,162.50	10/06/2022	29/06/2022		13/07/2022
048	CIP Original	00445	01	00001	00	TID	0501-1978-11088	HN	SANDRA YAMILETH ANDRADE MEJIA	1,687.50	0.00	1,687.50	10/06/2022	29/06/2022		13/07/2022
048	CIP Original	00446	01	00001	00	TID	0604-1970-00013	HN	HILDA ARACELY HERNANDEZ SOLORZANO	1,687.50	0.00	1,687.50	14/06/2022	29/06/2022		18/07/2022
048	CIP Original	00447	01	00001	00	TID	0501-1983-07025	HN	TANHYA PAMELLA TABORA DUBON	1,218.75	0.00	1,218.75	14/06/2022	29/06/2022		18/07/2022

República de Honduras

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
048	CIP Original	00448	01	00001	00	TID	0801-1994-11569	HN	WENDY WALESKA NAVAS MATAMOROS	1,218.75	0.00	1,218.75	14/06/2022	29/06/2022		18/07/2022
048	CIP Original	00449	01	00001	00	TID	1613-1988-00893	HN	LARISSA OLIMPIA PAREDES BORJAS	1,218.75	0.00	1,218.75	14/06/2022	29/06/2022		18/07/2022
048	CIP Original	00450	01	00001	00	TID	1620-1957-00126	HN	RENE RODRIGUEZ PORTILLO	1,162.50	0.00	1,162.50	14/06/2022	29/06/2022		18/07/2022
048	CIP Original	00451	01	00001	00	TID	0501-1994-11156	HN	MARIA JOSE MIRANDA MERCADO	1,687.50	0.00	1,687.50	14/06/2022	29/06/2022		18/07/2022
048	CIP Original	00452	01	00001	00	TID	0801-1964-03605	HN	LUIS EDGARDO CERRATO CRUZ	1,218.75	0.00	1,218.75	14/06/2022	29/06/2022		27/07/2022
048	CIP Original	00453	01	00001	00	TID	0419-1983-00179	HN	MARGARITA LILIANA ERAZO HENRIQUEZ	1,218.75	0.00	1,218.75	14/06/2022	29/06/2022		19/07/2022
048	CIP Original	00454	01	00001	00	TID	0422-1971-00130	HN	ALMA LUZ HERNANDEZ VILLANUEVA	1,162.50	0.00	1,162.50	14/06/2022	29/06/2022		19/07/2022
048	CIP Original	00455	01	00001	00	TID	0501-1982-10640	HN	HERLINDA JAQUELINE ECHEVERRIA ANDRADE	1,687.50	0.00	1,687.50	14/06/2022	29/06/2022		11/07/2022
048	CIP Original	00456	01	00001	00	TID	0501-1986-05047	HN	CLAUDIA MARISOL AMADOR ARAQUE	1,218.75	0.00	1,218.75	14/06/2022	29/06/2022		11/07/2022
048	CIP Original	00457	01	00001	00	TID	0501-1978-06029	HN	WENDY DINORA CARCAMO	1,218.75	0.00	1,218.75	14/06/2022	29/06/2022		11/07/2022
048	CIP Original	00458	01	00001	00	TID	1801-1978-00248	HN	RITA EMELDA PINEDA ZUÑIGA	1,218.75	0.00	1,218.75	14/06/2022	29/06/2022		11/07/2022
048	CIP Original	00459	01	00001	00	TID	1006-1994-00620	HN	ALBA ESTHER DOMINGUEZ PAZ	1,162.50	0.00	1,162.50	14/06/2022	29/06/2022		11/07/2022
048	CIP Original	00460	01	00001	00	TID	0505-1967-00534	HN	ALEX BUSTILLO RODRIGUEZ	1,162.50	0.00	1,162.50	14/06/2022	29/06/2022		11/07/2022
048	CIP Original	00461	01	00001	00	TID	0501-1973-01676	HN	CESAR AUGUSTO SARMIENTO JUAREZ	1,218.75	0.00	1,218.75	14/06/2022	29/06/2022		27/07/2022
048	CIP Original	00462	01	00001	00	TID	1806-1973-00281	HN	CRUZ CORNEJO MORENO	1,687.50	0.00	1,687.50	14/06/2022	29/06/2022		19/07/2022
048	CIP Original	00463	01	00001	00	TID	0506-1988-01421	HN	NAHUN ROBERTO URBINA LICONA	1,162.50	0.00	1,162.50	14/06/2022	29/06/2022		19/07/2022
048	CIP Original	00464	01	00001	00	TID	0507-1990-00578	HN	EVA NATALY ALVARADO MONTES	1,218.75	0.00	1,218.75	14/06/2022	29/06/2022		19/07/2022
048	CIP Original	00465	01	00001	00	TID	1801-1987-00050	HN	MAYRA MARIA ALMENDARES MARTINEZ	1,162.50	0.00	1,162.50	14/06/2022	29/06/2022		27/07/2022
048	CIP Original	00466	01	00001	00	TID	0805-1965-00073	HN	ROSA PASTORA SOTO BARAHONA	1,687.50	0.00	1,687.50	14/06/2022	29/06/2022		27/07/2022
048	CIP Original	00467	01	00001	00	TID	1622-1978-00248	HN	MARBIN DE JESUS LEIVA	1,162.50	0.00	1,162.50	14/06/2022	29/06/2022		04/07/2022
048	CIP Original	00468	01	00001	00	TID	0509-1975-00153	HN	ZULMA KARINA PONCE MEJIA	1,218.75	0.00	1,218.75	14/06/2022	29/06/2022		19/07/2022
048	CIP Original	00469	01	00001	00	TID	1801198902971	HN	LAZARO EMILIO MARTINEZ URBINA	1,162.50	0.00	1,162.50	14/06/2022	29/06/2022		19/07/2022
048	CIP Original	00481	01	00001	00	TID	0501-1977-01537	HN	NANCY VANESSA CACERES TORRES	1,218.75	0.00	1,218.75	15/06/2022	29/06/2022		27/07/2022
048	CIP Original	00484	01	00001	00	TID	0501-1984-00992	HN	LINDA VANESSA VELASQUEZ REYES	1,218.75	0.00	1,218.75	15/06/2022	29/06/2022		27/07/2022
048	CIP Original	00485	01	00001	00	TID	0501-1966-08149	HN	MIRIAM MARISOL CASTELLANOS MEDINA	1,218.75	0.00	1,218.75	15/06/2022	29/06/2022		19/07/2022
048	CIP Original	00486	01	00001	00	TID	0203-1985-00228	HN	LORENA ESTHER NORALES ROCHEZ	1,218.75	0.00	1,218.75	15/06/2022	29/06/2022		11/07/2022
048	CIP Original	00487	01	00001	00	TID	0501-1995-05066	HN	GLORIA TAHIRY MEJIA CRUZ	1,162.50	0.00	1,162.50	15/06/2022	29/06/2022		11/07/2022
048	CIP Original	00488	01	00001	00	TID	1801-1989-02388	HN	SAGRARIO ESMERALDA GEORGE CASTRO	1,218.75	0.00	1,218.75	15/06/2022	29/06/2022		11/07/2022
048	CIP Original	00489	01	00001	00	TID	0501-1985-03915	HN	DIGNA MARTINA MENJIVAR SALGADO	1,162.50	0.00	1,162.50	15/06/2022	29/06/2022		11/07/2022
048	CIP Original	00490	01	00001	00	TID	0501-1983-11226	HN	MIRNA GUADALUPE MEJIA COLINDRES	1,218.75	0.00	1,218.75	15/06/2022	29/06/2022		19/07/2022
048	CIP Original	00491	01	00001	00	TID	1401-1980-01019	HN	BRENDA ARGENTINA DERAS PERDOMO	1,218.75	0.00	1,218.75	15/06/2022	29/06/2022		19/07/2022
048	CIP Original	00492	01	00001	00	TID	0606-1986-00066	HN	LESLY ROSSANA BENITEZ	1,162.50	0.00	1,162.50	15/06/2022	29/06/2022		19/07/2022
048	CIP Original	00493	01	00001	00	TID	0512-1987-00216	HN	JEIMY ANA AYALA ULLOA	1,162.50	0.00	1,162.50	15/06/2022	29/06/2022		11/07/2022
048	CIP Original	00494	01	00001	00	TID	0501-1979-01861	HN	MARIVEL MERCADO	1,218.75	0.00	1,218.75	16/06/2022	29/06/2022		13/07/2022
048	CIP Original	00495	01	00001	00	TID	1806-1993-01156	HN	NOLVIA HERMINIA RODRIGUEZ SUAZO	1,162.50	0.00	1,162.50	16/06/2022	29/06/2022		14/07/2022
048	CIP Original	00496	01	00001	00	TID	0503-1997-00458	HN	DIXIANA ARAVEY FLORES RIVERA	1,218.75	0.00	1,218.75	16/06/2022	29/06/2022		14/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
048	CIP Original	00497	01	00001	00	TID	0407-1983-00154	HN	YESENIA MARILIN CHAVEZ LOPEZ	1,218.75	0.00	1,218.75	16/06/2022	29/06/2022		14/07/2022
048	CIP Original	00498	01	00001	00	TID	1501-1991-02234	HN	KEVIN HUMBERTO DIAZ CALONA	1,162.50	0.00	1,162.50	16/06/2022	29/06/2022		14/07/2022
048	CIP Original	00499	01	00001	00	TID	0501-1992-11278	HN	CINTHIA YOLIBETH NASSAR MONTOYA	1,687.50	0.00	1,687.50	16/06/2022	29/06/2022		06/07/2022
048	CIP Original	00500	01	00001	00	TID	0501-1997-05663	HN	RUTH ELIZABET REYES GOMEZ	1,218.75	0.00	1,218.75	16/06/2022	29/06/2022		06/07/2022
048	CIP Original	00501	01	00001	00	TID	1613-1969-01013	HN	ADA DEL CARMEN CASTRO MURCIA	1,162.50	0.00	1,162.50	16/06/2022	29/06/2022		07/07/2022
048	CIP Original	00502	01	00001	00	TID	1613-1985-01750	HN	LILIAN ESTHER MARQUEZ RODRIGUEZ	1,687.50	0.00	1,687.50	16/06/2022	29/06/2022		12/07/2022
048	CIP Original	00503	01	00001	00	TID	0501-1990-05731	HN	FERNANDO ANTONIO TABORA BARDALES	1,687.50	0.00	1,687.50	16/06/2022	29/06/2022		14/07/2022
048	CIP Original	00504	01	00001	00	TID	1406-1990-00016	HN	EVELYN YAMALI BUESO SMITH	1,687.50	0.00	1,687.50	16/06/2022	29/06/2022		08/07/2022
048	CIP Original	00505	01	00001	00	TID	0601-1967-01202	HN	NORA MERCEDES AGUILERA RUIZ	1,162.50	0.00	1,162.50	16/06/2022	29/06/2022		08/07/2022
048	CIP Original	00506	01	00001	00	TID	0102-1966-00060	HN	LIDIA AZUCENA MARTINEZ RAMIREZ	1,687.50	0.00	1,687.50	16/06/2022	29/06/2022		08/07/2022
048	CIP Original	00507	01	00001	00	TID	0410-1970-00225	HN	YAMILETH SOSA MADRID	1,687.50	0.00	1,687.50	16/06/2022	29/06/2022		08/07/2022
048	CIP Original	00508	01	00001	00	TID	0101-1984-00271	HN	YERLY LASTENIA COLON ALVAREZ	1,687.50	0.00	1,687.50	16/06/2022	29/06/2022		25/07/2022
048	CIP Original	00509	01	00001	00	TID	0801-1985-19611	HN	LESLY CELINA RAMOS LINO	1,406.25	0.00	1,406.25	16/06/2022	29/06/2022		15/07/2022
048	CIP Original	00531	01	00001	00	RTN	08019007507626	HN	NIPRO MEDICAL CORPORATION	14,000.00	0.00	14,000.00	28/06/2022	12/07/2022		29/08/2022
048	CIP Original	00535	01	00001	00	RTN	08019011428859	HN	HONDUMEDIC, S. DE R.L.	5,357.00	0.00	5,357.00	11/07/2022	12/07/2022		05/09/2022
048	CIP Original	00599	01	00001	00	RTN	GEZ451-A	HN	BANCO GRUPO EL AHORRO HONDUREÑO BGA	900.00	0.00	900.00	28/06/2022	28/06/2022		28/06/2022
048	CIP Original	00600	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	1,800.00	0.00	1,800.00	28/06/2022	28/06/2022		28/06/2022
048	CIP Original	00601	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	900.00	0.00	900.00	28/06/2022	28/06/2022		28/06/2022
048	CIP Original	00602	01	00001	00	TID	0708-1984-00128	HN	SIDONIA VALESKA MATAMOROS RODRIGUEZ	1,968.75	0.00	1,968.75	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00603	01	00001	00	TID	0512-1989-00838	HN	DANILO JOSUE NUÑEZ ZELAYA	1,687.50	0.00	1,687.50	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00604	01	00001	00	TID	0501-1966-04780	HN	SONIA ARGENTINA CASTILLO PINEDA	2,531.25	0.00	2,531.25	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00605	01	00001	00	TID	0501-1983-06530	HN	RAMIRO DONATO GARCIA POLANCO	1,937.50	0.00	1,937.50	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00606	01	00001	00	TID	0104-1967-00078	HN	CESAR VIDAL CRUZ PADILLA	2,843.75	0.00	2,843.75	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00607	01	00001	00	TID	0505-1967-00534	HN	ALEX BUSTILLO RODRIGUEZ	2,906.25	0.00	2,906.25	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00608	01	00001	00	TID	1613-1988-00893	HN	LARISSA OLIMPIA PAREDES BORJAS	2,712.50	0.00	2,712.50	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00609	01	00001	00	TID	0501-1966-08149	HN	MIRIAM MARISOL CASTELLANOS MEDINA	2,843.75	0.00	2,843.75	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00610	01	00001	00	TID	0418-1957-00058	HN	JOSE LEONEL URBINA	2,712.50	0.00	2,712.50	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00611	01	00001	00	TID	1618-1984-00033	HN	DANIEL EDUARDO CRUZ GONZALES	3,046.88	0.00	3,046.88	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00612	01	00001	00	TID	0509-1972-00298	HN	MARIO RENIERY LOPEZ ALVAREZ	2,515.63	0.00	2,515.63	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00613	01	00001	00	TID	0501-1991-02914	HN	MARVIN GEOVANNY DUARTE AGUILAR	1,743.75	0.00	1,743.75	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00614	01	00001	00	TID	0501-1980-03084	HN	EDY LEONEL URBINA HERNANDEZ	1,743.75	0.00	1,743.75	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00615	01	00001	00	TID	0601-1965-01368	HN	VICTOR MANUEL MOLINA PEREZ	2,325.00	0.00	2,325.00	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00616	01	00001	00	TID	0101-1984-00271	HN	YERLY LASTENIA COLON ALVAREZ	1,687.50	0.00	1,687.50	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00617	01	00001	00	TID	0410-1970-00225	HN	YAMILETH SOSA MADRID	1,687.50	0.00	1,687.50	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00618	01	00001	00	TID	0501-1981-05245	HN	MAURICIO EDGARDO FLORES GUZMAN	2,325.00	0.00	2,325.00	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00619	01	00001	00	TID	0102-1966-00060	HN	LIDIA AZUCENA MARTINEZ RAMIREZ	1,687.50	0.00	1,687.50	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00620	01	00001	00	TID	0501-1968-07407	HN	NORMA EDITH FAJARDO MELENDEZ	2,906.25	0.00	2,906.25	28/06/2022	09/07/2022		29/08/2022
048	CIP Original	00621	01	00001	00	RTN	08019999406510	HN	BANCO DE LOS TRABAJADORES	82,628.00	0.00	82,628.00	29/06/2022	29/06/2022		29/06/2022

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

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
048	CIP Original	00622	01	00001	00	RTN	LEE4FI-A	HN	BANCO FINANCIERA COMERCIAL HONDUREÑA S.A	106,249.00	0.00	106,249.00	29/06/2022	29/06/2022		29/06/2022
048	CIP Original	00623	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	26,812.11	0.00	26,812.11	29/06/2022	29/06/2022		29/06/2022
048	CIP Original	00624	01	00001	00	RTN	7E14HB-K	HN	BANCO DEL PAIS S.A	75,119.12	0.00	75,119.12	29/06/2022	29/06/2022		29/06/2022
048	CIP Original	00626	01	00001	00	RTN	KE64CX-B	HN	BANCO HONDUREÑO DEL CAFE	46,589.46	0.00	46,589.46	29/06/2022	29/06/2022		29/06/2022
048	CIP Original	00627	01	00001	00	RTN	05019004242033	HN	BAC HONDURAS S.A.	139,102.89	0.00	139,102.89	29/06/2022	29/06/2022		29/06/2022
048	CIP Original	00628	01	00001	00	RTN	08019003076436	HN	BANCO FINANCIERA CENTROAMERICANA S A	20,405.00	0.00	20,405.00	29/06/2022	29/06/2022		29/06/2022
048	CIP Original	00629	01	00001	00	TID	0501-1974-00201	HN	SANDRA MARINA DIAS BARAHONA	1,218.75	0.00	1,218.75	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00630	01	00001	00	TID	0501-2000-00381	HN	KENER ABIMELET MARQUEZ DIAS	1,218.75	0.00	1,218.75	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00631	01	00001	00	TID	0501-1983-07776	HN	JUAN JOSE MARTINEZ MEJIA	1,162.50	0.00	1,162.50	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00632	01	00001	00	TID	1707-1962-00443	HN	CROX ADALID TOVAR ANDRADE	1,687.50	0.00	1,687.50	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00633	01	00001	00	TID	0501-1971-07377	HN	LAURA SOFIA ESCOTO CERNA	1,162.50	0.00	1,162.50	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00634	01	00001	00	TID	0209-1974-00058	HN	CONSUELO ARACELY HERNANDEZ HERNANDEZ	1,687.50	0.00	1,687.50	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00635	01	00001	00	TID	0408-1974-00079	HN	ALBA LETICIA RIVERA	1,218.75	0.00	1,218.75	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00636	01	00001	00	TID	0501-1980-00794	HN	KARLA PATRICIA LEAN DUBON	1,162.50	0.00	1,162.50	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00637	01	00001	00	TID	0601-1987-01791	HN	MARIA GLORIA MARTINEZ	1,162.50	0.00	1,162.50	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00638	01	00001	00	TID	1804-1994-03438	HN	EDY MADAI JIMENES ALAS	1,218.75	0.00	1,218.75	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00639	01	00001	00	TID	0501-1989-09647	HN	SANDY MARIBEL AMAYA MARTINEZ	1,218.75	0.00	1,218.75	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00640	01	00001	00	TID	0501-1969-02661	HN	MONICA OSIRIS DIAZ MIRANDA	1,218.75	0.00	1,218.75	30/06/2022	09/07/2022		27/07/2022
048	CIP Original	00641	01	00001	00	TID	0501195300819	HN	MARIA ONELIA FERRERA CASTRO	1,162.50	0.00	1,162.50	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00642	01	00001	00	TID	0501-1989-06552	HN	AMANDA YADIRA RIVERA MELENDEZ	1,218.75	0.00	1,218.75	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00643	01	00001	00	TID	0502-1990-00504	HN	CELIA CAROLINA SOTOMAYOR CHEVEZ	1,687.50	0.00	1,687.50	30/06/2022	09/07/2022		14/07/2022
048	CIP Original	00644	01	00001	00	TID	0501-1974-04357	HN	ANA PATRICIA VILLANUEVA ZEPEDA	1,218.75	0.00	1,218.75	30/06/2022	08/07/2022		14/07/2022
048	CIP Original	00645	01	00001	00	TID	1326-1976-00120	HN	PAULA CALDERON GAVARRETE	1,162.50	0.00	1,162.50	30/06/2022	08/07/2022		14/07/2022
048	CIP Original	00646	01	00001	00	TID	1407-1973-00150	HN	CELEA DEL CARMEN GARCIA	1,218.75	0.00	1,218.75	30/06/2022	08/07/2022		27/07/2022
048	CIP Original	00647	01	00001	00	TID	1008-1973-00030	HN	REINA ARGELIA DEL CID QUINTERO	1,218.75	0.00	1,218.75	30/06/2022	08/07/2022		27/07/2022
048	CIP Original	00648	01	00001	00	TID	0501-1991-02914	HN	MARVIN GEOVANNY DUARTE AGUILAR	1,162.50	0.00	1,162.50	30/06/2022	08/07/2022		14/07/2022
048	CIP Original	00649	01	00001	00	TID	0107-1989-01561	HN	CARLOS JOSE MELGAR DIAZ	1,687.50	0.00	1,687.50	30/06/2022	08/07/2022		14/07/2022
048	CIP Original	00650	01	00001	00	TID	1413-1992-00352	HN	MEIBY LOREN FUENTES ERAZO	1,406.25	0.00	1,406.25	30/06/2022	08/07/2022		14/07/2022
048	CIP Original	00651	01	00001	00	TID	1804-1987-03859	HN	OLGA LIDIA GARCIA RODRIGUEZ	1,687.50	0.00	1,687.50	30/06/2022	08/07/2022		14/07/2022
048	CIP Original	00652	01	00001	00	TID	0107-1980-04075	HN	MANUEL EDGARDO FUNES PEREIRA	1,162.50	0.00	1,162.50	30/06/2022	08/07/2022		27/07/2022
048	CIP Original	00653	01	00001	00	TID	0501-1981-08990	HN	MARIA ELENA RAMIREZ	1,162.50	0.00	1,162.50	30/06/2022	08/07/2022		14/07/2022
048	CIP Original	00654	01	00001	00	TID	1807-1965-00575	HN	ORFILIA AZUCENA CRUZ RUIZ	968.75	0.00	968.75	30/06/2022	08/07/2022		14/07/2022
048	CIP Original	00688	01	00001	00	TID	1803-1985-01036	HN	MARIA VERONICA MELGAR RODRIGUEZ	1,218.75	0.00	1,218.75	02/07/2022	09/07/2022		14/07/2022
048	CIP Original	00689	01	00001	00	TID	0501-1991-03855	HN	BRYAN OMAR CONTRERAS BARDALES	1,687.50	0.00	1,687.50	02/07/2022	09/07/2022		14/07/2022
048	CIP Original	00690	01	00001	00	TID	0501-1988-11372	HN	KARLA YASMIN MATUTE ORDOÑEZ	1,687.50	0.00	1,687.50	02/07/2022	09/07/2022		14/07/2022
048	CIP Original	00691	01	00001	00	TID	0501-1968-05586	HN	IRIS YOLANDA GOMEZ LOPEZ	1,162.50	0.00	1,162.50	02/07/2022	09/07/2022		27/07/2022
048	CIP Original	00692	01	00001	00	TID	0104-1967-00078	HN	CESAR VIDAL CRUZ PADILLA	1,218.75	0.00	1,218.75	02/07/2022	09/07/2022		14/07/2022
048	CIP Original	00693	01	00001	00	TID	0101-1964-00579	HN	RIGOBERTO REYES MOLINA	1,218.75	0.00	1,218.75	02/07/2022	09/07/2022		14/07/2022
048	CIP Original	00694	01	00001	00	TID	0501-1988-09300	HN	JOSUE ROBERTO BERCIAN GUEVARA	1,218.75	0.00	1,218.75	02/07/2022	09/07/2022		14/07/2022

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento: 11 **Tesoro Nacional**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
048	CIP Original	00695	01	00001	00	TID	0801-1977-06601	HN	JUANA MARIA MEDINA MOLINA	1,687.50	0.00	1,687.50	02/07/2022	09/07/2022		14/07/2022
048	CIP Original	00696	01	00001	00	TID	0301-1964-00443	HN	MARIA ARGENTINA CASTELLANOS	1,687.50	0.00	1,687.50	02/07/2022	09/07/2022		14/07/2022
048	CIP Original	00697	01	00001	00	TID	0501-2006-11094	HN	LUCAS ANTONIO FUENTES LOBO	1,687.50	0.00	1,687.50	02/07/2022	09/07/2022		27/07/2022
048	CIP Original	00698	01	00001	00	TID	0512-1986-01421	HN	KENIA LIBETH AVILA MURILLO	1,687.50	0.00	1,687.50	02/07/2022	09/07/2022		27/07/2022
048	CIP Original	00699	01	00001	00	TID	0512-1992-01805	HN	ESTEFANY ARELY ENAMORADO PINEDA	1,687.50	0.00	1,687.50	02/07/2022	09/07/2022		27/07/2022
048	CIP Original	00700	01	00001	00	TID	1416-1975-00067	HN	LUSY DEL CARMEN MALDONADO GUEVARA	1,687.50	0.00	1,687.50	02/07/2022	09/07/2022		27/07/2022
048	CIP Original	00701	01	00001	00	TID	0703-1994-00004	HN	AMY ALEJANDRA FLORES MARTINEZ	1,687.50	0.00	1,687.50	02/07/2022	09/07/2022		27/07/2022
048	CIP Original	00702	01	00001	00	TID	1601-1978-00714	HN	DALSY YOLANI CHAVEZ REYES	1,687.50	0.00	1,687.50	02/07/2022	09/07/2022		27/07/2022
048	CIP Original	00703	01	00001	00	TID	1623-1991-00178	HN	ANITA GUTIERREZ CALIX	1,218.75	0.00	1,218.75	02/07/2022	09/07/2022		14/07/2022
048	CIP Original	00704	01	00001	00	TID	1811-1977-00032	HN	LEDBY MARINA CORDOVA VAQUEDANO	1,162.50	0.00	1,162.50	02/07/2022	09/07/2022		14/07/2022
048	CIP Original	00705	01	00001	00	TID	0801-1992-00303	HN	LESBY ESTEFANY ROMERO RAMOS	1,687.50	0.00	1,687.50	02/07/2022	09/07/2022		14/07/2022
048	CIP Original	00706	01	00001	00	TID	0501-1957-01570	HN	MARIA LUISA GUEVARA VILLANUEVA	2,325.00	0.00	2,325.00	04/07/2022	09/07/2022		27/07/2022
048	CIP Original	00707	01	00001	00	TID	0501-1968-03103	HN	JOSE ADALID HERNANDEZ VIGIL	1,015.63	0.00	1,015.63	04/07/2022	09/07/2022		27/07/2022
048	CIP Original	00708	01	00001	00	TID	0501-1982-05971	HN	SANTOS YAMILETH LEIVA SOSA	1,218.75	0.00	1,218.75	04/07/2022	09/07/2022		27/07/2022
048	CIP Original	00709	01	00001	00	TID	0501-1989-11153	HN	IRIS MARLEN SABILLON CARRANZA	1,218.75	0.00	1,218.75	04/07/2022	09/07/2022		27/07/2022
048	CIP Original	00710	01	00001	00	TID	0501-1978-08125	HN	MELBA PATRICIA SALGADO GUZMAN	1,162.50	0.00	1,162.50	04/07/2022	09/07/2022		27/07/2022
048	CIP Original	00711	01	00001	00	TID	1708-1985-00856	HN	ISIS VANESSA RAMIREZ LAZO	1,687.50	0.00	1,687.50	04/07/2022	09/07/2022		27/07/2022
048	CIP Original	00713	01	00001	00	TID	0506-1995-01806	HN	HESSLY ISAMAR NUÑEZ GARCIA	812.50	0.00	812.50	04/07/2022	09/07/2022		27/07/2022
048	CIP Original	00714	01	00001	00	TID	0502-1992-00558	HN	KAREN JOHANA FERNANDEZ VARELA	1,687.50	0.00	1,687.50	04/07/2022	09/07/2022		27/07/2022
048	CIP Original	00715	01	00001	00	TID	0801-1989-02225	HN	ANY ARACELY VILLAFRANCA LOZANO	1,687.50	0.00	1,687.50	04/07/2022	08/07/2022		27/07/2022
048	CIP Original	00716	01	00001	00	TID	0501-1992-06325	HN	DAYANA MICHELLE GUEVARA SANCHEZ	1,687.50	0.00	1,687.50	04/07/2022	08/07/2022		27/07/2022
						Total Covenio :				5,253,852.28	0.00	5,253,852.28				

Fuente de Financiamiento: 26 **MDRI**

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

Numero Convenio de Financiamiento: Código BIP:

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
048	CIP Original	00095	01	00001	00	ENG	0602001	HN	INJUPEMP	186,164.72	0.00	186,164.72	17/02/2022	17/02/2022	21/02/2022	14/04/2022
048	CIP Original	00134	01	00001	00	ENG	0602001	HN	INJUPEMP	179,094.21	0.00	179,094.21	08/03/2022	21/04/2022	27/04/2022	10/05/2022
048	CIP Original	00198	01	00001	00	ENG	0602001	HN	INJUPEMP	179,094.21	0.00	179,094.21	18/04/2022	21/04/2022	27/04/2022	07/06/2022
048	CIP Original	00284	01	00001	00	ENG	0602001	HN	INJUPEMP	179,094.21	0.00	179,094.21	12/05/2022	17/05/2022	01/06/2022	14/07/2022
048	CIP Original	00430	01	00001	00	ENG	0602001	HN	INJUPEMP	179,094.21	0.00	179,094.21	10/06/2022	13/06/2022	05/07/2022	11/08/2022
048	CIP Original	00625	01	00001	00	RTN	04019002034889	HN	BANCO DE OCCIDENTE, S.A.	24,381.00	0.00	24,381.00	29/06/2022	29/06/2022		29/06/2022
						Total Covenio :				926,922.56	0.00	926,922.56				

Fuente de Financiamiento:

Organismo Financiador:

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	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
048	SIP Original	00000	00	00010	00	TID	1801-1978-00248	HN	RITA EMELDA PINEDA ZUÑIGA	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				
						Total Gerencia Administrativa:		**049**		10,494,002.64	0.00	10,494,002.64				

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

Fuente de Financiamiento:

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	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
059	SIP Original	00000	00	00021	00	TID	1201-1987-00740	HN	MARVIN GEOVANY HERNANDEZ CACERES	1,162.50	0.00	1,162.50	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	775.00	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	203.13	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	1,162.50	03/01/2022	03/01/2022	03/01/2022	31/12/2022
						Total Covenio :			**Acuerdo de Contrib. A- 033640**	10,562.52	0.00	10,562.52				

Fuente de Financiamiento:

Organismo Financiador:

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
059	SIP Original	00000	00	00005	00	RTN	08019011404034	HN	SERVICIOS Y CONSTRUCCION EN GENERAL S DE R L	53,500.00	0.00	53,500.00	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	89,200.00	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	14,850.00	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	4,275.00	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	95,950.00	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	35,700.00	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	17,800.00	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	890.00	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	35,500.00	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	14,474.40	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	49,657.70	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	21,300.00	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	14,000.00	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	253,191.97	03/01/2022	03/01/2022	03/01/2022	31/12/2022
						Total Covenio :			**BCIE No. 1849- A**	700,289.07	0.00	700,289.07				

Fuente de Financiamiento:

Organismo Financiador:

Numero Convenio de Financiamiento: Código BIP: **000700004900**

Institución: 0060 **Secretaría de Salud**

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

Fuente de Financiamiento:

Organismo Financiador:

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
059	SIP Original	00000	00	00001	00	ENG	0449001	HN	TESORERIA GENERAL DE LA REPUBLICA	1,603,972.05	0.00	1,603,972.05	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**			2,314,823.64	0.00	2,314,823.64				

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

Fuente de Financiamiento: 22 **Donaciones Externas**

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

Numero Convenio de Financiamiento: **GRT/HE- 16838- HO** Código BIP: **000700014100**

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
095	CIP Original	00109	01	00001	00	TID	0107-1956-00214	HN	CARLOS ARTURO VILLALOBOS RODRIGUEZ	9,187.50	0.00	9,187.50	30/06/2022	30/06/2022	30/06/2022	01/07/2022
095	CIP Original	00109	01	00001	00	TID	0603-1968-00473	HN	GLENDA JAMILETH VASQUEZ	9,187.50	0.00	9,187.50	30/06/2022	30/06/2022	30/06/2022	01/07/2022
095	CIP Original	00109	01	00001	00	TID	0801-1964-07963	HN	JIMMY ALBERTO CANTILLANO CERRATO	5,906.25	0.00	5,906.25	30/06/2022	30/06/2022	30/06/2022	01/07/2022
095	CIP Original	00109	01	00001	00	TID	0801-1968-07927	HN	KENIA BELINDA VIDEA PALMA	9,187.50	0.00	9,187.50	30/06/2022	30/06/2022	30/06/2022	01/07/2022
095	CIP Original	00109	01	00001	00	TID	0104-1963-00382	HN	LETICIA ARELI JUAREZ MATUTE	9,187.50	0.00	9,187.50	30/06/2022	30/06/2022	30/06/2022	01/07/2022
						Total Covenio :	**GRT/HE- 16838- HO**			42,656.25	0.00	42,656.25				
						Total Gerencia Administrativa:	**056**			42,656.25	0.00	42,656.25				

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

Fuente de Financiamiento:

Organismo Financiador:

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

UE	Tipo Form	Numero Formulario				Beneficiario				Importe			Fechas del Formulario			
		Pre	Com	Dev	Sec	Tipo Id	Nro Docto	Pais	Nombre Beneficiario	Importe a Pagar	Total Pago	Pendiente de Pago	Verificado	Aprobado	Firmado	Vencimiento
098	SIP Original	00000	00	00001	00	ENG	0902001	HN	BANCO CENTRAL DE HONDURAS	10,939,487.37	0.00	10,939,487.37	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
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				

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

Gerencia Administrativa:	059	**GERENCIA ADMINISTRATIVA DE FONDOS EXTERNOS**			
		Total Gerencia Administrativa: **059**	5,300.00	0.00	5,300.00
		Total Institucion: **0060**	1,353,459,005.69	170,153,205.00	1,183,305,800.69
		Total General:	1,353,459,005.69	170,153,205.00	1,183,305,800.69